

## Quotation Advert

**Opening Date:**

2019-08-26

**Closing Date:**

2019-08-30

**Closing Time:**

11:00

### INSTITUTION DETAILS

**Institution Name:**

Select...

**Province:**

KwaZulu-Natal

**Department or Entity:**

Department of Health

**Division or section:**

Central Supply Chain Management

**Place where goods / services is required**

Regional Cato Manor 800 Bellar road , Durban.

**Date Submitted**

### ITEM CATEGORY AND DETAILS

**Quotation Number:**

ZNQ:

05-19/20-C

**Item Category:**

Select...

**Item Description:**

Supply, deliver and conduct survey on compressed air reticulation

**Quantity (if supplies)**

01

### COMPULSORY BRIEFING SESSION / SITE VISIT

**Select Type:**

Compulsory Site Visit

**Date :**

2019-08-28

**Time:**

12:30 AM

**Venue:**

Regional Laundry Cato Manor 800 Bellair Road, Durban.

**QUOTES CAN BE COLLECTED FROM:**

**QUOTES SHOULD BE DELIVERED TO:**

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

**Name:**

Nomusa Gcabashe

**Email:**

Nomusagcabashe@kznhealth.gov.za






**Contact Number:**

Finance Manager Name:

031 906 9495

Finance Manager Signature:

No late quotes will be considered

 Submit |  Save | Save As... |  Close |  Print Preview Print this page**Note:**

1. The completed Quotation Advert must be printed and signed by the Finance manager.
2. A signed copy of the Quotation Advert must be scanned and emailed to web administration: [webmaster@kznhealth.gov.za](mailto:webmaster@kznhealth.gov.za) for uploading to the department website.
3. N.B if the scanned copy emailed to web Administration is not a signed copy (by the finance manager), the advert/award WILL NOT be uploaded.

Site Updated: 23 August, 2019, 03:05 pm

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[Contact the Web Administrator](#)

## STANDARD QUOTE DOCUMENTATION SUPPLY CHAIN MANAGEMENT UNDER R30 000.00

YOU ARE HEREBY INVITED TO QUOTE FOR REQUIREMENTS AT: Regional Laundry Cato Manor  
DATE ADVISED: 25/08/019 FACSIMILE NUMBER: (031) 240 2880 EMAIL: alvin.moodley@kznhealth.gov.za  
ENQUIRIES MAY BE DIRECTED TO: Alvin Moodley CONTACT NUMBER: (031) 240 2861  
PHYSICAL ADDRESS: 800 Bellair Road, Durban

ZNQ NUMBER: ZNQ 05/19/20-C ..... CLOSING DATE: 30/08/2019 ..... CLOSING TIME: 11:00

**DESCRIPTION** Supply, deliver and conduct survey on compressed air reticulation in laundry and submit report

THE FOLLOWING PARTICULARS MUST BE FURNISHED (FAILURE TO DO SO WILL RESULT IN YOUR OFFER BEING DISQUALIFIED)

NAME & ADDRESS OF BIDDER (FIRM)	
NAME OF BIDDER:	DATE:
PHYSICAL ADDRESS:	EMAIL ADDRESS:
CONTACT NUMBER:	FACSIMILE NUMBER:
SIGNATURE OF BIDDER:	SARS PIN:
[By signing this document I hereby agree to all terms and conditions]	CENTRAL SUPPLIER DATABASE REGISTRATION (CSD) NO.: ↓
UNIQUE REGISTRATION REFERENCE: ↓	

Does this offer comply with the specification?		State delivery period e.g. <i>E.g. 1day, 1week</i>	
Is the price firm?		All delivery costs must be included in the quote price	

Item No	Quantity	Description	Brand & model	Country of manufacture	Price	
					R	c
1	1	Supply, deliver and conduct survey on compressed air reticulation in				
		laundry and submit report				
		Compulsory Site Inspection to be held at:				
		Venue:Regional Laundry Cato Manor, 800 Bellair Road, Durban				
		Date:28/08/2019, Time:12:30am				
		Contact Person:Alvin Moodley, Contact Number: (031) 240 2861				
		Responses must be hand delivered to 310 Jabu Ndlovu Street, Supply Chain				
		Management Building, Tender Advisory, Quotation Box, OR				
		e - mailed to : rachel.phiri@kznhealth.gov.za / hayden.cupido@kznhealth.gov.za				
		NOTE: Delivery address for above items is Regional Laundry Durban, 9 Sea Cow Lake Rd, DBN				
VALUE ADDED TAX @ 15% (Only if VAT Vendor)						
TOTAL QUOTATION PRICE (VALIDITY PERIOD 60 Days)						

