

Finance Manager Name:	Mr Staider	
Finance Manager Signature:	No late quotes will be considered	



STANDARD QUOTE DOCUMENTATION SUPPLY CHAIN MANAGEMENT UNDER R30 000.00

DATE A	RE HEREBY INVI ADVERTISED. (20) RIES MAY BE DIR CAL ADDRESS: [1]	21/10/06 RECTED TO:	Rashid	ACSIMIL a Pillaÿ	E NUN	MBEF	03	1-469	317	2			EN	IAIL:	mano CT NU	la.vai MBFI	nhee	erde 31-	469	8374									
ZNQ NUM	MBER: 0018/22					CLOS	SING	DATE	20	21-10	-14						LO:	SING	G TI	ME: [1:00	 j							-4
DESCRIP	TION ANNUAL S	ERVICE AN	D-MAIN	TENAN	CE FO	R PE	ST	CONT	ROL																	e e			
	THE F	OLLOWING F	PARTICU	JLARS	MUST	BE F	URN	ISHE) (FA	ILURI	TOI	DO S	O W	ILL F	RESUL	TINY	/OU	RO	FFI	ER BE	ING	DIS	SQU/	ALIF	IED)				7
							NΑ	ME &	ADD	RESS	OF E	BIDDI	ER (I	FIRM)				_			_							ī
NAME C	OF BIDDER:										D.	ATE:					_												-
PHYSIC	AL ADDRESS:										EI	MAIL	ADE	RES	S:														1
CONTA	CT NUMBER:										F	ACSII	VILE	NUI	MBER:														1
	URE OF BIDDER											ARS																	1
	ing this document			erms ar	d cond	litions	3]				CI	ENTF	RAL	SUPF	PLIER	DATA	BA	SE F	REG	SISTR	ATIO) NC	CSD) NC	D.: ↓				1
UNIQUE	REGISTRATION	REFERENC	E: ↓														T							T					
																	İ	T.						ľ	T				
oes this	offer comply with t	the specificati	ion?				Т			S	tate de	alivar	v no	riod c	e.g. <i>E.</i> g	110	nz: 1	woo	L.					T			_	- "	٦
s the price		ino opcomode	OII:				+								be in					e pric	e			- 1			_		1
Item	Quantity	Description	on												Brand					11/1		y of	_	Т	Pric	Δ.			7
No																						actu		ŀ	R	_		С	1
	1	ANNUA	L SERV	ICE AN	ID MA	INTE	NAN	ICE F	OR	PE\$T	COI	NTR	OL.	t										\forall				+	1
				(SPE	CIFIC	ATIO	N A	ITAC	HED)														1				+-	1
				(i	READ	VER	rise	MEN.	Τ)															T					1
																													1
														_]
				MENTS		_	_				_		_	_							_			4					
		CS	D REG						_		HTM	IS)	_	+			_	_				_		4					1
				TAX C		E RE	_	_	ICAT	E	_	_		+		_	_	-	_				_	+				-	-
					DE	LKE	POr	X I						+			_	-	_		_	_		+				-	1
VALUE	ADDED TAX @ 1	5% (Only if V	AT Ven	dor)					-							_					-		_	+		_		+-	1
TOTAL (QUOTATION PRIC	CE (VALIDIT	Y PERIC	D 60 D	ays)										_				_		_	_		+			_	+	1
1.1 The 1.2 The	CIAL CONTRACT CON institution is under no ob price quoted must include department reserves the lors	eligation to accept le VAT (if VAT ve	the lowest ndor).	or any que		as some	e bidde	ers may	nat be	VAT	1,2	pe 22 In i coi	riod no the ev nsider	ot exce ent of a ed. Fui	Ity on the eding 10 a bidder thermon	years. having a veril	multip	de qu n will	otes, be d	only the	chea	apest	accor	dina ta	n speci	ficatio	will be	ector for a	J)

- The broder must ensure the correctness & validity of quote: that the price(s), rate(s) & preference quoted cover all for the work/filem (s) & accept that any mistakes regarding the price (s) & calculations will be at the bidder's risk. The bidder must ensure the correctness & validity of quote: that the price(s), rate(s) & preference quo
- Drouger's issa.

