



KWAZULU-NATAL PROVINCE

HEALTH
REPUBLIC OF SOUTH AFRICA

Quotation Advert

Opening Date: 20/12/2024

Closing Date: 03/01/2025

Closing Time: 11:00

INSTITUTION DETAILS

Institution Name: Estcourt Hospital

Province: KwaZulu-Natal

Department of entity: Department of Health

Division or section: Central Supply Chain Management

Place where goods/ **Estcourt Hospital**

Date Submitted: 20/12/2024

ITEM CATEGORY AND DETAILS

Quotation number: **EST/408/2024-2025**

Item Category: Services

Item Description: Repair patients shower for ward 1,2,3,5 and 6 North Wing Hospital

Quantity (if supplies):

COMPULSORY BRIEFING SESSION / SITE VISIT

Select Type: Compulsory Site Meeting

Date: 27/12/2024

Time: 09:00 to 10:00

Venue: **ESTCOURT HOSPITAL (At Workshop)**

QUOTES CAN BE COLLECTED FROM: Tender Documents will be handed at the site meeting

QUOTES SHOULD BE DELIVERED TO: TENDER BOX NEXT TO TYPIST OFFICE

ENQUIRIES REGARDING ADVERT MAY BE DIRECTED TO:

Name: **VS MCHUNU**

Email: **Sizwe.Mchunu3@kznhealth.gov.za**

Contact number: 036 342 7075

Acting Finance Manager: **MR BT NGOBESE**

Acting Finance Manager Signature



ANNEXURE A: SPECIFICATION FORM

NAME OF PROCURING FACILITY		ESTCOURT HOSPITAL	
ITEM DESCRIPTION		REPAIR PATIENTS SHOWERS FOR WARD 1,2,3,5, AND 6	
ITEM PURPOSE		1. TO PREVENT INFECTION AND INJURY TO PATIENTS 2.	
ITEM DETAILED SPECIFICATION (INCLUDE SIZE, COLOUR, MATERIAL, ETC.)			COMPLIES (YES/NO)
1.	REPAIR PATIENTS SHOWER		
2.	CIDB GB, LETTER OF GOOD STANDING, CSD REGISTERED, CERTIFICATE AS BUILDER.		
3.	PUBLIC LIABILITY INSURANCE		
4.	ATTACHED PREVIOUS ORDER AND CERTIFICATION OF SIMILAR JOB		
5.			
QUALITY STANDARD		NEAT AND QUALITY	
UNIT OF MEASURE OR PACKAGING I.E. (UNIT/BOX/ROLL/PACK/BAIL ETC)		SPECIFICATION	
SAMPLE REQUIRED (YES/NO) IF YES WHEN AND HOW?		NO	
ADDENDUM TO SPECIFICATION ATTACHED (YES OR NO)		YES	

Note:

1. SPECIFICATION ATTACHED
- 2.
- 3.

SPECIFICATION APPROVED BY

Name of End-user (in full)	SR Shabalala	Name of SCM Rep (in full)	U.S Mokuu
Designation / Rank (in full)	CA	Designation/ Rank (in full)	SCC
Signature		Signature	
Date	18-12-2024	Date	20/12/2024

Bidder Initial here: _____



Physical Address: No.1 Old Main Road , Estcourt 3310
Postal Address : Private Bag X7058, Estcourt 3310
Tel: 036 3427130 Fax: 036 3427115

GROWING KWAZULU-NATAL TOGETHER

Quotation No.	EST 408-2024/2025
Quotation Description	Repair Patients Shower for ward 1,2,3,5 and 6 North Wing Hospital

EVALUATION CRITERIA

This institution intends to evaluate valid quotations using **four (4) evaluation stages**. These are peremptory requirements, should the bidder/tenderer fail to comply with any of the stages as stated below, the quotation will be regarded as non-responsive, and will not progress to the final stage of evaluation:

Stage 1: Administrative Compliance, Compulsory and Mandatory Requirements

Stage 2: Capacity to Deliver

Stage 3: Compliance with Specification

Stage 4: Price and Preference Points System (Specific Goals)



