health  Department: Health Health PROVINCE OF KWAZULUHATAL	uotation Advert
Opening Date:	2020-06-26
Closing Date:	2020-07-03
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, Abbort Francis Monastry, Marianhill 3610
Date Submitted	2020-08-25
ITEM CATEGORY AND DETAILS	
Quotation Number:	<b>56/2020</b>
Item Category:	Goods
Item Description:	Supply of: Auto Clave Tape Indicator 24mm x 50m x360 units
Quantity (if supplies)	As above
COMPULSORY BRIEFING SESSION	/ SITE VISIT
Select Type:	Not Applicable
Date :	lio di la companya di
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 EMAIL/FAX

## 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. SM Chethy

Finance Manager Signature:

No late quotes will be considered

### STANDARD QUOTE DOCUMENTATION SUPPLY CHAIN MANAGEMENT UNDER R30 000.00

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										NAME (	& ADD	RESS OF	BID	DE	₹ (FIRM	A)														
NAME OF BIDDER:												DATE:																		
PHYSICAL ADDRESS:												EMAIL ADDRESS:																		
CONTACT NUMBER:												FACSIMILE NUMBER:																		
SIGNATURE OF BIDDER:												SARS PIN: CENTRAL SUPPLIER DATABASE REGISTRATION (CSD) NO.: \$																		
[By signing this document I hereby agree to all terms and conditions] UNIQUE REGISTRATION REFERENCE:   UNIQUE REGISTRATION REFERENCE											CEN	T	AL SUF	PLIER	T DA	IAB	ASE N	E	1017	- T	ION I	(Co	א נמי		<del>1</del>					
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Does this offer comply with the specification?										ale delivery period e.g. E.g. 1day, 1week																				
s the price firm?  All delivery costs must be included in the quote price																														
Item	Quantity Description										Brand & model Country of manufacture										Price R				c					
No	L																				-					-	—			
				SUPPLY OF :												╀					$\vdash$				+					
	l			AUTO CLAVE TAPE INDICATOR 24MMX508								MAYSON									1					十	_		-	
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VALUE	ADDED	TAV	@ 15%	(Only i	f WAT	Ven	dor)																			+				
								Days)																		T				
TOTAL QUOTATION PRICE (VALIDITY PERIOD 60 Days)  1. 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) & preference quoted cover all for the work/item (s) & accept that any mistakes regarding the price (s) & calculations will be at the bidder's risk.  2. SPECIAL BYSTRUCTIONS AND NOTICES TO SUPPLIERS REGARDING THE COMPLETION OF THIS										and are on will be																				
dev 1.6 Thi: 1.7 Onl	devolving on under this agreement, as the Principal (s) liable for the due fulliment of this contract.  1.6 This quicklion will be evaluated specification & correctness of information.  1.7 Only offers that comply with or greater than specification will be considered.  1.8 Let quotes will not be considered.  2.9 Under no circumstances whatsoever may the quotation bild domine be relyined or redrafted. Photocopies of original bild documentation may be used, but an original signature must appear on such photocopies.  2.9 Under no circumstances whatsoever may the quotation bild domine are must appear on such photocopies.  3.1 Builder is advised to check the imprinter of pages and to satisfy himself that none are missing or duptica.										euter, pies of the s																			

- 1.9 All products supplied must be valid for a minimum period in sax minutes.
   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 termsin 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

- for each delivery point.

  If amplies / compulsory site inspection / briefing session are required, the supplier will be informed in due course.

  In the supplier shall furnish any information, when requested.

  In the event that the tax compliance status has failed on CSD, it is the suppliers' tesponsibility to provide a SARS pin in order for the insistition to validate the tax compliance status of the suppliers' and property of the suppliers' tesponsibility to provide a SARS pin in order for the insistition to validate the tax compliance status of the supplier shall indemnity the KZN Department of Health (aka the purchaser) against all third-party claims of infiningement of patent, trademark, or industrial design rights arising from use of the goods or any part thereof by the purchaser.

