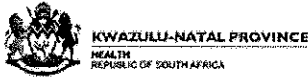


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KZN HEALTH

## KZN Health Intranet

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AdvertQuote


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

## Quotation Advert

Opening Date: 2020-12-02

Closing Date: 2020-12-11

Closing Time: 11:00

## INSTITUTION DETAILS

Institution Name: St Aidans Mission hospital

Province: KwaZulu-Natal

Department or Entity: Department of Health

Division or section: Central Supply Chain Management

Place where goods / services is required: 33 ML Sultan road

Date Submitted: 2020-12-01

## ITEM CATEGORY AND DETAILS

Quotation Number: ZNQ: 00244/20

Item Category: Select...

Item Description: 24 Months contract for banking of cash

Quantity (if supplies):

## COMPULSORY BRIEFING SESSION / SITE VISIT

Select Type: Not Applicable

Date:

Time:

Venue:

QUOTES CAN BE COLLECTED FROM: ST AIDANS HOSPITAL

QUOTES SHOULD BE DELIVERED TO: ST AIDANS HOSPITAL

## ENQUIRIES REGARDING THE ADVERT MAY BE DIRECTED TO:

Name: Mrs N.P ZUMA

Email: staidans.scmadmin@health.gov.za

Contact Number: 0313142376/333

Finance Manager Name:

Ms P Adonis

Finance Manager Signature:

No late quotes will be considered

Print this page

Site Updated: 01 December, 2020, 10:23 am

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Contact the Web Administrator



Quote Number: \_\_\_\_\_

Item Description:

Department/Section: Finance(Revenue)

Purpose of Item: Daily banking contract (24months)

**1. Pre-qualification criteria if any:**

1.1. Is the item required to have a regulatory body certification (e.g. SABS, SANS, SANAS, ISO, CIDB, etc.)? Yes / No:  
Regulatory Body / certification required if Yes: \_\_\_\_\_

1.2. Is a compulsory site inspection / briefing session required? Yes / No  
If Yes, specify: Date \_\_\_\_/\_\_\_\_/\_\_\_\_ Time \_\_\_\_:\_\_\_\_ Place \_\_\_\_\_

1.3. Is local production and content part of the quote? Yes / No  
If Yes, specify: \_\_\_\_\_

1.4. Provisions of section 4(1)(a) of the PPPFA Regulations, 2017 if applicable? Yes / No  
If Yes, specify: \_\_\_\_\_

1.5. Liability Cover insurance? Yes / No  
If Yes, specify: \_\_\_\_\_

**2. What is the specification of the required item?**

List specifications to be advertised	Comment (Y/N)
Twice a week pick up—TUESDAY and THURSDAY—excluding Public Holidays and Sundays OR on mutually agreed terms.	
Pick up time between 08h00 and 14h00 to accommodate on the day banking	
Deposit book to be returned to institution within 2 days of every deposit	
Contract to be included liability insurance of R 10 000.00	
Smoke and dye technology	
Temporal proof of evident bags-Key Bags and Key bag seals	
Interlocking on vehicles	
Registration certification with relevant security board must be attached	
To allow evaluation committee to inspect	

**THIS CONTRACT WILL BE IN FORCE FOR TWO YEARS(24 MONTHS) AT A FIXED PRICE PER YEAR ie:**

**FIXED PRICE 2020**

**FIXED PRICE 2021**

**INDICATE COST PER YEAR ON THE ATTACHED QUOTATION FORM**

**THIS CONTRACT IS IN FORCE FROM THE DAY OF ACCEPTANCE OF THE SIGNED DOCUMENTS, HOWEVER SHOULD THE PROVISIONAL DEPARTMENT OF HEALTH INSTITUTE A TRANSVERSAL CONTRACT, YOUR COMPANY WILL GIVEN ONE CALENDER MONTH (30 DAYS) NOTIFICATION OF CONTRACT, AS DOHTRANSVERSAL CONTRACT WILL SUPERCEDE THIS INSTITUTIONAL CONTRACT.**

**3. Does a picture sample/ catalogue need to be submitted? Yes / No(select option 3.1 or 3.2)**

3.1. Deadline for submission if Yes: Date \_\_\_\_/\_\_\_\_/\_\_\_\_ Time \_\_\_\_:\_\_\_\_ Place \_\_\_\_\_

or

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.

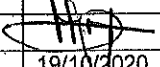

**5. What is the evaluation criteria / special terms and conditions to be advertised?**

List evaluation criteria / special terms and conditions to be advertised (if applicable)	
1. Pre-qualification criteria	Does the offer meet the pre-qualification criteria?



# END-USER SPECIFICATION FORM

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)	DLAMINI HN	Name of SCM Rep (in full)	Nkomo Zuma
Designation / Rank (in full)	FMO	Designation/ Rank (in full)	supply chain off
Signature		Signature	
Date	19/10/2020	Date	19/10/2020

Standard End-User Specification Form