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AdvertQuote

HEALTH REPUBLIC OF SOUTH AFRICA	Quotation Advert	
Opening Date:	2022-05-16	
Closing Date:	2022-05-20	
Closing Time:	11:00	
INSTITUTION DETAILS		
Institution Name:	Vryheid hospital	⊽
Province:	KwaZulu-Natal	
Department or Entity:	Department of Health	
Division or section:	Central Supply Chain Management	
Place where goods / services is required	VRHEID HOSPITAL	AACAAAAAA TALAACOACAA
Date Submitted	2022-05-13	(30
ITEM CATEGORY AND DETAILS	,	
Quotation Number;	ZNQ:	400
	ZNQ/VRH/71/22-23	
Item Category:	Goods	
Item Description:	SPLINTING MATERIAL	
	:	
Quantity (if supplies)		17100007
COMPULSORY BRIEFING SESSION	SITE VISIT	36.00 -2
Select Type:	Not Applicable	V
Date :		89
Time:	The second contraction of the second contrac	OFFI
/enue:	parameter and pa	. A
••••		
QUOTES CAN BE COLLECTED FROM:	THE DEPT OF HEALTH WEBSITE	
	A. M.	****
QUOTES SHOULD BE DELIVERED TO:	THE TENDER BOX ONLY	9
NQUIRIES REGARDING THE ADVER	RT MAY BE DIRECTED TO:	wa sweets on 4
lame:	Mahlalela TM	
Email:	nomathemba.makhoba@kznhealth.gov.za	angeles solution de de de la constant de la constan
ontact Number:	034-980 5948	
inance Manager Name:	Thabethe NP	and the second state of th

ZMQ/VRH/71/22-23

STANDARD QUOTE DOCUMENTATION SUPPLY CHAIN MANAGEMENT UNDER R30 000.00 incl vat

YOU ARE HEREBY INVITED TO QUOTE FOR REQUIREMENTS AT: VRYHEID HOSPITAL	
DATE ADVERTISED: 11/05/2022 FACSIMILE NUMBER: 034 982 1658	EMAIL: nomathemba.makhoba@kznhealth.gov.za
ENQUIRIES REGARDING THE QUOTE: Mahlaleia TM	CONTACT NUMBER: 034 989 5948
ENQUIRIES REGARDING TECHNICAL INFORMATION: Mayuso S.	CONTACT NUMBER: extention 5822
PHYSICAL ADDRESS: COSWALD BROWN STREET, VRYHEID, 3100	
OLIOTE NUMBER: ZNQ/VRH/71/22-23 CLOSING DATE: 18/05/20	22 CLOSING TIME: 11:00

THE FOLLOWING PARTICULARS MUST BE FURNISHED (FAILL	RE TO DO SO MAY RESULT IN YOUR OFFER BEING DISQUALIFIED)
NAME & ADDRE	SS 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: 1	

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 urice	

Item	A	B 1.0	D	Country of	Price	
No	Quantity	Description	Brand & model	manufacture	R	С
		SUPPLY AND DELIVER:	Ú			
1.	04 PACKS	SPLINTING MATERIAL 3,2mm (THERMOPLASTIC) WITH				
		TEMPORARY BONDING PROPERTIES. (PACK OF 4 SHEET				
2.	04 PACKS	SPLINTING MATERIAL 3.2mm WITH COHESIVE				
		AND ADHESIVE PROPERTIES. (PACK OF 4 SHEETS)				-
		N.B. DELIVERY PERIOD AND BRAND NAME MUST BE			1	
		SPECIFIED, FAILURE TO DO SO WILL LEAD TO YOUR				
		QUOTATION BEING DISQUALIFIED.				
VALUE	ADDED TAX @ 15	5% (Only if VAT Vendor)				
TOTAL	QUOTATION PRIC	CE (VALIDITY PERIOD 60 Days)				

- SPECIAL CONTRACT CONDITIONS OF QUOTATIONS
- The Department is under no obligation to accept the lowest or any quote.

 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 than the prices 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 to accept the object.
- 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 2.3 CANCELLATION OF THIS QUOTATION.

