health Department: Health PROVINCE OF KWAZULU-NATAL	Quotation Advert
Opening Date:	2020-08-07 提品
Closing Date:	2020-08-17
Closing Time:	11:00
INSTITUTION DETAILS	
Institution Name:	St Mary's Marianhill
Province:	KwaZulu-Natal
Department or Entity:	Department of Health
Division or section:	Central Supply Chain Management
Place where goods / services is required	No.1 Hospital Road, Abbot Francis Monastry, Marianhill 3610
Date Submitted	2020-08-06
ITEM CATEGORY AND DETAILS	
Quotation Number:	ZNQ:
Item Category:	Goods
Item Description:	()
	Supply of:
	Fridge - Remote Tempereture Monitoring System
	Martine Colon
	monitoring system
Quantity (if supplies)	As above
Quantity (if supplies) COMPULSORY BRIEFING SESSION	As above
	As above
COMPULSORY BRIEFING SESSION	As above / SITE VISIT
COMPULSORY BRIEFING SESSION Select Type:	As above / SITE VISIT Compulsory Site Visit
COMPULSORY BRIEFING SESSION Select Type: Date:	As above / SITE VISIT Compulsory Site Visit 2020-08-19
COMPULSORY BRIEFING SESSION Select Type: Date : Time:	As above / SITE VISIT Compulsory Site Visit 2020-08-19 10:00am and 02:00pm
COMPULSORY BRIEFING SESSION Select Type: Date: Time: Venue:	As above / SITE VISIT Compulsory Site Visit 2020-08-19 10:00am and 02:00pm ST MARY'S HOSPITAL MARIANHILL MAIN GATE FOR SAFETY PRECAUTIONS NO QUOTATIONS WILL BE AVAILABLE TO
COMPULSORY BRIEFING SESSION Select Type: Date : Time: Venue: QUOTES CAN BE COLLECTED FROM:	As above / SITE VISIT Compulsory Site Visit 2020-08-19 10:00am and 02:00pm ST MARY'S HOSPITAL MARIANHILL MAIN GATE FOR SAFETY PRECAUTIONS NO QUOTATIONS WILL BE AVAILABLE TO COLLECT ON SITE DUE TO COVID-19 ST MARY'S HOSPITAL MARIANHILL - TENDER BOX OR EMAIL/FAX
COMPULSORY BRIEFING SESSION Select Type: Date: Time: Venue: QUOTES CAN BE COLLECTED FROM: QUOTES SHOULD BE DELIVERED TO:	As above / SITE VISIT Compulsory Site Visit 2020-08-19 10:00am and 02:00pm ST MARY'S HOSPITAL MARIANHILL MAIN GATE FOR SAFETY PRECAUTIONS NO QUOTATIONS WILL BE AVAILABLE TO COLLECT ON SITE DUE TO COVID-19 ST MARY'S HOSPITAL MARIANHILL - TENDER BOX OR EMAIL/FAX
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COMPULSORY BRIEFING SESSION Select Type: Date: Time: Venue: QUOTES CAN BE COLLECTED FROM: QUOTES SHOULD BE DELIVERED TO: ENQUIRIES REGARDING THE ADVENAME:	As above / SITE VISIT Compulsory Site Visit 2020-08-19 10:00am and 02:00pm ST MARY'S HOSPITAL MARIANHILL MAIN GATE FOR SAFETY PRECAUTIONS NO QUOTATIONS WILL BE AVAILABLE TO COLLECT ON SITE DUE TO COVID-19 ST MARY'S HOSPITAL MARIANHILL - TENDER BOX OR EMAIL/FAX ERT MAY BE DIRECTED TO: Mr. S Kweyama
COMPULSORY BRIEFING SESSION Select Type: Date: Time: Venue: QUOTES CAN BE COLLECTED FROM: QUOTES SHOULD BE DELIVERED TO: ENQUIRIES REGARDING THE ADVENAME: Email:	As above / SITE VISIT Compulsory Site Visit 2020-08-19 10:00am and 02:00pm ST MARY'S HOSPITAL MARIANHILL MAIN GATE FOR SAFETY PRECAUTIONS NO QUOTATIONS WILL BE AVAILABLE TO COLLECT ON SITE DUE TO COVID-19 ST MARY'S HOSPITAL MARIANHILL - TENDER BOX OR EMAIL/FAX ERT MAY BE DIRECTED TO: Mr. S Kweyama Sanele.Kweyama@kznhealth.gov.za 031 717 1111 Mr. S Mthethwa
COMPULSORY BRIEFING SESSION Select Type: Date: Time: Venue: QUOTES CAN BE COLLECTED FROM: QUOTES SHOULD BE DELIVERED TO: ENQUIRIES REGARDING THE ADVENAME: Email: Contact Number:	As above / SITE VISIT Compulsory Site Visit 2020-08-19 10:00am and 02:00pm ST MARY'S HOSPITAL MARIANHILL MAIN GATE FOR SAFETY PRECAUTIONS NO QUOTATIONS WILL BE AVAILABLE TO COLLECT ON SITE DUE TO COVID-19 ST MARY'S HOSPITAL MARIANHILL - TENDER BOX OR EMAIL/FAX ERT MAY BE DIRECTED TO: Mr. S Kweyama Sanele. Kweyama@kznhealth.gov.za 031 717 1111

