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.	ZNQ:ZNB5730/2019-H
QUOTATION DESCRIPTION	After Service Repair for Sewer Plant at Emmaus Hospital
BIDDER NAME	•
2	

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

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 CACLULATED 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: 1.Main control Panel wiring to be neated 2. Overhauling of Blower no2 3. Removal of Sludge from chamber no1,40 000 Litres about 4. Disposal of Sludge to Municipal Site	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

INITIAL HERE

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 or in the Province of KwaZulu Natal	20	The Department will download CSD to verify this information.
NOTE: Should a responsive bidder fail to submit proof to not be awarded points for specific goals.	claim points, as stated at	bove this will not result in disqualification, however the bidder will

Official	Title (Ms/ Miss/ Mrs/ Mr/Dr)	Surname	Initials	Date	Signature
End User Representative	Mr	Nkosi	.B,M		
SCM Official	Ms	Ndebele	P.H		



ANNEXURE A: SPECIFICATION FORM

NAME OF E	ROCURING		
FACILITY	ROCORING	MAINT GNANCE	
ITEM DESC	RIPTION	MAINT GNANCES SEWER FLANT	
ITEM PURP	OSE	1. REPAIRS AFIEK SERVICE.	
	ILED SPECIFICATION	ON (INCLUDE SIZE, COLOUR, MATERIAL, ETC.)	COMPLIES (YES/NO)
1.	Main lour	rol Panel (Nizing to be neated	,
2.	Over haul	is of blower NO.2	· · · · · · · · · · · · · · · · · · ·
3.	Removal	of Studge for chamber 10 000 LT	
4.	Disposal	of Sludge for chamby NO. 1 about of sludge for munipal site.	
QUALITY ST	ANDARD	7 2000	
	ASURE OR PACKA OLL/PACK/BAIL E		7.
SAMPLE RE((YES/NO) IF YES WHEN	QUIRED N AND HOW?	NO.	
ADDENDUM SPECIFICATI (YES OR NO)	ON ATTACHED		

Note:

1. 2. 3.	Proof of Certificate	doing the Sam of disposal fi	som m	Weast ;	2 ords Numbers. disposal
	Manag or	Owning True	ik for	Sludge	disposal

SPECIFICATION APPROVED BY

	SPECH	FICATION APPROVED BY	
Name of End-user (in full)	B.M. NEOST	Name of SCM Rep (in full)	P 4 Nobbelo
Designation / Rank (in full)	Chief Artisan	Designation/ Rank (in full)	Som Supervisor
Signature	Ang.	Signature	PH CALL
Date	02/09/2024	Date	veor/ Polco
	1 /		1 2/0 1/000

Bidder Initial here:



Quotation Advert

Opening Date:

05/09/2024

Closing Date:

13/09/2024

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:

05/09/2024

ITEM CATEGORY AND DETAILS

Quotation number:

ZNB5730/2019-H

Item Category:

Services

Item Description:

After Service Repair For Sewer Plant at Emmaus Hospital (Only Companies Under ZNB5730 Are Allowed to attend

the Meeting and to Quote)

Quantity (if supplies):

01

COMPULSORY BRIEFING SESSION / SITE VISIT

Select Type:

Complusory Briefing

Date:

09/09/2024

Time:

10:00

Venue:

Maintanance

QUOTES CAN BE COLLECTED FROM:

CLOS BURGOLL B. B.

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 N.S Hazi

Finance Manager Signature