 The price quoted must include VAT (if VAT vendor).
- 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.
- The bidder must ensure the correctness & validity of the quotation:
 - 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 it is the responsibility of the bidder to confirm receipt of their quotation and to keep proof thereof. (i)
- 1.7.
- (iii) It is the responsibility of the bidder to continu receipt of their quotation and to keep proor inserior. The bidder must accept full responsibility for the proper execution & fulfillment of all obligations conditions devolving on under this agreement, as the Principal (s) liable for the due fulfillment 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 fulf and
- 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.

 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.
- 1.15. All delivery costs must be included in the quoted price for delivery at the prescribed destination
- 1.16. Only tim 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.

 In the event of a bidder having multiple quotes, only the cheapest according to specification will be
- 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 masculine gender shall include the feminine and the 2.1 . neuter
- 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 none are missing or
- 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.
- Any alteration made by the bidder must be initialled. Failure to do so may render the response invalid
- 2.6
- 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 quotati
- 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 litem, 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 2.10
- 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 3.3 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 elsewhere subsequent to the dosing date and time of 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

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.	BIDDER'S	DECL	ADATION

- 2.1. Is the bidder, or any of its directors / trustees / shareholders / members / partners or any person having a controlling interest¹ 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 the 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)

- The state of the s
- 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 consortium² 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

¹ 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.

² 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.



1. 2. 3. 4.

5. 6. 7. 8. 9. 10.

END-USER SPECIFICATION FORM

-	Quote Number:	ZNQ (VEH)71/22-22 item No. 1
li	Item Description:	312 mm Hermoblashic splinting material with temporar
- 1	Department/Section:	
	Pre-qualification crit	teria if any:
	Regulatory Body / cert	ired to have a regulatory body certification (e.g. SABS, SANS, SANAS, ISO, CIDB, etc.)? Yes / N ification required if Yes;
	1.2. Is a compulsory if Yes, specify: Date	site inspection / briefing session required? Yes / No Time Place
	1.3. Is local producti if Yes, specify:	on and content part of the quote? Yes / No
	1.4 Provisions of se	otion 4/4/Val a fall a DDDF 4 DD 1 / 4
	if Yes, specify:	ction 4(1)(a) of the PPPFA Regulations,2017 if applicable? Yes / No
N.	1.5. Liability Cover in	surance? Yes / No
٧	if Yes, specify:	
	MD 41 4	
2.	. What is the specifical	tion of the required item?
1.	ist specifications to be adve	Constitute
2.	LUIUUIU	
3.	Partition of the	6 cm X61 cm x3,2 mm sheet moderate to firm rigidi
_	1 4	Seets
4.	A C PCI POPUM	ed packs
5.	1x2 non	perforated backs
3.	Door a comple 14	
٥.	24 Deadling to	to be submitted? Yes / No(select option 3.1 or 3.2)
01	3.1. Deadline for subm	ission if Yes: Date// Time:Place
or		
	3.2. Specify that sample	es must be made available when requested in writing. Yes or No
4.	Penalties to be noted to	ov the suppliers
	4.1. If the supplier fails	s to deliver any or all of the goods or to next and the second of the goods or to next and the second of the goods or to next and the second of the goods or to next and the second of the goods or to next and the second of the goods or to next and the second of the goods or to next and the second of the goods or to next and the second of the goods of the goods or to next and the second of the goods of the
	contract, the purch	s to deliver any or all of the goods or to perform the services within the period(s) specified in the
5	as a penalty, a su	aser shall, without prejudice to its other remedies under the contract, deduct from the contract price m calculated on the delivered price of the delayed goods or unperformed services using the currently that the contract price is a service of the delayed goods.
Ä	prime interest rate	calculated for each day of the delay until actual delivery or performance.
5.	What is the evaluation	criteria / special terms and conditions to be advertised?
Lis	i evaluation criteria / speci	al terms and conditions to be advertised (if applicable)
1.	Pre-qualification criteria	Does the offer meet the pre-qualification criteria?
2.	Administrative	Does the offer comply to stipulated administrative requirements?
3.	Conformance:	Was the product made or service performed to specifications?
4.	Performance:	Will/does the product/service fulfil its performance obligation, in a manner that releases the supplier
5.	Features:	nom an nabilities under the contract?
6.	Reliability:	What characteristics does the product or service have?
7.	Durability:	How long can a product go between failures and the need for maintenance? (guarantee)
8.	Serviceability:	What is the useful life for the product? How will the product hold up under extended use?
9.	Ability & Capacity	How easy is it to repair, maintain or support the product or service? (customer support)
_	Preference points	The ability and capacity of the vendor to execute the contract
٠٠.	releience points	Preferential Procurement System (80/20) if applicable
	ne of End-user (in full)	
var	HE DIEDO-HOAF (in full)	6.0 4.4

