



Quotation Advert

Opening Date: 10/10/2024
Closing Date: 18/10/2024
Closing Time: 11:00

INSTITUTION DETAILS

Institution Name: Emmaus Hospital
Province: KwaZulu-Natal
Department of entity: Department of Health
Division or section: Central Supply Chain Management
**Place where goods/
service is required:** Emmaus Hospital
Date Submitted: 10/10/2024

ITEM CATEGORY AND DETAILS

Quotation number: EMM141/05/24
Item Category: Services
Item Description: Cleaning of Water Reservoir at Emmaus Hospital

NB

Quantity (if supplies): Units 03
Select Type: Complusory Briefing
Date: 14 October 2024
Time: 10h00
Venue: Emmaus Hospital -Maintenance

QUOTES CAN BE COLLECTED FROM: [Click here to enter text.](#)

QUOTES SHOULD BE DELIVERED TO: MAIN GATE

ENQUIRIES REGARDING ADVERT MAY BE DIRECTED TO:

Name: S.I.Madondo

Email: EmmausQuotation@kznhealth.gov.za

Contact number: 036 488 8211

Finance Manager Name: Mr.P.P.Zulu

Finance Manager Signature



ANNEXURE A: SPECIFICATION FORM

NAME OF PROCURING FACILITY		Emmaus hospital	
ITEM DESCRIPTION		Cleaning of Reservoir tanks	
ITEM PURPOSE		1. To supply clean and consumable water 2.	
ITEM DETAILED SPECIFICATION (INCLUDE SIZE, COLOUR, MATERIAL, ETC.)			COMPLIES (YES/NO)
1.	Scrub the internal surfaces of the tanks		
2.	Calculate the volume of the tanks for proper dosage		
3.	Wash and flush the tanks		
4.	Add the disinfectants		
QUALITY STANDARD			
UNIT OF MEASURE OR PACKAGING I.E. (UNIT/BOX/ROLL/PACK/BAIL ETC)		Each tank is 435 800 Litres Number of tanks is 3	
SAMPLE REQUIRED (YES/NO) IF YES WHEN AND HOW?		No	
ADDENDUM TO SPECIFICATION ATTACHED (YES OR NO)		Yes detailed specification attached	

Note:

1. Must have proper equipment to do the job
2. Must have done the same job before, provide evidence
- 3.

SPECIFICATION APPROVED BY

Name of End-user (in full)	B.M. Nkosi	Name of SCM Rep (in full)	
Designation / Rank (in full)	Chief Admin	Designation/ Rank (in full)	
Signature		Signature	
Date	10/10/2024	Date	

Bidder Initial here: _____

**KWAZULU-NATAL PROVINCE****HEALTH**
REPUBLIC OF SOUTH AFRICA

Physical Address: CATHEDRAL PEAK ROAD
Postal Address: Private Bag X16 WINTERTON 3340
Tel: 036 488 8211/1075 Email: EmmausQuotation@kznhealth.gov.za
www.kznhealth.gov.za

EMMAUS DISTRICT HOSPITAL

QUOTATION NO.	EMM141/05/24
QUOTATION DESCRIPTION	Cleaning of Water Reservoir at Emmaus Hospital
BIDDER NAME	

EVALUATION CRITERIA:

The Department will evaluate quotation received before the closing date and time using five (5) evaluation stages. These are peremptory requirements, should the bidder/tenderer fail to comply with any of the stages as stated below, The quotation will be regarded as non-responsive, and will not progress to the final stage of evaluation:

Stage 1: Administrative Compliance, Compulsory and Mandatory Requirements

Stage 2: Compliance with specifications

Stage 3: Price and Preference Points System

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STAGE 1: ADMINISTRATIVE, COMPULSORY COMPLIANCE AND MANDATORY REQUIREMENTS

NO.	REQUIREMENTS	INCLUDED IN THE PUBLISHED DOCUMENT?	TO BE RETURNED BY BIDDER/ TENDERER?
Administrative Compliance			
1.	PARTICULARS OF QUOTATION	YES	YES
2.	OFFICIAL PRICE PAGE FOR QUOTATIONS OVER R2 000.01, MUST BE CALCULATED CORRECTLY AND IN COMPLIANCE WITH SARS REQUIREMENTS	YES	YES
3.	BIDDER'S DISCLOSURE (SBD4)	YES	YES
4.	GENERAL CONDITIONS OF CONTRACT (GCC)	YES	YES
5.	SPECIAL CONDITIONS OF CONTRACT (SCC)	YES	YES
6.	PREFERENCE POINTS CLAIM FORM IN TERMS OF THE PREFERENTIAL PROCUREMENT REGULATIONS 2022 (SBD 6.1)	YES	YES
Compulsory Compliance			
7.	SUPPLIER UPDATED CIPC REGISTRATION DOCUMENTS	NO	YES
8.	A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE/ SWORN AFFIDAVIT (For EMEs & QSEs)	NO	YES
9.	COPY OF CENTRAL SUPPLIER DATABASE COMPLIANCE REPORT (CSD)	NO	YES
Mandatory Requirements			
10.	NOT APPLICABLE	NO	NO

Note: This relates to administrative, compulsory and mandatory returnable documents which must be fully completed, and submitted, should you fail to submit any of the above returnable documents, your offer will be treated as non-responsive and will not proceed to the next stage of evaluation. The department reserve a right to verify validity of the documents submitted, should it be discovered that the information submitted is misrepresented the quotation will be disqualified.

STAGE 2: COMPLIANCE WITH SPECIFICATION

REQUIREMENTS :REFER TO ANNEXURE A-SPECIFICATION	Complies With Specification Yes /No
The bidder / Tenderer to confirm that the product supplied comply with attached specification document, should you fail to indicate with yes, it will mean, you do not comply and your quotation will not progress to the next stage of evaluation	

STAGE 3: PRICE AND PREFERENCE POINTS

The value of this quotation is estimated not to exceed R 50 000 000 (inclusive of all applicable taxes), therefore the 80/20 preference point system shall be applicable. Points for this quotation will be awarded for:

CATEGORY	POINTS
PRICE	80

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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 Goal (Returnable Documents)
Full points allocated to promote enterprises manufacturing in the Province of KwaZulu-Natal	20	<ol style="list-style-type: none"> 1. The Department will download CSD to verify this information. 2. CIPC Registration documents 3. BBBEE Certificate or Sworn Affidavit 4. SARS Pin
NOTE: Should a responsive 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 (Ms/ Miss/ Mrs/ Mr/Dr)	Surname	Initials	Date	Signature
End User Representative	Mr	Nkosi	B.M	10/10/2024	
SCM Official	Ms	Madondo	S.I	10/10/2024	

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