# Quotation Advert

**Opening Date:** 

24/007/2024

Closing Date:

26/07/2024

**Closing Time:** 

11:00

**INSTITUTION DETAILS** 

Institution Name:

Mbongolwane Hospital

Province:

KwaZulu-Natal

Department of entity:

Department of Health

Division or section:

Supply Chain Management

Place where goods/

**MBONGOLWANE DISTRICT OFFICE** 

service is required:

**Date Submitted:** 

ITEM CATEGORY AND DETAILS

**Quotation number:** 

ZNQ/MBH 092/2024/25

Item Category:

Goods

23/07/2024

Item Description: PATIENT RECORD/FILE HOLDER PVC

Quantity: Once off

**COMPULSORY BRIEFING SESSION / SITE VISIT** 

Select Type:

Not applicable

Time:

Not applicable

Venue:

Not applicable

QUOTES CAN BE COLLECTED FROM:

KZN Health Website Only

QUOTATION MUST BE DEPOSITED ON THE TENDER BOX: AT MBONGOLWANE HOSPITAL

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

Name: B.M NDWANDWE

Email: Mzikayise.ntuli@kznhealth.gov.za

Contact number: 035-4766008

Finance Manager Name: MR E.S MGOBHOZI

Finance Manage signature:



YOU ARE HEREBY INVITED TO QUOTE FOR REQUIREMENTS AT: MBONGOLWANE HOSPITAL
FACSIMILE NUMBER: N/A E-MAIL ADDRESS: mzikayise.ntuli@kznhealth.gov.za
PHYSICAL ADDRESS: MBONGOLWANE RESERVE KWA-PETT 3820
QUOTE NUMBER: ZNQ / MBH / 092 /24 .25 VALIDITY PERIOD: 90 DAYS
DATE ADVERTISED: 24/07/2024 CLOSING DATE: 26/07/2024 CLOSING TIME: 11:00
DESCRIPTION: PATIENT RECORD /FILE HOLDER PVC PLASTIC
CONTRACT PERIOD (IF APPLICABLE): ONCE OFF
DEPOSITED IN THE QUOTE BOX SITUATED AT (STREET ADDRESS): Please Email: mzikayise.ntuli@kznhealth.co.za or Drop off your quotations at the Tender Box situated next to HR Office
ENQUIRIES REGARDING THE QUOTE MAY BE DIRECTED TO:  CONTACT PERSON:  E-MAIL ADDRESS:    Mzikayise.ntulu@kznhealth.gov.za
ENQUIRIES REGARDING TECHNICAL INFORMATION MAY BE DIRECTED TO:  CONTACT PERSON: V.A NGEMA TELEPHONE NUMBER: 035-4766008  E-MAIL ADDRESS: N/A
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)
(FAILURE TO DO SO MAY RESULT IN YOUR QUOTE BEING DISQUALIFIED)
(FAILURE TO DO SO MAY RESULT IN YOUR QUOTE BEING DISQUALIFIED) NAME OF BIDDER:
(FAILURE TO DO SO MAY RESULT IN YOUR QUOTE BEING DISQUALIFIED)  NAME OF BIDDER:  E-MAIL ADDRESS:
(FAILURE TO DO SO MAY RESULT IN YOUR QUOTE BEING DISQUALIFIED)  NAME OF BIDDER:  E-MAIL ADDRESS:  POSTAL ADDRESS:
(FAILURE TO DO SO MAY RESULT IN YOUR QUOTE BEING DISQUALIFIED)  NAME OF BIDDER:  E-MAIL ADDRESS:  POSTAL ADDRESS:  STREET ADDRESS:
(FAILURE TO DO SO MAY RESULT IN YOUR QUOTE BEING DISQUALIFIED)  NAME OF BIDDER:  E-MAIL ADDRESS:  POSTAL ADDRESS:  STREET ADDRESS:  FELEPHONE NUMBER:  FACSIMILE NUMBER:
(FAILURE TO DO SO MAY RESULT IN YOUR QUOTE BEING DISQUALIFIED)  NAME OF BIDDER:  E-MAIL ADDRESS:  POSTAL ADDRESS:  STREET ADDRESS:  FELEPHONE NUMBER:  FELEPHONE NUMBER:  SARS PIN:

DATE:



OFFICIAL PRICE PAGE FOR QUOTATIONS OVER R2 000,01
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, MBH

CAPACITY UNDER WHICH THIS QUOTE IS SIGNED:

