



## 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:** ZNB5730/2019-H

**Item Category:** Services

**Item Description:** Supply and install 18000tu midwall split unit air-conditioned for Dukuza pharmacy

**Quantity (if supplies):** 01 Unit

### COMPULSORY BRIEFING SESSION / SITE VISIT

**Select Type:** Complusory Briefing

**Date:** 16/10/2024

**Time:** 11:00

**Venue:** Dukuza Clinic

**QUOTES CAN BE COLLECTED FROM:** will be available at compulsory site meeting

**QUOTES SHOULD BE DELIVERED TO:** Emmaus Hospital, Main Gate tender box

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

**Name:** Y.M Ndlela

**Email:** EmmausQuotation@kznhealth.gov.za

**Contact number:** 036 488 8211

**Finance Manager Name:** Mr P.P Zulu

**Finance Manager Signature**

**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](http://www.kznhealth.gov.za)

**EMMAUS DISTRICT HOSPITAL**

<b>QUOTATION NO.</b>	<b>ZNB5730/2019-H</b>
<b>QUOTATION DESCRIPTION</b>	<b>Supply and Install 18000BTU Midwall split unit air conditioner for Dukuza Clinic Pharmacy</b>
<b>BIDDER NAME</b>	

**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?
<b>Administrative Compliance</b>			
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
<b>Compulsory Compliance</b>			
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
<b>Mandatory Requirements</b>			
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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<b>SPECIFIC GOALS</b>	<b>20</b>
<b>Total points for Price and must not exceed</b>	<b>100</b>

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 or producing in the Province of KwaZulu-Natal	20	<ol style="list-style-type: none"> <li>1. The Department will download CSD to verify this information.</li> <li>2. CIPC Registration documents</li> <li>3. BBBEE Certificate or Sworn Affidavit</li> <li>4. SARS Pin</li> </ol>
<b>NOTE:</b> 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	Ndebele	P.H	10/10/2024	

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## ANNEXURE A: SPECIFICATION FORM

NAME OF PROCURING FACILITY	Dukuza Clinic		
ITEM DESCRIPTION	Supply and Install 18 000BTU midwall split unit air conditioner for Pharmacy		
ITEM PURPOSE	1. To moderate temperature in Pharmacy for medication. 2.		
ITEM DETAILED SPECIFICATION (INCLUDE SIZE, COLOUR, MATERIAL, ETC.)		COMPLIES (YES/NO)	
1.	Disconnect and remove the existing air conditioner		
2.	Supply and install new 18 000BTU air conditioner		
3.	Commission the operation of the air conditioner in the presence of the clinic Operational manager and maintenance staff representative		
4.			
QUALITY STANDARD	Air conditioner supplied must be SANS approved		
UNIT OF MEASURE OR PACKAGING I.E. (UNIT/BOX/ROLL/PACK/BAIL ETC)	One Each		
SAMPLE REQUIRED (YES/NO) IF YES WHEN AND HOW?	No		
ADDENDUM TO SPECIFICATION ATTACHED (YES OR NO)			

### Note:

1. Must be a ZNB5730 Contractor with ME CIDB Grading
2. ZNB 5730 code 1.44
- 3.

### SPECIFICATION APPROVED BY

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

Bidder Initial here: \_\_\_\_\_