

Quotation Advert

Opening Date: 2020-09-25

Closing Date: 2020-10-06

Closing Time: 11:00

INSTITUTION DETAILS

Institution Name: Dundee hospital

Province: KwaZulu-Natal

Department or Entity: Department of Health

Division or section: Central Supply Chain Management

Place where goods / services is required: DUNDEE HOSPITAL

Date Submitted: 2020-09-22

ITEM CATEGORY AND DETAILS

Quotation Number: ZNQ: 11/09/2020

Item Category: Select... SUPPLY OF GOODS

Item Description: SUPPLY AND DELIVER
Cleaning Material
AS PER ATTACHED LISTS

Quantity (if supplies)

COMPULSORY BRIEFING SESSION / SITE VISIT

Select Type: Select... N/A

Date:

Time:

Venue:

QUOTES CAN BE COLLECTED FROM:

KZN WEBSITE
121 MCCLENNAN STREET DUNDEE

QUOTES SHOULD BE DELIVERED TO:


ENQUIRIES REGARDING THE ADVERT MAY BE DIRECTED TO:

Name: MAMABANTO NKOSI

Email:

Contact Number: 034 218 1245

Finance Manager Name: MS N.P. ZULU

Finance Manager Signature: 

No late quotes will be considered

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.

- 2.1. Full Name of bidder/representative..... 2.4. Company Registration Number:
- 2.2. Identity Number: 2.5. Tax Reference Number:
- 2.3. Position occupied in the Company (director, trustee, shareholder²):..... 2.6. VAT Registration Number:

2.7. The names of all directors / trustees / shareholders / members, their individual identity numbers, tax reference numbers and, if applicable, employee / persal numbers must be indicated in paragraph 3 below. [TICK APPLICABLE]

2.8. Are you or any person connected with the bidder presently employed by the state?

YES	NO
-----	----

2.8.1. If so, furnish the following particulars:
 Name of person / director / trustee / shareholder/ member:
 Name of state institution at which you or the person connected to the bidder is employed:.....
 Position occupied in the state institution: Any other particulars:.....

2.8.2. If you are presently employed by the state, did you obtain the appropriate authority to undertake remunerative work outside employment in the public sector?

YES	NO
-----	----

2.8.2.1. If yes, did you attach proof of such authority to the quote document?

(Note: Failure to submit proof of such authority, where applicable, may result in the disqualification of the quote.)

2.8.2.2. If no, furnish reasons for non-submission of such proof:

2.9. Did you or your spouse, or any of the company's directors / trustees / shareholders / members or their spouses conduct business with the state in the previous twelve months?

YES	NO
-----	----

2.9.1. If so, furnish particulars:.....

2.10. Do you, or any person connected with the bidder, have any relationship (family, friend, other) with a person employed by the state and who may be involved with the evaluation and or adjudication of this quote?

YES	NO
-----	----

2.10.1. If so, furnish particulars:.....

2.11. Are you, or any person connected with the bidder, aware of any relationship (family, friend, other) between any other bidder and any person employed by the state who may be involved with the evaluation and or adjudication of this quote?

YES	NO
-----	----

2.11.1. If so, furnish particulars:.....

2.12. Do you or any of the directors / trustees / shareholders / members of the company have any interest in any other related companies whether or not they are bidding for this contract?

YES	NO
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2.12.1. If so, furnish particulars:.....

3. Full details of directors / trustees / members / shareholders.

NB: The Department Of Health will validate details of directors / trustees / members / shareholders on CSD. It is the suppliers' responsibility to ensure that their details are up-to-date and verified on CSD. If the Department cannot validate the information on CSD, the quote will not be considered and passed over as non-compliant according to National Treasury Instruction Note 4 (a) 2016/17.

4 DECLARATION

I, THE UNDERSIGNED (NAME)..... CERTIFY THAT THE INFORMATION FURNISHED IN PARAGRAPHS 2.

I ACCEPT THAT THE STATE MAY REJECT THE QUOTE OR ACT AGAINST ME SHOULD THIS DECLARATION PROVE TO BE FALSE.

..... Name of bidder Signature Position Date
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¹"State" means –

- | | |
|---|---|
| a) any national or provincial department, national or provincial public entity or constitutional institution within the meaning of the Public Finance Management Act, 1999 (Act No. 1 of 1999); | c) provincial legislature; |
| b) any municipality or municipal entity; | d) national Assembly or the national Council of provinces; or |
| | e) Parliament. |

²"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.

SPECIAL CONTRACT CONDITIONS OF QUOTATIONS

1. AMENDMENT OF CONTRACT

- 1.1. Any amendment to or renunciation of the provisions of the contract shall at all times be done in writing and shall be signed by both parties.

2. CHANGE OF ADDRESS

- 2.1. Bidders must advise the Department of Health (institution where the offer was submitted) should their address (*domicilium citandi et executandi*) details change from the time of bidding to the expiry of the contract.

