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KWAZULU-NATAL PROVINCE  
HEALTH  
REPUBLIC OF SOUTH AFRICA

## KZN Health Intranet

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AdvertQuote



KWAZULU-NATAL PROVINCE  
HEALTH  
REPUBLIC OF SOUTH AFRICA

## Quotation Advert

<b>Opening Date:</b>	2021-07-23	
<b>Closing Date:</b>	2021-07-30	
<b>Closing Time:</b>	11:00	
<b>INSTITUTION DETAILS</b>		
<b>Institution Name:</b>	Church of Scotland hospital	<input checked="" type="checkbox"/>
<b>Province:</b>	KwaZulu-Natal	
<b>Department or Entity:</b>	Department of Health	
<b>Division or section:</b>	Central Supply Chain Management	
<b>Place where goods / services is required</b>	Church of Scotland Hospital	
<b>Date Submitted</b>	2021-07-23	
<b>ITEM CATEGORY AND DETAILS</b>		
<b>Quotation Number:</b>	ZNQ: COS129.21-22	
<b>Item Category:</b>	Goods	<input checked="" type="checkbox"/>
<b>Item Description:</b>	SUPPLY MATERIAL AND INSTALL HARDWOOD DOUBLE AND OUTSIDE DOOR BURGLAR(HEAVY DUTY) AT PHARMACY  AS PER ATTACHED SPECIFICATION	
<b>Quantity (if supplies)</b>	03	
<b>COMPULSORY BRIEFING SESSION / SITE VISIT</b>		
<b>Select Type:</b>	Not Applicable	<input checked="" type="checkbox"/>
<b>Date :</b>		
<b>Time:</b>		
<b>Venue:</b>		
<b>QUOTES CAN BE COLLECTED FROM:</b>	KZNHEALTH WEB SITE	
<b>QUOTES SHOULD BE DELIVERED TO:</b>	Tender Box or email to <a href="mailto:Silindile.Ngubane@kznhealth.gov.za">Silindile.Ngubane@kznhealth.gov.za</a>	
<b>ENQUIRIES REGARDING THE ADVERT MAY BE DIRECTED TO:</b>		
<b>Name:</b>	Thando Mhlongo	
<b>Email:</b>	<a href="mailto:Thando.Mhlongo@kznhealth.gov.za">Thando.Mhlongo@kznhealth.gov.za</a>	
<b>Contact Number:</b>	0334931033	

Finance Manager Name:

MR S.J. PIENAAR

Finance Manager Signature:



No late quotes will be considered

Print this page

STANDARD QUOTE DOCUMENTATION SUPPLY CHAIN MANAGEMENT OVER R30 000.00

YOU ARE HEREBY INVITED TO QUOTE FOR REQUIREMENTS AT: CHURCH OF SCOTLAND HOSPITAL  
DATE ADVERTISED: 23/07/2021 CLOSING DATE: 30/07/2021 CLOSING TIME: 11:00  
FACSIMILE NUMBER: E-MAIL ADDRESS: Silindile.Ngubane@kznhealth.gov.za  
PHYSICAL ADDRESS: Main Dundee Road, Church of Scotland Hospital , Tugela Ferry 3010

ZNQ NUMBER: COS129.21-22

DESCRIPTION: SUPPLY MATERIAL AND INSTALL HARDWOOD DOUBLE DOOR AND BURGLAR GATES

CONTRACT PERIOD: ONCE OFF (if applicable) VALIDITY PERIOD 60 Days SARS PIN:

CENTRAL SUPPLIER DATABASE REGISTRATION (CSD) NO. [grid]

UNIQUE REGISTRATION REFERENCE [grid]

DEPOSITED IN THE QUOTE BOX SITUATED AT (STREET ADDRESS)  
.....  
.....

Bidders should ensure that quotes are delivered timeously to the correct address. If the quote is late, it will not be accepted for consideration.

The quote box is open from 08:00 to 15:30.

ALL QUOTES MUST BE SUBMITTED ON THE OFFICIAL FORMS – (NOT TO BE RE-TYPED)

THIS QUOTE IS SUBJECT TO THE PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT AND THE PREFERENTIAL PROCUREMENT REGULATIONS, 2011, THE GENERAL CONDITIONS OF CONTRACT (GCC) AND, IF APPLICABLE, ANY OTHER SPECIAL CONDITIONS OF CONTRACT.

