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KZN HEALTH

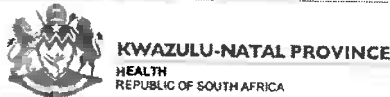
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AdvertQuote



Quotation Advert

Opening Date: 2022-05-10

Closing Date: 2022-05-13

Closing Time: 11:00

INSTITUTION DETAILS

Institution Name: Town Hill hospital

Province: KwaZulu-Natal

Department or Entity: Department of Health

Division or section: Central Supply Chain Management

Place where goods / services is required: TOWNHILL HOSPITAL

Date Submitted: 2022-05-09

ITEM CATEGORY AND DETAILS

Quotation Number: ZNQ: THH15/2022/23

Item Category: Goods

Item Description: Supply/Deliver Face Cloths as per specification attached. Specification pages attached must be completed in full and submitted with quotation documents; failure to comply will disqualify the quotation document. Samples may be requested from prospective suppliers. CSD Report must be in order

Quantity (if supplies): 2000 UNITS

COMPULSORY BRIEFING SESSION / SITE VISIT

Select Type: Not Applicable

Date:

Time:

Venue:

QUOTES CAN BE COLLECTED FROM: <http://www.kznhealth.gov.za/SCM/quotation-advert.htm>

QUOTES SHOULD BE DELIVERED TO: Tender box next to security office at the main entrance Townhill Hosp.

ENQUIRIES REGARDING THE ADVERT MAY BE DIRECTED TO:

Name: MDAKANE MJ / PERUMAL JUNICA

Email: junica.perumal@kznhealth.gov.za

Contact Number: 033 341 5620/22

Finance Manager Name:

Finance Manager Signature:

No late quotes will be considered

STANDARD QUOTE DOCUMENTATION SUPPLY CHAIN MANAGEMENT UNDER R30 000.00 incl vat

YOU ARE HEREBY INVITED TO QUOTE FOR REQUIREMENTS AT: TOWNHILL HOSPITAL
 DATE ADVERTISED: 10/05/2022 FACSIMILE NUMBER: 033 3455 720 EMAIL: N/A
 ENQUIRIES REGARDING THE QUOTE: Mr. M.J. MDAKANE CONTACT NUMBER: 033 341 5622/20
 ENQUIRIES REGARDING TECHNICAL INFORMATION: Ms B.E. SOKHELA CONTACT NUMBER: 033 341 5655
 PHYSICAL ADDRESS: 30 HYSLOP ROAD, PIETERMARITZBURG, 3201

QUOTE NUMBER: THH15/2022/23 CLOSING DATE: 13/05/2022 CLOSING TIME: 11:00

DESCRIPTION: SUPPLY/DELIVER FACE CLOTH AS PER SPECIFICATION ATTACHED

THE FOLLOWING PARTICULARS MUST BE FURNISHED (FAILURE TO DO SO MAY RESULT IN YOUR OFFER BEING DISQUALIFIED)

NAME & ADDRESS OF BIDDER (FIRM)	
NAME OF BIDDER:	DATE:
PHYSICAL ADDRESS:	EMAIL ADDRESS:
CONTACT NUMBER:	FACSIMILE NUMBER:
SIGNATURE OF BIDDER:	SARS PIN:
[By signing this document, I hereby agree to all terms and conditions]	CENTRAL SUPPLIER DATABASE REGISTRATION (CSD) NO.: ↓
UNIQUE REGISTRATION REFERENCE: ↓	

Does this offer comply with the specification?	State delivery period, e.g. 1day, 1week
Is the price firm?	All delivery costs must be included in the quoted price

Item No	Quantity	Description	Brand & model	Country of manufacture	Price	
					R	c
1.	2000 UNITS	SUPPLY/DELIVER FACE CLOTH AS PER SPECIFICATION ATTACHED				
		NB:Samples may be requested from the prospective supplier CSD Report must be in order Suppliers must complete the specification & quotation document in full (Brand name,model, country of manufacture, delivery period,ectco to be completed in full); failure to comply with the above will disqualify the quotation document				
VALUE ADDED TAX @ 15% (Only if VAT Vendor)						
TOTAL QUOTATION PRICE (VALIDITY PERIOD 60 Days)						

