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SCM Buying Office Greys Hospital - ?



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AdvertQuote

| HEALTH<br>REPUBLIC OF SOUTH AFRICA       | Quotation Advert   |                         |
|--|--|-------------------------|
| Opening Date:                            | 2021-10-05 13-10-2021  |                         |
| Closing Date:                            | 19-10-2021   | /                       |
| Closing Time:                            | 11:00  |                         |
| NSTITUTION DETAILS                       |  |                         |
| nstitution Name:                         | Grey's hospital  | \sqcap                  |
| Province:                                | KwaZulu-Natal  |                         |
| Department or Entity:                    | Department of Health   |                         |
| Division or section:                     | Central Supply Chain Management  |                         |
| Place where goods / services is required | Grey's Hospital  |                         |
| Date Submitted                           | 2021-10-05- 13-10-2021   |                         |
| TEM CATEGORY AND DETAILS                 |  | Esal                    |
| Quotation Number:                        | ZNQ:   |                         |
|  | GRS 1411/08/21   |                         |
| tem Category:                            | Goods  | $\overline{\mathbf{v}}$ |
| item Description:                        | PINNING DISPLAY CASE: Product weight- 40.1 kg, Produc dimensions - 151cm (L) x 7cm (W) X 121CM (H), Shipping Weight - 40.1kg, shipping Dimensions - 151cm(L) X 7cm (W) x 121cm(H). |                         |
| Quantity (if supplies)                   | 1 UNIT   |                         |
| COMPULSORY BRIEFING SESSION              | SITE VISIT   |                         |
| Select Type:                             | Not Applicable   | $\vee$                  |
| Date :                                   |  | - 0                     |
| Time:                                    |  |                         |
| Venue:                                   |  |                         |
| QUOTES CAN BE COLLECTED FROM:            | DEPARTMENTAL WEBSITE   |                         |
| QUOTES SHOULD BE DELIVERED TO:           | Grey's Hospital Tender Box   |                         |
| ENQUIRIES REGARDING THE ADVE             | RT MAY BE DIRECTED TO:   |                         |
| Name:                                    | Sipho Sikithi  |                         |
| Email:                                   | NO EMAIL   |                         |
| Contact Number:                          | 033 897 3492   |                         |
| Finance Manager Name:                    | Mas B.G Anderson   |                         |

## STANDARD QUOTE DOCUMENTATION SUPPLY CHAIN MANAGEMENT UNDER R30 000.00

| SCRIPTION  | CLOSII                                | NG DATE:       |   |               |                |                 |                        |       |       |        |      |        |   |   |        |
|--|---------------------------------------|----------------|---|---------------|----------------|-----------------|------------------------|-------|-------|--------|------|--------|---|---|--------|
| SCRIPTIONTHE FOLLO   |                                       |                |   |               |                |                 |                        |       |       |        |      |        |   |   |        |
| THE FULLU  | MINO DI OTIONI I DO MINO              |                |   |               |                |                 |                        | ••••• |       | •••••• |      |        |   |   |        |
|  | WING PARTICULARS MUST BE FU           | RNISHED (FAILU | RE TO   | DO SO V       | MILL F         | RESULT          | IN YC                  | UR OF | FER B | ING DI | SQUA | LIFIEC | ) |   |        |
| MARIE OR DISCOUR   |                                       | NAME & ADDRES  | SS OF   | BIDDER        | (FIRM          | 1)              |                        |       |       |        |      |        | _ | - |        |
| NAME OF BIDDER:  |                                       |                | C   | DATE:         |                |                 |                        |       |       |        |      |        |   | _ |        |
| PHYSICAL ADDRESS: CONTACT NUMBER:  |                                       |                |   |               | EMAIL ADDRESS: |                 |                        |       |       |        |      |        |   |   |        |
| SIGNATURE OF BIDDER:   |                                       |                | FACSIMILE NUMBER:                                   |               |                |                 |                        |       |       |        |      |        |   |   |        |
|  | by agree to all terms and conditions] |                | SARS PIN:   |               |                |                 |                        |       |       |        |      |        |   |   |        |
| INIQUE REGISTRATION REF  |                                       |                | CENTRAL SUPPLIER DATABASE REGISTRATION (CSD) NO.: ↓ |               |                |                 |                        |       |       |        |      | _      |   |   |        |
| The state of the s |                                       |                |   |               |                |                 |                        | _     | 1     |        | _    | L,     | Ļ |   | L,     |
| - Abia W   |                                       |                |   | 1             | L              |                 | 1                      | _     |       |        |      | Ų.     |   |   |        |
| es this offer comply with the sp<br>he price firm?   | cification?                           |                | State d   | elivery po    | eriod e        | .g. <i>E.g.</i> | 1day,                  | 1week |       |        |      | L      |   |   |        |
|  | cription                              |                | All deliv   | ery cost      |                |                 |                        |       |       |        | _    |        | _ |   |        |
| o dumaty be  | Description                           |                |   | Brand & model |                |                 | Country of manufacture |       |       | Price  |      |        |   |   |        |
|  |                                       |                |   |               |                | _               |                        |       | _     | R      |      | _      | C |   |        |
|  |                                       |                | _   |               | +              | _               | -                      | _     | +-    | _      | _    | -      |   | _ | +      |
|  |                                       |                |   |               | +              |                 |                        | _     | _     |        | _    | +      |   | _ | +      |
|  |                                       |                |   |               |                |                 |                        |       |       |        |      |        |   | _ | +      |
|  |                                       |                |   |               |                |                 |                        |       |       |        |      |        |   |   | $\top$ |
|  |                                       |                |   |               | 4              |                 |                        | _     |       |        |      |        |   |   |        |
|  |                                       |                |   | _             | -              | _               |                        | _     | +     |        | _    | -      | _ |   |        |
|  |                                       |                |   |               | +              |                 |                        |       | -     |        | _    | -      | _ | _ | -      |
|  |                                       |                | _   |               | -              |                 |                        | _     | -     |        |      | -      | _ |   | -      |