THE FOLLOWING PARTICULARS MUST BE FURNISHED (FAILURE TO DO SO WILL RESULT IN YOUR QUOTE BEING DISQUALIFIED)

NAME OF BIDDER .....  
POSTAL ADDRESS .....  
STREET ADDRESS .....  
TELEPHONE NUMBER CODE.....NUMBER..... FACSIMILE NUMBER CODE .....NUMBER.....  
CELLPHONE NUMBER .....  
E-MAIL ADDRESS .....  
VAT REGISTRATION NUMBER (If VAT vendor) .....

HAS A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE BEEN SUBMITTED? (SBD 6.1) YES NO

[A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE/SWORN AFFIDAVIT (FOR EMEs & QSEs) MUST BE SUBMITTED IN ORDER TO QUALIFY FOR PREFERENCE POINTS FOR B-BBEE]

OFFICIAL PRICE PAGE FOR QUOTATIONS

ZNQ NUMBER: COS129.21-22

DESCRIPTION: SUPPLY MATERIAL AND INSTALL DOUBLE DOOR AND BURGLAR GATES

SIGNATURE OF BIDDER DATE
[By signing this document I hereby agree to all terms and conditions]

CAPACITY UNDER WHICH THIS QUOTE IS SIGNED

Table with columns: Item No, Quantity, Description, Brand & model, Country of manufacture, Price (R, c). Contains item details like '01 UNIT OUTSIDE HARD WOOD DOUBLE DOOR' and '02 UNITS OUTSIDE DOUBLE DOOR BURGLAR GATE'.

VALUE ADDED TAX @ 15% (Only if VAT Vendor)
TOTAL QUOTATION PRICE (VALIDITY PERIOD 60 Days)

Does This Offer Comply With The Specification? Is The Price Firm?
Does The Article Conform To The S.A.N.S. / S.A.B.S. Specification? State Delivery Period E.G. E.G. 1day, 1week

Enquiries regarding the quote may be directed to: Contact Person: THANDO MHLONGO Tel: 0334931033 E-Mail Address: Thando.Mhlongo@kznhealth.gov.za
Enquiries regarding technical information may be directed to: Contact Person: Tel:

DECLARATION OF INTEREST

- 1. Any legal person, including persons employed by the state... the bidder is employed by the state; and/or the legal person on whose behalf the bidding document is signed...

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... 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

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

"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); b) any municipality or municipal entity; c) provincial legislature; d) national Assembly or the national Council of provinces; or e) Parliament.

"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.

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.

<b>WITNESSES</b>
1. ....
2. ....

..... <b>SIGNATURE(S) OF BIDDERS(S)</b>
DATE: .....
ADDRESS..... ..... .....

1 FOR PHARMACY STORES



2 FOR PHARMACY STORES AND LITERATURE





PROVINCE OF KWAZULU-NATAL



DEPARTMENT OF HEALTH

**SUPPLY MATERIAL AND INSTALL HARDWOOD DOUBLE DOOR AND OUTSIDE DOOR BURGLAR (HEAVY DUTY) AT**

**PHARMACY**

ZNO: /20-21

Closing Date & Time : 11:00Hrs

Contract Period : 08 Weeks

Validity Period : 60 Days

Technical Contact Person : MR. WS MKHIZE

Contact Telephone Number : 083-548 0021

On Site Inspection :

DOCUMENTS DELIVERED BY HAND MUST BE DEPOSITED IN THE QUOTATION BOX SITUATED IN:

THE TENDER-BOX CHURCH OF SCOTLAND HOSPITAL R33 MAIN ROAD TUGELA FERRY 3010	THE QUOTATION BOX IS AVAILABLE ON THE FOLLOWING DAYS AND TIMES: MONDAYS TO FRIDAYS 07h30 – 16h00
--	---

DOCUMENTS POSTED SHALL BE ADDRESSED TO:

SUPPLY CHAIN MANAGEMENT: CHURCH OF SCOTLAND HOSPITAL PRIVATE BAG X502 TUGELA FERRY 3010
---

Name of Tenderer \_\_\_\_\_

PROVINCIAL SUPPLIERS DATABASE REGISTRATION NO.: \_\_\_\_\_

PROVINCIAL SUPPLIERS DATABASE REGISTRATION CLASSIFICATION :{ Tick (✓) applicable block)

VALIDATED SUPPLIER  PROVISIONAL SUPPLIER:

**NOTICE:**

**PROVISIONALLY REGISTERED COMPANIES:**

LETTER TO BE ATTACHED FROM KWAZULU-NATAL PROVINCIAL TREASURY REFLECTING THE REASON(S) FOR NON ALLOCATION OF FULL REGISTRATION STATUS AND WHAT DOCUMENT(S) AND OR INFORMATION IS STILL OUTSTANDING.

