Quotation Advert

Opening Date:

01/12/2023

Closing Date:

08/12/2023

Closing Time:

11:00

INSTITUTION DETAILS

Institution Name:

Emmaus Hospital

Province:

KwaZulu-Natal

Department of entity:

Department of Health

Division or section:

Central Supply Chain Management

Place where goods/ service is required:

Emmaus Hospital

Date Submitted:

01/12/2023

ITEM CATEGORY AND DETAILS

Quotation number:

EMM 407/11/23

Item Category:

Goods

Item Description:

SUPPLY AND DELIVER PHARMACEUTICAL PACKAGING

Quantity (if supplies):

COMPULSORY BRIEFING SESSION / SITE VISIT

Select Type:

Not applicable

Date:

Time:

Venue:

QUOTES CAN BE COLLECTED FROM:

Click here to enter text.

QUOTES SHOULD BE DELIVERED TO:

MAIN GATE

ENQUIRIES REGARDING ADVERT MAY BE DIRECTED TO:

Name: B.E MIYA

Email: EmmausQuotation@kznhealth.gov.za

Contact number: 036 488 8211

Finance Manager Name: Mr P.P Zulu

Finance Manager Signature



YOU ARE HEREBY INVITED TO QUOTE FOR REQUIREM	PARTICULARS OF QU MENTS AT: EMMAUS H		
FACSIMILE NUMBER: 036-4881739	E-MAIL ADDRESS:	EmmausQuotat	ion@kznhealth.gov.za
PHYSICAL ADDRESS: EMMAUS HOSPITAL CA	ATHERDRAL PEAK RO	OAD WINTERTO	N 3340
QUOTE NUMBER: ZNQ / EMM 407	,11 .23		VALIDITY PERIOD: 60 DAYS
DATE ADVERTISED: 01/12/2023	CLOSING DATE:	08/12/2023	CLOSING TIME: 11:00
DESCRIPTION: SUPPLY & DELIVER PHARE	MACEUTICAL PACKA	GING	
CONTRACT PERIOD (IF APPLICABLE): ONCE			
DEPOSITED IN THE QUOTE BOX SITUATED AT (STREET EMMAUS HOSPITAL CATHERDRAL PEAK R		40	
MAIN GATE			
CONTACT PERSON: B.E.MIYA	TEI	LEPHONE NUMBER:	036-4888211
E-MAIL ADDRESS: EmmausQuotation@kznhealt			
ENQUIRIES REGARDING TECHNICAL INFORMATION MA CONTACT PERSON:		EPHONE NUMBER:	
E-MAIL ADDRESS:	====		
Bidders should ensure that quotes are delivered timeous	ly to the correct address. If	the quote is late, it w	ill not be accepted for consideration.
The quote box is open from 08:00 to 15:30.			
QUOTATIONS MUST BE SUBMITTED ON THE OFFICIAL F	FORMS (NOT TO BE RET)	(PED)	
THIS QUOTE IS SUBJECT TO THE PREFERENTIAL PROC REGULATIONS, 2022, THE GENERAL CONDITIONS OF CO	UREMENT POLICY FRAME ONTRACT (GCC) AND, IF AF	WORK ACT AND THE PPLICABLE, ANY OTHI	PREFERENTIAL PROCUREMENT ER SPECIAL CONDITIONS OF CONTRACT.
THE FOLLOWIN (FAILURE TO DO S	IG PARTICULARS OF BIDD O MAY RESULT IN YOUR O	ER MUST BE FURNIS	HED
NAME OF BIDDER:			321130)
E-MAIL ADDRESS:			
POSTAL ADDRESS:			=
STREET ADDRESS:			
TELEPHONE NUMBER:	FAC	SIMILE NUMBER:	
CELLPHONE NUMBER:	SARS	S PIN:	
/AT REGISTRATION NUMBER (If VAT vendor):			
CENTRAL SUPPLIER DATABASE REGISTRATION (CSD) NO	D. M	AAA	
JNIQUE REGISTRATION REFERENCE:	ا ا		
		- -	



QUOTE NUMBE	R: ZNQ	,EMM_	▼,407 ,11 <u>23</u>					
DESCRIPTION:	SUPP	LY & DELI	VER PHARMACEUTICAL PACKAGING					
PREFERENCE PO	BE JIW STAK	ALLOCATED	ACCORDING TO THE IMPLEMENTATION OF SPECIFIC GOALS	IN TERMS OF	PPR 2022:	POIN	TS ALL	CATE
Promotion of ente	rprises manufa	acturing in the F	rovince of KwaZulu-Natal			•	20	
ICN NUMBER	QUANTITY	UNIT OF MEASURE	DESCRIPTION	BRAND & MODEL	COUNTRY OF MANUFACTUR		PRICE	
	05	boxof100	Bottle, Dropper Amber Glass, Oval, Screw			R		С
			Cap w/Dropping pipet (10ml)			1		
	1000	box	Bottle,Screw Cap Amber PVC,Rectangula					
			(100ml)complete w/srew cap					l
	05	boxof200	Botlle,spray plastic (100ml)			1		
	03	boxof160	Jar,screw cap,ointment white/opaque HDPE					
			with lid (500ml)					
	05	boxof100	Dropper bottle,amber glass,oval screw					
			cap w/dropping pipette(10ml)					
	1000	box	Bottle,screw cap amber pvc rectangula					
			(100ml)with screw cap					
	3	boxof200	Bottle,spray plastic (100ml)					
_								
		NB	REQUIREMENTS					
			CSD REPORT UPDATED					
			SARS PIN UPDATED					
ALUE ADDED T	AX @ 15% (O	nly if VAT Ve	ndor)					
OTAL QUOTATI	ON PRICE (V	ALIDITY PER	OD 60 Days)					
OES THIS OFFE	IM?							/ NC
OES THE ARTIC	LE CONFORI	M TO THE S.A	.N.S. / S.A.B.S. SPECIFICATION?				YES	/ NO
TATE DELIVERY	•		,		4	_		
AME OF BIDDER	č:		SIGNATURE OF BIDDE (By signing this document		arge to all torms	and annelit	in n=1	