- | | |
|--|--|
| <p>1. SPECIAL CONTRACT CONDITIONS OF QUOTATIONS</p> <p>1.1. The Department is under no obligation to accept the lowest or any quote.</p> <p>1.2. The Department reserves the right to communicate in writing with vendors in cases where information is incomplete or where there are obscurities regarding technical aspects of the offer, to obtain confirmation of prices or preference claims in cases where it is evident that a typing, written, transfer or unit error has been made, to investigate the vendor's standing and ability to complete the supply/service satisfactorily.</p> <p>1.3. ALL DECISIONS TAKEN BY THE DEPARTMENT ARE FINAL, INCLUDING THE AWARD OR CANCELLATION OF THIS QUOTATION.</p> <p>1.4. The price quoted must include VAT (if VAT vendor).</p> <p>1.5. Should a bidder become a VAT vendor after award or during the implementation of a contract, they may not request the VAT percentage from the Department as the service provider made an offer during the period they were not registered as a VAT vendor. The Department is only liable for any VAT from registered VAT vendors as originally stated on the quotation document.</p> <p>1.6. The bidder must ensure the correctness & validity of the quotation:
(i) that the price(s), rate(s) & preference quoted cover all for the work/item (s) & accept that any mistakes regarding the price (s) & calculations will be at the bidder's risk
(ii) it is the responsibility of the bidder to confirm receipt of their quotation and to keep proof thereof.</p> <p>1.7. The bidder must accept full responsibility for the proper execution & fulfilment of all obligations conditions devolving on under this agreement, as the Principal (s) liable for the due fulfilment of this contract.</p> <p>1.8. This quotation will be evaluated based on the 80/20 points system, specification, correctness of information and/or functionality criteria. All required documentation must be completed in full and submitted.</p> <p>1.9. Offers must comply strictly with the specification.</p> <p>1.10. Only offers that meet or are greater than the specification will be considered.</p> <p>1.11. Late offers will not be considered.</p> <p>1.12. Expired product/s will not be accepted. All products supplied must be valid for a minimum period of six months.</p> <p>1.13. Used/ second-hand products will not be accepted.</p> <p>1.14. A bidder not registered on the Central Suppliers Database or whose verification has failed will not be considered.</p> <p>1.15. All delivery costs must be included in the quoted price for delivery at the prescribed destination.</p> <p>1.16. Only firm prices will be accepted. Such prices must remain firm for the contract period. Non-firm prices (including rates of exchange variations) will not be considered.</p> <p>1.17. In cases where different delivery points influence the pricing, a separate pricing schedule must be submitted for each delivery point.</p> <p>1.18. In the event of a bidder having multiple quotes, only the cheapest according to specification will be considered.</p> <p>1.19. Verification will be conducted to identify if bidders have multiple companies and are cover-quoting for this bid.</p> <p>1.20. In such instances, the Department reserves the right to immediately disqualify such bidders as cover-quoting is an offence that represents both corruption and acquisition fraud.</p> <p>2. SPECIAL INSTRUCTIONS AND NOTICES TO BIDDERS REGARDING THE COMPLETION OF THIS QUOTATION.</p> | <p>2.1 Unless inconsistent with or expressly indicated otherwise by the context, the singular shall include the plural and vice versa and with words importing the masculine gender shall include the feminine and the neuter.</p> <p>2.2 Under no circumstances whatsoever may the quotation/ bid forms be retyped or redrafted. Photocopies of the original bid documentation may be used, but an original signature must appear on such photocopies.</p> <p>2.3 The bidder is advised to check the number of pages and to satisfy himself that none are missing or duplicated.</p> <p>2.4 Quotations submitted must be complete in all respects. However, where it is identified that information in a bidder's response, which does not affect the preference points or price, is incomplete in any respect, the said supplier meets all specification requirements and scores the highest points in terms of preference points and price, the Department reserves the right to request the bidder to complete/ submit such information.</p> <p>2.5 Any alteration made by the bidder must be initialled. Failure to do so may render the response invalid.</p> <p>2.6 Use of correction fluid is prohibited and may render the response invalid.</p> <p>2.7 Quotations will be opened in public as soon as practicable after the closing time of quotation.</p> <p>2.8 Where practical, prices are made public at the time of opening quotations.</p> <p>2.9 If it is desired to make more than one offer against any individual item, such offers should be given on a photocopy of the page in question. Clear indication thereof must be stated on the schedules attached.</p> <p>2.10 The Department is under no obligation to pay suppliers in part for work done if the supplier can no longer fulfil their obligation</p> <p>3. SPECIAL INSTRUCTIONS REGARDING HAND-DELIVERED QUOTATIONS</p> <p>3.1 Quotations shall be lodged at the address indicated no later than the closing time specified for their receipt and in accordance with the directives in the quotation documents.</p> <p>3.2 Each quotation shall be addressed in accordance with the directives in the quotation documents and shall be lodged in a separate sealed envelope, with the name and address of the bidder, the quotation number and closing date indicated on the envelope. The envelope shall not contain documents relating to any quotation other than that shown on the envelope. If this provision is not complied with, such quotations/ bids may be rejected as being invalid.</p> <p>3.3 All quotations received in sealed envelopes with the relevant quotation numbers on the envelopes are kept unopened in safe custody until the closing time of the quotation/ bids. Where, however, a quotation is received open, it shall be sealed. If it is received without a quotation/ bid number on the envelope, it shall be opened, the quotation number ascertained, the envelope sealed and the quotation number written on the envelope.</p> <p>3.4 A specific box is provided for the receipt of quotations, and no quotation found in any other box or elsewhere subsequent to the closing date and time of quotation will be considered.</p> <p>3.5 No quotation/ bid sent through the post will be considered if it is received after the closing date and time stipulated in the quotation documentation, and proof of posting will not be accepted as proof of delivery.</p> <p>3.6 Quotation documents must not be included in packages containing samples. Such quotations may be rejected as being invalid.</p> <p>4. THE DEPARTMENT RESERVES THE RIGHT TO PASS OVER ANY QUOTATION WHICH FAILS TO COMPLY WITH THE ABOVE.</p> |
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health