  In 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, provided to the supplier fails to deliver any or all of the goods within the period(s) specified in interest rate calculated or each day of the delayed goods or unperformed services using the current prime interest rate calculated for each day of the delayed goods or unperformed services using the current prime interest rate calculated for each day of the delayed goods or unperformed services using the current prime interest rate calculated for each day of the delayed goods or unperformed services using the current prime interest rate calculated for each day of the delayed goods or unperformed services using the contract, and the supplier fails to deliver any or all of the goods within the period(s) specified in the contract fails to deliver any or all of the goods within the period(s) specified in the contract fails to deliver any or all of the goods within the period(s) specified in the contract fails to deliver any or all of the goods within the period(s) specified in the contract fails to d

- Quotation submitted must be complete in an 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.

- SPECIAL INSTRUCTIONS REGARDING HAND DELIVERED QUOTATIONS
  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.
  Each quotation shall be addressed in accordance with the directives in the quotation documents and shall be todged 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 quotation-shalls may be rejected as before invalid.
- other than that shown on the envelope. If this provision is not complied with, such quotations/bids may be rejected as being invalid.

  All quotations received in sealed envelopes with the relevant quotation numbers on the envelopes are kepl unopened in safe custody until the dosing 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 receip of quotations, and no quotation town in any other box or elsewhere subsequent to the closing date and time of quotation will be considered. No quotation/bid sent brough 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, Quotation documents must not be included in packages containing samples. Such quotations may be rejected as being invalid.

- 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	ne following questionnaire must be	CO	mpleted and submitted with the quot	е.
2.1.	Full Name of bidder/representative		.4.	Company Registration Number:	
ΛΛ	Islandika khumbori	7	.5.	Tax Reference Number:	*******************************
2.3.	Position occupied in the Company	(director, trustee, shareholder²):2	,6.	VAT Registration Number:	
	The names of all directors / truste	es / shareholders / members, the be indicated in paragraph 3 below		dividual identity numbers, tax referen	nce numbers and, if applicable,  [TICK APPLICABLE]  YES NO
004	Are you or any person connected if so, furnish the following particul	are.			
	Name of person / director / trustee	/ shareholder/ member:	nic	Ider is employed:	.,
	m :::!	tution:		Any nines daminials	
2.8.2	If you are presently employed to in the public sector?	by the state, did you obtain the app	orop	nate authority to undertake remuner	rative work outside employment YES NO
/61-1	.1. If yes, did you attach proof of ailure to submit proof of such auth	aritu whoro annlicahle, may resti	ı ın	the disonalitication of the udule i	
		authorion of qual proof:			was and set business with the
2.9.	Did you or your spouse, or any o	f the company's directors / trustee hs?	S / S	snarenoiders / members or meir spo	YES NO
2,9.1	. If so, furnish particulars:	Luith the hidder have any relation	ehir	o (family, friend, other) with a person	employed by the state and who
	may he involved with the evaluat	ion and or adjudication of this quo	er		YES NO
2.10	1. If so, furnish particulars:	twith the hidder, owere of any rela	tior	nship (family, friend, other) between a	any other bidder and any person
	employed by the state who may	be involved with the evaluation and	1 Or	adjudication of this quoter	TAE2   INO
2.11 2.12	. Do you or any of the directors / tri	ustees / shareholders / members o	f the	e company have any interest in any c	other related companies whether
	or not they are hidding for this co	intract?			YES NO
2.12	.1. If so, furnish particulars:		• • • •		
3. NB:	to ansure that their details are u	alidate details of directors / trustons.	ne i	/ members / shareholders on CSD Department cannot validate the info ional Treasury Instruction Note 4 (a)	HIMMING ON COD, NO GOOD WAL
4	DECLARATION				THE PROPERTY OF THE PROPERTY O
FU.	RNISHED IN PARAGRAPHS	2.		CERTIFY T	
I A	CCEPT THAT THE STATE M OVE TO BE FALSE.	IAY REJECT THE QUOTE O	R A	ACT AGAINST ME SHOULD T	HIS DECLARATION
4		***************************************			Dala
Nar	ne of bidder	Signature		Position	Date
t"Sta a) b)	te" means — any national or provincial department, constitutional institution within the mean Act, 1999 (Act No. 1 of 1999); any municipality or municipal entity;	national or provincial public entity or ning of the Public Finance Management	c) d) e)	national Assembly or the national Council	of provinces; or
²"Sh	areholder* means a person who owns shar	es in the company and is actively involved	in th	e management of the enterprise or business	and exercises control over the enterprise.

