KZN HEALTH

KZN Health Intranet

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AdvertQuote

KWAZULU-NATAL PROVIN HEALTH REPUBLIC OF SOUTH AFRICA	<u>св</u> Quotation Advert	
Opening Date:	2022-02-25	525 125
Closing Date:	2022-03-04	ere Fe
Closing Time:	11:00	
INSTITUTION DETAILS		
Institution Name:	Dr Pixley ka Isaka Seme Memorial Hospital	······································
Province:	KwaZulu-Natal	
Department or Entity:	Department of Health	
Division or section:	Central Supply Chain Management	
Place where goods / services is required	DR PIXLEY KA ISAKA SEME MEMORIAL	
Date Submitted	2022-02-25	Te.
ITEM CATEGORY AND DETAILS		
Quotation Number:	ZNQ: DPM 320/21-22	
Item Category:	Goods	v
Item Description:	FRASER SUCKER 6FR= 02 UNITS ANEURYSM NEEDLE = 02 UNITS SINGLE BLUNT HOOK = 02 UNITS	A VIEW ALTER ALTERNATION AND SECTION AND SECTION AND SECTION AND SECTION AND SECTION ASSESSMENT AS A SECTION AS A SECTION AS A SECTION ASSESSMENT AS A SECTION A
Quantity (if supplies)		
COMPULSORY BRIEFING SESSION	SITE VISIT	
Select Type:	Not Applicable	~
Date :	A CONTRACTOR OF STREET,	Œ
Time:		
Venue:		
QUOTES CAN BE COLLECTED FROM:	KZN HEALTH WEBSITE	
QUOTES SHOULD BE DELIVERED TO:	310 JABŲ NDLOVU STREET OLD BOYS MODEL PMB/EMAIL:quotations.scmho@kznhealth.gov.za	
ENQUIRIES REGARDING THE ADVE	RT MAY BE DIRECTED TO:	
Name:	ZAMAMPEMBE DLADLA	
Email:	zamampembe.dladla@kznhealth.gov.za	
Contact Number:	087 131 1807	
Finance Manager Name:	BM NTOMBEL	
Finance Manager Signature:	late gubtes will be considered	

STANDARD QUOTE DOCUMENTATION SUPPLY CHAIN MANAGEMENT UNDER R30 000.00 incl vat											
YOU ARE	YOU ARE HEREBY INVITED TO QUOTE FOR REQUIREMENTS AT DR PIXLEY KA ISAKA SEME MEMORIAL HOSPITAL.										
DATE AD	VERTISED: 25/02	/2022 FACSIMILE NUMBER:	MAIL quotations.scmho@l	cznhealth.gov.za			1974)				
DATE ADVERTISED: 25/02/2022 FACSIMILE NUMBER: EMAIL: quotations.scmho@kznhealth.gov.za. ENQUIRIES REGARDING THE QUOTE: ZAMA_DLADLA CONTACT NUMBER: ENQUIRIES REGARDING TECHNICAL INFORMATION: SC NDULL! CONTACT NUMBER: 087.131.178 PHYSICAL ADDRESS: 310 JABU NDLOVU STREET OLD BOYS MODEL SCM TENDER BOX											
ENQUIRI	ES REGARDING	TECHNICAL INFORMATION: SC NOULI			CONTA	CT NUMBER: 087.1	31 178	10000000	115		
PHYSICA	L ADDRESS: 310	JABU NDLOVU STREET OLD BOYS MODE	SCM TENDER BO	XC							
		320/21/22 CLOS									
		ICKER 6FR, ANEURYSM NEEDLE SINGLE						SERVERSEE SEE	171773E		
DESCRIF						***************************************					
	THEF	OLLOWING PARTICULARS MUST BE FUR	VISHED (FAILURE	TO DO SO MAY	RESULT IN YOUR OFFER	BEING DISQUALIF	IED)				
		N	AME & ADDRESS	OF BIDDER (FIR	M)						
NAME OF	BIDDER:		· · · · · · · · · · · · · · · · · · ·	DATE:		•					
PHYSICA	L ADDRESS:			EMAIL ADDRES	SS:						
CONTAC	T NUMBER:			FACSIMILE NU	MBER:						
SIGNATU	RE OF BIDDER:			SARS PIN:	RS PIN:						
[By signing this document, I hereby agree to all terms and conditions] CENTRAL SU				CENTRAL SUP	JPPLIER DATABASE REGISTRATION (CSD) NO.: ↓						
UNIQUE	REGISTRATION F	REFERENCE: L									
Does this offer comply with the specification?				ate deliven nerina	i, e.g. <i>1day, 1week</i>						
					ust be included in the quoted price						
ltem No	Quantity	Description			Brand & model	Country of manufacture	R C		T =		
1,	02 UNITS	FRASER SUCK	ER 6FR				<u> </u>		1		
2.	02 UNITS	ANEURYSM N									
		-									
3.	02 UNITS	SINGLE BLUNT HOOK									
		QUOTATIONS TO BE EM/					1				
		quotations.scmho@kznhealth.gov.za/ OR hand deliver at							$\perp \perp$		
		310 JABU NDLOVU STREET OLD BO	MODEL TENDER	R BOX PMB					\perp		
		% (Only if VAT Vendor)							\perp		
		E (VALIDITY PERIOD 60 Days)		A4 0 1 1 1 1			<u></u>				
 SPEC 	IAL CONTRACT CON	IDITIONS OF QUOTATIONS		2.1 Unless incons	istent with or expressly indicated o	otnerwise by the context, t	ne sıngular s	.naii include	. me		

