oxika.	health
	health Department: Health PROVINCE OF KWAZULU-NATAL

Quotation Advert

Opening Date:	2020-05-13
Closing Date:	2020-05-22
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	2020-05-12
ITEM CATEGORY AND DETAILS	
Quotation Number:	ZNQ: [21/2020
Item Category:	Goods
Item Description:	Supply of: Conforming Bandages size: 100mm x 4.5m x 3840 units
Quantity (if supplies)	as above
COMPULSORY BRIEFING SESSION / S	ITE VISIT
Select Type:	Not Applicable ▼
Date :	
Time:	
Venue:	
QUOTES CAN BE COLLECTED FROM:	FOR SAFETY PRECAUTIONS NO QUOTATIONS WILL BE AVAILABLE TO FETCH ON SITE DUE TO COVID-19.
QUOTES SHOULD BE DELIVERED TO:	ST MARY'S HOSPITAL - TENDER BOX OR FAX/EMAIL
ENQUIRIES REGARDING THE ADVERT	MAY BE DIRECTED TO:
Name:	Miss T Goge
Email:	Thandazile.goge@kznhealth.gov.za
Contact Number:	031 717 1111
Finance Manager Name:	Mr. S Mthethwa
Finance Manager Signature:	e quotes with a considered

STANDARD QUOTE DOCUMENTATION SUPPLY CHAIN MANAGEMENT UNDER R30 000.00

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YOU AR	RE HEREBY INVIT	ED TO QU	OTE FO	OR REQU	JIREME	NTS A	TST M	IARY'S	DISTR	UCT	IOSPI	TAL												
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SIGNATI	URE OF BIDDER:			-							S PIN:													
(By signi	ng this document I	hereby ag	ree to a	II terms a	nd cond	itions)				CEN	TRAL	SUF	PLIEF	R DATA	8ASE	REGI	ST	RATIC) NC	CSD)	NO.:			
UNIQUE	REGISTRATION	REFEREN	CE: ↓										T	T	T		T			Τ			Т	
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Does this d	offer comply with the	he specific:	ation 2	····		***********	Ţ~~~~		State	o deliv	en ne	ried	an F	.a. 1da	v 1vo	o.k					T			
is the price		по орсолю:	, , , , , , , , , , , , , , , , , , ,			·			-					ncluded			pri	се						
Item	Quantity	Descript	ion									T	Bran	d & mo	del	П	Co	ountr	y of		Pr	ce		
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VALUE /	NDDED TAX @ 15	% (Only if	VATU	andad																	<u> </u>			
4	QUOTATION PRIC)avs)																+			-
				W-1111-1															_					L
1.1 Thei	CIAL CONTRACT CONI nstitution is under no obl	ligation to acce	pt the low		uole.						period n	at exc	eeding	0 years.						-				c sector for a
	orice quoted must include department reserves the			ations exclu	ding VAT a	ıs some b	idders ma	ed ton y	VAT		consider	red. F	urtherm		ication wi	il be dor	ne to	identify	if b	ddera h	aving mu	ltiple oc	mpank	es and are
1.4 The l	ora. nidder must ensure the o r all for the workfitem (s)										consider	ed	-doomi	g toi utis i	yu, ki su	an instal	nces	only u	e cate	eapest c	id accon	ang w	респо	alion will be
bidde	r'a risk, oldder must accept full re	•	•	•	•	`,				2.	SPECIA QUOTA	L INS	TRUCT	IONS AN	ONOTIC	ES TO S	SUP	PLIERS	S REC	GARDIN	G THE	COMPL	ETION	of this
devol	lving on under this agree quotation will be evaluate	ment, as the P ed specification	rincipal (s 1 & correc	i) liable for th tness of info	ie due fulfil rmation,	ment of L	his contrac	1		21	Unless ! and vice	ncons vers	islent w and wi	th words i	nporling	ine mas	culi	ne gend	ler sh	all Indu	de the fe	eninine	and the	e the plural neuter,
1.7 Onty	offers that comply with o quoles will not be consid	r greater than	specificati	ion will be co	nsidered.					2.2	Under r	io circ	umstan	es whats	oever ma	y the qu	ıolat	ion/old i	forms	be rety	ped or n	drafted	. Photo	copies of the

- 1.8 Late quotes will not be consider.
 1.9 All products supplied must be valid for a minimum period of six months.
 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 with excepted, 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 nation.
- in cases where smile in demany points inheritor be proving, a separate pixing screening and on admitted for each delivery point.

 If samples / compulsory site inspection / briefing session are required, the supplier will be informed in due
- course.
- course.
 The supplier shell furnish any information, when requested.
 In the event that the tax compliance status has failed on CSD, 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 thereof by the purchaser.
- thereof by the purchaser.

 If the supplier fials 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 prejedice 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. The purchaser may also consider termination of the contract fraits to deliver any or all of the goods within the period(s) specified in the contract faits 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. The purchaser may procure, upon such terms and in such manner as it deems appropriate, goods, works or services similar goods, works or services. Similar goods, works or services.

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

- origina for documentation may be exect, but an original signature must appear on such productions. The bilder 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 bilder must be initialled. Use of correcting fluid is prohibited

- 2.6

- ose or conceang man is promitted.

 Cludation 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 document. 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 rejected as being invalid.
- rejected as being invalid.

 All quotations received in sealed envelopes with the relevant quotation numbers on the envelopes are kept unopened in ade 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 bex is provided for the receipt of quotations, and no quotation found in any other box or elsewhere subsequent to the dosing date and time of quotations, and no quotation found in any other box or elsewhere subsequent to the dosing date and time of quotation will be considered if it is received after the dosing date and time stipulated in the quotation documentation, and proof of positing 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.

- 3.6 as being invalid.