,092 ,24 .25

THE BELOW PREFERENCE POINTS WILL BE ALLOCATED IN COMPLIANCE WITH THE DEPARTMENTAL PREFERENCE PROCUREMENT POLICY (KNOWN AS SCM PPP):						POINTS ALLOCATED	
Race: Full points allocated to companies who are at least 51% Owned by Black People							
<u> </u>					COUNTRY OF	PRICE	
N NUMBER	QUANTITY	UNIT OF MEASURE	DESCRIPTION	BRAND & MODEL	COUNTRY OF MANUFACTUR E	R	С
			Supply and deliver				
	120	Each	Patient records / File holder PVC 360mm(w)				
			x 280mm (h)x37mm pocket dept colour				<u> </u>
			Blue. Specification attached				
							-
·							
							-
			See attached evaluation criteria and broad				
			specification for required returnable				
			documents.				1
·			documents.				
							_
VALUE ADDE			r Vendor) PERIOD 90 Days)				$\dashv$
						Y	ES /
S THE PRICE	FIRM?		SPECIFICATION? E.S.A.N.S. / S.A.B.S. SPECIFICATION?				ES / ES /
STATE DELIV							



### BIDDER'S DISCLOSURE

#### PURPOSE OF THE FORM 1

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 bld process.

<b>2</b> 2.1.	BIDDER'S DECLARATION	/ trustees / shareholders / members / par	tners or any person having a cont	trolling interest <sup>1</sup> in the	YES /	NO
	enterprise, employed by the state?					
2.1.1.	If so, furnish particulars of the name	es, individual identity numbers, and, if ap or any person having a controlling interes	oficable, state employee numbers t in the enterprise, in table below.	or sole proprietor/ directors / tru	istees /	
	FULL NAME	IDENTITY NUMBER	NAM	IE OF STATE INSTITUTION		
2.2.	Do you, or any person connected w	ith the bidder, have a relationship with a	ny person who is employed by the	e procuring institution <sup>2</sup> ?	YES /	NO
2.2.1.	If so, fumish particulars:					
2,3.	Does the bidder or any of its director enterprise have any interest in any	ors / trustees / shareholders / members / other related enterprise whether or not th	partners or any person having a o ney are bidding for this contract?	controlling interest in the	YES /	NO
2.3.1.	If so, furnish particulars:					
3	DECLARATION					
•			in eulemi	tting the accompanying bid, do h	ereby n	make
	I, the undersigned,(name)	fy to be true and complete in every respe		tiling the accompanying sid, do i	icicby i	Hake
3,1.	I have read and I understand the co	ontents of this disclosure; g bid will be disqualified if this disclosure	is found not to be true and compl	lete in every respect:		
3.2. 3.3.	The hidder has arrived at the accor	mpanying bid independently from, and wi	thout consultation, communication	n, agreement or arrangement wi	th any	
3,0.	competitor. However, communicati	on between partners in a joint venture or	consortium3 will not be construed	d as collusive bidding.		
3.4.	In addition, there have been no cor specifications, prices, including me submit the bid, bidding with the inte- relates.	nsultations, communications, agreements thods, factors or formulas used to calcula antion not to win the bid and conditions o	s or arrangements with any composite prices, market allocation, the indiverse particulars of the production.	etitor regarding the quality, quar Intention or decision to submit or cts or services to which this bid i	not to nvitation	
3.5.	The terms of the accompanying bid time of the official bid opening or of	I have not been, and will not be, disclose I the awarding of the contract.	d by the bidder, directly or indirec	ctly, to any competitor, prior to th	e date a	and
3.6.	There have been no consultations, relation to this procurement process	communications, agreements or arrangus s prior to and during the bidding process involved in the drafting of the specificatio	except to provide clarification on	the bid submitted where so requ	ution in uired by	the
3.7.	I am aware that, in addition and wit are suspicious will be reported to the	thout prejudice to any other remedy prov ne Competition Commission for investiga 98 and or may be reported to the Nation s with the public sector for a period not e	ided to combat any restrictive pra tion and possible imposition of ac al Prosecuting Authority (NPA) for	ctices related to bids and contra iministrative penalties in terms of r criminal investigation and or m	if sectio ay be	in 59
I CERT	TIFY THAT THE INFORMATION FUR	RNISHED IN PARAGRAPHS 1, 2 and 3 a	ABOVE IS CORRECT.			
I ACCI PREVI	EPT THAT THE STATE MAY REJEC ENTING AND COMBATING ABUSE	T THE BID OR ACT AGAINST ME IN TE IN THE SUPPLY CHAIN MANAGEMEN	ERMS OF PARAGRAPH 6 OF PF FSYSTEM SHOULD THIS DECL	FMA SCM INSTRUCTION 03 OF ARATION PROVE TO BE FALS	2021/2 SE.	22 ON
	NAME OF BIDDER	SIGNATURE	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 decisions of the enterprise,

<sup>2 &</sup>quot;Procuring institution" refers to all institutions under the Accounting Officer of the Department of Health,

<sup>3</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.



# **GENERAL QUOTATIONS**

# **EVALUATION CRITERIA FOR QUOTATIONS ABOVE R2000.00**

k) All pages of the tender document must be initialed or signed.

