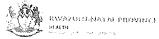
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KZN Health Intranet

Search this are

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HOME OOF

CORPORATE INFORMATION

COMPONENTS

DIRECTORY

DISTRICT OFFICES

HEALTH FACILITIES

KZN Health > Components > Supply Chain Management

AdvertQuote



Quotation Advert

2021-02-18

11:00

INSTITUTION DETAILS

Institution Name:

Closing Time:

Dundee hospital

V

3

75

Province:
Department or Entity:

KwaZulu-Natal

Department of Health

Division or section:

Central Supply Chain Management

Place where goods / services is required

Dundee Hosptital

Date Submitted

2021-02-17

F P

ITEM CATEGORY AND DETAILS

Quotation Number:

ZNQ:

NDE130/2020-21

Item Category:

Goods

V

Item Description:

00003

SUPLY AND DELIVER:

INFO BOARD - (FELT)- ALUMINIUM FRAME- PARROT (COLOUR BLUE)

Quantity (if supplies)

42 UNITS

COMPULSORY BRIEFING SESSION / SITE VISIT

Select Type:

Not Applicable

~|

 $[\cdot]^{n_1}$

Date :

Time:

Venue:

QUOTES CAN BE COLLECTED FROM:

KZNHEALTH WEBSITE

QUOTES SHOULD BE DELIVERED TO:

121 MCKENZIE STREET DUNDEE 3000

ENQUIRIES REGARDING THE ADVERT MAY BE DIRECTED TO:

Name:

NOMASONTO NKOSI

Email:

nomasonto.nkosi@kznhealth.gov.za

Contact Number:

034 218 1245

Finance Manager Name:

MS N.P. ZULU

Finance Manager Signature:

No late quotes will be considere

	TANDARD (VEF	R R3(000	.00					
YOU ARE HEREBY INV	TED TO QU	UOTE FOR	R REQUI	REM	ENTS	AT:	UND	EE.	НО	SPIT	AL			ienesii ienesii			111111	Ŋį.	olijalisi Saradaas		
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The quote box is open fro	m 08:00 to 1	15:30.																			
ALL QUOTES MUST BE	SUBMITTE	O ON THE	OFFICIA	AL FO	ORMS	(NC	OT TO	ВE	RE-	TYPE	ED)										
THIS QUOTE IS SUB.	JECT TO	THE PRE	FERENT	ΓIAL	PRO	CURE	MEN	T F	POLIC	CY F	RAM	EW	ORK	AC	ТА	ND	THE	E PI	REFE	REN	IAITI
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NAME OF BIDDER	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		***********		*******				• • • • • • • • • • • • • • • • • • • •			.,,,,,	*****				*****			,,,,,	
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VAT REGISTRATION NU	JMBER (If V	AT vendor)						. ,				,,,,,			* > * * *					
HAS A B-BBEE STATUS	LEVEL VEF	RIFICATIO	N CERT	IFIC/	ATE B	EEN S	SUBM	ITT:	ED?	(SBD	6.1)							YE	s 📗	N	С

[A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE/SWORN AFFIDAVIT (FOR EMEs& QSEs) MUST BE SUBMITTED IN ORDER TO QUALIFY FOR PREFERENCE POINTS FOR B-BBEE]

OFFICIAL PRICE PAGE FOR QUOTATIONS DESCRIPTION: INFO BOARDS - (FELT)- ALUMINIUM FRAME - PARROT SIGNATURE OF BIDDER [By signing this document I hereby agree to all terms and conditions] CAPACITY UNDER WHICH THIS QUOTE IS SIGNED.

Item No	Quantity	Description	Brand &	Country of	Price	
			model	manufacture	R	(
		ADVERTISED				
		SUPPLY AND DELIVER				
		INFO BOARDS-(FELT)- ALUMINIUM FRAME-PAROT (COLOUR:)BLUE				
01	25	1.2 METRE X 1.2 METRE				
02	17	2,4METRE X 1,2METRE				
-IA-IIA-IIA						
,						
		AS PER ATTACHED SPECIFICATION				
						_
		TO BE DELIVERED AT 121 MCKENZIE STREET				
·············		DUNDEE HOSPTITAL § 15% (Only if VAT Vendor)				

Does This Offer Comply With The Specification?	Does The Article Conform To The S.A.N.S. / S.A.B.S. Specification?	
Is The Price Firm?	State Delivery Period E.G. E.G. 1day, 1week	