- 1.1. The Department is under no obligation to accept the lowest or any quote.
- The Department reserves the right to communicate in writing with vendors in cases where information is incomplete or where there are obscurities regarding technical aspects of the offer, to obtain confirmation of prices or preference claims in cases where it is evident that a typing, written, transfer or unit error has been made, to investigate the vendor's standing and ability to complete the supply/service satisfactority. ALL DECISIONS TAKEN BY THE DEPARTMENT ARE FINAL, INCLUDING THE AWARD OF THIS
- The price quoted must include VAT (if VAT vendor). However, it must be noted that the Department reserves the right to evaluate all quotations excluding VAT as some bidders may not be VAT vendors.
- 1.5.
- reserves the right to evaluate all quotations excluding VAT as some budgers may not be VAT vendors. The bidder must ensure the correctness & validity of the quotation:

 (i) 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 it is the responsibility of the bidder to confirm receipt of their quotation and to keep proof thereof.
- The bidder must accept full responsibility for the proper execution & fulfilment of all obligations conditions devolving on under this 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 and/or functionality criteria. All required documentation must be completed in full and submitted.
- Offers must comply strictly with the specification.
- Only offers that meet or are greater than the specification will be considered.
 1.10. Late offers will not be considered.
- 1.11. Expired product/s will not be accepted. All products supplied must be valid for a minimum period of six
- 1.12. Used/second-hand products will not be accepted.1.13. A bidder not registered on the Central Suppliers Database or whose verification has failed will not be considered.
- All delivery costs must be included in the quoted price for delivery at the prescribed destination.
- 1.15. 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 submitted for each delivery point.
- 1.17. In the event of a bidder having multiple quotes, only the cheapest according to specification will be considered.
- 1,18. Verification will be conducted to identify if bidders have multiple companies and are cover-quoting for this 1.19. In such instances, the Department reserves the right to immediately disqualify such bidders as cover-
- quoting is an offence that represents both corruption and acquisition fraud SPECIAL INSTRUCTIONS AND NOTICES TO BIDDERS REGARDING THE COMPLETION OF THIS QUOTATION.

- plural and vice versa 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
- The bidder is advised to check the number of pages and to satisfy bimself that none are missing or
- Quotations submitted must be complete in all respects; however, where it is identified that information in a bidder's response is incomplete in any respect, the said supplier meets all specification requirements and is lowest to quote, the Department reserves the right to request the bidder to complete/submit such
- Any atteration made by the bidder must be initiated. Faiture to do so may render the response invalid.

- Any alteration made by the doder must be interested. Patients to do so hay remark the response invalid. Use of correction fluid is prohibited and may render the response invalid. Quotations 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. The Department is under no obligation to pay suppliers in part for work done if the supplier can no longer 2.9
- 2.10
- SPECIAL INSTRUCTIONS REGARDING HAND-DELIVERED QUOTATIONS
- Quotations shall be lodged at the address indicated no 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 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 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
- A specific took is provided for the closing date and time of quotation will be considered.

 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.
- Quotation documents must not be included in packages containing samples. Such quotations may be rejected as being invalid.