 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. 1.5

- 1.8 Late quotes will not be considered.
- 1.9 All products supplied must be valid for a minimum period of six months.
 1.10 A bidder not registered on the Central Suppliers Database or verification has failed will not be considered.
 1.11 All delivery costs must be included in the quote price, for delivery at the prescribed destination.
 1.12 Only firm prices will be accepted. Such prices must remain firm for the contract period. Non-firm prices
- (including rates of exchange variations) will not be considered.

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

- course.

 1.15 The supplier shall furnish any information, when requested.

 1.16 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.

 1.17 The supplier shall indemnify the KZN Department of Health (ake the purchaser) against all third-party claims of infringement of patent, trademark, or industrial design rights arising from use of the goods or any part
- of infingement of patent, trademark, or industrial design rights arising from use of the goods or any part thereof by the purchaser.

 1.18 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.

 1.19 The purchaser, may terminate this contract in whole or in part if the supplier fails to deliver any or all of the goods within the period(s) specified in the contract fails to perform any other obligation(s) under the contract, or has engaged in compute or resulted practices in competing for or in executing the contract.

 1.20 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.

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

- er-quoting) for this bid. In such instances only the cheapest bid according to specification will be considered
- 2. SPECIAL INSTRUCTIONS AND NOTICES TO SUPPLIERS REGARDING THE COMPLETION OF THIS
- ess inconsistent with or expressly indicated otherwise by the context, the singular shall include the plural
- 2.2
- Oness inconsent win or expressly intotated ornerwise by the context, the singular shall include the plural and vice versa and with worst importing the masculine gender shall include the feminine and the neuter. 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. 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.

- 2.6

- Quotation's submitted must be complete in an respects.

 Any alteration made by the blidder must be initialled.

 Use of correcting fluid is prohibited

 Quotation 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
 Quatation 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 sparate seaded 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
 related as the hallon invalid. rejected as being invalid.
- rejected as being invalid.

 All quotations received in sealed envelopes with the relevant quotation numbers on the envelopes are kept unopened in 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 assertatined, the envelope seated and the quotation number written on the envelope. A specific box is provided for the receipt of quotations, and no quotation found in any other box or elsewhere subsequent to the dosing date and time of 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 as being invalid.

- as being invalid.

DECLARATION OF INTEREST

- 1. Any legal person, including persons employed by the state¹, or persons having a kinship with persons employed by the state, including a blood relationship, may make an offer or offers in terms of this invitation to quote (includes a price quotation, advertised competitive quote, limited quote or proposal). In view of possible allegations of favouritism, should the resulting quote, or part thereof, be awarded to persons employed by the state, or to persons connected with or related to them, it is required that the bidder or his/her authorised representative declare his/her position in relation to the evaluating/adjudicating authority where-
 - the bidder is employed by the state; and/or
 - the legal person on whose behalf the bidding document is signed, has a relationship with persons/a person who are/is involved in the evaluation and or adjudication of the quote(s), or where it is known that such a relationship exists between the person or persons for or on whose behalf the declarant acts and persons who are involved with the evaluation and or adjudication of the quote.