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
 - 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 following questionnaire must be completed and submitted with the quote.

			Company Registration Number: Tax Reference Number:	
	Position occupied in the Company (director, trustee, shareholder²):	2.6.	VAT Registration Number;	
2.7.	The names of all directors / trustees / shareholders / members, the employee / persal numbers must be indicated in paragraph 3 below	eir ind	lividual identity numbers, tax reference	
2.8.	Are you or any person connected with the bidder presently employ	w. red by	the state?	[TICK APPLICABLE]
2.8.1	. If so, furnish the following particulars:	•		1 1 1
	Name of person / director / trustee / shareholder/ member:			*****************************
	Name of state institution at which you or the person connected to the	ne bid	der is employed:	
2.8.2	Position occupied in the state institution:	יייייייייייייייייייייייייייייייייייייי	iate authority to undertake remuneration	re work outside employment
_,,,,,	in the public sector?	PPI OPI	iate authority to undertake remailerativ	YES NO
2.8.2	If yes, did you attach proof of such authority to the quote docur	ment?		[1L3 NO
<u>Note: 1</u>	Failure to submit proof of such authority, where applicable, may resu	ılt in ti	he disqualification of the quote.)	
2.8.2	.2. If no, furnish reasons for non-submission of such proof: Did you or your spouse, or any of the company's directors / trustee	 oo <i>l</i> ol	rocholdere / mambare or their an area	and and the second second
Z.J.	state in the previous twelve months?	es / si	larenoiders / members or their spouse	S conduct business with the
2.9.1	. If so, furnish particulars:			
2.10.	Do you, or any person connected with the bidder, have any relation	rship	(family, friend, other) with a person em	ployed by the state and who
2.40	may be involved with the evaluation and or adjudication of this quo			YES NO
2.10, 2.11	If so, furnish particulars: Are you, or any person connected with the bidder, aware of any relationships and the bidder and the bidder.	otione	hin family friend other) hotsoon any	other hidder and any person
2.11.	employed by the state who may be involved with the evaluation and	d or a	diudication of this quote?	YES NO
2.11.	1. If so, furnish particulars:			
2.12.	Do you or any of the directors / trustees / shareholders / members or	of the	company have any interest in any other	related companies whether
2.42	or not they are bidding for this contract?			YES NO
	1. If so, furnish particulars:	** 1 ** 1 * 1	***************************************	
	Full details of directors / trustees / members / shareholders.			
NB:	The Department Of Health will validate details of directors / truste	ees / I	members / shareholders on CSD, It is	the suppliers' responsibility
	to ensure that their details are up-to-date and verified on CSD. If t not be considered and passed over as non-compliant according to	Me De Matin	epartment cannot validate the informa	tion on CSD, the quote will
4	DECLARATION	radio	nai freasury mandenon more 4 (a) 20 a	Off.
	IE UNDERSIGNED (NAME)NISHED IN PARAGRAPHS 2.		CERTIFY THA	T THE INFORMATION
I AC	CEPT THAT THE STATE MAY REJECT THE QUOTE OF VE TO BE FALSE.	R AC	T AGAINST ME SHOULD THIS	DECLARATION
110	VE TO BUTTEGE.			
			1**************************************	******************************
Name	e of bidder Signature		Position	Date
"State	' means –			
a)	any national or provincial department, national or provincial public entity or		provincial legislature;	
	constitutional institution within the meaning of the Public Finance Management Act, 1999 (Act No. 1 of 1999);		national Assembly or the national Council of prov Parliament,	vinces; or
b)	any municipality or municipal entity;	٠,	· with the state of the state o	

^{*}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.



END-USER SPECIFICATION FORM

PROVINGE OF KWAZULU-NAJAI	_		1	
		11	1010	
Quote Number:	ZNQ	LI	$1 \omega \omega$	

Item Description: X3 840 UNITS ONCE OFF FOR: CONFORMING BANDAGE 100MM X 4.5M

Department/Section: St Mary's District Hospital: Marianhill Purpose of Item: PATIENT CARE

1. Pre	-qualification	criteria	if	any:
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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: SABS

1.2. Is a compulsory site inspection / briefing session required? Yes / No
if Yes, specify: Date Time; Place
4.3. To local evaluation and contest and of the evaluation (No. 1)
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 Delegation of 2018
and the state of t
1.5. Liability Cover insurance? Yes / No
if Yes, specify:
n ica, apeuny, <u>and a substitute the substitute transfer to the substitute transfer to the substitute transfer to the substitute to the su</u>

2. What is the specification of the required item?

Lis	t specifications to be advertised	Comment ·
1.	12 rolls per pack	
2.	It must have correct size (100mm x 4.5m) on the package	
3.	Must be sealed- package	
4.	Must not tear easily	
5.	It must have strong support	
6.	The following must be noted on the packaging: Trade name of the product, size	
	and specification, sterilization, lot number and expiry date	
7.	COMPULSORY SAMPLE REQUIRED - FAILURE TO SUBMIT WILL	
	DISQUALIFY YOUR OFFER	

3.	Doe	s a sample need to be submitted? Yes / No(select option 3.1 or 3.2)		
	3.1.	Deadline for submission if Yes: Date 22 / OS/2020 Time11H00 Place ST MARY'S	S DISTRICT HOSPITAL (MARIANHILL)
Or				
	3.2.	Specify that samples must be made available when requested in writing. Yes	or	

4. Penaities 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	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 with 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)	Miss S C Khumalo	Name of SCM Rep (in full)	MR NR Melin
Designation / Rank (in full)	S.C.M Logistics	Designation/ Rank (in full)	8Cm Eliperulso
Signature	(H).	Signature	MOUSI
Date	12/05/2020.	Date	12/5/2020

Standard End-User Specification Form