# **Quotation Advert**

**Opening Date:** Closing Date:

26/04/2024 03/05/2024

Closing Time:

11:00

**INSTITUTION DETAILS** 

Institution Name:

Untunjambili Hospital

Province:

KwaZulu-Natal

Department of entity:

Department of Health

Division or section:

Central Supply Chain Management

Place where goods/ service is required:

UNTUNJAMBILI HOSPITAL

Date Submitted:

26/04/2024

ITEM CATEGORY AND DETAILS

Quotation number:

ZNQ/UNT/25/2024/2025

Item Category:

Services

Item Description:

MAJOR SERVICE TO THEATRE UPS

Quantity (if supplies):

COMPULSORY BRIEFING SESSION / SITE VISIT

Select Type:

Not applicable

Date:

Click here to enter a date.

Time:

Click here to enter text.

Venue:

QUOTES CAN BE COLLECTED FROM: uploaded on website

QUOTES SHOULD BE DELIVERED TO: TENDER BOX

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

Name: S.L MTHEMBU

Email: makhosazane.shezi@kznhealth.gov.za

Contact number: 033 444 0818

Finance Manager Name: M.C Jange

Finance Manager Signature



PARTICULARS OF QUOTATION  LINTUN LAMBUL HOSPITAL
YOU ARE HEREBY INVITED TO QUOTE FOR REQUIREMENTS AT: UNTUNJAMBILI HOSPITAL
FACSIMILE NUMBER: 033 444 0987 E-MAIL ADDRESS: makhosazane.shezi@kznhealth.gov.za
PHYSICAL ADDRESS: UNTUNJAMBILI HOSPITAL KRANSKOP MAIN ROAD MISSION AREA, PRIVATE BAG X216 KRANSK
QUOTE NUMBER: ZNQ / UNT / 25 / 2024 - 2025 VALIDITY PERIOD: 90 DAYS
DATE ADVERTISED: 26 APRIL 2024 CLOSING DATE: 03 MAY 2024 CLOSING TIME: 11:00
DESCRIPTION: MAJOR SERVICE TO THEATRE UPS AND REPLACEMENT OF BATTERIES
CONTRACT PERIOD (IF APPLICABLE): ONCE OFF
DEPOSITED IN THE QUOTE BOX SITUATED AT <i>(STREET ADDRESS):</i> UNTUNJAMBILI HOSPITAL, TENDER BOX NEXT TO TRANSPORT OFFICE, MAIN SECURITY GATE
ENQUIRIES REGARDING THE QUOTE MAY BE DIRECTED TO:  CONTACT PERSON: S.L MTHEMBU  TELEPHONE NUMBER: 033 444 0818
E-MAIL ADDRESS: makhosazane.shezi@kznhealth.gov.za
ENQUIRIES REGARDING TECHNICAL INFORMATION MAY BE DIRECTED TO:  CONTACT PERSON: Z.A MAZIBUKO  TELEPHONE NUMBER: 033 444 0818
E-MAIL ADDRESS: makhosazane.shezi@kznhealth.gov.za
Bidders should ensure that quotes are delivered timeously to the correct address. If the quote is late, it will not be accepted for consideration.
and the state of the state, 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.
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.
JNIQUE REGISTRATION REFERENCE:



QUOTE NUMBI	ER: ZNQ	, UNT	, 25	, 2024	_ 202					
DESCRIPTION:	MAJO	OR SERVIC	CE TO THEAT	RE UPS AND	REF	LACEMENT	OF BATTE	ERIES		
PREFERENCE P	OINTS WILL BE	ALLOCATED	ACCORDING TO TH	F IMPLEMENTAT	TION OF	SPECIFIC GOALS	IN TERMS OF	DDD 2022.	DOINTS	ALLOCATE
			ACCORDING TO TH	L IMI LLINCIVIA	ION OF	SPECIFIC GOALS	IN TERIVIS OF	PPR 2022:	POINTS	ALLOCATE
Promotion of Sou	Jth Atrican own	ed enterprises					,			20
	1	UNIT OF					BRAND &	COUNTRY OF	P	PRICE
ICN NUMBER	QUANTITY	MEASURE	DESCRIPTION				MODEL	MANUFACTUR E	R	С
	UNIT	02	MAJOR SER	VICE TO TH	EATF	RE UPS				
			AND REPLAC	CEMENT OF	EXIS	STING				
			BATTERIES							
			SEALED LEA							
			CONSTANT		HAR	GE				
			(25 DEGREE	S)						
			CYCLE USE:	14.4-14.9v						
			STANDBY US	SE: 13.6-13.	8v					
			INITIAL CURI	RENT:2.1 A	MPS					
			Includes	64 bat	terie	7				
										$\neg$
			NOTES							
			PLEASE ENS	URE THAT	SPEC	IFIC GOAL				
			ON PAGE 2 A	ND PAGE 1	3 AR	E THE SAME		·		
			FAILURE TO	DO SO WIL	L RE	SULT IN				
			YOUR QUOT							

