

Quotation Advert

Opening Date:

09/10/2023

Closing Date:

16/10/2023

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:

09/10/2023

ITEM CATEGORY AND DETAILS

Quotation number:

EMM 283/09/23

Item Category:

Goods

Item Description:

SUPPLY & INSTALL SMOKING TIN TABSTAND PEDESTALL

ASHTRAY

Quantity (if supplies):

12

COMPULSORY BRIEFING SESSION / SITE VISIT

Select Type:

Compulsory Site Meeting

Date:

12/10/2023

Time:

10:00

Venue:

EMMAUS HOSPITAL

QUOTES CAN BE COLLECTED FROM:

uploaded on website

QUOTES SHOULD BE DELIVERED TO:

MANAGEMENT BUILDING

ENQUIRIES REGARDING ADVERT MAY BE DIRECTED TO:

Name:

B.E. MIYA

Email: EmmausQuotation@kznhealth.gov.za

Contact number: 036 488 8241

Finance Manager Name:

MR PP_ZULU

Finance Manager Signatur



	P/	ARTICULARS OF C	UOTATION				
YOU ARE HEREBY INVITED TO	QUOTE FOR REQUIREMENTS	AT: EMMAUS	HOSPITAL				
	-4881739	E-MAIL ADDRESS	Emmaus Ouatatio	on@kznhealth.gov.za			
PHYSICAL ADDRESS: EMM	PHYSICAL ADDRESS: EMMAUS HOSPITAL CATHERDRAL PEAK ROAD WINTERTON 3340						
QUOTE NUMBER: ZNQ	₁EMM ▼₁283	,09 ₋ 23		VALIDITY PERIOD: 60 DAYS			
DATE ADVERTISED: 04/1	0/2023	CLOSING DATE:	10/10/2023	CLOSING TIME: 11:00			
DESCRIPTION: SUPPLY	Y & INSTALL SMOKING B	IN TABSTAND	PEDESTAL ASHTR	AY			
CONTRACT PERIOD (IF APPLIC	CABLE): ONCE						
	OX SITUATED AT <i>(STREET ADDI</i> ATHERDRAL PEAK ROAD		3340				
MANAGEMENT BLOCK							
CONTACT PERSON: PHIND!	QUOTE MAY BE DIRECTED TO: LE NDEBELE sQuotation@kznhealth.go		TELEPHONE NUMBER:	036-4888211			
	HNICAL INFORMATION MAY BE						
	INICAE INI ORMATION		TELEPHONE NUMBER:				
E-MAIL ADDRESS:							
Ridders should ensure that ou	otes are delivered timeously to	the correct addres	s. If the quote is late, it w	rill not be accepted for consideration.			
The quote box is open from 08:0	0 to 15:30.						
QUOTATIONS MUST BE SUBM	AITTED ON THE OFFICIAL FORM	AS - (NOT TO BE F	RETYPED)				
THIS QUOTE IS SUBJECT TO T REGULATIONS, 2022, THE GEI	THE PREFERENTIAL PROCURE NERAL CONDITIONS OF CONTR	MENT POLICY FRA RACT (GCC) AND, I	MEWORK ACT AND THE F APPLICABLE, ANY OTH	PREFERENTIAL PROCUREMENT HER SPECIAL CONDITIONS OF CONTRACT.			
	THE FOLLOWING PA (FAILURE TO DO SO MA	ARTICULARS OF E	SIDDER MUST BE FURNI UR QUOTE BEING DISQL	SHED ALIFIED)			
NAME OF BIDDER.							
E-MAIL ADDRESS:							
POSTAL ADDRESS							
STREET ADDRESS:							
TELEPHONE NUMBER:			FACSIMILE NUMBER:	<u>, </u>			
CELLPHONE NUMBER:		x	SARS PIN:				
VAT REGISTRATION NUMBER	(If_VAT vendor):						
CENTRAL SUPPLIER DATABAS	SE REGISTRATION (CSD) NO.		M A A A				
UNIQUE REGISTRATION REFE	ERENCE:	<u> </u>					
	- -						



Grand co	Bue Ben' Mich			82 0d0.04			RIES E	
	740	,EMM	OFFICIAL PRICE PAGE FOR QUOTATIONS OVER √,283 ,09 ,23	K2 900/91				
QUOTE NUMBE				AOUTDAY				
DESCRIPTION:	SUPP	LY & INST	ALL SMOKING BIN TABSTAND PEDESTAL	ASHIRAT				
PREFERENCE PO	INTS WILL BE	ALLOCATED	ACCORDING TO THE IMPLEMENTATION OF SPECIFIC GOAL:	S IN TERMS OF	PPR 2022:	POI	NTS ALLOC	ATED
Promotion of ente	rprises manufa	cturing in the F	Province of KwaZulu-Natal			▼	20	
			1	COUNTRY OF		PRICE		
ICN NUMBER	QUANTITY	UNIT OF MEASURE	DESCRIPTION	BRAND & MODEL	MANUFACTUR E	R		3
	12	UNITS	SMOKING BIN TABSTAND PEDESTAL					
			ASHTRAY					
			(AS PER SPEC & PIC ATTACHED)					
						-		
		NB	REQUIREMENTS					
			CSD REPORT UPDATED					
			SARS PIN UPDATED					
VALUE ADDE	TAX @ 15%	(Only if VAT	Vendor)					
TOTAL QUOTA	TION PRICE	(VALIDITY P	ERIOD 60 Days)					
IS THE PRICE	FIRM?		SPECIFICATION? S.A.N.S. / S.A.B.S. SPECIFICATION?				YES	/ NC / NC
STATE DELIVE	RY PERIOD (E.G. 3 DAYS						
NAME OF BIDE	DER:		SIGNATURE OF BI	DDER: ument, I hereb	y agree to all tern	ns and c	conditions]	
CAPACITY UN	DEB WHICH I	THIS OUDTE	IS SIGNED:		DATE			
CAPACITY UN	DELL ANTHOUGH							



BIDDER'S DISCLOSURE

1 PURPOSE OF THE FORM

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 I or the List of Restricted Suppliers, that person will automatically be disqualified from the bid process.

2 RIDDER'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?

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
Do you or any person connected	with the bidder, have a relationship with any person who	o is employed by the procuring 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	
	I, the undersigned (name) in submitting the accompanying bid the following statements that I certify to be true and complete in every respect:	, do hereby make

- 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 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



POINTS AWARDED FOR SPECIFIC GOALS

- 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:
- 42 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 lender 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 tenderer must indicate 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	oltion of enterprises located in a specific district for work to be done or services to be rendered in that district	20	
	DECLARATION WITH REGARD TO COMPANY/FIRM		
4.3.	Name of company/firm:		
4.4.	Company registration number:		
4.5.	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		

- 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 4.6.
 - in the tender, qualifies the company/ firm for the preference(s) shown and I acknowledge that:
 - i) 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 may be required to furnish documentary proof to the satisfaction of the organ of state that the claims are correct;
 - iv) If the specific goals have been daimed 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;

- Non-Profit Company State Owned Company

- (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:		



END-USER SPECIFICATION FORM

	Health PROVINCE OF KWAZULU-N	NATAL	<u> </u>	<u>ئىم ئەڭ يەرىكى دەكىد</u> بۇللىدىن
	Quote Number:			
	Item Description:	smoking bin	-Tabitand pedesta	1 ash pay
	Department/Section:	Systems outs	Purpose of Item:	TO REDUCE THE MSK OF
	1. Pre-qualification			1 - Cololina
		quired to have a regulatory body	contification (a.g. SARS SANS	SANAS ISO CIDB etc 12 Vas
		certification required if Yes:		
		ory site inspection / briefing sess eTime:		
	•	ction and content part of the quo		
		section 4(1)(a) of the PPPFA Reg		s / No
	1.5. Liability Cover if Yes, specify:	insurance? Yes / N		
	2. What is the specific	cation of the required item?		
Γ	List specifications to be ac		Cor	nment
İ	1. Herent MM =	900 Wilth AM 1 304 De	PRIM 304 WEIGHT 15	
T	2 COIDE to H-little	5- 5.6. Construction	norterial agivenised	
	3. Steel Finish	- powder contedire	atures lockable hinger	
	4. usarette ens	Container which priots	s cormand emptying	
	5 1.010 1. 116 61.	can theired in their bod und	7 Court of Girls J	
	Ploor mounted	bin fre anlied best por g.	round Plxing using have	bolts
;	 Does a sample need 	to be submitted? res 1 10 (select	t option 3.1 or 3.2)	
	3.1. Deadline for subr	mission if Yes: Date	Time: Place	
C	or 3.2. Specify that samp	oles must be made available when	requested in writing. Yes	or No
	D. Wintshamotod	by the augaliana:		,
4	. Penalties to be noted	ils to deliver any or all of the goo	nds or to perform the services w	within the period(s) specified in the
	4.1. If the supplier ra	haser shall, without prejudice to its	other remedies under the contrac	at deduct from the contract price
	contract, the purc	um calculated on the delivered pri	re of the delayed goods or unne	eformed services using the curren
	orime interest rate	e calculated for each day of the dela	y until actual delivery or performa	ance.
	prime interest rate	bulloulated for each 1 day of the sets	, <u> </u>	
5.	What is the evaluation	criteria / special terms and cond	litions to be advertised?	
		cial terms and conditions to be adve		
1.		Does the offer meet the pre-qual		
2.	Administrative	Does the offer comply to stipulate		
3.	Conformance:	Was the product made or service	performed to specifications?	
4.	Performance:	Will/does the product/service fulfi		manner that releases the supplier
		from all liabilities under the contra	act?	
5.	Features:	What characteristics does the pro	at failuses and the good for main	tonanco? (quaranton)
6.	Reliability:	How long can a product go betwee		
7.	Durability:	What is the useful life for the prod		
8.	Serviceability:	How easy is it to repair, maintain of	or support the product or service?	(costollier support)
9.	Ability & Capacity	The ability and capacity of the ven		
10.	Preference points	Preferential Procurement System	(ou/ZU) if applicable	
	(F-du(in E.II)	100/ 00 0 10 11	Name of SCM Rep (in full)	
	ne of End-user (in full)	MISS S.P. DAME HERHM & SARCH OFFICE	Designation/ Rank (in full)	
	gnation / Rank (in full)	Heath obarey office	1	
Sign	ature ,	PO 0-1	Signature	

Signature FD e	/ Signature	
Date 25106	12023 Date	
Standard End-User Specification Form	1	Page 1 of 1