- SPECIAL CONTRACT CONDITIONS OF QUOTATIONS**
- 1.1 The Institution is under no obligation to accept the lowest or any quote.
- 1.2 The price quoted must include VAT (if VAT vendor).
- 1.3 The department reserves the right to evaluate all quotations excluding VAT as some bidders may not be VAT vendors.
- 1.4 The bidder must ensure the correctness & validity of quote: that the price(s), rate(s) & reference quoted cover all for the work/item (s) & accept that any mistakes regarding the price (s) & calculations will be at the bidder's risk.
- 1.5 The bidder must ensure full responsibility for the proper execution & fulfilment of all obligations conditions dovolving on under this agreement, as the Principal (s) liable for the due fulfilment of this contract.
- 1.6 This quotation will be evaluated specification & correctness of information.
- 1.7 Only offers that comply with or greater than specification will be considered,
- 1.8 Late quotes will not be considered.
- 1.9 All products supplied must be valid for a minimum period of six months.
- 1.10 A bidder not registered on the Central Suppliers Database or verification has failed will not be considered.
- 1.11 All delivery costs must be included in the quote price, for delivery at the prescribed destination.
- 1.12 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.
- 1.13 In cases where different delivery points influence the pricing, a separate pricing schedule must be submitted for each delivery point.
- 1.14 If samples / compulsory site inspection / briefing session are required, the supplier will be informed in due course.
- 1.15 The supplier shall furnish any information, when requested.
- 1.16 In the event that the tax compliance status has failed on CSD, it is the suppliers' responsibility to provide a SARS pin in order for the institution to validate the tax compliance status of the supplier.
- 1.17 The supplier shall indemnify the KZN Department of Health (aka the purchaser) against all third-party claims of infringement of patent, trademark, or industrial design rights arising from use of the goods or any part thereof by the purchaser.
- 1.18 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. The purchaser may also consider liquidation of the contract.
- 1.19 The purchaser, may terminate this contract in whole or in part if the supplier fails to deliver any or all of the goods within the period(s) specified in the contract fails to perform any other obligation(s) under the contract; or has engaged in corrupt or fraudulent practices in competing for or in executing the contract.
- 1.20 The purchaser may procure, upon such terms and in such manner as it deems appropriate, goods, works or services similar to those undelivered, and the supplier shall be liable to the purchaser for any excess costs for such similar goods, works or services.
- 1.21 Where the purchaser terminates the contract in whole or in part, the purchaser may decide to impose a

- restriction penalty on the supplier by prohibiting such supplier from doing business with the public sector for a period not exceeding 10 years.
- 1.2.2 In the event of a bidder having multiple quotes, only the cheapest according to specification will be considered. Furthermore a verification will be done to identify if bidders having multiple companies and are quoting (cover-quoting) for this bid. In such instances only the cheapest bid according to specification will be considered
2. **SPECIAL INSTRUCTIONS AND NOTICES TO SUPPLIERS REGARDING THE COMPLETION OF THIS QUOTATION.**
- 2.1 Unless inconsistent with or expressly indicated otherwise by the context, the singular shall include the plural and vice versa and with words importing the masculine gender shall include the feminine and the neuter.
- 2.2 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 photocopies.
- 2.3 The bidder is advised to check the number of pages and to satisfy himself that none are missing or duplicated.
- 2.4 Quotation submitted must be complete in all respects.
- 2.5 Any alteration made by the bidder must be initialed.
- 2.6 Use of correcting fluid is prohibited
- 2.7 Quotation will be opened in public as soon as practicable after the closing time of quotation.
- 2.8 Where practical, prices are made public at the time of opening quotations.
- 2.9 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.
3. **SPECIAL INSTRUCTIONS REGARDING HAND DELIVERED QUOTATIONS**
- 3.1 Quotation shall be lodged at the address indicated not later than the closing time specified for their receipt, and in accordance with the directives in the quotation documents.
- 3.2 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.
- 3.3 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.
- 3.4 A specific box is provided for the receipt of quotations, and no quotation found in any other box or elsewhere subsequent to the closing date and time of quotation will be considered.
- 3.5 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.
- 3.6 Quotation documents must not be included in packages containing samples. Such quotations may be rejected as being invalid.

## DECLARATION OF INTEREST

1. Any legal person, including persons employed by the state<sup>1</sup>, 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
  - 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. In order to give effect to the above, the following questionnaire must be completed and submitted with the quote.