Enquiries regarding the <u>quote</u> may be directed to: Contact Person: N.E.Nkosi	Enquiries regarding technical information may be directed to: Contact Person: N.P.DLOMO Tel:0342997444
---	---

DECLARATION OF INTEREST

1.	blood relationship, may make an or limited quote or proposal). In view employed by the state, or to persidedare his/her position in relation the bidder is employed by the significant the legal person on whose behaviour and or adjudication.	offer or offers in terms of this invitation of possible allegations of favouritisons connected with or related to the to the evaluating/adjudicating authout tate; and/or	on to quote (includes a price quot m, should the resulting quote, or em, it is required that the bidder rity where- , has a relationship with persons n that such a relationship exists b	s employed by the state, including a tation, advertised competitive quote, part thereof, be awarded to persons or his/her authorised representative //a person who are/is involved in the etween the person or persons for or ation of the quote.
2.	In order to give effect to the above	e, the following questionnaire must b	e completed and submitted with t	he quote.
2.1. 2.2. 2.3.	Full Name of bidder/representative Identity Number: Position occupied in the Compan		 Company Registration Number Tax Reference Number VAT Registration Number 	***************************************
2.8.	The names of all directors / trust- employee / persal numbers must Are you or any person connected 1. If so, furnish the following particu Name of person / director / trusted Name of state institution at which	ees / shareholders / members, their be indicated in paragraph 3 below. I with the bidder presently employed lars: e / shareholder/ member: you or the person connected to the	bidder is employed:	eference numbers and, if applicable, [TICK APPLICABLE] [YES NO
2.8.	Position occupied in the state inst	itution:	Any other particulars:	nunerative work outside employment
2.8.	in the public sector? 2.1. If yes, did you attach proof of	f such authority to the quote docume	ent? In the disqualification of the quote	YES NO
	Pallure to submit proof of Sucri aud	hority, where applicable, may result	in the disquantication of the quote	<u></u>
2.9	 Did you or your spouse, or any o state in the previous twelve mon 	of the company's directors / trustees ths?	/ shareholders / members or their	ir spouses conduct business with the YES NO
2.1	If so, furnish particulars: Do you, or any person connected may be involved with the evalual		hip (family, friend, other) with a pe ?	erson employed by the state and who
2.1	 Are you, or any person connecte employed by the state who may 	d with the bidder, aware of any relat be involved with the evaluation and	ionship (family, friend, other) betw or adjudication of this quote?	veen any other bidder and any person YES NO
2.1	Do you or any of the directors / tr or not they are bidding for this co	ustees / shareholders / members of ontract?	the company have any interest in	any other related companies whether YES NO
3. NB	to ensure that their details are u	alidate details of directors / trustee	e Department cannot validate the	CSD. It is the suppliers' responsibility a information on CSD, the quote will 4 (a) 2016/17.
4	DECLARATION			
I, T FU	THE UNDERSIGNED (NAME JRNISHED IN PARAGRAPHS) 2.	CERTI	FY THAT THE INFORMATION
	ACCEPT THAT THE STATE M LOVE TO BE FALSE.	1AY REJECT THE QUOTE OR	ACT AGAINST ME SHOUL	D THIS DECLARATION
	***************************************	Signature	Position	Date
"St a)	ale* means — any national or provincial department, constitutional institution within the mean Act, 1999 (Act No. 1 of 1999);	national or provincial public entity or ning of the Public Finance Management	c) provincial legislature; d) national Assembly or the national Co e) Parliament.	ouncil of provinces; or

"State" means —
a) any national or provincial department, national or provincial public entity or constitutional institution within the meaning of the Public Finance Management Act, 1999 (Act No. 1 of 1999);
b) any municipality or municipal entity; 2°Shareholder" means a person who owns shares in the company and is actively involved in the management of the enterprise or business and exercises control over the enterprise.

SPECIAL CONTRACT CONDITIONS OF QUOTATIONS

1. AMENDMENT OF CONTRACT

Any amendment to or renunciation of the provisions of the contract shall at all times be done in writing and shall be signed by both parties. 1.1.

2. **CHANGE OF ADDRESS**

Bidders must advise the Department of Health (institution where the offer was submitted) should their address (domicilium citandi et 2,1. executandi) details change from the time of bidding to the expiry of the contract.

GENERAL CONDITIONS ATTACHED TO THIS QUOTATION 3.