The state of the s	
DOES THIS OFFER COMPLY WITH THE SPECIFICATION? IS THE PRICE FIRM? DOES THE ARTICLE CONFORM TO THE S.A.N.S. / S.A.B.S. SPECIFICATION	YES / NO YES / NO YES / NO
STATE DELIVERY PERIOD (E.G. 3 DAYS, 1 WEEK)	
NAME OF BIDDER:	SIGNATURE OF BIDDER: [By signing this document, I hereby agree to all terms and conditions]
CAPACITY UNDER WHICH THIS QUOTE IS SIGNED:	DATE:



#### BIDDER'S DISCLOSURE

SBD 4

#### 1 PURPOSE OF THE FORM

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 bid process.

#### 2 BIDDER'S DECLARATION

- 2.1. Is the bidder, or any of its directors / trustees / shareholders / members / partners or any person having a controlling interest in the enterprise, employed by the state?
- 2.1.1. If so, furnish particulars of the names, individual identity numbers, and, if applicable, state employee numbers of sole proprietor/ directors / trustees / shareholders / members/ partners or any person having a controlling interest in the enterprise, in table below.

FULL NAME	IDENTITY NUMBER	NAME OF STATE INSTITUTION	
Do you, or any person connected	with the bidder, have a relationship with any person who	is employed by the procuring institution?	ES

		,	 me to employed by the procuring	, montanom.	
221	If so, furnish particulars:				
2.2.1.	ii 30, iuiiii311 particulars.				

- 2.3. Does the bidder or any of its directors / trustees / shareholders / members / partners or any person having a controlling interest in the enterprise have any interest in any other related enterprise whether or not they are bidding for this contract?
- YES / NO

- 2.3.1. If so, furnish particulars:
- 3 DECLARATION

2.2.

I, the undersigned,(name) \_\_\_\_\_ in submitting the accompanying bid, do hereby make the following statements that I certify to be true and complete in every respect:

- 3.1. I have read and I understand the contents of this disclosure;
- 3.2. I understand that the accompanying bid will be disqualified if this disclosure is found not to be true and complete in every respect;
- 3.3. The bidder has arrived at the accompanying bid independently from, and without consultation, communication, agreement or arrangement with any competitor. However, communication between partners in a joint venture or consortium<sup>2</sup> will not be construed as collusive bidding.
- 3.4. In addition, there have been no consultations, communications, agreements or arrangements with any competitor regarding the quality, quantity, specifications, prices, including methods, factors or formulas used to calculate prices, market allocation, the intention or decision to submit or not to submit the bid, bidding with the intention not to win the bid and conditions or delivery particulars of the products or services to which this bid invitation relates.
- 3.5. The terms of the accompanying bid have not been, and will not be, disclosed by the bidder, directly or indirectly, to any competitor, prior to the date and time of the official bid opening or of the awarding of the contract.
- 3.6. There have been no consultations, communications, agreements or arrangements made by the bidder with any official of the procuring institution in relation to this procurement process prior to and during the bidding process except to provide clarification on the bid submitted where so required by the institution; and the bidder was not involved in the drafting of the specifications or terms of reference for this bid.
- 3.7. I am aware that, in addition and without prejudice to any other remedy provided to combat any restrictive practices related to bids and contracts, bids that are suspicious will be reported to the Competition Commission for investigation and possible imposition of administrative penalties in terms of section 59 of the Competition Act No 89 of 1998 and or may be reported to the National Prosecuting Authority (NPA) for criminal investigation and or may be restricted from conducting business with the public sector for a period not exceeding ten (10) years in terms of the Prevention and Combating of Corrupt Activities Act No 12 of 2004 or any other applicable legislation.