- 2.1. Full Name of bidder/representative..... 2.4. Company Registration Number: .....  
 2.2. Identity Number: ..... 2.5. Tax Reference Number: .....  
 2.3. Position occupied in the Company (director, trustee, shareholder<sup>2</sup>): 2.6. VAT Registration Number: .....

2.7. The names of all directors / trustees / shareholders / members, their individual identity numbers, tax reference numbers and, if applicable, employee / persal numbers must be indicated in paragraph 3 below. [TICK APPLICABLE]

2.8. Are you or any person connected with the bidder presently employed by the state? YES ☐ NO ☐

2.8.1. If so, furnish the following particulars:

Name of person / director / trustee / shareholder / member: .....

Name of state institution at which you or the person connected to the bidder is employed: .....

Position occupied in the state institution: ..... Any other particulars: .....

2.8.2. If you are presently employed by the state, did you obtain the appropriate authority to undertake remunerative work outside employment in the public sector? YES ☐ NO ☐

2.8.2.1. If yes, did you attach proof of such authority to the quote document?

*(Note: Failure to submit proof of such authority, where applicable, may result in the disqualification of the quote.)*

2.8.2.2. If no, furnish reasons for non-submission of such proof: .....

2.9. Did you or your spouse, or any of the company's directors / trustees / shareholders / members or their spouses conduct business with the state in the previous twelve months? YES ☐ NO ☐

2.9.1. If so, furnish particulars: .....

2.10. Do you, or any person connected with the bidder, have any relationship (family, friend, other) with a person employed by the state and who may be involved with the evaluation and or adjudication of this quote? YES ☐ NO ☐

2.10.1. If so, furnish particulars: .....

2.11. Are you, or any person connected with the bidder, aware of any relationship (family, friend, other) between any other bidder and any person employed by the state who may be involved with the evaluation and or adjudication of this quote? YES ☐ NO ☐

2.11.1. If so, furnish particulars: .....

2.12. Do you or any of the directors / trustees / shareholders / members of the company have any interest in any other related companies whether or not they are bidding for this contract? YES ☐ NO ☐

2.12.1. If so, furnish particulars: .....

### 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 DECLARATION

I, THE UNDERSIGNED (NAME)..... CERTIFY THAT THE INFORMATION FURNISHED IN PARAGRAPHS 2.

I ACCEPT THAT THE STATE MAY REJECT THE QUOTE OR ACT AGAINST ME SHOULD THIS DECLARATION PROVE TO BE FALSE.

..... Name of bidder	..... Signature	..... Position	..... Date
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<sup>1</sup>"State" means -

- |  |  |
|--|--|
| <p>a) any national or provincial department, national or provincial public entity or constitutional institution within the meaning of the Public Finance Management Act, 1999 (Act No. 1 of 1999);</p> <p>b) any municipality or municipal entity;</p> | <p>c) provincial legislature;</p> <p>d) national Assembly or the national Council of provinces; or</p> <p>e) Parliament.</p> |
|--|--|

<sup>2</sup>"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.



health  
Department  
KwaZulu-Natal  
Province of KwaZulu-Natal

# N.S.I. FORM (Requisition form for Non-Stock Item)

Province of KwaZulu-Natal Department of Health

(ONE CASE PER NSI REQUEST) (The definition of a case can be found in the SCM delegations)

## 1. Requisitioner:

Name:

Mr. T.T. Terblanche

Name Of Office/Work:

Maintenance

Tel. Number:

031 240 2866

Req. No:

Job No.: NSI 17-19

(To Be Completed By)

1. Applicant And The Applicants Supervisor

2. Demand Management

3. Finance

4. Finance Manager/Responsibility Manager

5. Chairperson CFC

6. Assets Management

7. Acquisition Management

1. Full Description Of Item/Service/Repair	Qty Required	Demand Function Estimated Cost
CONDUCT SURVEY ON COMPRESSED AIR RETICULATION AND SUBMIT REPORT	1	R 20 000.00

## 1. WHY IS IT ESSENTIAL AND IN THE BEST INTEREST OF THE DEPARTMENT/INSTITUTION TO BUY/REPAIR THE ITEM?

(If The Item Is Available On Contract Approval Must Be Given By The CFO For The Item To Be Procured Outside Of The Contract)