OUTSTANDING DOCUMENTATION/ INFORMATION MUST ALSO ACCOMPANY THIS OFFER

**QUALIFICATION FOR PREFERENCE POINTS:**

**NB:** IN ORDER TO QUALIFY FOR PREFERENCE POINTS A TENDERER MUST SUBMIT TOGETHER WITH HIS/ HER/ ITS QUOTATION DOCUMENT, A FULLY COMPLETED ZNT 30 FORM (APPLICATION FOR PREFERENCE POINTS FORM) ON THE DUE DATE AND TIME OF QUOTATION, UNLESS A VALID ZNT 30 FORM IS ALREADY IN THE POSSESSION OF THE OFFICE INVITING THIS QUOTATION, WHICH ARE VALID FOR A PERIOD OF SIX MONTHS.

**3. CONSTRUCTION INDUSTRY DEVELOPMENT BOARD:** PROOF OF REGISTRATION AND GRADING TO ACCOMPANY THIS TENDER DOCUMENT, FAILURE TO COMPLY WILL LEAD TO DISQUALIFICATION.

**PROJECT SPECIFICATIONS**

1. NOTES TO TENDERERS

1.1. SCOPE OF CONTRACT

This Contract is for the complete execution of the project indicated above.

1.2. CONTRACT DRAWINGS

Drawing No: Nil

1.3. CONDITIONS OF CONTRACT AND PRELIMINARIES

**SUPPLY MATERIAL AND INSTALL HARDWOOD DOUBLE DOOR AND OUTSIDE DOOR BURGLAR (HEAVY DUTY) AT PHARMACY**

DATE:

ZNQ NO: /20-21

Briefing meeting: @11:00

Closing date: @ 11:00



**SUPPLY MATERIAL AND INSTALL HARDWOOD DOUBLE DOOR AND OUTSIDE DOOR BURGLAR (HEAVY DUTY) AT  
PHARMACY**

**ZNQ: /20-21**

1.3.1 PERIOD OF CONTRACT

**08 Weeks** as the Contract Period for the completion of the Structural Work from date of Site handover.

*All Tenderers to Note that the Electrical/Mechanical Work shall run concurrently with the Structural contract.*

1.3.2 CONTRACT GUARANTEE:

The successful Tenderer will **NOT** be required to submit a contract guarantee.

1.3.3 GUARANTEE PERIOD

The guarantee period for the **Structural Work** and all materials must be for a minimum of **TWELVE (12) months** from the date of first delivery.

The guarantee period for **Electrical and Mechanical Installations** shall be for a minimum of **Twelve (12) Months** from the date of first delivery.

1.3.4 **SITE AND MODE OF PROCEDURE**

The work contained in this contract will be carried out on the site of the existing Institution.

The Contractor is advised that the existing premises will be occupied throughout the period of the contract.

Damage to existing buildings - Tenderers to note that any damages done or occurring to any of the buildings will be repaired at the expense of the contractor/ Tenderer.

The repairs must be to the satisfaction of the KwaZulu- Natal Department of Health.

1.3.5 SATISFACTORY INSTALLATION

The whole of the installation shall be carried out in accordance with the South African Bureau of Standards Code of Practice for the application of National Building Regulations, the KZNPA Standard Preambles to all Trades, the KZNPA General Electrical Specification, the South African Bureau of Standards Code of Practice for the Wiring of Premises 0142-1 and the Occupational Health and Safety Act 85 of 1993 as amended.

Copies of the KZNPA Standard Preambles to all Trades and the KZNPA General Electrical Specification are available at the office of the Secretary for Health – KwaZulu-Natal and can be obtained on request.

1.3.6 CERTIFICATE OF COMPLIANCE: **Certificate of Compliance**  
2. **TECHNICAL SPECIFICATION**

2.1 **GENERAL**

This TECHNICAL SPECIFICATION shall be read in conjunction with all other sections of the SPECIFICATION and cognisance shall be taken of the clauses relevant to this particular installation, whether any specific clauses are referred to or not.