2. In order to give effect to the above, the following questionnaire must be completed and submitted with the quote.

2.2.	Full Name of bidder/representativeldentity Number:	2.5.	Company Registration Number:				
2.8.	The names of all directors / trustees / shareholders / members, the employee / persal numbers must be indicated in paragraph 3 below Are you or any person connected with the bidder presently employ .lf so, furnish the following particulars:	w.		ence num	bers and, it [TICK AP YES]	PLIC	
	Name of person / director / trustee / shareholder/ member:	ne bid	Ider is employed:		rk outside e	emplo	oyment
(Note: F	1.1. If yes, did you attach proof of such authority to the quote docur Failure to submit proof of such authority, where applicable, may result 1.2. If no, furnish reasons for non-submission of such proof:	ult in t	the disqualification of the quote.)		YES		10
2.9. 2.9.1	Did you or your spouse, or any of the company's directors / trustee state in the previous twelve months? If so, furnish particulars:	es / s	hareholders / members or their sp	ouses con	YES	ess v	10
2.10.	Do you, or any person connected with the bidder, have any relatior may be involved with the evaluation and or adjudication of this quo 1. If so, furnish particulars:	te?			YES	N	10
2.11.	Are you, or any person connected with the bidder, aware of any relatemployed by the state who may be involved with the evaluation and 1. If so, furnish particulars:	id or a	adjudication of this quote?		YES	N	10
2.12.	or not they are bidding for this contract? 1. If so, furnish particulars:			otner relate	YES YES		netner IO
	Full details of directors / trustees / members / shareholders. The Department Of Health will validate details of directors / truste to ensure that their details are up-to-date and verified on CSD. If to not be considered and passed over as non-compliant according to	the D	epartment cannot validate the info	ormation of	on CSD, the	spon e quo	nsibility ote will
4	DECLARATION						
I, TH	IE UNDERSIGNED (NAME) NISHED IN PARAGRAPHS 2.		CERTIFY 1	HAT TH	E INFOR	MA	TION
I AC PRO	CEPT THAT THE STATE MAY REJECT THE QUOTE OF VE TO BE FALSE.	R AC	CT AGAINST ME SHOULD T	HIS DEC	LARATIO	NC	
	e of bidder Signature		Position	 Dat	te		
1"State a) b)	"means – 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); any municipality or municipal entity;	d)	provincial legislature; national Assembly or the national Council of Parliament.	of provinces;	or		

^{2&}quot;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.



DIRECTORATE:

PHARMACEUTICAL SERVICES

1 Higginson Highway, Mobeni, 4052 Private Bag X03, Mobeni, 4060 Tel: 031 4698300 Fax: 031 4629158 Email: sagathevan.naicker@kznhealth.gov.za www.kznhealth.gov.za

1. Scope of work

THIS CONTRACT CALLS, FOR THE:

	Annual Pe Depot	st Control Service for the entire Provincial Pharmaceutical Supply
2. <u>Req</u>	uirements	
2.1. Site	e Meeting -	30-06-2021

It is compulsory for the bidder to acquaint themselves fully with the site condition, nature and full extent of the work involved by attending the site inspection meeting on the date and time as advertised. Failure to do so will invalidate the bidder offer.

2.2 Checking Of Service

Checking of service shall be done by the nominated supervisory staff at the center as well as by the Contractor in consultation with one another.

2.3 Hours of Attendance

Staff employed for the purpose of the contract unless stated otherwise must be in attendance during office hours (07H30 to 16H00).

2.4 Miscellaneous

Contractors must be members of the S.A. Pest Control Association and the S.A Quality Institute.

Access to the Center premises is subject to the Control of Access to the Public Premise and Vehicles Act, 1985(No.53 of 1985) as amended from time to time, and the contractor is expected to make him//herself familiar with the contents of the said Act.

Whilst on the premises, the contractor's staff is to be limited to the areas where they are required to perform their duties and will under no circumstances be permitted to enter areas outside the contract areas. The contractor will under no circumstances be permitted to employ child labor to perform duties in respect of

ontractor will under no circumstances be permitted to employ child labor to perform duties in respect o contract.

Cordoning of areas- the Contractor will cordon of areas which she/he feels will cause damage to the state or personal properties whilst performing duties in respect to the contract as the administration/Institution will not be held liable for any loss or damage (How so ever incurred) to the state property/personal property of staff or patients, which may be resulted from the contractor's negligence.

All work shall be carried out by the competent workman skilled in their trades.

Quality shall be of the best standard practice and workmanship shall be subject to the approval of the Department of health representative.

During the process of work the contractor shall carefully clean up after his/her workmen and shall leave the area clean and portion of the building from any debris by making good any damage caused (how so ever incurred).

The contractor is also advised to comply with health and Safety Regulations, The Control of pesticides regulation 1986. The Control of Substances Hazardous of health and safety regulations 1988, CIDB

Fighting Disease, Fighting Poverty, Giving Hope

requirements, and any other By Laws while performing duties on the premises. No variation will be entertained for not complying with any paragraph of this document. The contractor shall remove all items/debris from the site as soon as the job is completed. All material to be SABS approved & the contractor shall submit a written guarantee on work done.

