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**AdvertQuote**

**KWAZULU-NATAL PROVINCE**  
HEALTH  
REPUBLIC OF SOUTH AFRICA

**Quotation Advert**

Opening Date: 2021-11-04

Closing Date: 2021-11-12

Closing Time: 11:00

**INSTITUTION DETAILS**

Institution Name: Edendale hospital

Province: KwaZulu-Natal

Department or Entity: Department of Health

Division or section: Central Supply Chain Management

Place where goods / services is required: Edendale Hospital SCM Main Stores

Date Submitted: 2021-11-04

**ITEM CATEGORY AND DETAILS**

Quotation Number: ZNQ:  
EDN 1056/21-22

Item Category: Goods

Item Description: Pastoe chairs

Quantity (if supplies): 100 Units

**COMPULSORY BRIEFING SESSION / SITE VISIT**

Select Type: Not Applicable

Date:

Time:

Venue:

QUOTES CAN BE COLLECTED FROM:

QUOTES SHOULD BE DELIVERED TO: Blue tender box main gate at Harry Gwala Regional behind security office

**ENQUIRIES REGARDING THE ADVERT MAY BE DIRECTED TO:**

Name: Sizwe

Email: Edendale.SCM.Quotation@kznhealth.gov.za

Contact Number: 033 395 4570

Finance Manager Name: MR Thangalan

Finance Manager Signature:

No late quotes will be considered



## 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;
- (ii) the name and address of the recipient;
- (iii) an individual serialized number and the date upon which the tax invoice is issued;
- (iv) a description and quantity or volume of the goods or services supplied;
- (v) the official department order number issued to the supplier;
- (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:

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

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;

# ZNQ 1056



**health**

Department:  
Health  
PROVINCE OF KWAZULU-NATAL

**DIRECTORATE: EDENDALE HOSPITAL**

Physical Address: Main Road Edendale, Edendale  
Postal Address: Private Bag X509, Plessislaer, 3216  
Tel: 033 3954251 Fax: 033 3954270 Email: anil.sookdavu@kznhealth.gov.za  
www.kznhealth.gov.za

**SUPPLY CHAIN MANAGEMENT**

## SPECIFICATION PLASTIC CHAIR SINGLE (PASTOE CHAIR)

### SECTION A – General

Clause	Clause Description	Bidders Remarks
G1	Bidders must quote on the supply and delivery of the item.	
G2	SABS/Sans proof of certification or any other relevant certification documentation must be provided with the quotation.	
G3	Bidder must provide a sample of the item quoted for.	
G4	Bidder to ensure that a sample is made available within 7 working days after the closing date.	
G4	Please state brand name of the item quoted for.	
G5	Bidder to provide an operating manual which gives clear instructions for use.	
G6	A safety data sheet is to be provided with each unit.	

### SECTION B – Technical Specification

Clause	Clause Description	Bidders Remarks
T1	Overall Height from the floor: 810mm Height of armrest from the floor: 625mm Height of Seat from the floor: 454mm	
T2	Depth of the chair: (from the front legs to the back legs) 565mm	
T3	Width of the chair: (from the left leg to the right leg) 582mm	
T4	4.1 The entire chair is made of a poly propylene plastic with a UV stabilizer. 4.2 The surface of the chair must be easily cleaned with soap and warm water. 4.3 There must be no sharp edges that can cause injury to users.	
T5	The thickness of the plastic is 10mm.	
T6	6.1 The required chairs are to be a single unit 6.2 Bidder to note that there is an arm rests	
T7	The seat of the chair has a moulded indentation for the ultimate comfort of the user. The backrest of the chair must be slightly curved for the ultimate comfort of the user.	
T8	The back and front of the seat is rounded for the safety and comfort of the user.	

T9	9.1 The seat and backrest are attached to the armrest frame by means of a metal screw. 9.2 The metal screws must be securely inserted so that they cannot be easily removed.	
T10	Colour of the chairs: beige	
T11	The required chairs are to be equivalent to the Pastoe chairs from Hedcore.	

### SECTION C – Confirmation

*Compulsory to be completed by the bidder and returned with quotation:*

I, ....., from ..... do hereby	
(Print Name)	(Name of Business)
acknowledge that I have read and understand the specifications as laid out above and will ensure that the quotation price submitted will address all the requirements as stipulated.	
.....	..... / ..... / .....
Signature	Date