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Mtuli Mzikayise √



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AdvertQuote



Quotation Advert

Opening Date:

2022-09-29

1,07979

Closing Date:

2022-10-05

Closing Time:

11:00

(iii

INSTITUTION DETAILS

Institution Name:

Mbongolwane hospital

V

Province:

KwaZulu-Natal

Department or Entity:

Department of Health

Division or section:

Central Supply Chain Management

Place where goods / services is required

SCM Mbongolwane

2022-09-29

10

ITEM CATEGORY AND DETAILS

Quotation Number:

Date Submitted

ZNQ:

MBH 208

Item Category:

Item Description:

Services

Y

1.Annual service of vacuum plant room

Quantity (if supplies)

COMPULSORY BRIEFING SESSION / SITE VISIT

Select Type:

Not Applicable

~

Date:

Time:

Venue:

QUOTES CAN BE COLLECTED FROM:

SCM Mbongolwane

QUOTES SHOULD BE DELIVERED TO:

SCM Mbongolwane

ENQUIRIES REGARDING THE ADVERT MAY BE DIRECTED TO:

Name:

Email:

mzikayise.ntuli@kznhealth.gov.za

Contact Number:

035-.766008

Finance Manager Name:

E.S Mgobhozi

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: MBONGOLWANE HOSPITAL														
DAT	DATE ADVERTISED: 29/09/2022 FACSIMILE NUMBER: 035-4766106				EMAIL mzikayise.ntuli@kznhealth.gov.za									
ENC	ENQUIRIES REGARDING THE QUOTE: M.N NTULI													
	ENQUIRIES REGARDING TECHNICAL INFORMATION: BZM SIKHAKHANE				CONTACT NUMBER: 035-4766242									
PHY	PHYSICAL ADDRESS: PRIVATE BAG X 126,KWA-PETT,3820													
QUO	QUOTE NUMBER: MBH 208 CLOSING DATE: 05/10/2022 CLOSING TIME: 11:00													
DES	CRIE	TION SERVICE	<u>=</u>		,								**!**!*	
	THE FOLLOWING PARTICULARS MUST BE FURNISHED (FAILURE TO DO SO MAY RESULT IN YOUR OFFER BEING DISQUALIFIED)													
	NAME & ADDRESS OF BIDDER (FIRM)													
NAM	IE O	F BIDDER;		DATE:										
-		AL ADDRESS:		EMAIL ADDRESS:										
		T NUMBER:		FACSIMILE NUMBER:										
		JRE OF BIDDER:	hereby except a all terms and a differ-1		RS PIN:	יתוני		OF BEOVO	ידר א די י	3NL 40	אוא נחסי			
		ng this document, I REGISTRATION F	hereby agree to all terms and conditions]	UEN	TIKAL S	ULI	PLIER DATABA	NOE KEGIS	1 KA 110	JN (C	NO {Uo	1	Į T	
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_		ffer comply with the			<u> </u>		, e.g. 1day, 1w		d set					
Is the p		mm) (1 A	i aelivė	ny COSIS	mu	st be included i	a me quote					·/··	
Item No	′	Quantity	Description		Brand & mode		iel	Cour manu			Price R		1 c	
		02	ANNUAL SERVICE OF VACUUM PLANT ROOM	ОМ										
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VAI	IIE A	DDED TAY @ 450	% (Only if NAT Vandar)						<u> </u>			-		┼
			% (Only if VAT Vendor) E (VALIDITY PERIOD 60 Days)										• •	+-
1.	SPEC	CIAL CONTRACT CON	DITIONS OF QUOTATIONS	2.1	Unless inc	onsi	stent with or expre	ssly Indicated	d otherwis	se by t	the contex	t, the singula	ar shall inc	l lude the
1.2.	The D	Department reserves th	obligation to accept the lowest or any quote. e right to communicate in writing with vendors in cases where information is		neuter.		versa and with wo				-			
	of pric	ces or preference cialm	re obscurities regarding technical aspects of the offer, to obtain confirmation is in cases where it is evident that a typing, written, transfer or unit error has		of the ori	ginal	mslances whatsoe bid documentation	or may the o	quotation/ used, but	bid fo	rms be ret xriginal sig	yped or redi nature mus	afled, Phot tappear o	tocopies on such
1.3.	ALL	DECISIONS TAKEN	e vendor's standing and ability to complete the supply/service satisfactorily. BY THE DEPARTMENT ARE FINAL, INCLUDING THE AWARD OR	2,3		r İs i	advised to check I	the number o	f pages a	and to	satisfy hir	nself that n	one are mi	ssing or
1.4.	CANCELLATION OF THIS QUOTATION. 1.4. The price quoted must include VAT (if VAT vendor). 2.4 Quotations submitted must be complete in all respects. However, where it is identified that inform													