- 1.2 The price quoted must include VAT (if VAT vendor).
   1.3 The department reserves the right to evaluate all quotations excluding VAT as some bidders may not be VAT.
- The upwareness of the second o 1.5
- oloder's risk.

  The bidder must accept full responsibility for the proper execution & fulfillment of all obligations conditions devolving on under this agreement, as the Principal (s) liable for the due fulfillment of this contract. This quotation will be evaluated specification & correctness of information.

  Only offers that comply with or greater than specification will be considered.

  Late quotes will not be considered.

- 1.12
- Late quotes will not be considered.

  All products supplied must be valid for a minimum period of six months.

  A bidder not registered on the Central Suppliers Database or verification has failed will not be considered.

  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 variations) will not be considered.

  In cases where different delivery points influence the pricing, a separate pricing schedule must be submitte for each delivery point.
- for each delivery point.

  1.14 If samples / compulsory site inspection / briefing session are required, the supplier will be informed in due

- course.

  1.15 The supplier shall furnish any information, when requested.
  1.16 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.

  1.17 The supplier shall indemnify the KZN Department of Health (aka 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
- of infringement of patent, trademark, or industrial design rights arising from use of the goods or any part thereof by the purchaser. It is useful to the special part of the source 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. The purchaser may also consider termination of the contract. The purchaser, may terminate this contract in whole or in part if the supplier fails to deliver any or all of the goods within the period(s) specified in the contract fails to perform any other obligation(s) under the contract, or has engaged in corrupt or fraudulent practices in competing for or in executing the contract. The purchaser may procure, upon such terms and in such manner as it deems appropriate, goods, works or services similar to those underlivered, and the supplier shall be liable to the purchaser for any excess costs for such similar goods, works or services. 1.18
- 1.19
- services similar to index uniquenero, and the supplier shall be liable to the purchaser for any excess of such similar goods, works or services.

  1.21 Where the purchaser terminates the contract in whole or in part, the purchaser may decide to impose a

- 1.22 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 having multiple companies and are quoting (cover-quoting) for this bid. In such instances only the cheapest bid according to specification will be
- SPECIAL INSTRUCTIONS AND NOTICES TO SUPPLIERS REGARDING THE COMPLETION OF THIS
- QUOTATION.

  Unless inconsistent with or expressly indicated otherwise by the context, the singular shall include the plural and vice verse and with 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 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. Quotation submitted must be complete in all respects. Any alteration made by the bidder must be initialled.

  Use of correcting fluid is prohibited Quotation will be opened in public as soon as practicable after the closing time of quotation. Where practical, prices are made public at the time of opening quotations.

  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 question. Clear indication thereof must be stated on the schedules attached.

