SharePoint Sikithi Sipho - ?



KZN Health Intranet

Search this site

HOME CORPORATE INFORMATION

COMPONENTS

DIRECTORY

DISTRICT OFFICES

HEALTH FACILITIES

KZN Health > Components > Supply Chain Management

AdvertQuote

	KWAZULU-NATAL PROVI HEALTH REPUBLIC OF SOUTH AFRICA	NCE Quotation Advert		
Opening Date		2021-10-26		
Closing Date:		2021-11-02		
Closing Time) :	11:00		
INSTITUTIO	ON DETAILS			
Institution Na	ame:	Grey's hospital	⊡	
Province:		KwaZulu-Natal		
Department or Entity:		Department of Health		
Division or s	ection:	Central Supply Chain Management		
Place where goods / services is required		Grey's Hospital		
Date Submitted		2021-10-26		
ITEM CATE	EGORY AND DETAILS			
Quotation Nu	umber:	ZNQ:		
		GRS 2084/09/21		
Item Categor	y:	Goods	_	
Item Description:		Paper ECG Recording 4700 AH K21L (200 Sheets per Pack)		
		(SEE ATTACHED LEAFLET)		
Quantity (if s	upplies)	40 Packets		
COMPULS	ORY BRIEFING SESSION	I / SITE VISIT		
Select Type:		Not Applicable	ī	
Date :		,		
Time:			E	
Venue:				
	N BE COLLECTED FROM:	Departmental Website		
QUOTES CAI		Grey's Hospital Tender Box		
	OULD BE DELIVERED TO:	Grey's Hospital Tender Box		
QUOTES SHO		Grey's Hospital Tender Box ERT MAY BE DIRECTED TO:		
QUOTES SHO				
QUOTES SHO		ERT MAY BE DIRECTED TO:		
QUOTES SHO ENQUIRIES	S REGARDING THE ADVI	ERT MAY BE DIRECTED TO: Sipho Sikithi		
QUOTES SHO ENQUIRIES Name: Email:	S REGARDING THE ADVI	ERT MAY BE DIRECTED TO: Sipho Sikithi No Email		

CR5: 2084/69/21

Chart No:
9100-026-51
For use with:
Mortara Rangoni
ELI 250

SPECIAL INSTRUCTIONS

*Keep paper in cool and dry place

*Avoid exposing paper to bright lights e.g : Sunligh , fluorecent light

*Never expose paper to tempratures exceeding 40°C

*Avoid contact with vinyl chloride and fluids.

*Strong pressure to paper surface can cause colour development.

*Avoid contact with adhesives, adhesive tapes or plasticizers such as those found in all PVC page protectors.

200 Sheets per Pack

STANDARD QUOTE DOCUMENTATION SUPPLY CHAIN MANAGEMENT UNDER R30 000.00

YOU ARE HEREBY IN	/ITED TO QUOTE FOR REQUIREMENTS /	AT. GREY'S HOSPITA	L	arevsl	nosnitat SCM	Buving Offic	e@kznhe	alth gov za		
ENQUIRIES MAY BE D	PACSIMILE NUMBER IRECTED TO: Supply chain department 201 TOWNBUSH ROAD,PMB 3201									
NQ NUMBER:	CLOS	ING DATE:			CLOSING	TIME: 11:0	0			
DESCRIPTION			*** ***							
THE	FOLLOWING PARTICULARS MUST BE FU	URNISHED (FAILURE	TO DO SO W	LL RESULT	IN YOUR OF	FER BEIN	G DISQUA	LIFIED)		
		NAME & ADDRESS (OF BIDDER (IRM)						
NAME OF BIDDER: DATE:			DATE:							
PHYSICAL ADDRESS:			EMAIL ADO	RESS:						
CONTACT NUMBER:			FACSIMILE NUMBER:							
SIGNATURE OF BIDDER:			SARS PIN:							
[By signing this document I hereby agree to all terms and conditions]			CENTRAL SUPPLIER DATABASE REGISTRATION (CSD) NO.: 1							
UNIQUE REGISTRATION REFERENCE: ↓				-	+++			1,1,	+	1
		444				1 1		+++	3, 3	-1-
Does this offer comply wing the price firm?	h the specification?				. 1day, 1week					
	Description		uelivery costs			44		Price		
item Quantity No	Description		Brand & model		Country of manufacture		R c			
							_		+	
										1
_				-		-				_
\rightarrow				+		+		-		+
										+
VALUE ADDED TAY 6	15% (Only if VAT Vendor)							-		+
	RICE (VALIDITY PERIOD 60 Days)							-		-

- SPECIAL CONTRACT CONDITIONS OF QUOTATIONS
- 1.1 1.2 1.3
- The institution is under no obligation to accept the lowest or any quote.

 The price quoted must include VAT (if VAT vendor).