3. GENERAL CONDITIONS ATTACHED TO THIS QUOTATION

- 3.1. The institution is under no obligation to accept the lowest or any quote.
- 3.2. The price quoted must include VAT (if VAT vendor). However, it must be noted that the department reserves the right to evaluate all quotations excluding VAT as some bidders may not be VAT vendors.
- 3.3. The bidder must ensure the correctness & validity of quote:
- (i) *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*
- 3.4. The bidder must accept full responsibility for the proper execution & fulfilment of all obligations conditions devolving on under this agreement, as the Principal (s) liable for the due fulfilment of this contract.
- 3.5. This quotation will be evaluated based on the 80/20 points system, specification & correctness of information. All required documentation must be completed in full and submitted.
- 3.6. Offers must comply strictly with the specification.
- 3.7. Only offers that meet or are greater than the specification will be considered.
- 3.8. Late quotes will not be considered.
- 3.9. Expired product/s will not be accepted. All products supplied must be valid for a minimum period of six months.
- 3.10. A bidder not registered on the Central Suppliers Database or verification has failed will not be considered.
- 3.11. All delivery costs must be included in the quote price, for delivery at the prescribed destination.
- 3.12. Only 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.
- 3.13. In cases where different delivery points influence the pricing, a separate pricing schedule must be submitted for each delivery point.
- 3.14. In the event of a bidder having multiple quotes, only the cheapest according to specification will be considered. Furthermore a verification will be done to identify if bidders have multiple companies and are quoting (cover-quoting) for this bid. In such instances only the cheapest bid according to specification will be considered.

4. SPECIAL INSTRUCTIONS AND NOTICES TO BIDDERS REGARDING THE COMPLETION OF THIS QUOTATION.

- 4.1. Unless inconsistent with or expressly indicated otherwise by the context, the singular shall include the plural and vice versa and with words importing the masculine gender shall include the feminine and the neuter.
- 4.2. Under no circumstances whatsoever may the quotation/bid forms be retyped or redrafted. Photocopies of the original bid documentation may be used, but an original signature must appear on such photocopies.
- 4.3. The bidder is advised to check the number of pages and to satisfy himself that none are missing or duplicated.
- 4.4. Quotation submitted must be complete in all respects.
- 4.5. Any alteration made by the bidder must be initialled.
- 4.6. Use of correcting fluid is prohibited
- 4.7. Quotation will be opened in public as soon as practicable after the closing time of quotation.
- 4.8. Where practical, prices are made public at the time of opening quotations.
- 4.9. 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.

5. SPECIAL INSTRUCTIONS REGARDING HAND DELIVERED QUOTATIONS

- 5.1. 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.
- 5.2. 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.
- 5.3. All quotations received in sealed envelopes with the relevant 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.
- 5.4. A specific box is provided for the receipt of quotations, and no quotation found in any other box or elsewhere subsequent to the closing date and time of quotation will be considered.

- 5.5. No quotation/bid sent through 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.
- 5.6. Quotation documents must not be included in packages containing samples. Such quotations may be rejected as being invalid.

6. SAMPLES

- 6.1. In the case of the quote document stipulating that samples are required, the supplier will be informed in due course when samples should be provided to the institution. (This decreases the time of safety and storage risk that may be incurred by the respective institution). The bidders sample will be retained if such bidder wins the contract.
- (i) If a company/s who has not won the quote requires their samples, they must advise the institution in writing of such.
- (ii) If samples are not collected within three months of close of quote the institution reserves the right to dispose of them at their discretion.
- 6.2. **Samples must be made available when requested in writing or if stipulated on the document.**
- (i) If a Bidder fails to provide a sample of their product on offer for scrutiny against the set specification when requested, their offer will be rejected. All testing will be for the account of the bidder.

7. COMPULSORY SITE INSPECTION / BRIEFING SESSION

- 7.1. Bidders who fail to attend the compulsory meeting will be disqualified from the evaluation process.

- (i) The institution has determined that a compulsory site meeting take place
- (ii) Date ____/____/____ Time ____:____ Place _____

Institution Stamp:	Institution Site Inspection / briefing session Official
	Full Name:
	Signature:
	Date:

8. STATEMENT OF SUPPLIES AND SERVICES

- 8.1. The contractor shall, when requested to do so, furnish particulars of supplies delivered or services executed. If he/she fails to do so, the Department may, without prejudice to any other rights which it may have, institute inquiries at the expense of the contractor to obtain the required particulars.

9. SUBMISSION AND COMPLETION OF SBD 6.1

- 9.1. Should a bidder wish to qualify for preference points they must complete a SBD 6.1 document. Failure by a bidder to provide all relevant information required, will result in such a bidder not being considered for preference point's allocation. The preferences applicable on the closing date will be utilized. Any changes after the closing date will not be considered for that particular quote.

