

Opening Date: 2020-07-10  
Closing Date: 2017-07-17  
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 Monastery, Marianhill 3610  
Date Submitted: 2020-07-10

**ITEM CATEGORY AND DETAILS**

Quotation Number: ZNQ: 61/2020  
Item Category: Goods  
Item Description: Supply of:  
Felt Notice Board  
x 7 units

Quantity (if supplies): As above

**COMPULSORY BRIEFING SESSION / SITE VISIT**

Select Type: Not Applicable  
Date :  
Time:  
Venue:

QUOTES CAN BE COLLECTED FROM: FOR SAFETY PRECAUTIONS NO QUOTATIONS WILL BE AVAILABLE TO COLLECT ON SITE DUE TO COVID-19

QUOTES SHOULD BE DELIVERED TO: ST MARY'S HOSPITAL MARIANHILL - TENDER BOX OR FAX/EMAIL

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

Name: Mr. S Kweyama  
Email: Sanele.Kweyama@kznhealth.gov.za  
Contact Number: 031 717 1111  
Finance Manager Name: Mr S Mthethwa  
Finance Manager Signature: 

No late quotes will be considered







Quote Number: ZNQ 61/2020

Item Description: Felt notice boards

Department/Section: Nursing Purpose of Item: Marketing important information, interactive communication with a large number of people

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: N/A

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
1. Aluminium frame with corner protection	<u>Size 900cm wide</u>
2. Core layer made of soft board	<u>1200cm Height</u>
3. Front layer-flannel fibre with overall pinability depth of 50mm	
4. No front glass cover	
5. Wall fixing kit to be included	

3. Does a sample 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?
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)	<u>F.E. DLAMINI</u>	Name of SCM Rep (in full)	<u>Mr NR Mchoko</u>
Designation / Rank (in full)	<u>DMN</u>	Designation/ Rank (in full)	<u>SCM SUPERVISOR</u>
Signature	<u>[Signature]</u>	Signature	<u>[Signature]</u>
Date	<u>25/06/2020</u>	Date	<u>25/06/2020</u>