

St Mary's KwaMagwaza Hospital , Magwaza Road (8-9 KM)
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St Mary's KwaMagwaza Hospital Supply Chain Management

Enquiries: Thoba Zulu Date: 10 May 2022 Tel. no.: 035 450 8258 Ref.no: KMG 05-22-23

INVITATION TO QUOTE

ATT: SERVICE PROVIDER FROM: KWAMAGWAZA HOSPITAL RE: SUPPLY RED PLASTIC 30L (50 UNITS PER PKT)

You are cordially requested to give all-inclusive quotation for the above mentioned item:

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The second secon				The state of the s	QUANTITY PRICE	
					TRICE)
				YES	SPECIFICATION	
•				NO	ATION	

SCM REQUIRED DOCUMENTS TO BE ATTACHED

1. Signed SBD4 BBBEE Certificate	DOCUMENTS REQUIRED	YES	NO
BBEE Co	1. Signed SBD4	- Translated to w	***************************************
	BBEE Ce		

TO BE SIGNED BY THE SUPPLIER UPON COMPLETION:

Date:	Position:	Signature:
e rejected or accepted	ess and that my bid/quote may bod.	will be used in the evaluation process and that my bid/quote may be rejected or accepted based on the information I furnished.
ot that this information	ed above is correct. I also accept	Certify that the information furnished above is correct. I also accept that this information
######################################	name):	I, the undersigned (initial and surname):

•		
		-

SUPPLIER COMPANY STAMP:

ospital	***************************************	
EMAIL:		
CONTACT NUM	BER: 035 450 8258	
C	CONTACT NUMBER: .035,450.83	304
5-2022 CLO	SING TIME: 11:00	
TO DO SO MAY RESULT IN YOUR C	OFFER BEING DISQUALIFIED)	***************************************
NAME & ADDRESS OF BIDDER (FIRM)		
DATE		
EMAIL ADDRESS:	**************************************	
FACSIMILE NUMBER:		
SARS PIN:		
CENTRAL SUPPLIER DATABASE F	REGISTRATION (CSD) NO.: L	
State delivery period, e.g. 1day, 1week		
delivery costs must be included in the	quoted price	
Brand & model	Country of Price manufacture R	c
2.1 Unless inconsistent with or expressly in plural and vice versa and with words in neutror	ndicated otherwise by the context, the singu	ular shall include the the feminine and the
	SEDITAL CONTACT NUM CONTACT N	CONTACT NUMBER: .035. 450. 8258

- incomplete or where there are obscurings in a part of the property of the property of the property 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 setisfactionly.

 1.3. ALL DECISIONS TAKEN BY THE DEPARTMENT ARE FINAL, INCLUDING THE AWARD OR 2.3 CANCELLATION OF THIS OUDTATION.

 1.4. The price quoted must include VAT (if VAT vendor).

 1.5. Should a blider 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 VAT (if VAT vendors a rollinally state) to Department is only liable for any VAT from registered VAT vendors a criginally stated on the quotation document.

 1.5. The bidder must ensure the correctness & validity of the quotation.

 (i) that the price(s), ratie(s) & preference quoted cover all for the workfirem (s) & accept that any 2.6 mistakes regarding the price (s) & acculations 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.

 1.6. The bidder must accept full responsibility for the proper execution & fulliment of this contract.

 1.7. The bidder must accept full responsibility for the proper execution & fulliment of this contract.

 2.8 This quotation will be evaluated based on the 8020 points system, specification, correctness of information and/or functionally oriteria. All required documentation must be completed in full and submitted.
- <u>,,,</u>
- - <u>;</u>
- ...

1.7

- 1110 submitted.
 Offices must comply strictly with the specification.
 Only offices that meet or are greater than the specification will be considered.
 Late offers will not be considered.
 Expired products will not be accepted. All products supplied must be valid for a minimum period of six
- 1.13. 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
- considered.

 1.5. All delivery costs must be included in the quoted price for delivery at the prescribed destination.

 1.6. Only firm prices will be accepted. Such prices must remain firm for the contract period. Non-firm prices (including raises 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
- <u>-</u> consuered.

 Verification will be conducted to identify if bidders have multiple companies and are cover-quoting for this
- 1.20.
- , bid.

 In such instances, the Department reserves the right to immediately disqualify such bidders as coverquoing is an offence that represents both corruption and acquisition fraud.

 SPECIAL INSTRUCTIONS AND NOTICES TO BIDDERS REGARDING THE COMPLETION OF THIS QUOTATION.

- 2.2 Under no circumstances whatsoever may the quotation of forms be retyped or rednafted. Photocopies of the original bid documentation may be used, but an original signature must appear on such photocopies.

 The bidder is advised to check the number of pages and to satisfy himself that none are missing or duplicated.
- 2.3
- 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.

