

HEALTH REPUBLIC OF SOUTH AFRICA

Advert

Opening Date:

25/08/2024 02/09/24 30/08/2024 06/09/24

Closing Date: **Closing Time:**

11:00

INSTITUTION DETAILS

Institution Name:

Greys Hospital

Province:

KwaZulu-Natal

Department of entity:

Department of Health

Division or section:

Supply Chain Management

Place where goods/

Grey's Hospital

service is required: **Date Submitted:**

ITEM CATEGORY AND DETAILS

Quotation number:

GRS 998/07/24

Item Category:

Goods

Item Description:

DETERGENT ENZYMATIC CLAENER 5LT

Quantity

200 UNITS

COMPULSORY BRIEFING SESSION / SITE VISIT

Select Type:

Not applicable

QUOTES CAN BE COLLECTED FROM:

KZN Health Website

QUOTATION MUST BE DEPOSITED ON THE TENDER BOX SITUATED NEXT TO SECURITY BOTTOM GATE, 201 TOWN BUSH ROAD, BEFORE THE CLOSING DATE AND TIME OF **TENDER**

ENQUIRIES REGARDING ADVERT MAY BE DIRECTED TO:

Name:

MR S NGUBANE

Contact number: 033 897 3482

Finance Manager Name: Mr C.B Xolo

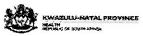
Finance Manager Signature:



PARTICULARS OF QUOTATION
YOU ARE HEREBY INVITED TO QUOTE FOR REQUIREMENTS AT: GREY'S HOSPITAL
FACSIMILE NUMBER: 033 897 3006
PHYSICAL ADDRESS: GREY'S HOSPITAL, TOWNBUSH ROAD, PIETERMARITZBURG, 3201
QUOTE NUMBER: ZNQ / GRS / 998 / 07 - 24 VALIDITY PERIOD: 90 DAYS
DATE ADVERTISED: 02 / 09 / 2024 CLOSING DATE: 06 / 09 / 2024 CLOSING TIME: 11:00
DETERGENT ENZYMATIC CLEANER 5LT
CONTRACT PERIOD (IF APPLICABLE):
DEPOSITED IN THE QUOTE BOX SITUATED AT (STREET ADDRESS): 201 TOWNBUSH, NORTHERN PARK, PIETERMARITZBURG, 3201
GREY'S HOSPITAL TENDER BOX MAIN SECURITY GATE
ENQUIRIES REGARDING THE QUOTE MAY BE DIRECTED TO: CONTACT PERSON: Mr. S NGUBANE TELEPHONE NUMBER: 033 897 3482 E-MAIL ADDRESS:
ENQUIRIES REGARDING TECHNICAL INFORMATION MAY BE DIRECTED TO:
CONTACT PERSON: T.P KHUMALO TELEPHONE NUMBER: 033 897 3478 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:
CELLPHONE NUMBER: SARS PIN:
VAT REGISTRATION NUMBER (If VAT vendor):
CENTRAL SUPPLIER DATABASE REGISTRATION (CSD) NO. M A A A
UNIQUE REGISTRATION REFERENCE:



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DATE ADVERTISED: 02/09/2024 CLOSING DATE: 06/09/2024 CLOSING TIME: 11:00						
DESCRIPTION: DETERGENT ENZYMATIC CLEANER 5lt						
CONTRACT PERIOD (IF APPLICABLE): Once Off						
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QUOTE NUMBE	R: ZNQ	, GRS	, 998	, 07					
DESCRIPTION:	DETE	RGENTE	NZYMATIC CLE	ANER 5It	. <u></u> .				
PREFERENCE PO	INTS WILL BE	ALLOCATED	ACCORDING TO THE	IMPLEMENTA	TION OF SPECIFIC GOALS	IN TERMS OF	PPR 2022:	POINTS ALLC	CATE
Promotion of ente	rprises located	l in a specific d	istrict for work to be d	lone or service	s to be rendered in that dis	trict		20	
							COUNTRY OF	PRICE	
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DOES THIS OFFER COMPLY WITH THE SPECIFICATION? IS THE PRICE FIRM?						/ N			
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TATE DELIVER	Y PERIOD (E.	.G. 3 DAYS, 1	WEEK)						
IAME OF BIDDE	R:				SIGNATURE OF BIDE				
					(By signing this docum		acree to all terms	and conditions1	



DIRECTORATE:

Postal Address Private Bag X 9001 Pietermaritzburg 3200

GREYS HOSPITAL: SUPPLY CHAIN MANAGEMENT

Physical Address: 201 Town Bush Road, Pietermaritzburg 3200

Tel: 033 897 3769 Fax: 086 746 1680 www.kznhealth.gov.za

Email address: Sbongiseni.ndlovu@kznhealth.gov.za

Evaluation Criteria

Quotation No.	GRS 998/07/24	
Quotation Description		

- 1. Stage 1 Administrative compliance
- 2. Stage 2 Capacity to deliver
- 3. Stage 3 Compliance with specification
- 4. Stage 4 Price and Preference point system (Specific Goals)

STAGE 1: ADMINISTRATIVE, COMPULSORY COMPLIANCE & MANDATORY REQUIREMENT

No	Requirements	Included in	To be
		the	returned by
		published	the Bidder/
		document?	Tenderer?
	Administrative Compliance		
1	Particulars of Quotation	Yes	Yes
2	Official price page for quotation above R2000.01	Yes	Yes
3	Bidders Disclosure 9SBD4)	Yes	Yes
4	General Conditions of Contract (GCC)	Yes	Yes
5	Special Conditions of Contract (SCC)	Yes	Yes
6	Preferential Procurement claim form in terms of the	Yes	Yes
	Preferential Procurement Regulation 2002 (SBD 6.1)		
	Compulsory Compliance		
7	Supplier Updated CIPC Registration Document	No	Yes
8	B-BBEE Status level verification certificate/ Sworn	No	Yes
	Affidavit (For EMEs & QSEs)		
9	Central Supplier Database Compliance Report (CSD)	No	Yes
	Mandatory Requirements		
10	Valid Copy of licence issued by South African Health	No	Yes
	Regulatory Authority (SAHPRA), authorizing your		
	company to manufacture, import or export, or act as a		
	wholesaler to wholesale and or distribute medical		
	devices		
11	Submission of Sample, should you fail to submit	No	YES
	sample you will be treated as non-responsive		

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 this item 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 next stage of evaluation.
2.	If there is a valid proof that the bidder was issued with an order and 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 the attached specification document, should you fail to indicate compliance your quote will not progress to the next stage of evaluation.	YES

STAGE 4: PRICE AND PREFERENCE POINTS

The value of this quotation is estimated not to exceed R 50 000 000 (inclusive of 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 Goals (Returnable Document)
Promotion of South African owned enterprises	20	CIPC

Note: Should a 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.

Evaluation criteria and specification approved by:						
Official	Title	Surname	Initials	Date	Signature	
End User						

SCM Official