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Melusi Mdakane - ?



KZN HEALTH

## **KZN** Health Intranet

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AdvertQuote

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	KWAZULU-NATAL PROVIN HEALTH REPUBLIC OF SOUTH AFRICA	ICE Quotation Advert	A hadaga ( ) Pyyggaga ( ) ( ) dad ( Mindag) - Pyyggag
Opening Date	<b>9</b> :	2022-05-13	
Closing Date:	:	2022-05-19	200
Closing Time	:	11:00	
INSTITUTIO	ON DETAILS		
Institution Na	me:	Town Hill hospital	⊽
Province:		KwaZulu-Natal	ŭ
Department o	r Entity:	Department of Health	
Division or se	ection:	Central Supply Chain Management	
Place where g	goods / services is required	TOWNHILL HOSPITAL - STORES DEPARTMENT	
Date Submitte	ed	2022-05-12	
ITEM CATE	GORY AND DETAILS		ithii
Quotation Nur	mber:	ZNQ: THH17/2022/23	
Item Category	<b>:</b>	Goods	$\overline{\mathbf{v}}$
ltem Descripti	on:	Supply/Deliver Gloves Latex Examination as per specification attac Specification pages attached must be completed in full and submit with quotation documents; failure to comply will disqualify the qu document. Samples may be requested from prospective suppliers. Report must be in order.	tted otation
Quantity (if su	pplies)	400 Box/100	
COMPULSO	RY BRIEFING SESSION /	SITE VISIT	
Select Type:		Not Applicable	⊽
Date :			
Time:			is a second
Venue:			
QUOTES CAN	BE COLLECTED FROM:	http://www.kznhealth.gov.za/SCM/quotation-advert.htm	
QUOTES SHOU	JLD BE DELIVERED TO:	Quote box next to security office at the main entrance-Townhill Ho	sp.
ENQUIRIES	REGARDING THE ADVER	T MAY BE DIRECTED TO:	
Name:		MDAKANE MJ / PERUMAL JUNICA	
Email:		junica.perumal@kznhealth.gov.za	
Contact Number	er:	033 341 5620/22	
Finance Manag	er Name:	SN. Utshay intshayi	
Finance Manag	er Signature:		
3	-	te quotes will be considered	-

STANDARD QUOTE DOCUMENTATION SU	PPLY CHAIN MAN	AGEMENT UNDER	R30 000.00 incl v.	AT		
YOU ARE HEREBY INVITED TO QUOTE FOR REQUIREMENTS AT: TOWNH	ILL HOSPITAL					
DATE ADVERTISED: 13/05/2022 FACSIMILE NUMBER: 03334557						
ENQUIRIES REGARDING THE QUOTE: Mr. M.J. Mdakane	***************************************	CONTACT NUMBE	R: 0333415620			
ENQUIRIES REGARDING TECHNICAL INFORMATION: Ms B.E. Sokhela		CO	NTACT NUMBER: .03	333415655		
I 20 Urolan Bood Distamparithuse 2004						
QUOTE NUMBER: THH17/2022/23 CLOSING DAT	19/05/2022	CI 001	NO TIME, 11.00		- 11	
			NG TIME: 11:00			
DESCRIPTION Supply/Deliver Gloves Latex Examination as per sp	ecification attache	a				
THE FOLLOWING PARTICULARS MUST BE FURNISHED (	FAILURE TO DO SO M	AY RESULT IN YOUR OF	FER BEING DISQUAL	IFIED)		
NAME & A	ODRESS OF BIDDER (F	IRM)				
NAME OF BIDDER:	DATE:					
PHYSICAL ADDRESS:		EMAIL ADDRESS:				
CONTACT NUMBER: FA		FACSIMILE NUMBER:				
SIGNATURE OF BIDDER: SAR		SARS PIN:				
[By signing this document, I hereby agree to all terms and conditions]	CENTRALS	CENTRAL SUPPLIER DATABASE REGISTRATION (CSD) NO.: 1				
UNIQUE REGISTRATION REFERENCE:						
				Tirl		
	T11 - 11 - 11 - 11			-1	-	
Obes 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 qu	oted price			
Item Quantity Description		Brand & model	Country of	Price		

item	Quantity	y Description Brand & model Country of		Price		
No	Quantity	Description	Brand & model	manufacture	R	С
1.	400box/100	Supply/Deliver Gloves Latex Examination as per specification				
		CSD Report must be in order				
		Specification attached must be completed in full and				
		submitted with quotation document; failure to comply will				
	1	disqualify the quotation document.				
		Quotation documents must be completed in full (brand names				+
		,model,country of manufacture, delivery period, etc must be				
		completed in full)				
VALUE	ADDED TAX @ 15	% (Only if VAT Vendor)				-
TOTAL	QUOTATION PRIC	E (VALIDITY PERIOD 60 Days)				

- SPECIAL CONTRACT CONDITIONS OF QUOTATIONS The Department is under no obligation to accept the lowest or any quote.
- 1.2. The Department reserves the right to communicate in writing with vendors in cases where inform 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 satisfactority.