# health Department: Health PROVINCE OF KWAZULU-NATAL

# **END-USER SPECIFICATION FORM**

Quote Number:

Signature

Standard End-User Specification Form

Date

ZNQ 56/2020

Item Description: X360 UNITS FOR AUTOCLAVE TAPE INDICATOR 24MMX50M

Item Description: X360 UNITS FO	R AUTOCLAVE TAPE INDICATOR 24M	HIXOUIII									
Department/Section: <u>St Mary's</u>	District Hospital: Marianhill	Purpose of Item: PATIENT	CARE								
1. Pre-qualification criteria if a											
1.1. Is the item required to have a regulatory body certification (e.g. SABS, SANS, SANAS, ISO, CIDB, etc.)? <u>Yes</u> / No: Regulatory Body / certification required if yes:											
1.2. Is a compulsory site inspection / briefing session required? Yes / No if Yes, specify: Date/											
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: REVISED SCM DELIGATION OF 2008											
1.5. Liability Cover insurance? Yes / <u>No</u> if Yes, specify:											
2. What is the specification	of the required item?										
List specifications to be adver	tised	Comme	ent								
Must have a correct size	24MM X 50M										
Must have a contest size 2 him > 2. Must be to glued to various wrapping materials											
3 Must be coated with water proof layer											
4. Must be able to identify p	processed from unprocessed items										
5. The tape must be able to	5 The tape must be able to withstand broad temperature and environment										
extremes from steam au	extremes from steam autoclaving at 121°c(250°F)down to 73°c(-99°F)										
and correct specification	E REQUIRED - FAILURE TO SUB	AIT WILL									
7. COMPULSORY SAMPL	7. COMPULSORY SAMPLE REQUIRED - FAILURE TO SUBMIT WILL										
DISQUALIFY YOUR OFFER											
3. Does a sample need to be 3.1. Deadline for submission	submitted? <u>Yes</u> / No(select option 3.1 o n if Yes: DateTime <u>11H00</u>	r 3.2) Place <u>ST MARY'S DISTRICT HOSPITA</u> I	<u> (MARIANHILL)</u>								
Or	nust be made available when requested ir										
<ol> <li>Penalties to be noted by the suppliers:</li> <li>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.</li> </ol>											
5. What is the evaluation of	riteria / special terms and condition	ns to be advertised?									
List evaluation criteria / spec	ial terms and conditions to be advert	ised (if applicable)									
1. Pre-qualification criteria	Does the offer meet the pre-qualific	cation criteria?									
2. Administrative	Does the offer comply with stipulate	ed administrative requirements	S?								
3. Conformance:	Was the product made or service p	erformed to specifications?	manner that releases the								
4. Performance:	Was the product/service fulfil its performance obligation, in a manner that releases the supplier from all liabilities under the contract?  What characteristics does the product or service have?										
5. Features:	How long can a product go between	n failures and the need for ma	intenance? (guarantee)								
6. Reliability:	How long can a product go between What is the useful life for the production	ict? How will the product hold	up under extended use?								
7. Durability:	Vynat is the useful file for the product	r support the product or service	e? (customer support)								
8. Serviceability:	How easy is it to repair, maintain or support the product or service? (customer support)  The ability and capacity of the vendor to execute the contract										
9. Ability & Capacity	Destarantial Procurement System	(80/20) if applicable									
10. Preference points	10. Preference points Preferential Procurement System (80/20) if applicable										
Name of End-user (in full)	Name of End-user (in full) Miss S C Khumalo Name of SCM Rep (in full) Mr Will Miss S C Khumalo										
Designation / Rank (in full)	S.C.M Logistics	Designation/ Rank (in full)	Sem Supervisor								
	1		1 / / 1/0								

Signature

Page 1 of 1

Date