Department: Health PROVINCE OF KWAZULU-HATAL	Quotation Advert	
Opening Date:	2020-07-10	Fic.
Closing Date:	2017-07-17	Fig.
Closing Time:	11:00	
INSTITUTION DETAILS		
Institution Name:	St Mary's Marianhill	v
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	2020-07-10	115
ITEM CATEGORY AND DETAILS		
Quotation Number:	ZNQ: 78/2020	
Item Category:	Goods	٧
Item Description: Quantity (if supplies)	Supply of: Linen Ink 5Liter Orange x 1 unit Black x 1 unit	
COMPULSORY BRIEFING SESSION	/ SITE VISIT	
Select Type:	Not Applicable	~
Date :		110

Select Type:	ST-ACEP
Date :	Į
Time:	[
Venue:	Verese

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:

Namé:

Mr. S Kweyama
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

STANDARD QUOTE DOCUMENTATION SUPPLY CHAIN MANAGEMENT UNDER R30 000.00

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- 1.10 A bidder not registered on the Central Suppirers Distabase or ventication has faited will not be considered.
 1.11 AB delivery coats must be included in the goule prize, for delivery at the practice destination.
 1.12 Ohly 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.

- course.

 The supplier shall furnish any information, when requested.
 In the event that the tax compliance status has failed on CSO, it is the suppliers' responsibility to provide a SARS pin in order for the institution to validate the tax compliance status of the supplier. The supplier shall indemnify the KZN Department of Health (ake 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
- of infringement of patent, trademark, or industrial design rights arising from use of the goods or any part thereof by the purchaser. 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, they as as 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. 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 of radudent practices in competing for or in executing the contract. The purchaser may procure, upon such terms and in such manner as it deems appropriate, goods, works or services similar to those undefinered, and the supplier shall be liable to the purchaser for any excess costs for such similar goods, works or services.

 Where the purchaser terminates the contract in whole or in part, the purchaser may decide to impose a

- Quotation submitted must be complete in all respects.
 Any alteration made by the bidder must be initialled.
 Use of correcting fluid is prohibited
 Quotation will be opened in public as soon as practicable after the closing time of quotation.
 Where practical, 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.
- 3, 3,1
- SPECIAL INSTRUCTIONS REGARDING HAND DELIVERED QUOTATIONS
 Quotation shall be lodged at the address indicated not fater 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. It this provision is not compared with, sount quotions are may be rejected as being invalid.

 All quotations received in sealed envelopes with the refervant 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. A specific bot is provided for the receipt of quotations, and no quotation (putting in any other box or elsewhere subsequent to the closing data and time of quotation will be considered. No quotation/did sent through the post with be considered if it is received after the closing data and time stipulated in the quotation documentation, and proof of posting will not be accepted as proof of defivery. Quotation documents must not be included in packages containing samples. Such quotations may be rejected as being invalid.
- 3.5