STAGE 1: ADMINISTRATIVE, COMPULSORY COMPLIANCE AND MANDATORY REQUIREMENTS

NO.	REQUIREMENTS	INCLUDED IN THE PUBLISHED DOCUMENT?	TO BE RETURNED BY BIDDER/ TENDERER?
Administrative Compliance			
1.	PARTICULARS OF QUOTATION	YES	YES
2.	OFFICIAL PRICE PAGE FOR QUOTATIONS OVER R2 000.01	YES	YES
3.	BIDDER'S DISCLOSURE (SBD4)	YES	YES
4.	GENERAL CONDITIONS OF CONTRACT (GCC)	YES	YES
5.	SPECIAL CONDITIONS OF CONTRACT (SCC)	YES	YES
6.	PREFERENCE POINTS CLAIM FORM IN TERMS OF THE PREFERENTIAL PROCUREMENT REGULATIONS 2022 (SBD 6.1)	YES	YES
Compulsory Compliance			
7.	SUPPLIER UPDATED CIPC REGISTRATION DOCUMENTS	NO	YES
8.	A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE/ SWORN AFFIDAVIT (For EMEs& QSEs)	NO	YES
9.	CENTRAL SUPPLIER DATABASE COMPLIANCE REPORT (CSD)	NO	YES
Mandatory Requirements			
09.	THE BIDDER MUST PROVIDE PROOF THAT THE ITEMS TO BE SUPPLIED ARE SABS OR SANS APPROVED	NO	YES
10.	VALID COPY OF LICENCE ISSUED BY SOUTH AFRICAN HEALTH PRODUCTS REGULATORY AUTHORITY (SAHPRA), AUTHORIZING YOUR COMPANY TO MANUFACTURE/WHOLESALE/DISTRIBUTE MEDICAL DEVICES	NO	YES

Note: This relates to administrative, compulsory and mandatory returnable documents which must be fully completed, and submitted, should you fail to submit any of the above returnable documents, your offer will be treated as non-responsive and will not proceed to the next stage of evaluation. The department reserve a right to verify validity of the documents submitted, should it be discovered that the information submitted is misrepresented or falsified the quotation will be disqualified or contract maybe be terminated.

Bidder Initial here: _____



STAGE 2: CAPACITY TO DELIVER

1.	Valid copy of at least one order and delivery note which will serve as proof that you have delivered the order either in private or public health facility. Note: Should you fail to submit any of the above returnable documents, your offer will be treated as non-responsive and will not proceed to the next stage of evaluation
2.	As part of risk management, if there is valid proof that the bidder was previously issued with an order and thereafter failed to deliver without acceptable reasons, the bidder will be treated as a defaulter and will not progress to the next stage of evaluation.

STAGE 3: COMPLIANCE WITH SPECIFICATION

Requirement	Complies with Specification Yes /No
The bidder / Tenderer to confirm that the product supplied complies with attached specification document, should you fail to indicate compliance your quotation will not progress to the next stage of evaluation.	

STAGE 4: PRICE AND PREFERENCE POINTS

The value of this quotation is estimated not to exceed R 50 000 000 (inclusive of all applicable taxes), therefore the 80/20 preference point system shall be applicable. Points for this quotation will be awarded for:

CATEGORY	POINTS
PRICE	80
SPECIFIC GOALS	20
Total points for Price and must not exceed	100

The Department has identified the following specific goal:

Specific Goal	Number of Points allocated	Proof To Claim Specific Goal (Returnable Documents)
HDP: Full points allocated to promote enterprises located in a specific district for work to be done or services to be rendered in the District-(uThukela District)	20	<ul style="list-style-type: none"> • Valid tax certificates • BBEEE certificate or sworn affidavit • CIPC Certificates • CIDB GB Level 1 • Letter of Good standing(COIDA) • Public Liability Insurance • Trade Test certificate • I.D Copy of Artisan/Technician • Two previous orders/certification of similar work in public or private entity.

Bidder Initial here: _____



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		NB: All Returnable Documents will be verify during the Evaluation process.
NOTE: Should a responsive bidder fail to submit proof to claim points, as stated above this will not result in disqualification; however, the bidder will not be awarded points for specific goals.		

STAGE 5: OBJECTIVE CRITERIA (SUBMISSION OF SAMPLE)

1. At least three bidders who scored the highest points will be required to submit samples, the institution will only accept and award compliant sample.
2. Should all three bidders fail to submit sample, the next three highest scoring bidders will be requested to submit samples.
3. Should all samples be rejected, the quotation process will start afresh.
4. The Department reserves the right to negotiate prices, if prices quoted are considered to be non-market related.
5. **Note, the samples will be requested via email.**

Bidder Initial here: _____