 The department reserves the right to evaluate all quotations excluding VAT as some bidders may not be VAT. vendors
- venoors,
 The bidder must ensure the correctness & validity of quote: that the price(s), rate(s) & preference quoted cover all for the work/flem (s) & accept that any mistakes regarding the price (s) & calculations will be at the 1.4
- 1.5 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. This quotation will be evaluated specification & correctness of information. Only offers that comply with or greater than specification will be considered. Late quotes will not be considered.

- 1.10
- Late quoies with not be considered.

 All products supplied must be valid for a minimum period of six months.

 A bidder not registered on the Central Suppliers Database or verification has failed will not be considered.

 All delivery costs must be included in the quote price, for delivery at the prescribed destination.

 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.

 In cases where different delivery points influence the pricing, a separate pricing schedule must be submitted 1.13
- for each delivery point 1.14 If samples / compulsory site inspection / briefing session are required, the supplier will be informed in due
- course
- course.

 The supplier shall 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 (aka 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
- of infringement of patent, trademark, or industrial design rights arising from use of the goods or any part thereof by the purchaser. 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. The purchaser may also consider termination of the contract.

 The purchaser, may terminate this contract in which 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.

- such similar goods, works or services.

 1.21 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
- restriction penalty on the supplier by prohibiting such supplier from doing business with the public sector for a period not exceeding 10 years.

 1.22 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 having multiple companies and are quoting (cover-quoting) for this bid. In such instances only the cheapest bid according to specification will be considered
- SPECIAL INSTRUCTIONS AND NOTICES TO SUPPLIERS REGARDING THE COMPLETION OF THIS
- 2.1
- QUOTATION.

 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 teminine and the neuter. Under no circumstances whatscever may the quotation/bid forms be retyped or restrated. Photocopies of the original bid documentation may be used, but an original signature must appear on such photocopies. The bidder 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 afteration made by the bidder must be initialled.
 Use of correcting fluid is prohibited.

 Use of correcting fluid is prohibited. 2.2

- 2.5 2.6
- 2.7

- Ose or contextury into sprontation.

 Undation 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
- SPECIAL INSTRUCTIONS REGARDING HAND DELIVERED QUOTATIONS
 Quotation shall be lodged at the address indicated not later than the closing time specified for their receipt, and in accordance with the directives in the quotation documents.

 Each quotation shall be addressed in accordance with the directives in the quotation documents and shall be lodged in a separate sealed envelope, with the name and address of the bidder, the quotation number and dosing 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
- other than that shown on the envelope, it has provision is not compared multiparticles as being invalid.

 All quotations received in seaded 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, it is a received without a quotation/bid number on the envelope, 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. 33
- A specific box is provided for the receipt of quotations, and no quotation found in any other box or elser subsequent to the closing date and time of quotation will be considered.

 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.

 Quotation documents must not be included in packages containing samples. Such quotations may be rejected 3.6

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

any municipality or municipal entity;

- 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 b	e completed and submitte	ed with the quote.			
2.1. Full Name of bidder/r	epresentative	2.4. Company Registrati	on Number:			
2.2. Identity Number:	2. Identity Number:					
	he Company (director, trustee, shareholder²):2	2.6. VAT Registration N	umber:			
2.7. The names of all dire employee / persal nur. 2.8. Are you or any person 2.8.1. If so, furnish the follow Name of person / direct Name of state institution Position occupied in the 2.8.2. If you are presently in the public sector 2.8.2.1. If yes, did you att. (Note: Failure to submit proof 2.8.2.2. If no, furnish reas	mbers must be indicated in paragraph 3 below in connected with the bidder presently employed wing particulars: ctor / trustee / shareholder/ member:	ed by the state? be bidder is employed: Any other particular propriate authority to undurent? the in the disqualification of				
2.9.1. If so, furnish partice 2.10. Do you, or any person may be involved with	ulars:n connected with the bidder, have any relation the evaluation and or adjudication of this quo	ship (family, friend, other e?) with a person employed by the state and who			
2.11. Are you, or any person employed by the state 2.11.1. If so, furnish particular	e who may be involved with the evaluation and lars:directors / trustees / shareholders / members o	ationship (family, friend, o d or adjudication of this q	ther) between any other bidder and any person uote? YES NO			
	alars:					
NB: The Department Of H to ensure that their d		he Department cannot va	olders on CSD. It is the suppliers' responsibility alidate the information on CSD, the quote will tion Note 4 (a) 2016/17.			
4 DECLARATION						
I, THE UNDERSIGNEI FURNISHED IN PARA			.CERTIFY THAT THE INFORMATION			
I ACCEPT THAT THE PROVE TO BE FALSE	STATE MAY REJECT THE QUOTE OI	R ACT AGAINST ME	SHOULD THIS DECLARATION			
Name of bidder	Signature	Position	 Date			
	I department, national or provincial public entity or ithin the meaning of the Public Finance Management	c) provincial legislature; d) national Assembly or the	e national Council of provinces; or			

^{*}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.