10. TAX COMPLIANCE REQUIREMENTS

- 10.1. 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.**
- 10.2. In the event that the institution cannot validate the suppliers' tax clearance on SARS as well as the Central Suppliers Database, **the quote will not be considered and passed over as non-compliant according to National Treasury Instruction Note 4 (a) 2016/17.**

11. TAX INVOICE

- 11.1. A tax invoice shall be in the currency of the Republic of South Africa and shall contain the following particulars:

- | | |
|--|--|
| (i) the name, address and registration number of the supplier; | (iv) a description and quantity or volume of the goods or services supplied; |
| (ii) the name and address of the recipient; | (v) the official department order number issued to the supplier; |
| (iii) an individual serialized number and the date upon which the tax invoice is issued; | (vi) the value of the supply, the amount of tax charged; |
| | (vii) the words tax invoice in a prominent place. |

12. PATENT RIGHTS

The supplier shall indemnify the **KZN Department of Health** (hereafter known as 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.

13. PENALTIES

- 13.1. If at any time during the contract period, the service provider is unable to perform in a timely manner, the service provider must notify the institution in writing/email of the cause of and the duration of the delay. Upon receipt of the notification, the institution should evaluate the circumstances and, if deemed necessary, the institution may extend the service provider's time for performance.
- 13.2. In the event of delayed performance that extends beyond the delivery period, the institution is entitled to purchase commodities of a similar quantity and quality as a substitution for the outstanding commodities, without terminating the contract, as well as return commodities delivered at a later stage at the service provider's expense.
- 13.3. Alternatively, the institution may elect to terminate the contract and procure the necessary commodities in order to complete the contract. In the event that the contract is terminated the institution may claim damages from the service provider in the form of a penalty. The service provider's performance should be captured on the service provider database in order to determine whether or not the service provider should be awarded any contracts in the future.
- 13.4. 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.

14. TERMINATION FOR DEFAULT

- 14.1. The purchaser, without prejudice to any other remedy for breach of contract, by written notice of default sent to the supplier, may terminate this contract in whole or in part:
 - (i) if the supplier fails to deliver any or all of the goods within the period(s) specified in the contract,
 - (ii) if the supplier fails to perform any other obligation(s) under the contract; or
 - (iii) if the supplier, in the judgment of the purchaser, has engaged in corrupt or fraudulent practices in competing for or in executing the contract.
- 14.2. In the event the purchaser terminates the contract in whole or in part, the purchaser may procure, upon such terms and in such manner as it deems appropriate, goods, works or services similar to those undelivered, and the supplier shall be liable to the purchaser for any excess costs for such similar goods, works or services.
- 14.3. Where the purchaser terminates the contract in whole or in part, the purchaser may decide to impose a restriction penalty on the supplier by prohibiting such supplier from doing business with the public sector for a period not exceeding 10 years.

15. FAILURE TO COMPLY WITH ABOVE WILL RESULT IN YOUR QUOTE BEING PASSED OVER.

PREFERENCE POINTS CLAIM FORM IN TERMS OF THE PREFERENTIAL PROCUREMENT REGULATIONS 2017

This preference form must form part of all quotes invited. It contains general information and serves as a claim form for preference points for Broad-Based Black Economic Empowerment (B-BBEE) Status Level of Contribution

NB: BEFORE COMPLETING THIS FORM, BIDDERS MUST STUDY THE GENERAL CONDITIONS, DEFINITIONS AND DIRECTIVES APPLICABLE IN RESPECT OF B-BBEE, AS PRESCRIBED IN THE PREFERENTIAL PROCUREMENT REGULATIONS, 2017.

1. GENERAL CONDITIONS

1.1 The following preference point systems are applicable to all quotes:

- the 80/20 system for requirements with a Rand value of up to R50 000 000 (all applicable taxes included); and

1.2 The value of this quote is estimated to not exceed R50 000 000 (all applicable taxes included) and therefore the 80/20 preference point system shall be applicable.

1.3 Points for this quote shall be awarded for:

- (a) Price; and
- (b) B-BBEE Status Level of Contributor.

1.4 The maximum points for this quote is allocated as follows:

	POINTS
PRICE	80
B-BBEE STATUS LEVEL OF CONTRIBUTOR	20
Total points for Price and B-BBEE must not exceed	100

1.5 Failure on the part of a bidder to submit proof of B-BBEE Status level of contributor together with the quote, will be interpreted to mean that preference points for B-BBEE status level of contribution are not claimed.

1.6 The purchaser reserves the right to require of a bidder, either before a quote is adjudicated or at any time subsequently, to substantiate any claim in regard to preferences, in any manner required by the purchaser.