REQUIRED FOR MAINTAINING RETICULATION AND EQUIPMENT INVOLVED

1. Requisitioner Name

T.T. Terblanche

Signature

Date: 24 July 2019

1. Recommended/Supervisor Name

N. Mofokentla

Signature

Date: 27/07/2019

## 3. ALLOCATION OF EXPENDITURE (FINANCE FUNCTION)

OBJECTIVE	OTHER SERVICES MAINTENANCE (POST)
FUND	VOTED FUNDS
RESPONSIBILITY	REGIONAL LAUNDRY CATO MANOR
PROJECT	MAINTENANCE A (CUR)
ASSET	OFFICE BUILDINGS
REGIONAL IDENTIFIER	K2000 ETHEKWINI (POST)
INFRASTRUCTURE	EX INFRA-MAINT&REP-BUILDINGS
ITEM	P/P-CONTRACTD MAINT PROP

BUDGET ALLOCATION FOR ITEM	
Less Expenditure	R 2 800 000.00
Less Commitments	R 774 912.09
Amount Allocated For This NSI	R 29 998.90
Budget Available	R 20 000.00
	R 1 995 089.01

5. Chairman C.F.C. To Complete Hereunder. Purchase/Repair Approved. SCM Staff To Adhere To SCM Prescripts. (Specification Committee) (Demand Management) (Acquisition Management) (BEC, BAC)

## 4. Funds Are Available Finance Manager/Responsibility Manager

Name And Signature	P.L. MACELOBA
Designation	Finance Manager. Officer
Date:	17/07/2019

Name And Signature	ET APPELGELYN
Designation	CM
Date:	24/07/2019

7.

## Acquisition Office

Name:	A.N. Moodley	Signature:	Moodley
Level:	1/5	Date:	12/07/2017
ZNQ No.:			
Order No:		Date:	
		Total Cost:	

## Asset Management Office

Is the Asset Available On Surplus Stock?	Yes / No		
Is A Copy Of NSI Filed By Asset Controller?	Yes / No		
Name:	A.N. Moodley	Signature:	A.N. Moodley
Level:	5	Date:	24/07/2019



health

Department:  
Health  
PROVINCE OF KWAZULU-NATAL

Physical Address 800 Bellair road, Durban, 4001  
Postal Address Private bag X18, Mayville, 4058  
Tel: 031 240 2861 Fax: 031 240 2880 Email: Alvin.moodley@kznhealth.gov.za  
www.kznhealth.gov.za

Regional Laundry Cato Manor

CASHFLOW CERTIFICATE

**FUNDS ARE AVAILABLE / NOT AVAILABLE R20000.00**

**RESPONSIBILITY: REGIONAL LAUNDRY CATO MANOR**

**OBJECTIVE: OTHER SERVICES MAINTENANCE (POST)**

**APPROVED / NOT APPROVED:**

**NATURE OF SUPPLIES / SERVICE: CONDUCT A SURVEY ON AIR COMPRESSED RETICULATION AND SUMBIT REPORT.**

Signature of person completing document.

*Moodley*  
Signature

A.N MOODLEY  
Print name

S. O  
Rank

**CASH FLOW COMMITTEE**

1. On 24/07/2019 this institution's Cash Flow Committee met to approve the expenditure of goods/ service and comprised of the following members.

	Name	Signature	Rank	Date
Chairperson	<i>GHAPPELGRYN</i>	<i>[Signature]</i>	<i>CCM</i>	<i>2019/07/24</i>
Secretary	<i>A.N Moodley</i>	<i>[Signature]</i>	<i>S.O</i>	<i>2019/07/24</i>
Member	<i>T. SERBANEKHA</i>	<i>[Signature]</i>	<i>CA</i>	<i>2019/07/24</i>
Member	<i>S.T. MOODLEY</i>	<i>[Signature]</i>	<i>A.C.</i>	<i>2019/07/24</i>
Member	<i>M.D. MANDISA</i>	<i>[Signature]</i>	<i>AC</i>	<i>2019/07/24</i>
Member	<i>N. MOKHABA</i>	<i>[Signature]</i>	<i>CCM</i>	<i>2019/07/24</i>
Member	<i>SE NDABA</i>	<i>[Signature]</i>	<i>HQO</i>	<i>2019/07/24</i>
Member	<i>PL MAKHOBA</i>	<i>[Signature]</i>	<i>A-C-S</i>	<i>2019/07/24</i>
Member				

2. Discussion  
*The Committee agreed funds are Available.*

**EXPENDITURE APPROVED STAMP**

<b>EXPENDITURE APPROVED</b>
SIGNATURE: <i>[Signature]</i>
RANK: <i>A-C-S</i>
DELEGATION: <i>0103</i>
ORDER No: .....

<b>C F C</b>
<b>REGIONAL LAUNDRY CATO MANOR</b>
SIGN: <i>[Signature]</i>

Fighting Disease, Fighting Poverty, Giving Hope