BIDDER'S DISCLOSURE

SRD 4

	DUBBORS	05 THE	
1	PURPOSE	OF THE	FORIM

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.

BIDDER'S DECLARATION

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

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 |

FULL NAME	IDENTITY NUMBER	NAME OF STATE INSTITUTION
	1	

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	/ N	10

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

2.2.1. If so, furnish particulars:

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

- 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 consortium 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 len (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.

	The second of th		
NAME OF BIDDER	SIGNATURE	POSITION	

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,

STANDARD QUOTATION DOCUMENT FOR QUOTATIONS ABOVE R2 000.01



4. POINTS AWARDED FOR SPECIFIC GOALS

- 4.1. In terms of Regulation 4(2); 5(2): 6(2) and 7(2) of the Preferential Procurement Regulations, preference points must be awarded for specific goals stated in the tender. For the purposes of this tender the tenderer will be allocated points based on the goals stated in table 1 below as may be supported by
- 4.2. In cases where organs of state intend to use Regulation 3(2) of the Regulations, which states that, if it is unclear whether the 80/20 or 90/10 preference point system applies, an organ of state must, in the tender documents, stipulate in the case of—
 - (a) an invitation for tender for income-generating contracts, that either the 80/20 or 90/10 preference point system will apply and that the highest acceptable tender will be used to determine the applicable preference point system; or
 - (b) any other invitation for tender, that either the 80/20 or 90/10 preference point system will apply and that the lowest acceptable tender will be used to determine the applicable preference point system,

then the organ of state must indicate the points allocated for specific goals for both the 90/10 and 80/20 preference point system.

Table 1: Specific goals for the tender and points claimed are indicated per the table below.

Note to tenderers: The <u>tenderer</u> must indicate <u>how</u> they claim points for each preference point so

	Number of Number of Number of Points points points points points. The specific goal/s allocated points in terms of this tender allocated (80/20 (80/20 system) system
Pron	tion of South African owned enterprises
	DECLARATION WITH REGARD TO COMPANY/FIRM
4.3.	Name of company/firm:
4.4.	Company registration number:
6.	One-person business/sole propriety U Close corporation Public Company Personal Liability Company Personal Liability Company VI) Limited Non-Profit Company State Owned Company I, the undersigned, who is duly authorised to do so on behalf of the company/firm, certify that the points claimed, based on the specific goals as advised in the tender, qualifies the company/ firm for the preference(s) shown and I acknowledge that: The information furnished is true and correct; The preference points claimed are in accordance with the General Conditions as indicated in paragraph 1 of this form; In the event of a contract being awarded as a result of points claimed as shown in paragraphs 1.4 and 4.2, the contractor may be required to furnish documentary proof to the satisfaction of the organ of state that the delivery proof to the satisfaction of the organ of state that the delivery proof to the satisfaction of the organ of state that the delivery proof to the satisfaction of the organ of state that the delivery proof to the satisfaction of the organ of state that the delivery proof to the satisfaction of the organ of state that the delivery proof to the satisfaction of the organ of state that the delivery proof to the satisfaction of the organ of state that the delivery proof to the satisfaction of the organ of state that the delivery proof to the satisfaction of the organ of state that the delivery proof to the satisfaction of the organ of state that the delivery proof to the satisfaction of the organ of state that the delivery proof to the satisfaction of the organ of state that the delivery proof to the satisfaction of the organ of state that the delivery proof to the satisfaction of the organ of state that the delivery proof to the satisfaction of the organ of state that the delivery proof to the satisfaction of the organ of state that the delivery proof to the satisfaction of the organ of state that the delivery proof to the satisfaction of the organ of state that the delivery proof to the satisfaction of the organ of
	documentary proof to the satisfaction of the organ of state that the daims are correct; If the specific goals have been claimed or obtained on a fraudulent basis or any of the conditions of contract have not been fulfilled, the organ of state may, in addition to any other remedy it may have — (a) disqualify the person from the tendering process; (b) recover costs, losses or damages it has incurred or suffered as a result of that person's conduct; (c) cancel the contract and claim any damages which it has suffered as a result of having to make less favourable arrangements due to such cancellation;
	 (d) recommend that the tenderer or contractor, its shareholders and directors, or only the shareholders and directors who acted on a fraudulent basis, be restricted from obtaining business from any organ of state for a period not exceeding 10 years, after the audi alteram partem (hear the other side) rule has been applied; and (e) forward the matter for criminal prosecution, if deemed necessary.
	SIGNATURE(S) OF TENDERER(S) SURNAME AND NAME: DATE: ADDRESS: