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Muli Mzłkayise 🕶



KZN Health Intranet KZN HEALTH Search this site HOME CORPORATE INFORMATION COMPONENTS DIRECTORY DISTRICT OFFICES KZN Health > Components > Supply Chain Management HEALTH FACILITIES AdvertQuote KWAZULU-NATAL PROVINCE **Quotation Advert** Opening Date: 2022-09-29 Closing Date: 2022-10-05 Closing Time: 11:00 **INSTITUTION DETAILS** Institution Name: Mbongolwane hospital Province: Y KwaZulu-Natal Department or Entity: Department of Health Division or section: Central Supply Chain Management Place where goods / services is required SCM Mbongolwane Date Submitted 2022-09-29 ITEM CATEGORY AND DETAILS **Quotation Number:** ZNQ: MBH 214 Item Category: V Item Description: 1. Annual service of medical gas bank ,pipe lines including oxygen point &suction point x 01 Quantity (if supplies) 01 COMPULSORY BRIEFING SESSION / SITE VISIT Select Type: Not Applicable Date: V 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

035-4766008

Contact Number:

Finance Manager Name:

E.S Mgobhoz

Finance Manager Signature:

No late quotes will be considered

STANDARD QUOTE DOCUMENTA; ION SUPPLY CHAIN MANAGEMENT UNDER R30 000.00 incl vat

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1.1. The Department is under no obligation to accept the lowest or any quote.							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																		
1.2. 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						neuter. 2.2 Under no circumstances whatsoever may the quotation/ bid forms be retyped or redrafted. Photocopies																			
of prices or preference claims in cases where it is evident that a typing, written, transfer or unit error has						IV.	of the original bid documentation may be used, but an original signature must appear on such photocopies. 2.3 The bidder is advised to check the number of pages and to satisfy himself that none are missing or																		
CANCELLATION OF THIS QUOTATION.							duplicated. 2.4 Quotations submitted must be complete in all respects. However, where it is identified that information in																		
 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 be a contract to the vendor after award or during the service provider made an offer during the 						may	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																		
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 the VAT percentage of the VAT from the VAT percentage of the VAT from the VAT percentage of the VAT percentage						rom	preference points and price, the Department reserves the right to request the bidder to complete/ submit such information.																		
registered VAT vendors as originally stated on the quotation document. 1.6. The bidder must ensure the correctness & validity of the quotation: (i) that the price(s), rate(s) & preference quoted cover all for the workstem (s) & accept that any							Any alteration made by the bidder must be initiated. Failure to do so may render the response invalid. Use of correction fluid is prohibited and may render the response invalid.																		
mistakes regarding the price (s) & calculations will be at the bidder's risk							2.7	2.7 Quotations will be opened in public as soon as practicable after the closing time of quotation.																	
(ii) It is the responsibility of the bidder to confirm receipt of their ductation and to keep produce to 1.7. The bidder must accept full responsibility for the proper execution & distinent of all obligations conditions devolving on under this agreement, as the Principal (s) liable for the due fulfilment of this contract.							ions	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 staled on the schedules attached.																	
devoking on under this agreement, as the intropal synaps to the devoking commence as contact. 1.8. This quotation will be evaluated based on the 80/20 points system, spagencation, correctness of information and/or functionality criteria. All required documentation must be completed in full and								2.10 The Department is under no obligation to pay suppliers in part for work done if the supplier can no longer fulfil their obligation																	
submitted. 1,B. Offers must comply strictly with the specification.								3. 3.1	3. SPECIAL INSTRUCTIONS REGARDING HAND-DELIVERED QUOTATIONS																
1.19. Others must comply surely with the special cators. 1.10. Only offers that meet or are greater than the specification will be considered. 1.11. Late offers will not be considered.							3.2	receipt and in accordance with the directives in the quotation documents.																	
	Cate offers will not be considered.									1 1 1			1.	الماما	star -	Jak 10			الحامات	ana al iL-	Mdd-	r Han -	undallar.		

- 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.
- considered.

 1. 5. All delivery costs must be included in the quoted price for itelivery .t the prescribed destination.

 1. 6. 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.
- considered.
- 1,19. Verification will be conducted to Identify if bidders have multiple companies and are cover-quoting for this bid.
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- QUOTATION.
- Each quotation shall be addressed in accordance with the directivas 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 compiled with, such quotations hids 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 written on the envelope.

 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 documents must not be included in packages containing samples. Such quotations may be rejected as being invalid.
- 3,3

- 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.	transparency, accountability, impartiality expressed in various pieces of legislation hereunder.	y, and ethics as enshrined in the Cor on, it is required for the bidder to mal	nvitation to bid. In line with the principles of nstitution of the Republic of South Africa and the this declaration in respect of the details r	equired							
;.	Where a person/s are listed in the Regi automatically be disqualified from the bi	ster for Tender Defaulters and / or thid process.	ne List of Restricted Suppliers, that person to	vill							
2. 2.1.	enterprise, employed by the state?		, -	.S/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 / nembers/ partners or any person having a controlling interest in the enterprise, in table below.										
	Full Name	Identity Number	Name of State Institution								
2.2.				ing institution?							
2.2.1.	If so, furnish particulars:										
2.3.	the enterprise have any interest in any	other related enterprise whether or		lling interest in ES/NO							
2.3.1.	If so, furnish particulars:										
3.	DECLARATION			O de la contra							
i	I, the undersigned,(name)make the following statements that I co	ertify to be true and complete in eve	in submitting the accompanying bi ry respect:	a, ao nereby							
3.1. 3.2. 3.3.	The bidder has arrived at the accor arrangement with any competitor. How	id will'be disqualified if this disclosur npanying bid independently from, vever, communication between parti	e is found not to be true and complete in evand without consultation, communication, ners in a joint venture or consortium ² will no	ot be construed							
3.4.	In addition, there have been no consquality, quantity, specifications, price intention or decision to submit or no	is, including methods, factors or to t to submit the bid, bidding with the to which this bid invitation relates.	ents or arrangements with any competitor ormulas used to calculate prices, market e intention not to win the bid and condition	ons or delivery							
3.5.	The terms of the accompanying bid have not been, and will not be, disclosed by the bidder, directly of indirectly, to any competitor,										
3.6.	There have been no consultations, procuring institution in relation to this the bid submitted where so required to the consumer for this bid.	communications, agreements or ar procurement process prior to and di by the institution; and the bidder wa	rangements made by the bidder with any uring the bidding process except to provide s not involved in the drafting of the specific	ations or terms							
3.7.	of reference for this bid. I am aware that, in addition and with	out prejudice to any other remedy p	rovided 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
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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.