STANDARD QUOTE DOCUMENTATION SUPPLY CHAIN MANAGEMENT UNDER R30 000.00

DATE AI	OVERTISED: 07/0	ED TO QUQTE FOR REQUIREMENTS AT: ST MARY'S DIST 18/2020 FACSIMILE NUMBER: 031 717-1155 ECTED TO: Mr. S Kweyama 0:1 Hospital Road, Abbot Francia Monastry, Marianhili 3610		EMAIL:	Sane CT NU	e.Kwe VBER:	уата@ 031 7	kznt 17 1	nealth 111	gov.z	a	7. 10 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		1000000 1000000 1000000 1000000 1000000 1000000	
		CLOSING DATE: .17/08/20/													
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., ,	•	hereby agree to all terms and conditions	CENTRA	AL SUP	PLIER	DATAL	BASE R	EGIS	IRAI	ION (C	CSD) f	40.: ,	<u>. </u>		
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				Ш											L_L_
Does this	offer comply with U	ne specification?	ate delivery	period	e.g. <i>E.</i> ;	ą. 1day	, 1weel	ł							
ls the price	firm?	Ali	delivery co	sts mus	t be in	luded	in the q	uote	price						
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		SITE MEETING DATE: 12-08-2020						\perp				_			
		STRICTLY APPOINTMENT ONLY						\perp				1			
		GROUP ONE: 10:00AM						4				<u> </u>			
		GROUP TWO: 02:00PM					_				<u> </u>			_	
VALUE	DDED TAY O 4	APPOINTMENT TO BE ARRANGED BY PHONE CAL	L OR EMA	IL L								<u> </u>			
		i% (Only if VAT Vendor) CE (VALIDITY PERIOD 60 Days)										\vdash			-
TOTAL	JUN I MIDITA I DUL	E (VALIDITY PERIOD OU DAYS)										<u></u>			
1.1 The 1.2 The 1.3 The vend 1.4 The	institution is under no ob price quoted must includ department reserves the lors. bidder must ensure the o	DITIONS OF QUOTATIONS (ligation to accept the lowest or any quote.) e VAT (if VAT reador). right to evaluate all quotations excluding VAT as some bidders may not be VAT correctness & validity of quote: that the price(s), rate(s) & preference quoted A greated that a surviviations execution the origin of & control of any other with the	peri 1.22 In th con: quo	od not exc ne event of sidered. Fi	eeding 19 a bidder urthermo) years. having m e a verific	ultiple qu ation will	oles, o be don	nly the ci na to ide:	heapest rify if bio	accordir dders ha	ng Losp ving m	ecificat ultiple o	ion will b companie	sector for a se se and are ation will be

- initider's risk.

 The bidder must accept full responsibility for the proper execution. A fulliment of all obligations conditions devolving on under this agreement, as the Principal (s) liable for the due fulfilment of this contract. This quotation will be evaluated specification & correctness of information.

 Only offers that comply with or greater than specification will be considered.

 Late quotes will not be considered.

 All products supplied must be valid for a minimum period of six months.