Department:
Health
PROVINCE OF KWAZULU-NATAL

30 HYSLOP ROAD, PIETERMARITZBURG, 3201
P.O. BOX 400, PIETERMARITZBURG, 3200
Tel: 033 341 5622 Fax: 033 345 5720 Email: Junica.perumal@kznhealth.gov.za
www.kznhealth.gov.za

DIRECTORATE:
TOWNHILL HOSPITAL

SPECIFICATION OF FACE CLOTHS - QUANTITY 2000 UNITS

SECTION A – General

Clause	Clause Description	Bidders Remark
G1	Bidder must quote on the Supply and Deliver of the Item.	
G2	Locally produced/manufactured goods with 100% Local content will be considered.	
G3	Bidders are required to complete SBD6.2; Annexure C, D & E documents – Failure to comply will disqualify the Quotation Document.	
G4	Bidders may be required to provide a sample of the item quoted for if required for evaluation purposes.	
G5	Please state brand name of the item quoted for.	
G6	Failure to return this specification document fully completed and signed may render your quotation document as not valid and will not be considered.	

SECTION B – Technical Specifications

Clause	Clause Description	Bidders Remarks
T1	Face Cloth 30cm x 30cm	
T2	Fabric: 100% Cotton (Toweling Material)	
T3	Fabric must be highly absorbent	
T4	Lint-free / Non-abrasive fabric	
T5	Re-enforced edges to prevent unraveling	
T6	Face Cloth must have hanging Loop made with taper fabric (White in colour) must be able to write on fabric. Loop must be 20cm in length & 2.5cm width, both ends attached to facecloth together to create loop. (loop will then measure 10cm folded) – Similar to second picture.	
T7	Colour: Navy Blue	
T8	Similar or equal to picture below	



SECTION C – Confirmation

Compulsory to be completed by the bidder and returned with quotation:

I.....,from.....do hereby
(Print Name) Name of Business

Acknowledge that I have read and understood the specifications as lay out above and will ensure that the quotation price submitted will address all the requirements as stipulated.

.....
Signature

...../...../.....
Date

Imported Content Declaration - Supporting Schedule to Annex C

(021) Tender No.
 (022) Tender description:
 (023) Designated Products:
 (024) Tender Authority:
 (025) Tendering Entity name:
 (026) Tender Exchange Rate:

Note: VAT to be excluded from all calculations

A. Exempted imported content

Tender Item no's	Description of imported content	Local supplier	Overseas Supplier	Foreign currency value as per Commercial Invoice	Tender Exchange Rate	Local value of Imports	Freight costs to port of entry	All locally incurred landing costs & duties	Tender Qty	Exempted imported value
(027)	(028)	(029)	(030)	(031)	(032)	(033)	(034)	(035)	(036)	(037)
(038) Total exempt imported value										

B. Imported directly by the Tenderer

Tender Item no's	Description of imported content	Unit of measure	Overseas Supplier	Foreign currency value as per Commercial Invoice	Tender Rate of Exchange	Local value of Imports	Freight costs to port of entry	All locally incurred landing costs & duties	Tender Qty	Total imported value
(039)	(040)	(041)	(042)	(043)	(044)	(045)	(046)	(047)	(048)	(049)
(050) Total imported value by tenderer										

C. Imported by a 3rd party and supplied to the Tenderer

Description of imported content	Unit of measure	Local supplier	Overseas Supplier	Foreign currency value as per Commercial Invoice	Tender Rate of Exchange	Local value of Imports	Freight costs to port of entry	All locally incurred landing costs & duties	Quantity Imported	Total imported value
(051)	(052)	(053)	(054)	(055)	(056)	(057)	(058)	(059)	(060)	(061)
(062) Total imported value by 3rd party										

D. Other foreign currency payments

Type of payment	Local supplier making the payment	Overseas beneficiary	Foreign currency value paid	Tender Rate of Exchange	Local value of payments
(063)	(064)	(065)	(066)	(067)	(068)
(069) Total of foreign currency payments declared by tenderer and/or 3rd party					(070)
(071) Total of imported content & foreign currency payments - (032), (049) & (069) above					(072)

Signature of Tenderer from Annex B

Date:

