

Quotation Advert

Opening Date:

19/09/2023

Closing Date:

26/09/2023

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:

19/09/2023

ITEM CATEGORY AND DETAILS

Quotation number:

EMM238/09/23

Item Category:

Goods

Item Description:

Supply and deliver office chairs leather and industrial floor

scrubbing machine

Quantity (if supplies):

chairs 06 and machine 01

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:

uploaded on website

QUOTES SHOULD BE DELIVERED TO:

Emmaus hospital management block tender

box

ENQUIRIES REGARDING ADVERT MAY BE DIRECTED TO:

Name:

Phindile Ndebele

Email: EmmausQuotation@kznhealth.gov.za

Contact number: 036 488 8211

Finance Manager Name: Mr P.P Zukr

Finance Manager Signature



PARTICULARS OF QUOTATION
YOU ARE HEREBY INVITED TO QUOTE FOR REQUIREMENTS AT: EMMAUS HOSPITAL
FACSIMILE NUMBER: 036-4881739 E-MAIL ADDRESS: EmmausQuotation@kznhealth.gov.za
PHYSICAL ADDRESS: EMMAUS HOSPITAL CATHERDRAL PEAK ROAD WINTERTON 3340
QUOTE NUMBER: ZNQ / EMM 7238 / 09 - 23 VALIDITY PERIOD: 60 DAYS
DATE ADVERTISED: 19/09/2023 CLOSING DATE: 26/09/2023 CLOSING TIME: 11:0
DESCRIPTION: SUPPLY AND DELIVER OFFICE CHAIRS LEATHER AND INDUSTRAIL FLOOR SCRUBBING MACHIN
CONTRACT PERIOD (IF APPLICABLE). ONCE
DEPOSITED IN THE QUOTE BOX SITUATED AT (STREET ADDRESS): EMMAUS HOSPITAL CATHERDRAL PEAK ROAD WINTERTON 3340
MANAGEMENT BLOCK
ENQUIRIES REGARDING THE QUOTE MAY BE DIRECTED TO: CONTACT PERSON: PHINDILE NDEBELE E-MAIL ADDRESS: EmmausQuotation@kznhealth.gov.za TELEPHONE NUMBER: 036-4888211
-
ENQUIRIES REGARDING TECHNICAL INFORMATION MAY BE DIRECTED TO:
CONTACT PERSON: TELEPHONE NUMBER:
E-MAIL ADDRESS:
Bidders should ensure that quotes are delivered timeously to the correct address. If the quote is late, it will not be accepted for consideration.
The quote box is open from 08:00 to 15:30.
QUOTATIONS MUST BE SUBMITTED ON THE OFFICIAL FORMS – (NOT TO BE RETYPED)
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:
STREET ADDRESS:
TELEPHONE NUMBER: FACSIMILE NUMBER:
SELLPHONE NUMBER: SARS PIN:
AT REGISTRATION NUMBER (If VAT vendor):
ENTRAL SUPPLIER DATABASE REGISTRATION (CSD) NO.
NIQUE REGISTRATION REFERENCE:



QUOTE NUMB	ER: ZNQ	,EMM	₹,238 ,09	FOR QUOTATIONS OVER .23	K2 000/01			
DESCRIPTION			ELIVER OFFICE CHAI				RUBBING	MACHIN
PREFERENCE POINTS WILL BE ALLOCATED ACCORDING TO THE IMPLEMENTATION OF SPECIFIC GOALS IN TERMS OF PPR 2022:					POINTS	ALLOCATI		
Promotion of ente	erprises manufa	cturing in the	Province of KwaZulu-Natal				_	20
CN NUMBER	QUANTITY UNIT OF DESCRIPTION		BRAND &	COUNTRY OF	Pf	RICE		
	00	MEASURE			MODEL	MANUFACTUR E	R	С
	06	UNIT	OFFICE CHAIR BLA					
			BUTTERFLY					
			(AS PER SPEC &					
	01	UNIT	INDUSTRAIL FLOO	OR SCRUBBING				
			MACHINE WITH BE	RUSHES THAT FIT				
			AND FOR P	OLISHING				
			AS per Spec	Attached				
		NB	REQUIRE	MENTS				
			CSD REPORT					
			SARS PIN L					
								-
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								4
HE ADDED TA	V @ 45% /C							
UE ADDED TA								
ES THIS OFFER HE PRICE FIRM		TH THE SPEC	DIFICATION?				YE	s / No
		TO THE S.A.I	N.S. / S.A.B.S. SPECIFICATIO	N2			YE	S / NO
TE DELIVERY F				••			YES	S / NO
E OF BIDDER:				SIGNATURE OF BIDDER	_	_		
				[By signing this document,				



BIDDER'S DISCLOSURE

SBD 4

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 / or the List of Restricted Suppliers, that person will automatically be disqualified

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 /

FULL NAME	s or any person having a controlling interest in the enterp IDENTITY NUMBER		
	THE THE TAXABLE PARTY OF THE PA	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:	71.5 7 NO
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	
4	I, the undersigned (name) in submitting the accompanying bid, the following statements that I certify to be true and complete in every respect:	io hereby make

- 3.1. I have read and I understand the contents of this disclosure;
- I understand that the accompanying bid will be disqualified if this disclosure is found not to be true and complete in every respect; 3.2.
- The bidder has arrived at the accompanying bid independently from, and without consultation, communication, agreement or arrangement with any 3.3. competitor. However, communication between partners in a joint venture or consortium² will not be construed as collusive bidding.
- 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
- 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.
- 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 3.7. 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



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 lender.
- 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 system.

	The specific goal/s allocated points in terms of this tender	Number of points allocated (80/20 system)	Number of points claimed (80/20 system)
Prom	notion of enterprises manufacturing in the Province of KwaZulu-Natal	20	
	DECLARATION WITH REGARD TO COMPANY/FIRM		
4.3.	Name of company/firm:		
4.4.	Company registration number:		
1.5.	TYPE OF COMPANY/ FIRM [tick applicable box] Parlnership/Joint Venture / Consortium One-person business/sole propriety Close corporation Public Company Personal Liability Company (Pty) Limited Non-Profit Company State Owned Company		
6.	I, the undersigned, who is duly authorised to do so on behalf of the company/firm, certify that the points claimed, based on the spe 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 documentary proof to the satisfaction of the organ of state that the claims are sometimes.		
	 iv) If the specific goals have been claimed or obtained on a fraudulent basis or any of the conditions of contract have not been full 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 arrangeme cancellation; (d) recommend that the tenderer or contractor, its shareholders and directors, or only the shareholders and directors who acter basis, be restricted from obtaining business from any organ of state for a period not exceeding 10 years, after the audi alter for original prosecution, if deemed necessary. 		
	SIGNATURE(S) OF TENDERER(S)		
	SURNAME AND NAME:		
	DATE: ADDRESS:		

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	realth	
	- Janada	FND-USED ODE
	Health PROVINCE OF KWA	AZULU-NATAL SPECIFICATION FORM
	Quote Number:	END-USER SPECIFICATION FORM
	Item Description	FLOOR FRANCE
	Department/Secti	ion: UNCHIDE
	 Pre-qualifica 	tion criteria if any:
	1.1. Is the ite Regulatory Boo	m required to have a regulatory body certification (e.g. SABS, SANS, SANAS, 100, 100)
	1.2. Is a comp if Yes, specify:	Date/TimePlacePlace
	1.3. Is local pro	oduction and content part of the quote? Yes / No
		Of spotiar and
	if Yes, specify:	Trival of the PPPFA Regulations, 2017 if applicable 2 Voc. 11
	1.5 Liability o	The Late: Tes / No
	if Yes, specify:	ver insurance? Yes / No
3	2. What is the on-	
1	List-specifications to be	advorting the required item?
1	100000	
L	- 910 th	
-	10 U Sn m	301/2000 1000 1000 1000 1000 1000 1000 10
4	-1419	The Colors
10	5. 0 MM	padlock bad atthe
	3. Does a sample nee	ed to be submitted to
^	3.1. Deadline for sub	brission if Yes: Date / / / T
0	2.2	bmission if Yes: Date/Time:Place
	3.2. Specify that sam	nples must be made available when requested in writing. Yes or No
4	D	most be made available when requested in wait
٧.	Penalties to be noted	by the supplies
	T. I. II IDA cuantia a	"
	contract, the purc	chaser shall without and of the goods or to perform the
	as a penalty, a s	by the suppliers: alls to deliver any or all of the goods or to perform the services within the period(s) specified in the chaser shall, without prejudice to its other remedies under the contract, deduct from the contract price, calculated for each day of the delay until actual delivery or performance.
	prime interest rate	e calculated for past
5.		
lie!	evaluation	um calculated on the delivered price of the delayed goods or unperformed services using the current calculated for each day of the delay until actual delivery or performance.
1	Pro availation criteria / spec	criteria / special terms and conditions to be advertised? Does the offer meet the pre-qualification of the conditions of the conditions of the conditions of the conditions to be advertised?
2.	Adminitration criteria	Does the office and office the state of the office the
3	Administrative	Does the offer meet the pre-qualification criteria?
	Conformance:	Was the production of the prod
T. '	Performance:	Does the offer comply to stipulated administrative requirements? Will/does the product made or service performed to specific
.	Features:	from all liabilities
	Poliabilia	What characteristic
	North Title	Will/does the product/service performed to specifications? from all liabilities under the contract? What characteristics does the product or service have?
	Durability:	How long can a product go between failures and the need for maintenance? (guarantee) What is the useful life for the product? How will the product hold up under output.
1 6	erviceability:	How easy is it to
S		will (to renair many) will (the product hold (godiantee)
. A	bility & Capacity	The ability and investment or support the ability and under extended used
. A	refere	What is the useful life for the product? How will the product hold up under extended use? How easy is it to repair, maintain or support the product or service? (customer support) Preferential Procurement System (80/20) if applicable

Name of End-user (in full)	
Traine of End-user (in full)	
Designation / Rank (in full)	
Designation / Rank (in full)	No.
Signature (III 10III)	Name of SCM Rep (in full)
Signature	Design (in toll)
Date	Designation/ Rank (in full)
Date	Si- (11 1011)
Standard End II	Signature
Standard End-User Specification Form	
Specification Form	Date
No. of the contract of the con	

W. A.

Health PROVINCE OF KW			AUDORINO PLANCOLLA
Quote Number:			200000000000000000000000000000000000000
Item Description	n Exico		
. Department/Sec	Buc	CHAIRS	e of Item: For all offices of have Chairs
•	Mon: Daily as Hong	- Unic Purposi	e of Item: for all offices
	ation criteria if any:		have chairs
1.1. Is the it Regulatory Bo	em required to have a regulator ody / certification required if Yes: _	v hodu saute	BS, SANS, SANAS, ISO, CIDB, etc.)? Ye
1.2. Is a com if Yes, specify	pulsory site inspection / briefin : Date/ Time	g session required? Yes //Ñi : Place	,
1.3. Is local p if Yes, specify:	roduction and content part of th	ne quote? Yes (No	
1.4. Provision if Yes, specify: _	s of section 4(1)(a) of the PPPF,	A Regulations,2017 if applica	able? Yes / No
1.5. Liability Co if Yes, specify:	over insurance? Yes / No		
2. What is the spe	cification of the required item?		
List specifications to b	e advertised		
1. Myn Swa	101, pour force	altho H	Comment
2. MAXIMU	CARLATING COMD 10	LOVA NO	
3.	70	Oreg ,	
4 . 5.		The state of the s	
J.			
or .	need to be submitted? Yes No(submission if Yes: Date 4 19	1 23 Time 12:00 Pla	ce Emmaus.
		remrequested in writing. Yes L	or No
4.1. If the supplier	ed by the suppliers:	Contract of the Contract of th	y
contract, the pu	rchaser shall without project	goods or to perform the sen	vices within the period(s) specified in the
as a penaity, a	Sum calculated on the delivered	and dride, the t	will act, deduct from the contract price
prime interest ra	ite calculated for each day of the c	lelay until actual delivery or pe	contract, deduct from the contract price, r unperformed services using the current rformance.
5. What is the evaluation	on criteria / special terms and co	Inditions to be advertised a	
	solditentis and conditions to be ac	vertised (if applicable)	
 Pre-qualification criter Administrative 	o loves the oner meet the pre-di	Jalification oritori-2	
3. Conformance:	Does the offer comply to stipul	ated administrative as a	nts?
4. Performance:	The was product that a treat	CO DOMOSMOS L	
	from all liabilities under the con	ılfil its performance obligation,	in a manner that releases the supplier
5. Features:	what characteristics does the c	roduct or sequing have?	
6. Reliability: 7. Durability:	riow july can a product go bety	veen failures and the to	maintana
8. Serviceability:			
9. Ability & Capacity			vice? (customes support)
10. Preference points	The ability and capacity of the ve	endor to execute the contract	(odstorrer support)
1 2000	Preferential Procurement System	(80/20) if applicable	
•	3		
Name of End-user (in full)		News	
Designation / Rank (in full)		Name of SCM Rep (in full)	
Signature		Designation/ Rank (in full)	
Date		Signature	
Standard End-User Specification	n Form	Date	

