

KZN HEALTH

KZN Health Intranet

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AdvertQuote



KWAZULU-NATAL PROVINCE
HEALTH
REPUBLIC OF SOUTH AFRICA

Quotation Advert

Opening Date: 2021-10-14

Closing Date: 2021-10-22

Closing Time: 11:00

INSTITUTION DETAILS

Institution Name: Clairwood hospital

Province: KwaZulu-Natal

Department or Entity: Department of Health

Division or section: Central Supply Chain Management

Place where goods / services is required CLAIRWOOD HOSPITAL

Date Submitted 2021-10-14

ITEM CATEGORY AND DETAILS

Quotation Number: ZNQ: CLW/0181/10/21

Item Category: Goods

Item Description: BINNETTES PEDAL

Quantity (if supplies)

COMPULSORY BRIEFING SESSION / SITE VISIT

Select Type: Select...

Date :

Time:

Venue:

QUOTES CAN BE COLLECTED FROM: WEBSITE

QUOTES SHOULD BE DELIVERED TO: CLAIRWOOD HOSPITAL TENDER BOX

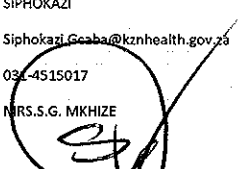
ENQUIRIES REGARDING THE ADVERT MAY BE DIRECTED TO:

Name: SIPHOKAZI

Email: Siphokazi.Gcaba@kznhealth.gov.za

Contact Number: 031-4515017

Finance Manager Name: MRS.S.G. MKHIZE

Finance Manager Signature: 

No late quotes will be considered



END-USER SPECIFICATION FORM

Quote Number: znafclw/0181/2020

Item Description: PEDAL BIN

Department/Section: SCM Purpose of Item: GENERAL WASTE

Pre-qualification criteria if any:

1.1. Is the item required to have a regulatory body certification (e.g. SABS, SANS, SANAS, ISO, CIDB, etc.)? Yes / No: Yes

Regulatory Body / certification required if Yes: SABS

1.2. Is a compulsory site inspection / briefing session required? Yes / No

if Yes, specify: Date / / Time Place NO

1.3. Is local production and content part of the quote? Yes / No

if Yes, specify: YES

1.4. Provisions of section 4(1)(a) of the PPPFA Regulations, 2017 if applicable? Yes / No

if Yes, specify:

1.5. Liability Cover insurance? Yes / No

if Yes, specify: NO

2. What is the specification of the required item?

List specifications to be advertised	Comment
1. Supply of Bin Pedal Stainless Steel	
2. SIZE: 20Lt	
3. PEDAL BIN WITH STAINLESS STEEL INNER BUCKET	
4. STAINLESS STEEL FOOT PEDAL	
5. OPERATED WITH LIDS	
6. <u>QUANTITY: 30 UNITS</u>	
7.	
8. Good Quality Good Quality SABS or ISO APPROVED	
9.	
10.	
11.	

3. Does a sample need to be submitted? Yes / No (select option 3.1 or 3.2) Yes

3.1. Deadline for submission if Yes: Date / / Time Place

or
 3.2. Specify that samples must be made available when requested in writing. Yes or No

4. Penalties to be noted by the suppliers:

4.1. 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.

5. What is the evaluation criteria / special terms and conditions to be advertised?

Name of End-user (in full)	<u>MOSMANA M.</u>	Name of SCM Rep (in full)	<u>BARBARA</u>
Designation / Rank (in full)	<u>Sec</u>	Designation / Rank (in full)	<u>SCC</u>
Signature	<u>[Signature]</u>	Signature	<u>[Signature]</u>
Date	<u>01.10.2021</u>	Date	<u>01/10/2021</u>



END-USER SPECIFICATION FORM

List evaluation criteria / special terms and conditions to be advertised (if applicable)		
1.	Pre-qualification criteria	Does the offer meet the pre-qualification criteria?
2.	Administrative	Does the offer comply to stipulated administrative requirements?
3.	Conformance:	Was the product made or service performed to specifications?
4.	Performance:	Will/does the product/service fulfil its performance obligation, in a manner that releases the supplier from all liabilities under the contract?
5.	Features:	What characteristics does the product or service have?
6.	Reliability:	How long can a product go between failures and the need for maintenance? (guarantee)
7.	Durability:	What is the useful life for the product? How will the product hold up under extended use?
8.	Serviceability:	How easy is it to repair, maintain or support the product or service? (customer support)
9.	Ability & Capacity	The ability and capacity of the vendor to execute the contract
10.	Preference points	Preferential Procurement System (80/20) if applicable