DECLARATION OF INTEREST

re qu by po	lationship, may make an offer or note or proposal). In view of possing the state, or to persons connected better in relation to the evaluating the bidder is employed by the state legal person on whose behalf the declarant acts.	ite; and/or if the bidding document is signed, the quote(s), or where it is known th and persons who are involved with th	uote d the red t has hat s he e	e (includes a price of e resulting quote, or that the bidder or hi as a relationship with such a relationship evaluation and or ad	part thereof, be award sher authorised repre persons/a person when the persons the person the person of the quote	led to persons employed sentative declare his/her no are/is involved in the reson or persons for or on
2. In	order to give effect to the above,	the following questionnaire must be	com	npleted and submitt	ed with the quote.	
2.2	Idontity Number	y (director, trustee, shareholder²):2.6	b.	Tax Reference Nur	nder;	41 (4) !!**!! 4!!*!!
2.8.	The names of all directors / trust employee / persal numbers mus Are you or any person connecte I. If so, furnish the following particu	ees / shareholders / members, their t be indicated in paragraph 3 below. d with the bidder presently employed plars:	d by	the state?		YES NO
	Name of etate inetitution at which	you or the nerson connected to the	bide	der is employed		
0.07	Position occupied in the state ins	itution:by the state, did you obtain the appr	ront	Any omer pariic	diais Tertake remunerative v	vork outside employment
2,8,2	in the public sector?	by the state, did you obtain the appr	lobii	tate additionly to disk	ionano fornano anti-	YES NO
2.8.2	2.1. If yes, did you attach proof o	f such authority to the quote docume	ent?			
Mate	Enilure to cubmit proof of such au-	hority, where applicable, may result.	' in ti	he disgualitication o	f the quote.)	
2.8.2	2.2. If no, furnish reasons for no	n-submission of such proof:of the company's directors / trustees		harahaldare / mami	hars or their shouses o	onduct business with the
2.9.	state in the previous twelve mor	or the company's directors / trustees ths?) / 51	nateriologia / memi	or their opended o	YES NO
29	1 If on furnish particulars:					
2.10	 Do you, or any person connecte may be involved with the evalua 	d with the bidder, have any relations tion and or adjudication of this quote	ship ∋?	(family, friend, othe	r) with a person emplo	yed by the state and who YES NO
2.11	. Are you, or any person connecte employed by the state who may	ed with the bidder, aware of any relati be involved with the evaluation and	lions or a	ship (family, friend, o adjudication of this o	other) between any otr quote?	er bidder and any person YES NO
2.12	 Do you or any of the directors / t or not they are hidding for this c 	rustees / shareholders / members of i	the	company have any	interest in any other re	lated companies whether YES NO
2.12					***********	
3. NB:	to ensure that their details are a	es / members / shareholders. alidate details of directors / trustee up-to-date and verified on CSD. If th over as non-compliant according to N	ne D	lepartment cannot v	/alidate the Informatic	IN ON CSD, the quote will
4	DECLARATION					
FU	RNISHED IN PARAGRAPHS					
I A PR	CCEPT THAT THE STATE N OVE TO BE FALSE.	MAY REJECT THE QUOTE OR	ίA(CT AGAINST MI	E SHOULD THIS D	ECLARATION
 Nar	me of bidder	Signature		Position		Date
a) b)	constitutional institution within the mea Act, 1999 (Act No. 1 of 1999); any municipality or municipal entity;		c) d) e)	Parliament.	he national Council of provin	
*"Sh	arenoxier: means a person who owns sha	ico iii ale combany and 10 actively myolyed m	, ,,,,,,,,			,

ER SPECIFICATION FORM health Department: ROVINCE OF KWAZULU-NATAL Quote Number: SUPPLY ORANGE LINEN INK AND BLACK LINEN INK 5 LITER Item Description: Purpose of Item: LAUNDRY__ Department/Section: _SYSTEMS ____ 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 (1) 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 I(No if Yes, specify: What is the specification of the required item? Comment List specifications to be advertised SEE ATTACHED SPEC 2. 3. 4. 5. Does a sample need to be submitted?(Yes) / No(select option 3.1 or 3.2) 3.1. Deadline for submission if Yes: Date or3.2. Specify that samples must be made available when requested in writing. Yes or No 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. What is the evaluation criteria / special terms and conditions to be advertised? List evaluation criteria / special terms and conditions to be advertised (if applicable) Pre-qualification criteria | Does the offer meet the pre-qualification criteria? Does the offer comply to stipulated administrative requirements? Administrative 2. Was the product made or service performed to specifications? 3. Conformance: Will/does the product/service fulfil its performance obligation, in a manner that releases the 4. Performance: supplier from all liabilities under the contract?

Name of End-use	r (in full) C.P. Nd	Name of SCM Rep (in full)	WR Mohize
Designation / Rar		Designation/ Rank (in full)	SCM SaperMiseR
Signature	2 da dida	Signature	MA S
Date	06/07/2	Date Date	08/07/2020
	· Our - if a stion Form		Page 1 of 1

How long can a product go between failures and the need for maintenance? (guarantee)

What is the useful life for the product? How will the product hold up under extended use?

How easy is it to repair, maintain or support the product or service? (customer support)

What characteristics does the product or service have?

Preferential Procurement System (80/20) if applicable

The ability and capacity of the vendor to execute the contract

Standard End-User Specification Form

5.

6.

7.

8,

9.

Features:

Reliability:

Durability:

Serviceability:

Ability & Capacity

Preference points

TECHNICIAL SPECIFICATION

This ink is specifically designed to permanently mark Linen, Clothing and Fabric.

For use with a dry traditional rubber stamp pad or self-inking rubber stamps.

Ideal for Hospitals

Please Note: - This is a Permanent Ink MUST NOT Fade with repeated washing.