- 228 225
- 2.10
- <u>...</u> ...
- 3.2
- 2.5 Any alteration made by the bidder must be initialled. Failure to do so may rander the response invalid.
 2.6 Use of correction fluid is prohibited and may render the response invalid.
 2.7 Quotations will be opened in public as soon as practicable after the closing time of quotation.
 2.8 Where practical, prioses are made public at the time of opening quotations.
 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.
 2.10 The Department is under no odigation to pay suppliers in part for work done if the supplier can no longer fulfit their obligation.
 3. SPECIAL INSTRUCTIONS REGARDING HAND-DELIVERED QUOTATIONS
 3.1 Quotations shall be addressed in accordance with the directives in the quotation documents.
 3.2 Each quotation shall be addressed in accordance with the anne and address of the bidder, the quotation number and closing date inidicated on the envelope. The annexpe shall not contain documents relating to any quotation often than that shown on the envelope, shall not contain documents relating to any quotation often than that shown on the envelope, and the relevant quotation is not complied with, such quotations be rejected as being invalid.
 3. All quotations received in sealed envelopes with the relevant quotation his may be rejected as being invalid.
 3. All quotations received in sealed envelopes with the relevant quotation bid number on the envelope, it shall be opened, the quotation number ascertained, the envelope sealed and the quotation hid number, and the quotation number ascertained, the envelope sealed and the quotation number streament of the obsing date and time of quotation will be considered.
 3. A specific box is provided for the receipt of quotations, and no quotation found in any other box or elsewhere subsequent to the obsing date and time of quotation will be considered.
 3. No quotation bid sent through the post will be considered i ω 4 ű

 - 3.6 3.5

BIDDER'S DISCLOSURE

.-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

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.

BIDDER'S DECLARATION

- . 5 Is the bidder, or any of its directors / trustees / shareholders / members / partners or any person having a controlling interest enterprise, employed by the state?

 YES/NO in the
- 2.1.1 ≖ so, furnish particulars of the names, individual identity numbers, and, if applicable, state employee numbers of sole proprietor/

Full Name	Identity Number	Name of State Institution
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		11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1

- 22 Do you, or any person connected with the bidder, have a relationship with any person who is employed by the procuring institution? YES/NO
- 221 If so, furnish particulars:
- 23 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
- β ⇉

ω DECLARATION

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

- 3.1. 3.2. I have read and I understand the contents of this disclosure;
- ω Lunderstand that the accompanying bid will be disqualified if this disclosure is found not to be true and complete in every respect;
 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 consortium² will not be construed as collusive bidding.
- 3,4 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. In addition, there have been no consultations, communications, agreements or arrangements with any competitor regarding the
- 3.6 ω 5 The terms of the accompanying bid have not been, and will not be, disclosed by the bidder, directly or indirectly, to any competitor, the date and time of the official bid opening or of the awarding of the contract.
- of reference for this bid. 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 There have been no consultations, communications, agreements or arrangements made by the bidder with any official of the
- 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 Combatting of Corrupt Activities Act No 12 of 2004 or any other applicable legislation

Name 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. of Bidder Signature Position

Date

person or a group deciding vote or] of persons holding the majority of the equity of an enterprise, alternatively, power to influence or to direct the course and decisions of the enterprise.

Consortium means an association of persons for the purpose of combining their expertise, knowledge in an activity for the execution of a contract. property, capital,

SharePoint

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KZN Health Intranet

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CORPORATE INFORMATION COMPONENTS

HOME

KZN HEALTH

DISTRICT OFFICES

DIRECTORY

HEALTH FACILITIES

KZN Health > Components > Supply Chain Management

AdvertQuote

KWAZULU-NATAL PROVINCE HEALTH REPUBLIO OF SOUTH AFRICA	CE Quotation Advert
Opening Date:	2022-05-11
Closing Date:	2022-05-17
Closing Time:	11:00
INSTITUTION DETAILS	
Institution Name:	KwaMagwaza hospital
Province:	KwaZulu-Natal
Department or Entity:	Department of Health
Division or section:	Central Supply Chain Management
Place where goods / services is required	
Date Submitted	4
ITEM CATEGORY AND DETAILS	
Quotation Number:	ZNQ: KMg 05-22-23
Item Category:	Goods
Item Description:	RED PLASTIC 30L(50 UNITS PER PKT)
Quantity (if supplies)	
COMPULSORY BRIEFING SESSION / SITE VISIT	SITE VISIT
Select Type:	Not Applicable
Date:	
Time:	
Venue:	
QUOTES CAN BE COLLECTED FROM:	SCM Office ,KwaMagwaza Hosital,Melmoth 3835
QUOTES SHOULD BE DELIVERED TO:	KwaMagwaza Hospital,Melmoth 3835 tender box
ENQUIRIES REGARDING THE ADVERT MAY BE DIRECTED TO:	RT MAY BE DIRECTED TO:
Name:	Thosa Zulu
Email:	
Contact Number:	035 450 8258

Finance Manager Name:

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Mr B.Mbokazi

No late quotes will be considered