2. DEFINITIONS

- (a) **"B-BBEE"** means broad-based black economic empowerment as defined in section 1 of the Broad-Based Black Economic Empowerment Act;
- (b) **"B-BBEE status level of contributor"** means the B-BBEE status of an entity in terms of a code of good practice on black economic empowerment, issued in terms of section 9(1) of the Broad-Based Black Economic Empowerment Act;
- (c) **"bid"** means a written offer in a prescribed or stipulated form in response to an invitation by an organ of state for the provision of goods or services, through price quotations, advertised competitive bidding processes or proposals;
- (d) **"Broad-Based Black Economic Empowerment Act"** means the Broad-Based Black Economic Empowerment Act, 2003 (Act No. 53 of 2003);
- (e) **"EME"** means an Exempted Micro Enterprise in terms of a code of good practice on black economic empowerment issued in terms of section 9 (1) of the Broad-Based Black Economic Empowerment Act;
- (f) **"functionality"** means the ability of a tenderer to provide goods or services in accordance with specifications as set out in the tender documents.
- (g) **"prices"** includes all applicable taxes less all unconditional discounts;
- (h) **"proof of B-BBEE status level of contributor"** means:
 - 1) B-BBEE Status level certificate issued by an authorized body or person;
 - 2) A sworn affidavit as prescribed by the B-BBEE Codes of Good Practice;
 - 3) Any other requirement prescribed in terms of the B-BBEE Act;
- (i) **"QSE"** means a qualifying small business enterprise in terms of a code of good practice on black economic empowerment issued in terms of section 9 (1) of the Broad-Based Black Economic Empowerment Act;
- (j) **"rand value"** means the total estimated value of a contract in Rand, calculated at the time of bid invitation, and includes all applicable taxes;

3. POINTS AWARDED FOR PRICE

3.1 THE 80/20 PREFERENCE POINT SYSTEMS

A maximum of 80 points is allocated for price on the following basis:

$$P_s = 80 \left(1 - \frac{P_t - P_{\min}}{P_{\min}} \right) \text{ Where}$$

- P_s = Points scored for price of bid under consideration
- P_t = Price of bid under consideration
- P_{min} = Price of lowest acceptable bid

4. POINTS AWARDED FOR B-BBEE STATUS LEVEL OF CONTRIBUTOR

4.1 In terms of Regulation 6 (2) and 7 (2) of the Preferential Procurement Regulations, preference points must be awarded to a bidder for attaining the B-BBEE status level of contribution in accordance with the table below:

B-BBEE Status Level of Contributor	Number of points (80/20 system)
1	20
2	18
3	14
4	12
5	8
6	6
7	4
8	2
Non-compliant contributor	0

5. BID DECLARATION

5.1 Bidders who claim points in respect of B-BBEE Status Level of Contribution must complete the following:

6. B-BBEE STATUS LEVEL OF CONTRIBUTOR CLAIMED IN TERMS OF PARAGRAPHS 1.4 AND 4.1

6.1 B-BBEE Status Level of Contributor: =(maximum of 20 points)

(Points claimed in respect of paragraph 7.1 must be in accordance with the table reflected in paragraph 4.1 and must be substantiated by relevant proof of B-BBEE status level of contributor.

7. SUB-CONTRACTING

(Tick applicable box)

7.1 Will any portion of the contract be sub-contracted?

YES	NO
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7.1.1 If yes, indicate:

- i) What percentage of the contract will be subcontracted.....%
- ii) The name of the sub-contractor.....
- iii) The B-BBEE status level of the sub-contractor.....

8. Whether the sub-contractor is an EME or QSE

(Tick applicable box)

iv) Specify, by ticking the appropriate box, if subcontracting with an enterprise in terms of Preferential Procurement Regulations, 2017:

YES	NO
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Designated Group: An EME or QSE which is at least 51% owned by:	EME √	QSE √
Black people		
Black people who are youth		
Black people who are women		
Black people with disabilities		
Black people living in rural or underdeveloped areas or townships		
Cooperative owned by black people		
Black people who are military veterans		
OR		
Any EME		
Any QSE		

9. **DECLARATION WITH REGARD TO COMPANY/FIRM**

9.1 Name of company/firm:.....

9.2 VAT registration number:.....

9.3 Company registration number:.....

9.4 **TYPE OF COMPANY/ FIRM [TICK APPLICABLE BOX]**

- Partnership/Joint Venture / Consortium
- One person business/sole propriety
- Close corporation
- Company
- (Pty) Limited

9.5 **DESCRIBE PRINCIPAL BUSINESS ACTIVITIES**

.....
.....

9.6 **COMPANY CLASSIFICATION [TICK APPLICABLE BOX]**

- Manufacturer
- Supplier
- Professional service provider
- Other service providers, e.g. transporter, etc.

