

## Quotation Advert

**Opening Date:** 

15/02/2024

**Closing Date:** 

23/02/2024

**Closing Time:** 

11:00

**INSTITUTION DETAILS** 

Institution Name:

Queen Nandi Hospital

Province:

KwaZulu-Natal

Department of entity:

Department of Health

Division or section:

Central Supply Chain Management

Place where goods/ service is required:

Queen Nandi Regional Hospital

**Date Submitted:** 

15/02/2024

**ITEM CATEGORY AND DETAILS** 

**Quotation number:** 

QNR 720/23-24

**Item Category:** 

Goods

**Item Description:** 

Cannula Intravenous 24g

Quantity (if supplies):

250 Boxes

**COMPULSORY BRIEFING SESSION / SITE VISIT** 

Select Type:

Not applicable

Date:

N/A

Time:

N/A

Venue:

QUOTES CAN BE COLLECTED FROM:

KZN HEALTH WEBSITE

QUOTES SHOULD BE DELIVERED TO:

Queen Nandi Regional Hospital, tender box

**ENQUIRIES REGARDING ADVERT MAY BE DIRECTED TO:** 

Name:

Ms NC Mtembu

Email:

Ntombikayise.Mtembu@kznhealth.gov.za -

Contact number:

035 907 7065/64

Finance Manager Name: Mr-D.N Luthuli

Finance Manager Signature



Medica de Scone a una					VE INVIO	TATION		Ullus Section 1	<b>DEVICE</b>
	<b>SE</b>			ARTICULARS C			SPITAL		
YOU ARE HEREBY IN	/ITED TO	) QUOTE FOR R	EQUIREMENTS	AT: QUEEN	N INCHIN	DI REGIONAL HOS	JI III		
FACSIMILE NUMBER:	035	772 1361		E-MAIL ADDF	RESS:	QNH.scmquotation	n@kznhe	alth.gov.za	
PHYSICAL ADDRESS:	29 (	JNION STRE	ET, EMPAN	GENI, 3880					
QUOTE NUMBER:	ZNQ	, QNR	720	123 . 2	24			VALIDITY PERIOD:	90 DAYS
DATE ADVERTISED:	16/	02/2024		CLOSING DA	ATE:	23/02/2024		CLOSING TIME	11:00
DESCRIPTION:	CANN	ULA INTRAV	ENOUS 24g						
CONTRACT PERIOD	(IF APPL	.ICABLE): O	NCE OFF		_				
QUEEN NANDI I	QUOTE E	NAL HOSPIT	AT (STREET AD AL,29UNION	<i>DRESS):</i> I STREET ,E	MPA	NGENI,3880 AT MA	IN DOOF	ENTRANCE	
ENQUIRIES REGARI	DING TH	E <u>QUOTE</u> MAYI MBU N.C	BE DIRECTED T	O:	_ T	ELEPHONE NUMBER:	(035) 90	7 7065	
E-MAIL ADDRESS:	Ntoml	bikayise.Mter	nbu@kznhea	lth.gov.za					
ENQUIRIES REGAR	OINC TE	CUNICAL INFO	PMATION MAY I	RE DIRECTED 1	TO:				
CONTACT PERSON	. NDAV	NO M.B	NIMATION WATE			ELEPHONE NUMBER:	(035) 90	7 7068	
E-MAIL ADDRESS:	mhha	sobheni.nda	wo@kznheal	th.gov.za	-				
THE QUOTATIONS MUS	ST BE SU	IBMITTED ON T	SENTIAL DECCL	IDEMENT DOLL	CV FRA	MEWORK ACT AND TH	E PREFERE	NTIAL PROCUREM	≣NT
REGULATIONS, 20	22, THE	GENERAL CON	DITIONS OF CO	NTRACT (GCC)	ANU, II	F APPLICABLE, ANT OT	TIER SPECI	AL CONDITIONS OF	CONTRACT.
		(EAI	THE FOLLOWIN	G PARTICULAF MAY RESULT	RS OF E	BIDDER MUST BE FURN JR QUOTE BEING DISQ	UALIFIED)		
NAME OF BIDDER		(1 )							
E-MAIL ADDRESS:	_								
POSTAL ADDRES	S: -								
STREET ADDRES	s: =								
TELEPHONE NUM	MBER:				===	FACSIMILE NUMBER:	<u> </u>		
CELLPHONE NUM	MBER:					SARS PIN:			
VAT REGISTRAT	ION NUM	MBER (If VAT ver	ndor):						
CENTRAL SUPPL	LIER DAT	TABASE REGIST	TRATION (CSD)	NO.		M A A A			
UNIQUE REGIST	RATION	REFERENCE:			1 1				
		-		-	-				