	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 VAT percentage from the Department as the service provider made an offer of the VAT to t				a bidder's response, which does not affect the preference points or price, is incomplete in any respect, the sald 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 completed submit									
	regist	ered VAT vendors as o	ered as a VAT vendor. The Department is only liable for any VAT from riginally stated on the quotation document.		such inform	natio	on.	,			•			
1.6.	(i)	that the price(s), rate(correctness & validity of the quotation: (s) & preference quoted cover all for the work/item (s) & accept that any cover (s) & accept that any cover (s) & accept that any	2,6	Use of con	rectio	made by the bidder on fluid is prohibited be encoded in publi	d and may rer	rder the re	espons	se invalid.			vang.
47	(ii)	it is the responsibility o	price (s) & calculations will be at the bidder's risk If the bidder to confirm receipt of their quotation and to keep proof thereof.	2,8	Where pra	clica	be opened in publi il, prices are made	public at the t	ime of op	ening (quotations.			(an nr -
devolving on under this agreement, as the Principal (s) liable for the due fulfilment of this contract.					photocopy	of th	o make more than ne page in question nt in under no oblid	ı, Clear indica	tion there	of mus	t be stated	on the sche	dules attac	nea.
information and/or functionality criteria. All required documentation must be completed in full and				1	fulfil their o	bliga							piler can n	o ionger
submitted. 1.9. Offers must comply strictly with the specification. 1.10. Only offers that meel or are greater than the specification will be considered.				3.1 Quotations shall be lodged at the address indicated no later than the closing time specified for their										
 1.10. Only offers will not be considered. 1.11. Late offers will not be considered. 1.12. Expired products will not be accepted. All products supplied must be valid f_ξ a minimum period of six 			receipt and in accordance with the directives in the quotation documents. 3.2 Each quotation shall be addressed in accordance with the directives in the quotation documents and shall be lotted in a sense as sealed envisions with the name and address of the bidder, the quotation											
months. 1.13. t/sed/ second-hand products will not be accepted.				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 compiled with, such										
1.1.3. Used/second-hand products withholde accepted. 1.1.4. A bidder not registered on the Central Suppliers Database or whose verification has failed will not be considered.					quotations	/ blds	s may be rejected a received in sealed	as being invali	ld.		•		•	
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				- 1	kept unope	aned	in safe custody ur on, it shall be seale	ntil the closing	time of t	he quo	tation/ bids	s. Where, ho	wever, a q	uctation
(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						pene	ed, the quotation r							
submitted for each delivery point. 1.18. In the event of a bidder having multiple quotes, only the chee set according to specification will be				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.										
				3.5	No quotati stipulated l	on/b In the	old sent through the e quotation docume	e post will be a entation, and p	considere proof of po	d if it h osting	s received will not be	after the clo accepted as		

bid.

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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 QUOTATION.

A special but is provided to the locking 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 of subsequent to the distribution of 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 extended on the provided of the provided o

THE DEPARTMENT RESERVES THE RIGHT TO PASS OVER ANY QUOTATION WHICH FAILS TO COMPLY WITH THE ABOVE.

BIDDER'S DISCLOSURE

4		BHIDDA	0 T 0 T	THE	CODE
1	• 1	PURPO	SE UF		FURN

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 DECLARATION

- 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

- 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 person, 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.