9.7 Total number of years the company/firm has been in business:.....

9.8 I/we, the undersigned, who is / are duly authorised to do so on behalf of the company/firm, certify that the points claimed, based on the B-BBE status level of contributor indicated in paragraphs 1.4 and 6.1 of the foregoing certificate, qualifies the company/ firm for the preference(s) shown and I / we acknowledge that:

- i) The information furnished is true and correct;
- ii) The preference points claimed are in accordance with the General Conditions as indicated in paragraph 1 of this form;
- iii) In the event of a contract being awarded as a result of points claimed as shown in paragraphs 1.4 and 6.1, the contractor may be required to furnish documentary proof to the satisfaction of the purchaser that the claims are correct;
- iv) If the B-BBEE status level of contributor has been claimed or obtained on a fraudulent basis or any of the conditions of contract have not been fulfilled, the purchaser may, in addition to any other remedy it may have –
 - (a) disqualify the person from the bidding process;
 - (b) recover costs, losses or damages it has incurred or suffered as a result of that person's conduct;
 - (c) cancel the contract and claim any damages which it has suffered as a result of having to make less favourable arrangements due to such cancellation;
 - (d) recommend that the bidder or contractor, its shareholders and directors, or only the shareholders and directors who acted on a fraudulent basis, be restricted by the National Treasury from obtaining business from any organ of state for a period not exceeding 10 years, after the *audi alteram partem* (hear the other side) rule has been applied; and
 - (e) forward the matter for criminal prosecution.

<p>WITNESSES</p> <p>1.</p> <p>2.</p>
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<p>..... SIGNATURE(S) OF BIDDERS(S)</p> <p>DATE:</p> <p>ADDRESS.....</p>
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health

Department:
Health
PROVINCE OF KWAZULU-NATAL

DIRECTORATE:

Dundee Hospital, 121 Mackenzie Street
Private Bag X2011, Dundee, 3000
Tel: 034 2121111 Fax: 034 2182525 Email: ray.pargas@kznhealth.gov.za

Supply Chain Management

DD: Specification
Enquiries: R. Pargas
Date: 08 May 2020

HANDY ANDY GENERAL PURPOSE – HEAVY DUTY

Features & Specifications:



Applications

- Handy Andy
- Handy Andy is a highly effective liquid concentrate with a distinctive ammonia smell
- Contents to include 'Dodecyl Benzene Sulphonic Acid Surfactant & Ammonia.'
- To contain no other substances
- Concentrated, general-purpose viscous hard surface liquid cleaner
- Uses: to have heavy duty cleaning abilities: used to clean baths, basins, tiles, showers, stove tops, hard furnishings and working surfaces

Properties

- | | | |
|--------------|---|------------------------|
| • Appearance | : | A viscous white liquid |
| • Odour | : | Ammonia |
| • Rinsing | : | Complete |
| • Solubility | : | 100% |

Directions

- Must be: Use 1 to 3 tablespoons per 5 litres of water, depending upon the amount of soil to be removed
- Rinse thoroughly with cold water

Safety and Caution:

- Material Safety Data Sheet (MSDS) to be printed on label of each container/drum
- Safety Data Sheet to be submitted with bid
- To comply with SANS 1828/SABS Specifications (To be printed on the label)
-

Packaging: 5 Litre Plastic Sealed Container - (Container to be Transparent)

• General Terms & Conditions:

- ✓ Please attach a copy of the brochure goods/services which was used to quote for the goods/service to your quotation document
- ✓ The **SABS / SANS Specification Number** is to be listed on your quotation document
- ✓ If the details of the goods/services bided on differ from above specifications, please attach a complete specification on the goods/service bided on
- ✓ Dundee Hospital reserves the right to request a viewing of the product prior to an order being processed or to get a detailed breakdown of the way the service will be carried out

✓ **Samples**

- ✓ Samples will not be accepted with the closing of the quotation document
- A sample meeting if required will be arranged with selected companies whereby the companies will be invited to forward their samples on a specified date and time.
- Samples must be made available for the sample meeting, Failure to provide a sample upon request will disqualify that particular bided offer
- Samples shall be supplied by the bidder at his/her own cost/risk. Samples must be packaged as per the specification.
- The Dundee Hospital shall not be obliged to pay for such samples.
- Representative samples will be accepted.
- The Dundee Hospital reserves the right not to return such samples and to dispose of them at its discretion.
- Samples must be clearly marked: Item number:
 - Brand Name
 - Name of the Company
 - Quote number
 - Name of the manufacturer/supplier
 - Description of item
 - Date of manufacture

- The award of this quotation will be based on the sample/brand submitted from a manufacturer based on a letter of undertaking, which is compliant to specification. If, during the contract, the awarded supplier wishes to change the item being supplied, the service provider shall apply to Dundee Hospital in writing, giving reasons why they want to change the product being supplied, which Dundee Hospital shall consider. This process will be subject to the sample being submitted to the technical committee for evaluation and if in order, to the adjudication committee for approval. This will be done via the contract management unit of the Dundee Hospital. If there is a change in the product being supplied, and no prior approval has been granted, the Dundee Hospital reserves its right to cancel the contract.
N.B Failure to clearly mark the samples submitted shall result in the samples not being evaluated and eliminated from further consideration