3. **SCOPE OF WORK.**

The work to be carried out under this contract includes the supply of all materials, equipment and

Labour to carry out to **Supply and install hard wood double door and outside door burglar guard x2(heavy duty)**

The work comprises of:

**HARD WOOD DOUBLE DOOR**

- Must be outside opening
- Plu-back hardwood door
- Hardwood framed and ledged in 2 leaves with rebated meeting stiles and rebate conversion
- Mortice lockset (union type lock) and flush bolt
- Door size =2.030 x 44mm

**SUPPLY MATERIAL AND INSTALL HARDWOOD DOUBLE DOOR AND OUTSIDE DOOR BURGLAR (HEAVY DUTY) AT  
PHARMACY**

DATE:

ZNQ NO: /20-21

Briefing meeting: @ 11:00

Closing date: @ 11:00

PROVINCE OF KWAZULU-NATAL



DEPARTMENT OF HEALTH

**SUPPLY MATERIAL AND INSTALL HARDWOOD DOUBLE DOOR AND OUTSIDE DOOR BURGLAR (HEAVY DUTY) AT**

**PHARMACY**

ZNO: /20-21

**OUTSIDE DOOR BURGLAR X2 (HEAVY DUTY)**

- Must have in 2leaves and hinges
- Supply and fit 2padbolt on the top of the door
- Size of burglar H=2.030m X 1.675m
- Material must be a square tube and galvanized (KZN burglar guard)

**NB: The pharmacy will be operational at all times and the Contractor is to ensure that accessibility by the staff and public is not obstructed in any way.**

**4. PERIOD OF CONTRACT**

**08 (Eight Weeks)** as the Contract Period for the completion of the Work from date of Site handover

**SCHEDULE OF RATES**

**3.1 ITEMS AND PRICING**

The Department reserves the right to place an order for any quantities of items included in the Schedules. The Schedule of Rates must also not be assumed to include and describe every detail of the supply requirement, but must be taken and read in conjunction with the other parts of the document. Thus the supplier shall not have claim for further payment in respect of any order which may be described or implied in the contract, although apparently no corresponding items are given in the Schedule of Rates. The supplier shall be deemed to have satisfied himself before quoting as to the correctness and sufficiency of his quote for the contract and of the rates and prices stated in the Schedule of Rates.

**3.2 TAX AND DUTIES**

Prices, quoted and paid, must include all customs, excise and import duties, and any other tariffs or taxes levied by the government or statutory body having jurisdiction on the goods provided under this contract, including Value Added Tax (applicable to the current rate).

**3.3 RATES**

Except where provision is made in the Schedule of Rates, the rates and prices inserted shall be the full rates and prices for the service delivered described under the respective items and shall cover all labor, transport, overhead charges and profit, etc. as well as the general liabilities, obligations and risks arising out of the Conditions of Contract, the overhead charges and profit being spread proportionately over the rates of the relative items in the Schedule of Rates.

**SCHEDULE OF RATES**

**WORK TO BE DONE AND SCHEDULE OF PRICES:**

Item	DESCRIPTION	UNIT	QTY	RATE/ UNIT		TOTAL	
				R	c	R	c
	<b>NOTE:</b> All rates for items contained in this Schedule of Prices must be computed <b>excluding</b> the applicable Sales Tax. The Administration reserves the right to Negotiate prices in the Bill of Quantities.						

**SUPPLY MATERIAL AND INSTALL HARDWOOD DOUBLE DOOR AND OUTSIDE DOOR BURGLAR (HEAVY DUTY) AT**

**PHARMACY**

DATE:

ZNQ NO: /20-21

Briefing meeting: @11:00

Closing date: @ 11:00

PROVINCE OF KWAZULU-NATAL



DEPARTMENT OF HEALTH

**SUPPLY MATERIAL AND INSTALL HARDWOOD DOUBLE DOOR AND OUTSIDE DOOR BURGLAR (HEAVY DUTY) AT**

**PHARMACY**

ZNQ: /20-21

<b>SUPPLY MATERIAL AND INSTALL HARDWOOD DOUBLE DOOR AND OUTSIDE DOOR BURGLAR (HEAVY DUTY) AT PHARMACY</b> ZNQ: /20-21							
All rates quoted shall be inclusive of transport, labour and profit. The Tenderer is advised that the buildings are Occupied.							
<b>PROPRIETARY ARTICLES:</b> All equipment and material used in this contract shall be that which is specified or other approved.							
<b>HARD WOOD DOUBLE DOOR</b>							
• Plu-back hardwood door							
• Hardwood framed and ledged in 2 leaves with rebated meeting stiles and rebate conversion	unit	02					
• Mortice lockset (union type lock) and flush bolt	unit	02					
• Door size =2.030 x 0,44m	m	02					
<b>OUTSIDE DOOR BURGLAR X2 (HEAVY DUTY)</b>							
• Must have in 2leaves and hinges	Unit	02					
• Supply and fit 2padbolt on the top of the door	unit	02					
• Size of burglar H=2.030m X 1.675m	unit	02					
• Material must be a square tube and galvanized (KZN burglar guard)							
<b>NOTE:</b> Contractor is to ensure that all work is carried out in accordance with the pre-ambls to all trades. The contractor to use District Health office parking as part of their sample as is.							
A provision of EPWP staff must be made available and Contractor to allow for the provision of Personal Protective Equipment (PPE) for his or her employees on the site. Safety plan to be submitted to the District Engineer for approval before commencing the work.							
00.							
1.							
2.							
3.							
<b>TOTAL</b>							

**COLLECTION SUMMARY**

**PROJECT DESCRIPTION**

**SUPPLY MATERIAL AND INSTALL HARDWOOD DOUBLE DOOR AND OUTSIDE DOOR BURGLAR (HEAVY DUTY) AT PHARMACY**

ZNQ: /20-21

**NOTE:**

THIS COLLECTION SUMMARY MUST BE COMPLETED IN FULL BY THE CONTRACTOR AND RETURNED TOGETHER WITH THE QUOTATION FORM.

Collection Summary PS 1	R	
<b>SUB-TOTAL: CARRIED TO QUOTATION FORM</b>	R	

**SUPPLY MATERIAL AND INSTALL HARDWOOD DOUBLE DOOR AND OUTSIDE DOOR BURGLAR (HEAVY DUTY) AT PHARMACY**

DATE:

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PROVINCE OF KWAZULU-NATAL



DEPARTMENT OF HEALTH

**SUPPLY MATERIAL AND INSTALL HARDWOOD DOUBLE DOOR AND OUTSIDE DOOR BURGLAR (HEAVY DUTY) AT PHARMACY**

ZNQ: /20-21

SECTION K

SCHEDULE OF VARIATIONS FROM GOODS OR SERVICES INFORMATION

Should the Tenderer wish to make any departure from or modifications in the Special Conditions of Contract, Specifications, Schedule list of Prices/ Quantities/ Drawings or to qualify the quotation in any way, he/she shall indicate the proposals clearly hereunder or alternatively make photocopies of the original quotation documentation.

SECTION	PAGE	VARIATION: CLAUSE OR ITEM

SIGNATURE OF TENDERER: .....

DATE: .....

**SUPPLY MATERIAL AND INSTALL HARDWOOD DOUBLE DOOR AND OUTSIDE DOOR BURGLAR (HEAVY DUTY) AT PHARMACY**

DATE:  
ZNQ NO: /20-21  
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SUPPLY MATERIAL AND INSTALL HARDWOOD DOUBLE DOOR AND OUTSIDE DOOR BURGLAR (HEAVY DUTY) AT  
PHARMACY

ZNQ: /20-21

SCHEDULE OF ALTERNATIVE QUOTATIONS

Consideration will be given to alternative offers, which the Tenderer may wish to submit. Such offers shall be described, measured and priced in sufficient detail to enable the Province to evaluate the alternative. He/she shall set out his/her proposal clearly hereunder or alternatively make photocopies of the original quotation documentation.

SECTION	PAGE	ITEM

SIGNATURE OF TENDERER: .....

DATE: .....

SUPPLY MATERIAL AND INSTALL HARDWOOD DOUBLE DOOR AND OUTSIDE DOOR BURGLAR (HEAVY DUTY) AT  
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PROVINCE OF KWAZULU-NATAL



DEPARTMENT OF HEALTH

SUPPLY MATERIAL AND INSTALL HARDWOOD DOUBLE DOOR AND OUTSIDE DOOR BURGLAR (HEAVY DUTY) AT PHARMACY

ZNQ: /20-21

SCHEDULE OF REFERENCES

References of previous work completed for the department of health or other to be listed below.