I CERTIFY THAT THE INFORMATION FURNISHED IN PARAGRAPHS 1, 2 and 3 ABOVE IS CORRECT.

I ACCEPT THAT THE STATE MAY REJECT THE BID OR ACT AGAINST ME IN TERMS OF PARAGRAPH 6 OF PFMA SCM INSTRUCTION 03 OF 2021/22 ON PREVENTING AND COMBATING ABUSE IN THE SUPPLY CHAIN MANAGEMENT SYSTEM SHOULD THIS DECLARATION PROVE TO BE FALSE.

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> 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.



# PREFERENCE POINTS CLAIM FORM IN TERMS OF THE PREFERENTIAL PROCUREMENT REGULATIONS 2022

SBD 6.1.

This preference form must form part of all tenders invited. It contains general information and serves as a claim form for preference points for specific goals.

NB: BEFORE COMPLETING THIS FORM, TENDERERS MUST STUDY THE GENERAL CONDITIONS, DEFINITIONS AND DIRECTIVES APPLICABLE IN RESPECT OF THE TENDER AND PREFERENTIAL PROCUREMENT REGULATIONS, 2022

#### 1. GENERAL CONDITIONS

- 1.1. The following preference point systems are applicable to invitations to tender:
  - the 80/20 system for requirements with a Rand value of up to R50 000 000 (all applicable taxes included); and
  - the 90/10 system for requirements with a Rand value above R50 000 000 (all applicable taxes included).
- 1.2. The applicable preference point system for this tender is the 80/20 preference point system.
- 1.3. Points for this tender (even in the case of a tender for income-generating contracts) shall be awarded for:
  - (a) Price; and
  - (b) Specific Goals.
- 1.4. The maximum points for this tender are allocated as follows:

	POINTS
PRICE	80
SPECIFIC GOALS	20
Total points for Price and Specific Goals	100

- Failure on the part of a tenderer to submit proof or documentation required in terms of this tender to claim points for specific goals with the tender, will be interpreted to mean that preference points for specific goals are not claimed.
- 1.6. The organ of state reserves the right to require of a tenderer, either before a tender is adjudicated or at any time subsequently, to substantiate any claim in regard to preferences, in any manner required by the organ of state.

#### DEFINITIONS

- (a) "tender" means a written offer in the form determined by an organ of state in response to an invitation to provide goods or services through price quotations, competitive tendering process or any other method envisaged in legislation;
- (b) "price" means an amount of money tendered for goods or services, and includes all applicable taxes less all unconditional discounts;
- (c) "rand value" means the total estimated value of a contract in Rand, calculated at the time of bid invitation, and includes all applicable taxes;
- (d) "tender for income-generating contracts" means a written offer in the form determined by an organ of state in response to an invitation for the origination of income-generating contracts through any method envisaged in legislation that will result in a legal agreement between the organ of state and a third party that produces revenue for the organ of state, and includes, but is not limited to, leasing and disposal of assets and concession contracts, excluding direct sales and disposal of assets through public auctions; and
- (e) "the Act" means the Preferential Procurement Policy Framework Act, 2000 (Act No. 5 of 2000).

### 3. FORMULAE FOR PROCUREMENT OF GOODS AND SERVICES

## 3.1. POINTS AWARDED FOR PRICE

#### 3.1.1. THE 80/20 OR 90/10 PREFERENCE POINT SYSTEMS

A maximum of 80 or 90 points is allocated for price on the following basis: 80/20

Ps = 80 (1 - Pt-Pmin )

OR

 $Ps = 90 \left( 1 - \frac{Pt - Pmin}{Pmin} \right)$ 

90/10

### Where

Ps = Points scored for price of tender under consideration

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

### 3.2. FORMULAE FOR DISPOSAL OR LEASING OF STATE ASSETS AND INCOME GENERATING PROCUREMENT

#### 3.2.1. POINTS AWARDED FOR PRICE

A maximum of 80 or 90 points is allocated for price on the following basis:

$$Ps = 80 \left(1 + \frac{Pt - P_{max}}{P_{max}}\right)$$
OR
$$Ps = 90 \left(1 + \frac{Pt - P_{max}}{P_{max}}\right)$$

#### Where

Ps = Points scored for price of tender under consideration

Pt = Price of tender under consideration
Pmax = Price of highest acceptable tender