JSER SPECIFICATION FORM CE OF KWAZULU-NATAL te Number: em Description: Department/Section: Purpose of Item: Pre-qualification criteria if any: 1.1. Is the item required to have a regulatory body certification (e.g. SABS, SANS, SANAS, ISO, CIDB, etc.)? Yes / 15%: Regulatory Body / certification required if Yes: 1.2. Is a compulsory site inspection / briefing session required? Yes / No. if Yes, specify: Date _____ Time____ Place ____ 1.3. Is local production and content part of the quote? Yes / 🎜 if Yes, specify: 1.4. Provisions of section 4(1)(a) of the PPPFA Regulations, 2017 if applicable? Yes / No. if Yes, specify: 1.5. Liability Cover insurance? Yes / \$6 if Yes, specify: What is the specification of the required item? Comment List specifications to be advertised 2. 3. 4. 5. Does a sample need to be submitted? Yes / No(select option 3.1 or 3.2) 3. or 3.2. Specify that samples must be made available when requested in writing. Yes Penalties to be noted by the suppliers: 4.1. 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. What is the evaluation criteria / special terms and conditions to be advertised? List evaluation criteria / special terms and conditions to be advertised (if applicable) Pre-qualification criteria Does the offer meet the pre-qualification criteria? Does the offer comply to stipulated administrative requirements? Administrative 2. Conformance: Was the product made or service performed to specifications? 3. Will/does the product/service fulfil its performance obligation, in a manner that releases the 4. Performance: supplier from all liabilities under the contract? What characteristics does the product or service have? Features: 5. How long can a product go between failures and the need for maintenance? (guarantee) Reliability: 6. What is the useful life for the product? How will the product hold up under extended use? 7. Durability: How easy is it to repair, maintain or support the product or service? (customer support) Serviceability: 8. The ability and capacity of the vendor to execute the contract 9. **Ability & Capacity** Preferential Procurement System (80/20) if applicable Preference points

Name of End-user (in full)	G.C NOUL	Name of Scivi Kep (in idii)	DIYA MEDIO
Designation / Rank (in full)	A-N.M	Designation/ Rank (in full)	SEMP
Signature	, ,	Signature	CON 1
Date	08/12/2021	Date	1/08/12/2021
Standard Fad Lloar Specificati	ion Form		Page 1 of 1

Name of SCM Don (in full)

Standard End-User Specification Form

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. li	n order to give e	ffect to the	above, the foll	owing qu	estionnai	ire must	be cor	npleted	and submitt	ed with the quo	ite.			
2.1. 2.2	Full name of b	idder/repre	esentative		**********					ion Number				••••
	Position occ shareholder ²):	cupied in					,2.5.	Tax Ref	erence Nur		**********			
2.7.	The names of employee / pe APPLICABLE]	rsal numbe	rs / trustees / s ers must be ind	harehold icated in	ers / mer paragrap	nbers, ti oh 3 belo	neir ind ow.	lividual i	dentity num	bers, tax refere	ince num	bers and		cable,
	Are you or any 1. If so, furnish th	ne following	g particulars:											VO
	Name of person													
	Name of employed: Position			• • • • • • • • • • • • • • • • • • • •		you te	Or inetit	the ution:	person	connected	to	the	bidder	is other
	particulars:				อเฉ	ıe	mout	uuon.					у	Ottiel
2.8.2	2. If you are pro in the public	esently em	ployed by the	state, did	you obta	ain the a	ppropr	iate auth	ority to und	lertake remune	rative wo			***************************************
283	2.1. If yes, did		proof of such a	authority i	to the au	nte doci	iment?					YE	SII	10
	Failure to submi								alification o	f the auote.)				
	2.2. If no, furnis													
	Did you or you state in the pre	ır spouse,	or any of the co										siness wi	th the
2.9.1	I. If so, furnish									**********			-0 1	.
2.10	. Do you, or any who may be in	y person c	connected with	the bidde	er, have	any rela	itionshi	p (family	y, friend, ot	her) with a per	son emp	loyed by		
2.10	.1. If so, furnish	particulars	S:									·		10
2.11	. Are you, or ar	ny person	connected with state who may	n the bid	der, awa	re of an	y relat	ionship	(family, frie	nd, other) betv	veen any			<u>-</u> _
	.1. If so, furnish	particulars	3:						- 				···	10
	. Do you or any whether or not	they are b	idding for this o	contract?					, ,	•	n any ot	her relat YE	_ , '	anies VO
2.12	.1. If so, furnish	particulars	3:	**********					• • • • • • • • • • • • • • • • • • • •	*******			······································	
3. Full details of directors / trustees / members / shareholders. NB: The Department Of Health will validate details of directors / trustees / members / shareholders on CSD. It is the suppliers' responsibility to ensure that their details are up-to-date and verified on CSD. If the Department cannot validate the information on CSD, the quote will not be considered and passed over as non-compliant according to National Treasury Instruction Note 4 (a) 2016/17.														
4	DECLARAT	ION												
	HE UNDERSI RNISHED IN I									.CERTIFY T	HAT TI	E INFO	ORMAT	NOI
	CCEPT THAT OVE TO BE FA		ATE MAY RI	EJECT T	THE QU	OTE C	R AC	T AGA	INST ME	SHOULD TI	HIS DEC	CLARA	TION	-
	e of bidder		Signa	ture	***********			Positio		*****************		ate	• • • • • • • • • • • • • • • • • • • •	*******
¹ "Sta a)	te" means – any national or p constitutional Instil Act. 1999 (Act No.	tution within					ď)			national Council c	of provinces	i; of		

^a" 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.