- The institution is under no obligation to accept the lowest or any quote. 3.1.
- The price quoted must include VAT (if VAT vendor). However, it must be noted that the department reserves the right to evaluate all 32 quotations excluding VAT as some bidders may not be VAT vendors.
- The bidder must ensure the correctness & validity of quote: 3.3.
 - that the price(s), rate(s) & preference quoted cover all for the work/item (s) & accept that any mistakes regarding the price (s) & calculations will be at the bidder's risk
- The bidder must accept full responsibility for the proper execution & fulfilment of all obligations conditions devolving on under this 3.4. agreement, as the Principal (s) liable for the due fulfilment of this contract.
- This quotation will be evaluated based on the 80/20 points system, specification & correctness of information. All required 3.5. documentation must be completed in full and submitted.
- Offers must comply strictly with the specification. 3,6,
- Only offers that meet or are greater than the specification will be considered. 3.7.
- Late quotes will not be considered. 3,8,
- Expired product/s will not be accepted. All products supplied must be valid for a minimum period of six months. 3,9,
- A bidder not registered on the Central Suppliers Database or verification has failed will not be considered. 3.10.
- All delivery costs must be included in the quote price, for delivery at the prescribed destination.
- Only firm prices will be accepted. Such prices must remain firm for the contract period. Non-firm prices (including rates of exchange 3.12. variations) will not be considered.
- In cases where different delivery points influence the pricing, a separate pricing schedule must be submitted for each delivery point. 3.13.
- In the event of a bidder having multiple quotes, only the cheapest according to specification will be considered. Furthermore a verification will be done to identify if bidders have multiple companies and are quoting (cover-quoting) for this bid. In such instances only the cheapest bid according to specification will be considered.

SPECIAL INSTRUCTIONS AND NOTICES TO BIDDERS REGARDING THE COMPLETION OF THIS QUOTATION.

- Unless inconsistent with or expressly indicated otherwise by the context, the singular shall include the plural and vice versa and with 4.1. words importing the masculine gender shall include the feminine and the neuter.
- Under no circumstances whatsoever may the quotation/bid forms be retyped or redrafted. Photocopies of the original bid documentation 4.2. may be used, but an original signature must appear on such photocopies.
- The bidder is advised to check the number of pages and to satisfy himself that none are missing or duplicated. 4.3.
- Quotation submitted must be complete in all respects. 4.4.
- Any alteration made by the bidder must be initialled. 4.5.
- Use of correcting fluid is prohibited 4.6.
- Quotation will be opened in public as soon as practicable after the closing time of quotation. 4.7.
- Where practical, prices are made public at the time of opening quotations. 4.8.
- If it is desired to make more than one offer against any individual item, such offers should be given on a photocopy of the page in 4.9. question. Clear indication thereof must be stated on the schedules attached.

5. SPECIAL INSTRUCTIONS REGARDING HAND DELIVERED QUOTATIONS

- Quotation shall be lodged at the address indicated not later than the closing time specified for their receipt, and in accordance with the 5.1. directives in the quotation documents.
- Each quotation shall be addressed in accordance with the directives in the quotation documents and shall be lodged in a separate 5.2. sealed envelope, with the name and address of the bidder, the quotation number and closing date indicated on the envelope. The envelope shall not contain documents relating to any quotation other than that shown on the envelope. If this provision is not complied with, such quotations/bids may be rejected as being invalid.
- All quotations received in sealed envelopes with the relevant quotation numbers on the envelopes are kept unopened in safe custody 5,3. until the closing time of the quotation/bids. Where, however, a quotation is received open, it shall be sealed. If it is received without a quotation/bid number on the envelope, it shall be opened, the quotation number ascertained, the envelope sealed and the quotation number written on the envelope.
- A specific box is provided for the receipt of quotations, and no quotation found in any other box or elsewhere subsequent to the closing 5.4. date and time of quotation will be considered.

- 5.5. No quotation/bid sent through the post will be considered if it is received after the closing date and time stipulated in the quotation documentation, and proof of posting will not be accepted as proof of delivery.
- 5.6. Quotation documents must not be included in packages containing samples. Such quotations may be rejected as being invalid.