 A bidder not registered on the Central Suppliers Database or verification has failed will not be considered.

 All delivery costs must be included in the quote price, for delivery at the prescribed destination.

 Only firm prices will be accepted, Such prices must remain firm for the contract period. Non-firm prices finduling ratios of exchange variations) will not be considered.

 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

- to samples / computary site inspection / bineming season are required, the supplier whate informed in our course.

 1.15 The supplier shall furnish any information, when requested.

 1.16 In the event that the tax compliance status has failed on CSO, it is the suppliers' responsibility to provide a SARS bin 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 infiningement of patient, indemark, or industrial design rights arising from use of the goods or any part thereof by the purchaser.

 1.18 If the supplier falls to defiver 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 termination 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 tisses undelivered, and the supplier shall be fielde to the purchaser for any excess costs for such similar goods, works or services.

- SPECIAL INSTRUCTIONS AND NOTICES TO SUPPLIERS REGARDING THE COMPLETION OF THIS
- 2.1

- QUOTATION.

 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.

 Under no circumstances whatsoerver 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. If the bidder is advised to check the number of pages and to satisfy himself that none are missing or duplicated. Quotation submitted must be complete in all respects. Any alteration made by the bidder must be initialled.

 Use of correcting fluid is protinitied.

 Quotation will be opened in public as soon as practicable after the closing time of quotation. Where practice, prices are made public at the time of opening quotations.

 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.
- SPECIAL INSTRUCTIONS REGARDING HAND DELIVERED QUOTATIONS 3. 3.1
- SPECIAL INSTRUCT INMS REGARDING HAND DELIVERED QUOTATIONS.

 Coulation 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.

 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 related as before invalid.
- other than that shown on the envelope. If this provision is not complied with, such quotationshids may be rejected as being invalid.

 All quotations received in sealed envelopes with the relevant quotation numbers on the envelopes are kept unopered in safe custody until the closing time of the quotation bids. Where, however, a quotation is receive open, it shall be sealed. If it is coexieved 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. A specific box is provided for the receipt of quotations, and no quotation found in any other box or elsewhere subsequent to the closing data and time of quotation will be considered.

 No quotation/bid sent through the post will be considered if it is received after the closing data and time of significant the quotation documentation, and proof of posting with not be accepted as proof of delivery. Quotation documents must not be included in packages containing samples. Such quotations may be reject as being invalid.
- 3.5

DECLARATION OF INTEREST

- 1. Any legal person, including persons employed by the state¹, 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

any municipality or municipal entity;

- 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. l	n order to give effect to the above,	the following questionnaire must b	e co	mpleted and submitted with the	quote.			
22	Full Name of bidder/representati		2.5.	Company Registration Number				
2.3.		y (director, trustee, shareholder²)::	2,6,	VAT Registration Number:	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			
2.8. 2.8. 2.8. (Note: 2.8. 2.9. 2.9. 2.10	employee / persal numbers mus Are you or any person connecte 1. If so, furnish the following particu Name of person / director / truste Name of state institution at which Position occupied in the state ins 2. If you are presently employed in the public sector? 2.1. If yes, did you attach proof of Failure to submit proof of such aux 2.2. If no, furnish reasons for nor Did you or your spouse, or any state in the previous twelve mon 1. If so, furnish particulars: 3. Do you, or any person connecte may be involved with the evalua 3.1. If so, furnish particulars: 4. Are you, or any person connecte	tees / shareholders / members, the toe indicated in paragraph 3 below d with the bidder presently employulars: e / shareholder/ member:	v. ed b propropres ment ilt in nship atior	y the state? dder is employed: Any other particulars: riate authority to undertake rem the disqualification of the quote shareholders / members or their (family, friend, other) with a pe	nunerative work o	utside e YES t busine YES t he sta YES	mployr NO sss with NO te and NO	ment the who
2,1	1.1 If so furnish narticulars:	ustees / shareholders / members o			L ony other related			
	or not they are bidding for this c	usiges / snarenoiders / members ontract?			any other related (YES	NO	Ï
3. NB	to ensure that their details are u	es / members / shareholders. alidate details of directors / trust ip-to-date and verified on CSD. If ver as non-compliant according to	the I	Department cannot validate the	information on	pliers' re CSD, th	sponsi e quote	bility e wii
4	DECLARATION							
I, T FU	THE UNDERSIGNED (NAME RNISHED IN PARAGRAPHS)		CERTIF	Y THAT THE	INFOR	MAT	ON
	CCEPT THAT THE STATE N OVE TO BE FALSE.	MAY REJECT THE QUOTE O	R A	CT AGAINST ME SHOUL	D THIS DECL	ARATI	ON	
	me of bidder	Signature		Position	Date		•••••	
¹*St a)	ate" means — any national or provincial department constitutional institution within the mea Act 1999 (Act No. 1 of 1999):	, national or provincial public entity or ning of the Public Finance Management	c) d) e)	national Assembly or the national Co	uncil of provinces; or			