CAPACITY UNDER WHICH THIS QUOTE IS SIGNED:

## OFFICIAL PRICE PAGE FOR QUOTATIONS OVER R2 000.01 , 23 \_ 24 QUOTE NUMBER: ZNQ / QNR ,720 **CANNULA INTRAVENOUS 24g** DESCRIPTION: PREFERENCE POINTS WILL BE ALLOCATED ACCORDING TO THE IMPLEMENTATION OF SPECIFIC GOALS IN TERMS OF PPR 2022: POINTS ALLOCATED Race - Full/partial/combination of points allocated to companies at least 51% owned by Black People PRICE COUNTRY OF BRAND & UNIT OF DESCRIPTION MANUFACTUR ICN NUMBER QUANTITY MODEL MEASURE 250 BOXES CANNULA INTRAVENOUS 24g (Box of 50) SEE ATTACHED SPECIFICATION PLEASE ATTACHED THE FF DOCUMENT - COMPLETE SBD4 FORM VALUE ADDED TAX @ 15% (Only if VAT Vendor) TOTAL QUOTATION PRICE (VALIDITY PERIOD 90 Days) YES / NO DOES THIS OFFER COMPLY WITH THE SPECIFICATION? YES / NO IS THE PRICE FIRM? YES / NO DOES THE ARTICLE CONFORM TO THE S.A.N.S. / S.A.B.S. SPECIFICATION? STATE DELIVERY PERIOD (E.G. 3 DAYS, 1 WEEK) SIGNATURE OF BIDDER: NAME OF BIDDER: [By signing this document, I hereby agree to all terms and conditions]

DATE:



BIDDER'S DISCLOSURE

SBD 4

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

2 BIDDER	'S DECL	ARATION
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- 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 |

	FULL NAME	IDENTITI NOMBER	TOTAL OF CITAL CONTROL	
2.2.	Do you, or any person connected with the bi	dder, have a relationship with any person who is emp	oloyed by the procuring institution?	YES / NO
2.2.1.	If so, furnish particulars:			
2.3.	Does the bidder or any of its directors / trust enterprise have any interest in any other rela	ees / shareholders / members / partners or any perso ated enterprise whether or not they are bidding for th	on having a controlling interest in the s contract?	YES / NO
2.3.1.	If so, furnish particulars:			
3	DECLARATION			
	I, the undersigned,(name) the following statements that I certify to be t		in submitting the accompanying bid,	do hereby make

3.1. I have read and I understand the contents of this disclosure;

NAME OF BIDDER

- 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<sup>2</sup> 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.

SIGNATURE

CCEPT THAT THE STATE MAY REJECT THE BID OR ACT AGAINST ME IN TERMS OF PARAGRAPH 6 OF PEMA SCM INSTRUCTION 03 OF 2021/22	UN
EVENTING AND COMBATING ABUSE IN THE SUPPLY CHAIN MANAGEMENT SYSTEM SHOULD THIS DECLARATION PROVE TO BE FALSE.	

POSITION

DATE

<sup>1</sup> 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 deciding vote or power to influence or to direct the course and

<sup>2</sup> 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,



## 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 <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)
Race – Full/partial/combination of points allocated to companies at least 51% owned by Black People	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 Non-Profit Company State Owned Company	
4.6.	I, the undersigned, who is duly authorised to do so on behalf of the company/firm, certify that the points claimed, based on the specific goals as advise in the tender, qualifies the company/ firm for the preference(s) shown and I acknowledge that:	:d

- i) The information furnished is true and correct;
- ii) 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 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:		



Date of Approval: 14 / 02 / 2024

DIRECTORATE: QUEEN NANDI REGIONAL HOSPITAL

29<sup>th</sup> Union Street, Empangeni Private Bag X 20005, EMPANGENI, 3880 Tel: 0359077066/8/9 Fax: 08662922075 Email: Mbhasobheni.ndawo@kznhealth.gov.za www.kznhealth.gov.za

Supply Chain Management Specification Document

DESCRIPTION		andatory requirements to be ompleted by bidder
	C	OMPLY / DO NOT COMPLY
Intravenous Cannula		
1. Gauge – 24g		
2. Length – 19mm		
3. Colour - Yellow		
4. Make – Radiopaque Pen Type		
5. Frequency – 24ml/min		
7. Non-Safety		
The bidder is requested to complete "Mandatory requirement NB: FAILURE TO COMPLY WITH THE ABOVE WILL RESULT FOR Company Name:	R A BIDDER TO BE DISQUALIF	
Company representative name:		Signature:
Initials & Surname	Signature	Designation
End User:		
SCM Practitioner: M & N DA WO		Smo