6. SAMPLES

- 6.1. In the case of the quote document stipulating that samples are required, the supplier will be informed in due course when samples should be provided to the institution, (This decreases the time of safety and storage risk that may be incurred by the respective institution). The bidders sample will be retained if such bidder wins the contract.
- (i) If a company/s who has not won the quote requires their samples, they must advise the institution in writing of such.
- (ii) If samples are not collected within three months of close of quote the institution reserves the right to dispose of them at their discretion.
- 6.2. Samples must be made available when requested in writing or if stipulated on the document.
- (i) If a Bidder fails to provide a sample of their product on offer for scrutiny against the set specification when requested, their offer will be rejected. All testing will be for the account of the bidder.

7. COMPULSORY SITE INSPECTION / BRIEFING SESSION

7.1.	 Bidders who fail to attend the compulsory meeting will be disqualified from the evaluation process. 				
(i) (ii)	The institution has determined that a compulsory site meeting Date Place	N/A	take place		
Insti	tution Stamp:	Institution Site	e Inspection / briefing session Official		
		Full Name:			
		Signature:			
		Date:			

8. STATEMENT OF SUPPLIES AND SERVICES

8.1. The contractor shall, when requested to do so, furnish particulars of supplies delivered or services executed. If he/she fails to do so, the Department may, without prejudice to any other rights which it may have, institute inquiries at the expense of the contractor to obtain the required particulars.

9. SUBMISSION AND COMPLETION OF SBD 6.1

9.1. Should a bidder wish to qualify for preference points they must complete a SBD 6.1 document. Failure by a bidder to provide all relevant information required, will result in such a bidder not being considered for preference point's allocation. The preferences applicable on the closing date will be utilized. Any changes after the closing date will not be considered for that particular quote.

10. TAX COMPLIANCE REQUIREMENTS

- 10.1. In the event that the tax compliance status has failed on CSD, it is the suppliers' responsibility to provide a SARS pin in order for the institution to validate the tax compliance status of the supplier.
- 10.2. In the event that the institution cannot validate the suppliers' tax clearance on SARS as well as the Central Suppliers Database, the quote will not be considered and passed over as non-compliant according to National Treasury Instruction Note 4 (a) 2016/17.

11. TAX INVOICE

- 11.1. A tax invoice shall be in the currency of the Republic of South Africa and shall contain the following particulars:
- (i) the name, address and registration number of the supplier;
- (ii) the name and address of the recipient;
- (iii) an individual serialized number and the date upon which the tax invoice is issued;
- (iv) a description and quantity or volume of the goods or services supplied;
- (v) the official department order number issued to the supplier;
- (vi) the value of the supply, the amount of tax charged;
- (vii) the words tax invoice in a prominent place.

12. PATENT RIGHTS

The supplier shall indemnify the KZN Department of Health (hear after known as the purchaser) against all third-party claims of infringement of patent, trademark, or industrial design rights arising from use of the goods or any part thereof by the purchaser.

13. PENALTIES

13.1. If at any time during the contract period, the service provider is unable to perform in a timely manner, the service provider must notify the institution in writing/email of the cause of and the duration of the delay. Upon receipt of the notification, the institution should evaluate the circumstances and, if deemed necessary, the institution may extend the service provider's time for performance.

13.2. In the event of delayed performance that extends beyond the delivery period, the institution is entitled to purchase commodities of a similar quantity and quality as a substitution for the outstanding commodities, without terminating the contract, as well as return commodities

delivered at a later stage at the service provider's expense.

13.3. Alternatively, the institution may elect to terminate the contract and procure the necessary commodities in order to complete the contract. In the event that the contract is terminated the institution may claim damages from the service provider in the form of a penalty. The service provider's performance should be captured on the service provider database in order to determine whether or not the service provider should be awarded any contracts in the future.

13.4. If the supplier fails to deliver any or all of the goods or to perform the services within the period(s) specified in the contract, the purchaser shall, without prejudice to its other remedies under the contract, deduct from the contract price, as a penalty, a sum calculated on the delivered price of the delayed goods or unperformed services using the current prime interest rate calculated for each day of the delay

until actual delivery or performance.

14. TERMINATION FOR DEFAULT

- 14.1. The purchaser, without prejudice to any other remedy for breach of contract, by written notice of default sent to the supplier, may terminate this contract in whole or in part:
- (i) if the supplier falls to deliver any or all of the goods within the period(s) specified in the contract,

(ii) if the supplier fails to perform any other obligation(s) under the contract; or

- (iii) if the supplier, in the judgment of the purchaser, has engaged in corrupt or fraudulent practices in competing for or in executing the contract.
- 14.2. In the event the purchaser terminates the contract in whole or in part, the purchaser may procure, upon such terms and in such manner as it deems appropriate, goods, works or services similar to those undelivered, and the supplier shall be liable to the purchaser for any excess costs for such similar goods, works or services.
- 14.3. Where the purchaser terminates the contract in whole or in part, the purchaser may decide to impose a restriction penalty on the supplier by prohibiting such supplier from doing business with the public sector for a period not exceeding 10 years.