  ALL DECISIONS TAKEN BY THE DEPARTMENT ARE FINAL, INCLUDING THE AWARD OR
- CANCELLATION OF THIS QUOTATION.
  The price quoted must include VAT (if VAT vendor).
- 1.5. Should a bidder become a VAT wordor 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 egistered VAT vendors as originally stated on the quotation document.
- (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. 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.

  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.
- Offers must comply strictly with the specification.
- 1.10. Only offers that meet or are greater than the specification will be considered.

  1.11. Late offers will not be considered.
- 1.12. Expired product/s will not be accepted. All products supplied must be valid for a minimum period of six months. Used/ second-hand products will not be accepted.
- 1.14. A bidder not registered on the Central Suppliers Database or whose verification has failed will not be
- 1.15. All delivery costs must be included in the quoted price for delivery at the prescribed destination
- 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.
- 1.17. In cases where different delivery points influence the pricing, a separate pricing schedule must be submitted for each delivery point.
- 1.18. In the event of a bidder having multiple quotes, only the cheapest according to specification will be considered 1.19. Verification will be conducted to identify if bidders have multiple companies and are cover-quoting for this
- 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.

  SPECIAL INSTRUCTIONS AND NOTICES TO BIDDERS REGARDING THE COMPLETION OF THIS

- Unless inconsistent with or expressly indicated otherwise by the context, the singular shall include the plural and vice versa and with words importing the masculi
- 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
- The bidder is advised to check the number of pages and to satisfy himself that no
- 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
- Any alteration made by the bidder must be initialled. Failure to do so may render the response invalid.
- Use of correction fluid is prohibited and may render the response invalid
- Quotations will be opened in public as soon as practicable after the closing time of quotation
- Where practical, prices are made public at the time of opening quotations.

  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. The Department is under no obligation to pay suppliers in part for work done if the supplier can no longer
- fulfil their obligation
- SPECIAL INSTRUCTIONS REGARDING HAND-DELIVERED QUOTATIONS
- 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.

  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.

  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
- A specific box is provided for the receipt of quotations, and no quotation found in any other box or
- A special box is provided for the receipt or quotation, and to quotation will be considered.

  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.

  Quotation documents must not be included in packages containing samples. Such quotations may be
- rejected as being invalid,
- THE DEPARTMENT RESERVES THE RIGHT TO PASS OVER ANY QUOTATION WHICH FAILS TO COMPLY WITH THE ABOVE.

#### **BIDDER'S DISCLOSURE**

### 1. PURPOSE OF THE FORM

Any person (natural or juristic) may make an offer or offers in terms of this invitation to bid. In line with the principles of transparency, accountability, impartiality, and ethics as enshrined in the Constitution of the Republic of South Africa and further expressed in various pieces of legislation, it is required for the bidder to make this declaration in respect of the details required hereunder.

Where a person/s are listed in the Register for Tender Defaulters and / or the List of Restricted Suppliers, that person will automatically be disqualified from the bid process.

2	BIDDEC	PECI	ARATION
۷.	DIDUER	เอยเน	ARAIIGN

- 2.1. Is the bidder, or any of its directors / trustees / shareholders / members / partners or any person having a controlling interest<sup>1</sup> in the enterprise, employed by the state?

  YES/NO
- 2.1.1 If so, furnish particulars of the names, individual identity numbers, and, if applicable, state employee numbers of sole proprietor/directors / trustees / shareholders / members/ partners or any person having a controlling interest in the enterprise, in table below.