- SPECIAL INSTRUCTIONS REGARDING HAND DELIVERED QUOTATIONS
- SPECIAL INSTRUCTIONS REGARDING HAND DELIVERED QUOTATIONS Couctains hall be lodged at the address indicate not later than the closing time specified for their receipt, and in accordance with the 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 scaled envelope, with the name and address of the bickler, 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 quotationshids may be rejected as being invalid.
- rejected as being invalid.

  All quotations received in sealed envelopes with the relevant quotation numbers on the envelopes are kept unopened in safe custody 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 dosing date and time of quotation will be considered.

  No quotation/bid sent through the post will be considered it its received after the dosing date and time stipulated in the quotation documentation, and proof of posting will not be accepted as proof of delivery. Quotation documents must not be included in packages containing samples. Such quotations may be rejected as being invalid.
- 3.5

## **DECLARATION OF INTEREST**

- 1. Any legal person, including persons employed by the state¹, or persons having a kinship with persons employed by the state, including a blood relationship, may make an offer or offers in terms of this invitation to quote (includes a price quotation, advertised competitive quote, limited quote or proposal). In view of possible allegations of favouritism, should the resulting quote, or part thereof, be awarded to persons employed by the state, or to persons connected with or related to them, it is required that the bidder or his/her authorised representative declare his/her position in relation to the evaluating/adjudicating authority where-
  - the bidder is employed by the state; and/or

any municipality or municipal entity;

- the legal person on whose behalf the bidding document is signed, has a relationship with persons/a person who are/is involved in the evaluation and or adjudication of the quote(s), or where it is known that such a relationship exists between the person or persons for or on whose behalf the declarant acts and persons who are involved with the evaluation and or adjudication of the quote.

| 2. In   | order to give effect to the   | above, the following questionnaire mus  | t be c            | ompleted and submitte                               | ed with the quote.  |   |
|---|---|---|-------------------|---|---|---|
| 2.2.  | Identity Number: Position occupied in the   | esentative<br>Company (director, trustee, shareholder   | 2.5.              | Tax Reference Num                                   | nber:   |   |
| 2.8.2<br>2.8.2<br>2.8.2<br>(Note: I<br>2.8.2<br>2.9.<br>2.9.1<br>2.10<br>2.11 | The names of all directo employee / persal numb. Are you or any person or If so, furnish the followin Name of person / director Name of state institution a Position occupied in the state in the public sector?  1.1. If yes, did you attach railure to submit proof of state in the previous twe If no, furnish reasons Did you or your spouse, state in the previous twe If so, furnish particular Do you, or any person or may be involved with the 1. If so, furnish particular Are you, or any person or employed by the state w 1. If so, furnish particular | rs / trustees / shareholders / members, ers must be indicated in paragraph 3 be onnected with the bidder presently employ g particulars:  // trustee / shareholder/ member: | the bi            | dder is employed:                                   | lars:ertake remunerative wo  the quote.) ers or their spouses cor | TICK APPLICABLE YES NO  Trk outside employment YES NO  The description of the state and who will be state and who will be state and any person YES NO  The description of the state and who will be state and any person YES NO |
|   | or not they are bidding for   | or this contract?<br>s:   |                   |   | •   | YES NO  |
| 3.  | Full details of directors The Department Of Heal to ensure that their detail  | I trustees I members I shareholders. th will validate details of directors I trustles are up-to-date and verified on CSD. assed over as non-compliant according             | stees<br>If the I | / members / shareho<br>Department cannot va         | Iders on CSD. It is the allidate the information                  | on CSD, the quote will  |
| 4   | DECLARATION   |   |                   |   |   |   |
|   | IE UNDERSIGNED (1<br>NISHED IN PARAGR   | VAME)<br>АРНЅ 2.  | •••••             |   | CERTIFY THAT TH   | HE INFORMATION  |
|   | CEPT THAT THE STANE.  | ATE MAY REJECT THE QUOTE  | OR A              | CT AGAINST ME                                       | SHOULD THIS DEC   | CLARATION   |
|   | e of bidder   | Signature   |                   | Position  |   | ate   |
| ¹*State<br>a)   |   | partment, national or provincial public entity or<br>the meaning of the Public Finance Management   |                   | provincial legislature;<br>national Assembly or the | national Council of provinces                                     | ; or  |

<sup>\*</sup>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.