ZNQ	MB	H092-24/25
ITEN	1 DE	SCRIPTION :PATIENT RECORD / FILE HOLDER PVC PLASIC
All o	ffers	received shall be evaluated using the following criteria:
1.		Specifications:
	a)	Only offers that meet the specification and Special Terms and Conditions in all aspects as stipulated in the bid document
	b)	shall be considered.  Offers better or higher than our specification are considered to be compliant with the specification.
	c)	The attached specification form must be properly completed and stamped.
2.		Correctness of information and other imperative areas to be considered:
	a)	All information required in the bid document must be accurate and duly completed including all the appropriate signature
	b)	None compliance with any requirements from this document and terms and conditions attached may result to elimination from further evaluation process.
	c)	The institution is under no obligation to accept the lowest or any quotation.
	d)	The price quoted must include VAT and remain firm for the contract period.
	e)	The bidder must ensure the correctness and validity of quote.
	f)	Registration on Central Suppliers Database.
	g)	Previous service rendered (Quality, Duration and record of offers declined)
	h)	Database of tender defaulters
	i)	Availability of Directors on PERSAL system.
	j)	Late quotations will not be considered.

## 3. Compulsory administrative compliance requirements that must be submitted with the bid

Where certified copies are requested, bidders must not submit copies of certified copies. Original certification should not be older than three (3) months.

Failure to comply with this requirement shall invalidate the bid submitted.

### 4. Bidder's Disclosure on SBD 4 Form

- a) Bidders must properly complete and sign the bidder's disclosure form SBD 4.
- b) Bidders must disclose all companies where they have a controlling interest or directorship whether or not used to bid for this tender.

### 5. Preferential Point System:

The 80/20 Preference Point System will be applicable to this quotation and the points will be allocated as follows:

PRICE	80
SPECIFIC GOALS IN TERMS OF PPR 2022	20
TOTAL POINTS FOR PRICE AND SPECIFIC GOALS	100

### 6. Contract duration or Delivery period

The required goods and services are anticipated to be delivered within a period of **07 days** unless unforeseen circumstances may arise and reported timeously. It is imperative to complete the delivery period field on the quotation form. All quotations returned with blank field on delivery period will be disqualified.

Note: For purposes of fair comparison and in order to ensure a meaningful evaluation, bidders must submit detailed information in substantiation of compliance to the evaluation criteria mentioned. Should the space provided not be adequate, bidders are kindly requested to add extra pages.



DIRECTORATE:

Postal Address: Private Bag 126 KWA-PETT,3820
Physical Address: Road D1542, Mbongolwane Reserve, 3820
Tel: 0354766280 ext 1002 Fax: 0354766380
Email address: Mzikavise ntuli@kznhealth.gov.za

Mr MN Ntuli

Email address: Mzikayise.ntull@kznhealth.gov.za	
DESCRIPTION	Mandatory requirements to be Completed by bidder
Patient record/file holder pvc plastic	COMPLY / DO NOT COMPLY
PVC 360MM (W)X280MM(H)X37MM (Po	ocket dept))
Blue or Black	
·	
Bidder's Comment:	
***************************************	
	***************************************
<ol> <li>The bidder is requested to put a company stamp on</li> <li>The bidder is requested to complete "Mandatory red</li> </ol>	this specification document. quirements to be completed by bidder" segment
NB: FAILURE TO COMPLY WITH THE ABOVE WILL RES Bidder's Official Stamp	ULT FOR A BIDDER TO BE DISQUALIFIED.
·	
	Bidder Signature:
,	



**DIRECTORATE: SCM** 

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Tel: 035-4766008 Fax: 035-4766106/380

Email address

Name of Directorate : M.N Ntuli

A.I.A.	NAC OF MET	INC - EVALUATION DEDODT					
NAME OF MEETING : EVALUATION REPORT							
Date: Time: H00 Venue: SCM OFFICE NO:2							
ZNQ/MBH 092-2024	l/25						
DECOMINETION - Do	DESCRIPTION : Patient record / File holder						
DESCRIPTION : Pa	tient record / r	- ile Holdei					
BROAD SPECIFICA	ATION						
Patients record / file	holder						
PVC 360mm (w) x	280mm (h)						
Holder should be ha	inged in the						
Patient foot and of t	he bed						
Colour blue							
Signed by SCM Offi	cial:						
Date :							
End user:							
Date :							
CSD RPORT							
Tax compliance							
Declared correctly							
Csd active							
Printed by governm	ent official						
CVALUATION OR	TEDIA						
EVALUATION CRI	IERIA						
No late quotation							
all pages initialled							
SBD 4 disclosed co	orrectly						
Proof of similar job							
Clear CSD number							
	CDOMING	KWAZULU-NATAL TOGETHER					

Qoutation validity	
Expiry date	