Full Name	Identity Number	Name of State Institution

2.2.	Do you, or any person connected with the bidder, have a relationship with any person who is employed by th	e procuring institution?
		YES/NO

- 2.2.1. If so, furnish particulars:
- 2.3. Does the bidder or any of its directors / trustees / shareholders / members / partners or any person having a controlling interest in the enterprise have any interest in any other related enterprise whether or not they are bidding for this contract? YES/NO
- 2.3.1. If so, furnish particulars:

#### 3. DECLARATION

I, the undersigned,(name)...... in submitting the accompanying bid, do hereby make the following statements that I certify to be true and complete in every respect:

- 3.1. I have read and I understand the contents of this disclosure;
- 3.2. I understand that the accompanying bid will be disqualified if this disclosure is found not to be true and complete in every respect;
- 3.3. The bidder has arrived at the accompanying bid independently from, and without consultation, communication, agreement or arrangement with any competitor. However, communication between partners in a joint venture or consortium<sup>2</sup> will not be construed as collusive bidding.
- 3.4. In addition, there have been no consultations, communications, agreements or arrangements with any competitor regarding the quality, quantity, specifications, prices, including methods, factors or formulas used to calculate prices, market allocation, the intention or decision to submit or not to submit the bid, bidding with the intention not to win the bid and conditions or delivery particulars of the products or services to which this bid invitation relates.
- 3.5. The terms of the accompanying bid have not been, and will not be, disclosed by the bidder, directly or indirectly, to any competitor, prior to the date and time of the official bid opening or of the awarding of the contract.
- 3.6. There have been no consultations, communications, agreements or arrangements made by the bidder with any official of the procuring institution in relation to this procurement process prior to and during the bidding process except to provide clarification on the bid submitted where so required by the institution; and the bidder was not involved in the drafting of the specifications or terms of reference for this bid.
- 3.7. I am aware that, in addition and without prejudice to any other remedy provided to combat any restrictive practices related to bids and contracts, bids that are suspicious will be reported to the Competition Commission for investigation and possible imposition of administrative penalties in terms of section 59 of the Competition Act No 89 of 1998 and or may be reported to the National Prosecuting Authority (NPA) for criminal investigation and or may be restricted from conducting business with the public sector for a period not exceeding ten (10) years in terms of the Prevention and Combating of Corrupt Activities Act No 12 of 2004 or any other applicable legislation.

I CERTIFY THAT THE INFORMATION FURNISHED IN PARAGRAPHS 1, 2 and 3 ABOVE IS CORRECT. I ACCEPT THAT THE STATE MAY REJECT THE BID OR ACT AGAINST ME IN TERMS OF PARAGRAPH 6 OF PFMA SCM INSTRUCTION 03 OF 2021/22 ON PREVENTING AND COMBATING ABUSE IN THE SUPPLY CHAIN MANAGEMENT SYSTEM SHOULD THIS DECLARATION PROVE TO BE FALSE.

Name of Bidder	Signature	Position	Date
			Date

<sup>1</sup> The power, by one person or a group of persons holding the majority of the equity of an enterprise, alternatively, the person/s having the deciding vote or power to influence or to direct the course and decisions of the enterprise.

<sup>2</sup> Joint venture or Consortium means an association of persons for the purpose of combining their expertise, property, capital, efforts, skill and knowledge in an activity for the execution of a contract.

# THH17/2022/23



**DIRECTORATE:** 

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

TOWNHILL HOSPITAL

# SPECIFICATION OF Gloves Latex Examination Non-Sterile LARGE (400 box/100 pairs)

SECTION A - General

Clause	Clause Description	Bidders rer	narks	
		Tick the rel	evant box	
		Compliant	Non- Compliant	N/A
G1	Bidder must quote on the Supply and Deliver of the Item.			
G2	SABS/SANS proof of certification or any other relevant certification documentation must be provided with the quotation.			
G3	Bidders may be required to provide a sample of the item quoted for if required for evaluation purposes.			
G3.1	Please state brand name of the item quoted for on the official quotation form.			
G4	Bidder to note that the guarantee period commences when the stock is successfully received and signed for.			_
G5	Bidder to provide an operating manual which gives clear instructions.			
G6	Bidder to provide a written warrant and guarantee.			_
G7	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		
		Tick the rele	vant box	
		Compliant	Non- Compliant	N/A
T1	Gloves Latex Examination Non-Sterile LARGE – 400 box/100pairs			
T2	Natural rubber latex, Long cuff, Ambidextrous			
T3	Single use, non-sterile, for general use except domestic			
T4	Powder free			
T5	Length from tip of middle finger to edge of cuff: 290mm minimum Thickness: 0.08mm minimum Beading diameter: 1,5mm maximum			
T6	In accordance with ASTM standard designation D3578 To comply with SABS specification 68/03 In accordance with European Norm EN 455/1; EN 455/2; EN 455/2 – Proof of compliance must be submitted			
T7	Width across palm: ±110mm			-
T8	Pack: 100 pieces in a box			-

SECTION C - Confirmation

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

Page (2) -

I	,from	do hereby
(Print Name) Acknowledge that I have read and under quotation price submitted will address a	Name of Busines stood the specifications as I	ss avout above and will ensure that the
Signature	/ Date	/