Name of Fact			
Name of End-user (in full)	Denamile Maruso	Name of SCM Rep (in full)	mohidels The
Designation / Rank (in full)	paupational Theraniu	Designation/ Rank (in full)	Wenges-1
Signature	PAAN		300
Date	- VVXOV	Signature	1
	1410412022	Date	12.05.26
Standard End-User Specifica	ation Form		
			Page 1 of 1

	·A	health		
2	ter	Department:	END-USER SPECIFICATION FORM	
*		Health PROVINCE OF KWAZULU-NATAL		
	Q	uote Number: こ/	NB/VEH/71/22/23 Ptlm. NO. 2	
	Ite	em Description:	312 mm splinting material	
	D	epartment/Section:		
		eparanenusection:	Chab-ecrupation of Purpose of Item: fabrication of	splint
	1.	Pre-qualification crit	teria if any:	
		Regulatory Body / corti	ired to have a regulatory body certification (e.g. SABS, SANS, SANAS, ISO, CIDB, etc.)? ification required if Yes:	Yes / No:
		regulatory body / Certi	incation required if Yes:	
		1.2. Is a compulsory	site inspection / briefing session required? Yes / No	
		if Yes, specify: Date	Time: Place	
			7. 1.000	#
		1.3. Is local production	on and content part of the quote? Yes / No	
		if Yes, specify:		
		1.4. Provisions of sec	ction 4(1)(a) of the PPPFA Regulations,2017 if applicable? Yes / No	
		if Yes, specify:		
11		1.5. Liability Cover in	isurance? Yes / No	
	1	if Yes, specify:		
	2.	Minot in the average		
	Alexander of the last	t specifications to be adve	tion of the required item?	
	1.	Colours: H	Oominicit	
	2.	-transparement		
	3.	Non Perfo		
	4.		46cm X61cm X312 mm	
	5.	back of 1	Sheets	
	3.	Does a sample need t	to be submitted? Yes / No(select option 3.1 or 3.2)	
et.		3.1. Deadline for submi	ission if Yes; Date/TimePlace	
	or	00.0		
		3.2. Specify that sample	les must be made available when requested in writing. Yes or No	
	4.	Penalties to be noted b	hy the cumplions	
		4.1. If the supplier fails	s to deliver any or all of the goods or to perform the services within the period(s) specific	
		contract, the purch	asser shall, without prejudice to its other remedies under the contract, deduct from the contra	ed in the
1	3	as a penalty, a su	m calculated on the delivered price of the delayed goods or unperformed services using the	e current
	4	prime interest rate	calculated for each day of the delay until actual delivery or performance.	e current
1	5.	wnat is the evaluation	criteria / special terms and conditions to be advertised?	
-	1.	Pro qualification / speci	ial terms and conditions to be advertised (if applicable)	
		Pre-qualification criteria Administrative	Does the offer meet the pre-qualification criteria?	
		Conformance:	Does the offer comply to stipulated administrative requirements?	
		Performance:	Was the product made or service performed to specifications?	
		· J. John Grand	Will/does the product/service fulfil its performance obligation, in a manner that releases the s from all liabilities under the contract?	upplier
	5.	Features:	What characteristics does the product or conice have?	

Name of End-user (in full)			
	Seronile Maruso	Name of SCM Rep (in full)	MohloleGTM
Designation / Rank (in full)	accupational therapist	Designation/ Rank (in full)	300
Signature	day.	Signature	
Date	14/04/2022	Date	12.05.22
Standard End-User Specific	otion Form		12.05.00

The ability and capacity of the vendor to execute the contract

Preferential Procurement System (80/20) if applicable

How long can a product go between failures and the need for maintenance? (guarantee)

What is the useful life for the product? How will the product hold up under extended use?

How easy is it to repair, maintain or support the product or service? (customer support)

Standard End-User Specification Form

6.

7.

8.

9.

Reliability:

Durability:

Serviceability:

10. Preference points

Ability & Capacity