

KWAZULU-NATAL PROVINCE HEALTH HERVISIC OF SOUTH AFFICA

KZN Health Intranet KZN HEALTH

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KZN Health > Components > Supply Chain Management

AdvertQuote

KWAZULU-NATAL PROVIN HEALTH REPUBLIC OF SOUTH AFRICA	Quotation Advert
Opening Date:	2022-05-20
Closing Date:	2022-05-25
Closing Time:	11:00
NSTITUTION DETAILS	
nstitution Name:	Dr Pixley ka Isaka Seme Memorial Hospital
Province:	KwaZulu-Natał
Department or Entity:	Department of Health
Division or section:	Central Supply Chain Management
Place where goods / services is required	Dr Pixley ka Isaka Seme Memorial Hospital
Date Submitted	2022-05-20
TEM CATEGORY AND DETAILS	
Quotation Number:	ZNQ: DPm 146-21-22
lem Category:	Goods
lem Description:	Tenniquut ring
Quantity (if supplies)	<u>4</u>
COMPULSORY BRIEFING SESSION	SITE VISIT
Select Type:	Not Applicable
Date :	· · · · · · · · · · · · · · · · · · ·
ime:	
fenue:	
QUOTES CAN BE COLLECTED FROM:	KZNHEALTH TENDERS WEBSITE
QUOTES SHOULD BE DELIVERED TO:	quotation.scmho@kznhealth.gov.za or 310 Jabundlovu street, Pietermaritzburg 3200
ENQUIRIES REGARDING THE ADVE	/
lame:	Zama Dladía
mail:	Zamampembe.Dladla@kznhealth.gov.za
Contact Number:	031 530 1457
inance Manager Name:	Mr 8. Ntombela

STANDARD QUOTE DOCUMENTATION SUPPLY CHAIN MANAGEMENT UNDER R30 000.00 incl vat YOU ARE HEREBY INVITED TO QUOTE FOR REQUIREMENTS AT KZN DEPT OF HEALTH

DATEA	DATE ADVERTISED: 2022-05-20 FACSIMILE NUMBER: EMAIL: quotations.scmho@kznhealth.gov.za ENQUIRIES REGARDING THE QUOTE: Zama dladla CONTACT NUMBER: 031 530 1456																												
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ENQUIF	ENQUIRIES REGARDING TECHNICAL INFORMATION: SR y. mHLUNGU CONTACT NUMBER: 031 530 1456 PHYSICAL ADDRESS: 310 Jabu Ndlovu Street, PMB, 3200																												
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QUOTE	NUMBER: 146	/21/22	,			CLC	osing [ATE:	2022	/05/2	j				.,,CL	OSIN	G TIME	: 11:0	0										
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NAME (F BIDDER:									DATE																			
PHYSIC	AL ADDRESS:									EMAI	L ADE	RESS): -																
CONTA	CT NUMBER:									FACS	IMILE	NUM	BER:																
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Does this	offer comply with	the specificati	on?							ate deliv																			
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VALUE	ADDED TAX @	15% (Only if \	/AT Vend	or)																									
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1.1. The	CIAL CONTRACT C Department is under	no obligation to a	ccept the lo	west or	any quote).			. d 1.	pl	nless ir ural an euter	iconsist d vice v	ent with ersa ar	n or exp Id with N	ressly Yords i	indica importi	ited other ing the m	wise by asculin	the co	onte: er si	xt, the singul nail include th	lar shall ne femir	include ine and	he the					

- 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 linat a typing, written, transfer or until eror has been made, to investigate the vendor's standing and ability to complete the supplyservice 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, thoy may not request the VAT percentage from the Department as the service provider made an offer during the period they were not registered VAT vendors as originally stated on the quotation document.

 The bidder must ensure the correctness & validity of the quotation:

 (i) That the price(s), rate(s) & preference quoted cover all for the work/liem (s) & accept that any mistakes regarding the price (s) & Calculations will be at the bidder's risk

 2.7
- 1.6.
- (i) that the price(s), rate(s) & prelimence quoted cover all not the workness (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 & full-filment 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 extention.
- 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
- 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 falled will not be
- 1.14. A bodder not registered on an account of considered.

 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
- 1.18. In the event of a bidder having multiple quotes, only the cheapest according to specification will be 1, 19. Verification wit 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

- 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 completel submit such information.
- such information.

 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 practicel, 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 fulfill their obligation SPECIAL INSTRUCTIONS REGARDING HAND-DELIVERED QUOTATIONS

- SPECIAL INSTRUCTIONS RECARDING HARD-ELIVERED QUOTATIONS (Qualistions 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 todged in a separate sealed envelope, with the name and address of the blidder, the quotation number and closing date indicated on the envelope. The envelope shall not contain documents retaining to any quotation other than that shown on the envelope. If this provision is not complied with, such
- quotations folia may be rejected as being invalid.

 All quotations received in sealed envelopes with the relevant quotation numbers on the envelopes are kept unoperact in safe custody until the closing time of the quotation/bids, Where, however, a quotation is received open, it shall be seated. If it is received without a quotation/bid number on the envelope, it shall be opened, the quotation number ascertained, the envelope seated and the quotation number written on the envelope.
- written on the edvelope.

 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. No quotation bid sent through the post will be bediedered if it is received effor 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 1.

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.

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2.	BIDDER'S	DECL	$\Delta D \Delta$	иоп

- 2.1. Is the bidder, or any of its directors / trustees / shareholders / members / partners or any person having a controlling interest in the enterprise, employed by the state? YES/NO
- rl

	Full Name	Identity Number	Name of State Institution
2.2.	Do you, or any person connected wit	h the bidder, have a relationship with a	ny person who is employed by the procuring institution YES/NO
2.2.1.	If so, furnish particulars:		
2.3.		rs / trustees / shareholders / members by other related enterprise whether or no	/ partners or any person having a controlling interest in at they are bidding for this contract? YES/NO
2.3.1.	If so, furnish particulars:		
3.	DECLARATION		
		certify to be true and complete in every	in submitting the accompanying bid, do hereby respect:
3.1.	I have read and I understand the con		
3.2.			is found not to be true and complete in every respect;
3.3.			nd without consultation, communication, agreement ours in a joint venture or consortium ² will not be construe
3.4.	quality, quantity, specifications, price	es, including methods, factors or form	nts or arrangements with any competitor regarding the mulas used to calculate prices, market allocation, the intention not to win the hid and conditions or deliver

- 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
- There have been no consultations, communications, agreements or arrangements made by the bidder with any official of the 3.6. 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.
- 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 3 7. 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.

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	FPFMA SCM
INSTRUCTION 03 OF 2021/22 ON PREVENTING AND COMBATING ABUSE IN THE SUPPLY CHAIN MANAGI	EMENT 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.