

Quotation Advert

Opening Date:

09/06/2023

Closing Date:

15/06/2023

Closing Time:

11:00

INSTITUTION DETAILS

Institution Name:

Untunjambili Hospital

Province:

KwaZulu-Natal

Department of entity:

Department of Health

Division or section:

Central Supply Chain Management

Place where goods/ service is required:

UNTUNJAMBILI HOSPITAL

Date Submitted:

09/06/2023

ITEM CATEGORY AND DETAILS

Quotation number:

ZNQ/UNT/35/2023/24

Item Category:

Goods

Item Description:

BROWN PAPER BAGS NO. 4

Quantity (if supplies):

100

COMPULSORY BRIEFING SESSION / SITE VISIT

Select Type:

Not applicable

Date:

Click here to enter a date.

Time:

Click here to enter text.

Venue:

QUOTES CAN BE COLLECTED FROM:

UNTUNJAMBIL HOSPITAL

QUOTES SHOULD BE DELIVERED TO:

UNTUNJAMBILI HOSPITAL

ENQUIRIES REGARDING ADVERT MAY BE DIRECTED TO:

Name:

136

S.L MTHEMBU

Email: Silindile.Mthembu3@kznhealth.gov.za

Contact number: 033 444 0818

Finance Manager Name:

MC Jange

Finance Manager Signature



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YOU ARE HEREBY INVITI	ED TO Q	UOTE FO	R REC	UIRE	MENTS	S AT:	UNT	UNJAN	//BILI	HOS	PITA	L										
FACSIMILE NUMBER:	NUMBER: 033 444 0987						IAIL A	ADDRESS: makhosazane.shezi@kznhealth.gov.za														
PHYSICAL ADDRESS: UNTUNJAMBILI HOSPITAL,KRANSKOP MAIN ROAD,MISSION AREA, PRIVATE BAG X216 KRANSKOP																						
QUOTE NUMBER: ZN	1Q /	JNT	-	35		12	2023	_2024	-								VALI	DITY	PEF	RIOD:	_60	DAYS
DATE ADVERTISED:	09 JUN	E 2023				CLO	OSING	DATE	1	5 JL	INE 2	023					C	CLOS	ING	TIME	: .	11:00
DESCRIPTION: BR	ROWN	PAPEI	R BA	GS																		
CONTRACT PERIOD (IF A	APPLICA	BLE):	ONC	E OF	F				-													
DEPOSITED IN THE QUOUNTUNJAMBILI HO								SION	ARE,	۸,M <i>/</i>	AIN S	SEC	UR	ITY	GA [*]	TE N	IEX.	ТТС) TF	RAN	SPO	RT
OFFICE																						
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Bidders should ensure t	hat quot	es are de	livered	l timed	ously t	o the c	orrec	t addre	ss. If	the q	uote i	s late	, it	will n	ot be	e acc	eptec	for	cons	idera	tion.	
The quote box is open from	m 08:00 t	o 15:30.																				
QUOTATIONS MUST BE	SUBMIT	TED ON	THE O	FFICI <i>A</i>	AL FOR	RMS –	(NOT	то ве	RETY	PED)												
THIS QUOTE IS SUBJECT TO THE PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT AND THE PREFERENTIAL PROCUREMENT REGULATIONS, 2022, THE GENERAL CONDITIONS OF CONTRACT (GCC) AND, IF APPLICABLE, ANY OTHER SPECIAL CONDITIONS OF CONTRACT.																						
THE FOLLOWING PARTICULARS OF BIDDER MUST BE FURNISHED (FAILURE TO DO SO MAY RESULT IN YOUR QUOTE BEING DISQUALIFIED)																						
NAME OF BIDDER:																						
E-MAIL ADDRESS:																						
POSTAL ADDRESS:	1																					
STREET ADDRESS:	1																					
TELEPHONE NUMBER:	1-								FAC	CSIMI	LE NU	IMBE	R:	·								
CELLPHONE NUMBER: SARS PIN:																						
VAT REGISTRATION NU	JMBER (I	f VAT ven	ndor):																			
CENTRAL SUPPLIER DA			RATIO	N (CS	D) NO.				М	А	Α	4										
UNIQUE REGISTRATION	N REFER	RENCE:	ТТ		ТТ	$\overline{}$	Т		T	\Box	Т	Т	Т	Т	T		Π		Т	\top	Т	
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CAPACITY UNDER WHICH THIS QUOTE IS SIGNED:

					OR QUOTATIONS O	V=K1KZ 000.01					
QUOTE NUMBER	R: ZNQ	,UNT	▼ ,35	12023	2024						
DESCRIPTION:	BROW	/N PAPER	BAGS								
PREFERENCE PO	INTS WILL BE	ALLOCATED	ACCORDING TO TH	IE IMPLEMENT	ATION OF SPECIFIC	GOALS IN TERMS OF	PPR 2022:	P	OINTS AL	LOCA	TED
Promotion of Sout	n African owne	d enterprises						-	20)	
	BRAND & COUNTRY OF									CE	
ICN NUMBER	QUANTITY	UNIT OF MEASURE	DESCRIPTION			BRAND & MODEL	MANUFACTUR E	R		С	
	100	PKT	SU	PPLY AND	DELIVER			\perp			
			BROV	VN PAPER	BAGS NO.4						
			(1	PKT OF 10	0 UNITS)					_	
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VALUE ADDE	D TAX @ 15%	(Only if VAT	Vendor)								
TOTAL QUOT	ATION PRICE	(VALIDITY F	PERIOD 60 Days)								
DOES THIS O	FFER COMPL	Y WITH THE	SPECIFICATION?	?						YES	
IS THE PRICE FIRM? DOES THE ARTICLE CONFORM TO THE S.A.N.S. / S.A.B.S. SPECIFICATION?										YES YES	
STATE DELIV	ERY PERIOD	(E.G. 3 DAYS	S, 1 WEEK)					_			
NAME OF BID	DER:				SIGNATUR	E OF BIDDER:this document, I here	by agree to all te	rms a	nd conditio	ns]	

DATE: _____





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 proof/ documentation stated in the conditions of this tender:
- 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 $\underline{\text{tenderer}}$ must indicate $\underline{\text{how}}$ they claim points for each preference point system.

	The specific goal/s allocated points in terms of this tender	Number of points allocated (80/20 system)	Number of points <u>claimed</u> (80/20 system)
Promo	ion of South African owned enterprises	20	
	DECLARATION WITH REGARD TO COMPANY/FIRM		
4.3.	Name of company/firm:		
4.4.	Company registration number:		
4.6.	TYPE OF COMPANY FIRM [tick applicable box] Partnership/Joint Venture / Consortium One-person business/sole propriety Close corporation Public Company Personal Liability Company (Pty) 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 sin the lender, 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; iii) 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 of documentary proof to the satisfaction of the organ of state that the claims are correct; iv) If the specific goals have been claimed or obtained on a fraudulent basis or any of the conditions of contract have not been 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 arrange cancellation; (d) recommend that the tenderer or contractor, its shareholders and directors, or only the shareholders and directors who basis, be restricted from obtaining business from any organ of state for a period not exceeding 10 years, after the audi other side) rule has been applied; and (e) forward the matter for criminal prosecution, if deemed necessary.	nay be requir fulfilled, the ements due to acted on a fr	ed to furnish organ of o such audulent
	SIGNATURE(S) OF TENDERER(S)		
	SURNAME AND NAME:		
14.00	DATE:		
	ADDRESS:		