PLACE WORK WAS DONE	CONTACT PERSON	JOB COMPLETED

SIGNATURE OF TENDERER: .....

DATE: .....

**IMPORTANT**  
 THIS FORM IS ONLY TO BE INCLUDED AND COMPLETED WHEN APPLICABLE TO THE QUOTATION.

SUPPLY MATERIAL AND INSTALL HARDWOOD DOUBLE DOOR AND OUTSIDE DOOR BURGLAR (HEAVY DUTY) AT PHARMACY

DATE:

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SUPPLY MATERIAL AND INSTALL HARDWOOD DOUBLE DOOR AND OUTSIDE DOOR BURGLAR (HEAVY DUTY) AT

PHARMACY

ZNQ: \_\_\_\_\_ /20-21

QUESTIONNAIRE

REPLIES

- 1. Are the prices/rates quoted firm? \_\_\_\_\_
- 2. Is the delivery period stated firm? \_\_\_\_\_
- 3. How will delivery be affected? \_\_\_\_\_
- 4. Is the equipment guaranteed for a minimum period of six months? \_\_\_\_\_
- 5. Are you the accredited agents in the RSA for the Manufacture/ supply of the goods offered by you? \_\_\_\_\_
- 6. What is the address in the RSA (preferably in the Province of KwaZulu-Natal) where a machine/ goods as offered by you can be inspected under working conditions? \_\_\_\_\_
- 7. What is the approximate value of spares carried in stock in the RSA for this particular make and model of machine? \_\_\_\_\_
- 8. Where are stock held? \_\_\_\_\_
- 9. What facilities exist for the servicing of the Machine/goods offered? \_\_\_\_\_
- 10. Where are these facilities available? \_\_\_\_\_
- 11. What are the names and addresses of the factories where the goods will be manufactured and, if required, inspected? \_\_\_\_\_
- 12. Is a special import permit required? \_\_\_\_\_

\_\_\_\_\_  
SIGNATURE OF TENDERER

\_\_\_\_\_  
DATE

**SUMMARY FOR QUOTATION OPENING PURPOSES ONLY**

(To be completed by Tenderer)

SUPPLY MATERIAL AND INSTALL HARDWOOD DOUBLE DOOR AND OUTSIDE DOOR BURGLAR (HEAVY DUTY) AT PHARMACY

PREFERENCE POINTS CLAIMED IN TERMS OF THE KWAZULU-NATAL PROCUREMENT REGULATION, 2001 (PREFERENCES ARE TO BE CLAIMED AS INDICATED IN THE GENERAL CONDITIONS AND PROCEDURES – ZNT6)

- 1. QUOTATION PRICE INCLUDING V.A.T.    R \_\_\_\_\_
- 2. AMOUNT IN WORDS: \_\_\_\_\_

SUPPLY MATERIAL AND INSTALL HARDWOOD DOUBLE DOOR AND OUTSIDE DOOR BURGLAR (HEAVY DUTY) AT PHARMACY

DATE:  
ZNQ NO:                /20-21  
Briefing meeting:    @ 11:00  
Closing date:         @ 11:00



PROVINCE OF KWAZULU-NATAL



DEPARTMENT OF HEALTH

**SUPPLY MATERIAL AND INSTALL HARDWOOD DOUBLE DOOR AND OUTSIDE DOOR BURGLAR (HEAVY DUTY) AT PHARMACY**

ZNQ: /20-21

\_\_\_\_\_  
\_\_\_\_\_

3. TIME FOR COMPLETION/ DELIVERY: 08 (Eight weeks)

**IMPORTANT**  
Mark appropriate block with "X"

4. HAVE ANY ALTERATIONS BEEN MADE? 

YES	NO
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5. HAS AN ALTERNATIVE QUOTATION BEEN SUBMITTED? 

YES	NO
-----	----

6. **IF APPLICABLE:** DID THE TENDERER ATTEND THE OFFICIAL BRIEFING SESSION/ COMPULSORY SITE INSPECTION? 

YES	NO
-----	----

_____ NAME OF COMPANY	_____ SIGNATURE	_____ DATE
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**SUPPLY MATERIAL AND INSTALL HARDWOOD DOUBLE DOOR AND OUTSIDE DOOR BURGLAR (HEAVY DUTY) AT PHARMACY**

DATE:  
ZNQ NO: /20-21  
Briefing meeting: @11:00  
Closing date: @ 11:00