- ✓ There is to be a minimum guarantee period of 12 months for which a certificate is to be submitted together with the goods/services
- ✓ The date of manufacture of goods bided on, is to be not less than 12 months from date of delivery
- ✓ A Material Safety Data Sheet, (If Applicable) is to be submitted with the bid, if applicable
- ✓ Please place your company stamp on this the bid document price page and on the specification page and return it with your bid/tender. Failure to do so will invalidate your quotation
- ✓ Only bidders that fully meet the specifications and all conditions will be considered
- ✓ Offers must comply strictly with the specification
- ✓ Offers exceeding specification requirements will be deemed to comply with the specification
- ✓ The quality of services/ supply must not be less than what is specified



DD: Specifications
Enquiries: R. Pargas
31 August 2020

MAINTENANCE FLOOR DRESSING FOR POLYMER FLOOR POLISHES - (MOP AND SHINE)



IFICATION

DESCRIPTION

- Mop and Shine is to be a powerful highly perfumed maintenance floor cleaner and renovator for polymer floor polishes with a built in shine
- To clean, and maintain and perfume in one stop
- High Solids Level Spray-Buffering compound
- Used to add protection, repair and extend life re-cycle
- Mop & Shine is non-hazardous and contains no phosphates
- For cleaning and retaining or replacing the gloss on polished floors without polishing.

APPLICATIONS (Usage Areas)

- General purpose maintenance and cleaning for all types of polymer floor polishes in hospitals, schools, restaurants, office blocks, factories, supermarkets etc.
- To be used with industrial scrubbing machines, and mopping units
- By simply adding Mop & Shine to water and damp mopping, a clean, glossy floor is produced

DIRECTIONS FOR USE

- Light Cleaning: 1 part Polymop with 40 parts water
- Heavy Duty: 1 part Polymop with 20 parts water
- Clean with a mop or buffing machine

BENEFITS

- Cleans, mops & shines and perfumes
- Restores gloss

- Cleans without scratching
- Streak free
- Does not leave residue behind
- Durable

PRECAUTIONS

- Mop & Shine contains detergents
- Do not use with other detergents
- Avoid direct contact with eyes and skin
- Wear impervious rubber gloves
- Do not ingest product
- Keep out of the reach of children

EMERGENCY TREATMENT

- Skin contact: Flush immediately with soap and water, wash contaminated clothing before reuse. If irritation develops, seek medical advice
- Eye contact: Rinse immediately with plenty of water for 15 minutes with eyelids held wide open. Seek medical advice
- Inhalation: Move person to fresh air and seek medical advice
- Ingestion: Induce vomiting. Give 2 glasses of water to drink and seek immediate medical attention

STORAGE

- Mop & Shine to have a shelf life of two years
- Once dispensed use immediately
- Conditions to avoid: Temperatures above 30C
- Incompatible materials:
- Other detergents, acids and oxidizing materials
- Keep away from sunlight

SAFETY AND CAUTION:

- Material Safety Data Sheet (MSDS) to be printed on label of each container/drum
- Safety Data Sheet to be submitted with bid
- **Packaging:** 5 Litre Plastic Sealed Container - (Container to be Transparent)

General Terms & Conditions:

- ✓ Please attach a copy of the brochure goods/services which was used to quote for the goods/service to your quotation document
- ✓ The **SABS / SANS Specification Number** is to be listed on your quotation document
- ✓ If the details of the goods/services bided on differ from above specifications, please attach a complete specification on the goods/service bided on
- ✓ Dundee Hospital reserves the right to request a viewing of the product prior to an order being processed or to get a detailed breakdown of the way the service will be carried out
- ✓ **Samples**
- ✓ Samples will be accepted with the closing of the quotation document
- Samples if specifically requested, must be made available with the closing of the quotation document, Failure to provide a sample upon request will disqualify that particular bided offer
- Samples shall be supplied by the bidder at his/her own cost/risk. Samples must be packaged as per the specification.
- The Dundee Hospital shall not be obliged to pay for such samples.
- Representative samples will be accepted.
- The Dundee Hospital reserves the right not to return such samples and to dispose of them at its discretion.
- Samples must be clearly marked: Item number:
 - Brand Name

-
- KINDLY RETURN ALL DOCUMENTATION WHEN REPLYING



INDUSTRIAL OVEN CLEANER

FEATURES & SPECIFICATIONS:



- **Description:**
 - ✓ Highly concentrated caustic solution with built in surfactants and cleaners
 - ✓ To have very high soil removing quantities, particularly on fats carbons
 - ✓ To be non-corrosive and suitable to clean glass, enamel, stainless, aluminum and cast iron surfaces
 - ✓ To be low foaming
- **Dilution:**
 - ✓ 5L Oven Cleaner to 5L Water
- **Application:**
 - ✓ Can be applied to the surface by spray or manual application
- **Precautions:**
 - ✓ Hazard category: XI Irritation
 - ✓ Adverse human health effects: Slight irritant to eyes and skin
 - ✓ Environmental effects: Toxic to aquatic organisms
 - ✓ Physical hazards: Handle open container with care
 - ✓ Avoid contact with eyes and skin
 - ✓ Chemical hazards: None