3. Programme

Contractors taking quotations are advised if necessary to discuss the program of work with the Chief Works Inspector or the artisan foreman Prior to submitting quotation. The contractor shall carry out his/her work in such manner as to suit the institution's Management.

Quotation

Quotations for the entire work contained in this contract are to be submitted on an official quotation form provided.

Completed forms must be faxed (031) 4698380 PPSD (1 Higginson Highway, Mobeni, 4060) on or before the date and time stipulated on the invitation form.

4. Storage and Accommodation

The Administration is not obliged to supply any accommodation or storage facility to the Contractor however the contractor may liaise with the Institutional Manager with reference to the possibility of utilizing any available or storage facility on the premises. However the center will provide ablution facilities to the staff, of the contractor to be housed on the premises.

5. Equipment and Tooling

The contractor is to supply all his/her tooling to execute this contract.

The condition of the equipment and tooling shall conform to the requirements of Occupational Health and Safety Act (Act 85 of 1993). The center will provide electrical power (220volt, 15amp) and water to the contractor.

6. Discarding of Unwanted items

The contractor shall remove and remove all debris/unwanted items from site and make good of such areas on completion.

7. Specification of Work

Although the basic and/ or approximate requirement is stated on the specification, the onus still lies on the bidder to specify the exact requirement/s during the site meeting in order to keep uniformity. If changes are agreed by all, the specification on the scope of work is to be adjusted accordingly, and a revised copy to be handed to bidders.

ITEM	SPECIFICATION
1.Pest Control Service every six (6) weekly for one year	 Pest control to be carried out as per required six weekly intervals for the period of one year, for the eradication and control of pests and vermin such as rats, mice, roaches, bird lice, ants, larvae and all types of moths. A full treatment of all areas specified shall be carried out every six weeks commencing from the date of award notification as issued to yourself. Areas to be serviced include all offices,(Admin, Lan Room, Human Resources Offices, Boardroom, Archives, Quality Control Department, Stores Warehouse & Cages, Receipts & Loading Bays, Drug Room, Section 4, Sun Couriers & Dispatch, Central Tablet Repacking Unit(CTRU) A.R.V Department, Canteen and Ablution Blocks, Security Offices & Visitors Room. Supplier renders emergency call-outs for pests covered by the agreement and will be carried out during normal working hours free of charge. Odorless Gel to be used in internal working and patients areas. All drains/ gullies/manholes to be sprayed with pesticides. Rodenticide bait to be placed at strategic points boundary walls and outsides buildings (PPSD). Rodenticide baits are to be replaced six weekly. 25 x Tamper proof Bait Station to be fixed on building (PPSD). Signage to be fixed on the building and appropriately marked for inspection). Eradication and control of ticks and fleas is required.
Special conditions & Compliance	 IPC and OH &S act, standard, procedures to be followed Pest control company must have SOP that complies with HACCP (Hazard Analysis and Critical Point) Pesticides and methods of application must comply with Department of Agriculture, Fisheries and Forestry (Act 36 of 1947). Pesticides used must be suitable for the pharmaceutical and food industry. Food legislation for Pest Control (Certificates to be provided): Adhere to the DOH Occupational Health Safety Act SANS 10133:1997 (Application of pesticide in food environments) SANS 10049:2012 (Food Safety Management requirements for Prerequisite Programmes) Prerequisite Programmes (PRP's – the foundation for food safety, hygiene and quality) to comply with HACCP. Foodstuffs, cosmetics and disinfectants Act 54 of 1972. Supplier to render treatment support, safety data sheets and other associated information.
	THESE ARE HIGH TRAFFIC AREAS HENCE THE SUCCESSFUL BIDDER IS REQUIRED TO WORK ACCORDINGLY. THE ADMINISTRATION WILL NOT BE HELD LIABLE FOR; Any Loss, Injury Or Damage (How So Ever Incurred) of The Contractors Property

Assistant Manager Support services /Facility Management

Assistant Manager Demands Management.