"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.

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	health
	Department:
TO SOLL	Health
The state of the s	PROVINCE OF KWAZULU-NATA

END-USER SPECIFICATION FORM

Quote Number:	118/2020			
Item Description:	Fridge – Temperat	ure monitoring system		
Department/Section:	Pharmacy	Purpose of Item:	Continous Monitor	ing of Fridge Temperatures
Pre-qualification criteria	a if any:			
Regulatory Body / ce 1.2. Is a compulsor if Yes, specify: Date 1.3. Is local productif Yes, specify:	rtification required if `ry site inspection / b	Ilatory body certification (e.g., Yes:)/ No	<u>題</u>
1.5. Liability Cover if Yes, specify:	insurance? Yes (N			
List specifications to be a	cation of the require	ed item?	Comment	
Mo Mo Mo De Pr Dii Mo Dii Wo Pr Ac Nu Pc Ba Me Mi St Or Re Us Pr Qu	obe Read Range: - splay: Onboard LCl aterial: ABS mension: (W) 135r eight: 400g obe Type: Semitec ccuracy: 0.2oC at 0c umber of Inputs: 4 x ower Supply Requir ower Source: Lithiur attery Type: 4 x C-C attery Operating Life emory Capacity: at inimum Logging Internated Upload Free hooard Alarm: LCD emote Alarm: SMS, ser Interface: Intern	oring Device: lectronic lion: GSM loge: -20oC to 55oC 40oC to 100oC mm x (H) 95mm x (D) 50mm AP Thermistor loc External Temperature Input led: None (Battery Powered) m Non-Rechargeable Battery least 23 000 data records least 24 000 data records least 25 000 data records least 26 000 data records least 27 000 data records least 28 000 data records least 29 000 data records least 20 000 data records	ble)	
Hosting and subs	scription fees (if a	ny) to be included in quote		
3. Does a sample nee 3.1. Deadline for su	ed to be submitted? bmission if Yes: Date	Yes / No/select option 3.1 or 3.	.2) Place <u>1999</u> Place	



END-USER SPECIFICATION FORM

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v	,

3.2. Specify that samples must be made available when requested in writing. Yes _____ or No

4. Penalties to be noted by the suppliers:

4.1. 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.

5. What is the evaluation criteria / special terms and conditions to be advertised?

List	evaluation criteria / specia	al terms and conditions to be advertised (if applicable)							
1.	. Pre-qualification criteria Does the offer meet the pre-qualification criteria?								
2.	Administrative	Does the offer comply to stipulated administrative requirements?							
3.	Conformance:	Was the product made or service performed to specifications?							
4.	Performance:	Will/does the product/service fulfil its performance obligation, in a manner that releases the supplier from all liabilities under the contract?							
5.	Features:	What characteristics does the product or service have?							
6.	Reliability:	How long can a product go between failures and the need for maintenance? (guarantee)							
7.	Durability:	What is the useful life for the product? How will the product hold up under extended use?							
8.	Serviceability:	How easy is it to repair, maintain or support the product or service? (customer support)							
9.	Ability & Capacity	The ability and capacity of the vendor to execute the contract							
10.	Preference points	Preferential Procurement System (80/20) if applicable							

Name of End-user (in full)	Mahamed Joosub	Name of SCM Rep (in full)	Ms R. Raipal
Designation / Rank (in full)	Phaimain Manager	Designation/ Rank (in full)	Sch Manager
Signature		Signature	and
Date	13/07/2020	Date	201/2020