- **First Aid:**
 - ✓ **Inhalation** - : Do not induce vomiting
 - ✓ **Inhalation** - : Remove patient from exposure
 - ✓ **Skin Contact:** Wash with large quantities of water
 - ✓ **Eye Contact:** Keep eyes open and flush with clean water for 15 minutes
 - ✓ Obtain medical attention
 - ✓ **Ingestion** - : Give large volumes of clean water or milk of magnesia to drink if available. Obtain medical attention
 - ✓ Brief description of symptoms: Can cause rash to sensitive skin
 - ✓ **Note** - s to the physician: Treat symptomatically as for general detergent

- **Safety and Caution:**
 - ✓ Material Safety Data Sheet (MSDS) to be printed on label of each container/drum
 - Safety Data Sheet to be submitted with bid

- **Packaging: Per 25 Litre Drum**

- **General Terms & Conditions:**
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 - Representative samples will be accepted.
 - The Dundee Hospital reserves the right not to return such samples and to dispose of them at its discretion.
 - Samples must be clearly marked: Item number:
 - Brand Name
 - Name of the Company
 - Quote number
 - Name of the manufacturer/supplier
 - Description of item
 - Date of manufacture

- The award of this quotation will be based on the sample/brand submitted from a manufacturer based on a letter of undertaking, which is compliant to specification. If, during the contract, the awarded supplier wishes to change the item being supplied, the service provider shall apply to Dundee Hospital in writing, giving reasons why they want to change the product being supplied, which Dundee Hospital shall consider. This process will be subject to the sample being submitted to the technical committee for evaluation and if in order, to the adjudication committee for approval. This will be done via the contract management unit of the Dundee Hospital. If there is a change in the product being supplied, and no prior approval has been granted, the Dundee Hospital reserves its right to cancel the contract.
N.B Failure to clearly mark the samples submitted shall result in the samples not being evaluated and eliminated from further consideration

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TILE CLEANER

FEATURES & SPECIFICATIONS:



Neutral Floor/Wall Tile Cleaner

- A neutral product with a pH7
- For cleaning of walls, floors, tiles and removal of stains off carpets and soft furnishings
- Dilution: 30:1
- Colour: Please state the colour of the product bided on
- Fragrance: Please state the fragrance of the product bided on

Safety and Caution:

- Material Safety Data Sheet (MSDS) to be printed on label of each container/drum
- To comply with SANS 1828/SABS Specifications (To be printed on the label)

Packaging: 5 Litre Plastic Sealed Container - (Container to be Transparent)

- Colour: Please state the colour of the product bided on
- Fragrance: Please state the fragrance of the product bided on

Safety and Caution:

- Material Safety Data Sheet (MSDS) to be printed on label of each container/drum
- Safety Data Sheet to be submitted with bid

Packaging: 5 Litre Plastic Sealed Container - (Container to be Transparent)

- General Terms & Conditions:
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 - ✓ The **SABS / SANS Specification Number** is to be listed on your quotation document
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N.B Failure to clearly mark the samples submitted shall result in the samples not being evaluated and eliminated from further consideration
- ✓ There is to be a minimum guarantee period of 12 months for which a certificate is to be submitted together with the goods/services
- ✓ The date of manufacture of goods bided on, is to be not less than 12 months from date of delivery
- ✓ A Material Safety Data Sheet, (If Applicable) is to be submitted with the bid, if applicable
- ✓ Please place your company stamp on this the bid document price page and on the specification page and return it with your bid/tender. Failure to do so will invalidate your quotation
- ✓ Only bidders that fully meet the specifications and all conditions will be considered
- ✓ Offers must comply strictly with the specification
- ✓ Offers exceeding specification requirements will be deemed to comply with the specification
- ✓ The quality of services/ supply must not be less than what is specified
- ✓ Suppliers are not allowed to submit more than one quotation document for a specific bid/tender. If it is found on the CENTRAL SUPPLIERS DATABASE that two separate companies are registered to the same person. His or her quotation won't be accepted. And if it is found that two or more bids/tenders with different bid prices have been submitted for the same item/service, by the same tenderer, than his/her quotation won't be accepted
- ✓ The successful tenderer is to provide in-house training on the use and maintenance of the goods/services as requested. In the case of equipment, training is to be provided once the unit once the unit is installed - (Within 30 days of installation)
- ✓ Guarantee Period

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LIQUID - FLOOR STRIPPER – NON AMMONIATED

FEATURES & SPECIFICATIONS:



FEATURES:

- Non ammoniated polymer floor polish remover (Stripper)
- Non corrosive stripper
- To be able to remove soil, grease deposits, polymer polish, soap scum from sealed floors and PVC, Rubber and linoleum tiles, high solid polymers from asbestos & polyvinyl tiles, stubborn finishes and heavy build up
- To be able to rapidly penetrate and solubilise floor finish
- To be stable in direct sunlight
- To be resistant to stains, spills and detergents
- To be able to apply with a cotton mop or scrubbing machine (User Friendly)
- Concentrated: Dilution: 20 to 40:1
- Container to have labels which clearly display directions for use, product specifications and material safety data sheet

SPECIFICATIONS:

- Physical State Identification: Liquid
- Colour: Clear
- Odour: Odour Free/Typically soapy
- pH: 11,5 – 14
- Relative Density: 1.0 – 1.1
- Foam: Low
- Ammonia Content: None
- Viscosity: Water thin

- Water Based: Yes
- Emulsifier: Extra heavy duty
- Phosphate Content: None
- Solubility: Complete with water
- Flashpoint: 145° F (TCC)
- Storage / Stability: 2 years
- Weight Per Gallon: 8.27 lbs./gal.
- Freeze / Thaw Stability: Keep from freezing
- High Concentrate – High Dilution
- Economical – One Application
- Free Rinsing: Rinse with water easily
- Safe: Non - ammoniated, non-flammable for public area use

COMPOSITION:

- Active ingredients: Sodium Hydroxide

DIRECTIONS FOR USE:

- Dilute: 1 : 10 parts water
- Apply to Floor and allow soaking for 15 minutes. Use scrubbing machine with clean black stripping pads
- Rinse 3 times with water and allow to air dry

STORAGE:

- Store in a cool place
- Must be safe to store with other chemicals
- Keep container well sealed

SAFETY AND CAUTION:

- Material Safety Data Sheet (MSDS) to be printed on label of each container/drum
- Safety Data Sheet to be submitted with bid
- To comply with SANS 1828/SABS Specifications 1224 (To be printed on the label)

PACKAGING: 5 Litre Plastic Sealed Container - (Container to be Transparent)

- General Terms & Conditions:
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DIRECTORATE:

Supply Chain Management

Dundee Hospital, 121 Mackenzie Street
Private Bag X2011, Dundee, 3000
TEL: 034 2121111 Fax: 034 2182525 Email: Nombenhle.Zulu@kznhealth.gov.za

DD: Specifications
Enquiries: N.P Zulu
08 September 2020

TOILET CLEANER - PINE

FEATURES & SPECIFICATIONS:



Neutral Toilet Cleaner

- A broad-spectrum general purpose detergent for all janitorial purposes
- A combination of disinfectant and sanitizer containing two powerful disinfecting agents
- Must be odourised to give a strong, pleasant germicidal smell - Pine
- Ideal for general disinfecting of toilets, urinals, flushing drains etc.

Properties

Appearance : A viscous disinfectant/ sanitizer

Odour : Fresh Pine Smell

Rinsing : Complete

Solubility : 100%

- Colour: Please state the colour of the product bided on
- Fragrance: Please state the fragrance of the product bided on

Safety and Caution:

- Material Safety Data Sheet (MSDS) to be printed on label of each container/drum
- Safety Data Sheet to be submitted with bid

Fighting Disease, Fighting Poverty, Giving Hope

DUNDEE HOSPITAL
SPECIFICATION

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 - ✓ The successful tenderer is to provide in-house training on the use and maintenance of the goods/services as requested. In the case of equipment, training is to be provided once the unit is installed - (Within 30 days of installation)
 - ✓ Guarantee Period

DUNDEE HOSPITAL SPECIFICATION

N Dromo

SCM Demand Management

L Benjamin

SCM Logistic and warehouse

- The Service Provider shall unconditionally guarantee all servicing and repair work performed together with all materials and spare parts (inclusive of electrical components) supplied by him/her for a minimum period of six (6) months from the date of acceptance of the Works.
- The Service Provider shall unconditionally guarantee all new, replacement or additional equipment, and installations (inclusive of all electrical components) for a minimum period of twelve (12) months from the date of the First Delivery Certificate.
- The guarantee shall cover the performance of the Works and any defects due to inferior materials and/or workmanship of the Service Provider, or any of his/her Sub-Contractors, fair wear and tear excepted, and the Service Provider shall repair any such defects without delay and at his/her own cost. This guarantee shall include malfunction, and water exhaust, oil, or air leaks etc. and adjustments.
- Should any part of the complete Works perform unsatisfactorily so as to become detrimental to its functional use the service provider shall replace any such part of the complete Works with equipment as prescribed by the Employer without delay and at his/her own cost.
- If any defects are not remedied within the period specified by the Employer, the Employer shall have such defect repaired at the risk and cost of the Service Provider, by another service provider whom the employer deems to be proficient in the work, without prejudice to any rights the employer has against the defaulting service provider. The Employer will give written notice to the service provider of such instances where he/she appoints another Service Provider to remedy defects in the Works.