15. FAILURE TO COMPLY WITH ABOVE WILL RESULT IN YOUR QUOTE BEING PASSED OVER.

PREFERENCE POINTS CLAIM FORM IN TERMS OF THE PREFERENTIAL PROCUREMENT REGULATIONS 2017

This preference form must form part of all quotes invited. It contains general information and serves as a claim form for preference points for Broad-Based Black Economic Empowerment (B-BBEE) Status Level of Contribution

NB: BEFORE COMPLETING THIS FORM, BIDDERS MUST STUDY THE GENERAL CONDITIONS, DEFINITIONS AND DIRECTIVES APPLICABLE IN RESPECT OF B-BBEE, AS PRESCRIBED IN THE PREFERENTIAL PROCUREMENT REGULATIONS, 2017.

1. GENERAL CONDITIONS

- 1.1 The following preference point systems are applicable to all quotes:
 - the 80/20 system for requirements with a Rand value of up to R50 000 000 (all applicable taxes included); and
- 1.2 The value of this quote is estimated to not exceed R50 000 000 (all applicable taxes included) and therefore the 80/20 preference point system shall be applicable.
- 1.3 Points for this quote shall be awarded for:
 - (a) Price; and
 - (b) B-BBEE Status Level of Contributor.
- 1.4 The maximum points for this quote is allocated as follows:

	POINTS
PRICE	80
B-BBEE STATUS LEVEL OF CONTRIBUTOR	20
Total points for Price and B-BBEE must not exceed	100

- 1.5 Failure on the part of a bidder to submit proof of B-BBEE Status level of contributor together with the quote, will be interpreted to mean that preference points for B-BBEE status level of contribution are not claimed.
- 1.6 The purchaser reserves the right to require of a bidder, either before a quote is adjudicated or at any time subsequently, to substantiate any claim in regard to preferences, in any manner required by the purchaser.

DEFINITIONS

- (a) "B-BBEE" means broad-based black economic empowerment as defined in section 1 of the Broad-Based Black Economic Empowerment Act;
- (b) "B-BBEE status level of contributor" means the B-BBEE status of an entity in terms of a code of good practice on black economic empowerment, issued in terms of section 9(1) of the Broad-Based Black Economic Empowerment Act;
- (c) "bid" means a written offer in a prescribed or stipulated form in response to an invitation by an organ of state for the provision of goods or services, through price quotations, advertised competitive bidding processes or proposals;
- (d) "Broad-Based Black Economic Empowerment Act" means the Broad-Based Black Economic Empowerment Act, 2003 (Act No. 53 of 2003);
- (e) "EME" means an Exempted Micro Enterprise in terms of a code of good practice on black economic empowerment issued in terms of section 9 (1) of the Broad-Based Black Economic Empowerment Act;
- (f) "functionality" means the ability of a tenderer to provide goods or services in accordance with specifications as set out in the tender documents.
- (q) "prices" includes all applicable taxes less all unconditional discounts;
- (h) "proof of B-BBEE status level of contributor" means:
 - 1) B-BBEE Status level certificate issued by an authorized body or person;
 - 2) A sworn affidavit as prescribed by the B-BBEE Codes of Good Practice;
 - 3) Any other requirement prescribed in terms of the B-BBEE Act;
- (i) "QSE" means a qualifying small business enterprise in terms of a code of good practice on black economic empowerment issued in terms of section 9 (1) of the Broad-Based Black Economic Empowerment Act;
- (j) "rand value" means the total estimated value of a contract in Rand, calculated at the time of bid invitation, and includes all applicable taxes:

3. POINTS AWARDED FOR PRICE

3.1 THE 80/20 PREFERENCE POINT SYSTEMS

A maximum of 80 points is allocated for price on the following basis:

$$Ps = 80 \left(1 - \frac{Pt - P\min}{P\min}\right)$$
 Where

Ps = Points scored for price of bid under consideration

Pt = Price of bid under consideration
Pmin = Price of lowest acceptable bid

4. POINTS AWARDED FOR B-BBEE STATUS LEVEL OF CONTRIBUTOR

4.1 In terms of Regulation 6 (2) and 7 (2) of the Preferential Procurement Regulations, preference points must be awarded to a bidder for attaining the B-BBEE status level of contribution in accordance with the table below:

B-BBEE Status Level of Contributor	Number of points (80/20 system)
1	20
2	18
3	14
4	12
5	8
6	6
7	4
8	2
Non-compliant contributor	0

5	RID	DECL	ARATION	ı

- 5.1 Bidders who claim points in respect of B-BBEE Status Level of Contribution must complete the following:
- 6. B-BBEE STATUS LEVEL OF CONTRIBUTOR CLAIMED IN TERMS OF PARAGRAPHS 1.4 AND 4.1
- 6.1 B-BBEE Status Level of Contributor: =(maximum of 20 points)

(Points claimed in respect of paragraph 7.1 must be in accordance with the table reflected in paragraph 4.1 and must be substantiated by relevant proof of B-BBEE status level of contributor.

7.	SUB-CONTRACTING ((Tick applicable box)
7,1	Will any portion of the contract be sub-contracted?	YES NO
7.1.1	If yes, indicate:	
8.	i) What percentage of the contract will be subcontracted	(Tick applicable box)
	iv) Specify, by ticking the appropriate box, if subcontracting with an enterprise in terr	ms of YES NO

Designated Group: An EME or QSE which is at last 51% owned by:	EME	QSE
		1 1
Black people		
Black people who are youth		
Black people who are women		
Black people with disabilities		
Black people living in rural or underdeveloped areas or townships		
Cooperative owned by black people		
Black people who are military veterans		
OR		
Any EME		
Any QSE		

€.	DECLAR	ATION WITH REGARD TO COMPANY/FIRM	
9,1	Name	of company/firm:	
3.2	VAT re	gistration number:	
9.3	Compa	any registration number:	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
3.4	TYPE	OF COMPANY/ FIRM [TICK APPLICABLE BOX]	
		Partnership/Joint Venture / Consortium One person business/sole propriety Close corporation Company (Pty) Limited	
9.5	DESCI	RIBE PRINCIPAL BUSINESS ACTIVITIES	
•			
· 3.6		ANY CLASSIFICATION [TICK APPLICABLE BOX	
	a a a	Manufacturer Supplier Professional service provider Other service providers, e.g. transporter, etc.	
9.7	Total n	umber of years the company/firm has been in bus	siness:
8.8	the B-I	ne undersigned, who is / are duly authorised to do BBE status level of contributor indicated in paragr eference(s) shown and I / we acknowledge that:	o so on behalf of the company/firm, certify that the points claimed, based on raphs 1.4 and 6.1 of the foregoing certificate, qualifies the company/ firm for
	i) T	he information furnished is true and correct;	
	ii) T	he preference points claimed are in accordance w	vith the General Conditions as indicated in paragraph 1 of this form;
	ill) Ir b	n the event of a contract being awarded as a resu e required to furnish documentary proof to the sat	It of points claimed as shown in paragraphs 1.4 and 6.1, the contractor may isfaction of the purchaser that the claims are correct;
		the B-BBEE status level of contributor has been dave not been fulfilled, the purchaser may, in addit	claimed or obtained on a fraudulent basis or any of the conditions of contract ion to any other remedy it may have –
	(a)	disqualify the person from the bidding process;	
	(b)	recover costs, losses or damages it has incurre	d or suffered as a result of that person's conduct;
	(c)	cancel the contract and claim any damages what arrangements due to such cancellation;	hich it has suffered as a result of having to make less favourable
	(d)	who acted on a fraudulent basis, be restricted	nareholders and directors, or only the shareholders and directors by the National Treasury from obtaining business from any organ after the audi alteram partem (hear the other side) rule has been
	(e)	forward the matter for criminal prosecution.	
	WITN	ESSES	SIGNATURE(S) OF BIDDERS(S)
	1		DATE:
	2		ADDRESS



DIRECTORATE:

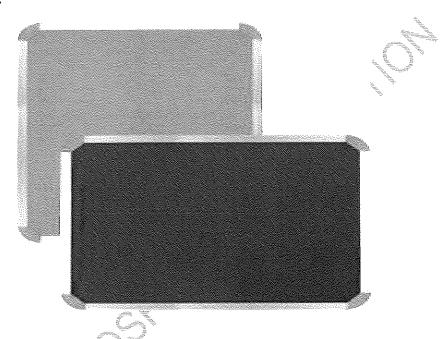
Dundee Hospital, 121 Mackenzie Street Private Bag X2011, Dundee, 3000 2121111 Fax: 034 2182525 Email: Ntombenhle.Zulu@kznhealth.gov.za

Supply Chain Management

DD: Specification Enquiries: Miss N.P. Zulu Date: 04 December 2020

INFO BOARD - (FELT) - ALUMINIUM FRAME - PARROT

FEATURES & SPECIFICATIONS:



- To have concealed mounting (wall screws and masonry plugs supplied, 6mm)
- To be supplied with additional brackets for boards
- To be able to be used with the Easy Rail System
- To have an anodised aluminium frame
- To be able to be mounted horizontally or vertically
- To include mounting instructions
- Size: 2.4 meters x 1.2 meters
- Size: 1.2 meters x 1.2 meters
- Colour: Blue
- Packaging: Per Each

General Terms & Conditions:

- ✓ Please attach a copy of the brochure goods/services which was used quote for the goods/service with your bid/tender document
- ✓ The SABS / SANS Specification Number is to be listed on your bid/tender document

Fighting Disease, Fighting Poverty, Giving Hope

- ✓ If the details of the goods/services bided on differ from above specifications, please attach a complete specification on the goods/service bided on
- ✓ Dundee Hospital reserves the right to request a viewing of the product prior to an order being processed or to get a detailed breakdown of the way the service will be carried out
- ✓ Samples
- Samples will not be accepted with the closing of the bid document.
- A sample meeting will be arranged with selected companies whereby the companies will be invited to forward their samples on a specified date and time.
- Samples must be made available for the sample meeting, Failure to provide a sample upon request will disqualify that particular bided offer
- Samples shall be supplied by the bidder at his/her own cost/risk. Samples must be packaged as per the specification.
- The Dundee Hospital shall not be obliged to pay for such samples.
- Representative samples will be accepted.
- The Dundee Hospital reserves the right not to return such samples and to dispose of them at its discretion.
- Samples must be clearly marked: Item number:
 - Brand Name
 - > Name of the Company
 - Bid number
 - Name of the manufacturer/supplier
 - > Description of item
 - > Date of manufacture
- The award of this bid will be based on the sample/brand submitted from a manufacturer based on a letter of undertaking, which is compliant to specification. If, during the contract, the awarded supplier wishes to change the item being supplied, the service provider shall apply to Dundee Hospital in writing; giving reasons why they want to change the product being supplied, which Dundee Hospital shall consider. This process will be subject to the sample being submitted to the technical committee for evaluation and if in order, to the adjudication committee for approval. This will be done via the contract management unit of the Dundee Hospital. If there is a change in the product being supplied, and no prior approval has been granted, the Dundee Hospital reserves its right to cancel the contract.

N.B Failure to clearly mark the samples submitted shall result in the samples not being evaluated and eliminated from further consideration

- ✓ There is to be a minimum guarantee period of 12 months for which a certificate is to be submitted together with the goods/services
- ✓ The date of manufacture of goods bided on, is to be not less than 12 months from date of delivery
- ✓ A Material Safety Data Sheet, (If Applicable) is to be submitted with the bid, if applicable
- ✓ Please place your company stamp on this page and return it with your bid/tender. Failure to do so will invalidate your bid/tender
- ✓ Only bidders that fully meet the specifications and all conditions will be considered
- ✓ Offers must comply strictly with the specification
- ✓ Offers exceeding specification requirements will be deemed to comply with the specification
- ✓ The quality of services/supply must not be less than what is specified
- ✓ Suppliers are not allowed to submit more than one bid/tender document for a specific bid/tender. If it is found on the CENTRAL SUPPLIERS DATABASE that two separate companies are registered to the same person. His or her bid/tenders won't be accepted. And if it is found that two or more bids/tenders with different bid prices have been submitted for the same item/service, by the same bidder/tenderer, than his/her bids/tenders won't be accepted
- ✓ The successful bidder is to provide in-house training on the use and maintenance of the goods/services as requested. In the case of equipment, training is to be provided once the unit once the unit is installed (Within 30 days of installation)

SCM Demand Management

MRS N.I. MLAMBO

PHC