SharePoint

Sikithi Sipho - ?



## **KZN Health Intranet**

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CORPORATE INFORMATION COMPONENTS DIRECTORY DISTRICT OFFICES HEALTH FACILITIES

KZN Health > Components > Supply Chain Management

AdvertQuote

	HEALTH REPUBLIC OF SOUTH AFRICA	Quotation Advert	
Opening Dat	e:	2022-04-19	
Closing Date	:	2022-04-26	
Closing Time	<b>:</b> :	11:00	
INSTITUTIO	ON DETAILS		
Institution Na		Grey's hospital	- N
Province:		KwaZulu-Natai	Ľ
Department o	or Entity:	Department of Health	
Division or s	ection:	Central Supply Chain Management	
Place where	goods / services is required	Grey's Hospital	
Date Submitt	ed	2022-04-19	_
TEM CATE	GORY AND DETAILS	2022-07-10	3
Quotation Nu		ZNQ: GRS 4613/3/22	
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Quantity (if s		(A) 150 Units and (B) 150 Units	
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## STANDARD OLICITE DOCLIMENTATION SUPPLY CHAIN MANAGEMENT LINDER R30 000 000 incl yet

OTATION GOOTE DOCUMENTATION COLLET	THE INC. IN CO. LOCALITY OF SECTION OF SECTI									
YOU ARE HEREBY INVITED TO QUOTE FOR REQUIREMENTS AT. Grey's Hospital										
DATE ADVERTISED: 2022-04-12 FACSIMILE NUMBER: 033 897 3006	EMAIL: No email / fax: 033 897 3006									
ENQUIRIES REGARDING THE QUOTE: Sipho Sikithi										
ENQUIRIES REGARDING TECHNICAL INFORMATION:										
PHYSICAL ADDRESS: 201 Townbush Road, Northern park, Pietermaritzburg, 32001										
QUOTE NUMBER: GRS 4613/03/22	2-04-26									
DESCRIPTION HANDLE BROOM WOOD AND BROOM HEAD HAIR (WOODEN TYPE) WITH NATURAL BRISTLE (NON-SYNTHETIC)										
THE FOLLOWING PARTICULARS MUST BE FURNISHED (FAILURE TO DO SO MAY RESULT IN YOUR OFFER BEING DISQUALIFIED)										
NAME & ADDRESS	OF BIDDER (FIRM)									
NAME OF BIDDER:	DATE:									

EMAIL ADDRESS

SARS PIN

FACSIMILE NUMBER:

CENTRAL SUPPLIER DATABASE REGISTRATION (CSD) NO.: 1

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Does this offer comply with the specification?										State delivery period, e.g. 1day, 1week																					
Is the price firm?												All d	elivery	cost	s mu	ıst be	e incl	luded	in th	ie qu	oted	price	)								

Item Quantity		Description	Brand & model	Country of	Price			
No	Quantity	Description	Brand & moder	manufacture	R	С		
1	150 UNITS	HANDLE BROOM WOOD						
2	150 UNITS	BROOM HEAD HAIR (WOODEN TYPE)						
		WITH NATURAL BRISTLE (NON-SYNTHETIC)						
	1							
VALUE A	ADDED TAX @ 15	% (Only if VAT Vendor)						
TOTAL	QUOTATION PRIC	E (VALIDITY PERIOD 60 Days)						

SPECIAL CONTRACT CONDITIONS OF QUOTATIONS

PHYSICAL ADDRESS:

CONTACT NUMBER:

SIGNATURE OF BIDDER:

UNIQUE REGISTRATION REFERENCE: 1

The Department is under no obligation to accept the lowest or any quote

[By signing this document, I hereby agree to all terms and conditions]

- The Department reserves the right to communicate in writing with vendors in cases where information is incomplete or where there are obscurities regarding technical aspects of the offer, to obtain confirmation of prices or preference claims in cases where it is evident that a typing, written, transfer or unit error has been made, to investigate the vendor's standing and ability to complete the supply/service satisfacto

  1.3. ALL DECISIONS TAKEN BY THE DEPARTMENT ARE FINAL, INCLUDING THE AWARD OF THIS
- QUOTATION
- The price quoted must include VAT (if VAT vendor). However, it must be noted that the Department reserves the right to evaluate all quotations excluding VAT as some bidders may not be VAT vendors. The bidder must ensure the correctness & validity of the quotation:
- - that the price(s), rate(s) & preference quoted cover all for the work/item (s) & accept that any mistakes regarding the price (s) & calculations will be at the bidder's risk it is the responsibility of the bidder to confirm receipt of their quotation and to keep proof thereof.
- 1.6. The bidder must accept full responsibility for the proper execution & hilliment of all obligations conditions devolving on under this agreement, as the Principal (s) liable for the due full ment of this contract.

  1.7. This quotation will be evaluated based on the 80/20 points system, specification, correctness of information and/or functionality criteria. All required documentation must be completed in full and submitted.
- Offers must comply strictly with the specification.
   Only offers that meet or are greater than the specification will be considered.
   Late offers will not be considered.
- 1.11. Expired product/s will not be accepted. All products supplied must be valid for a minimum period of six
- 1.12. Used/ second-hand products will not be accepted.
- 1.13. A bidder not registered on the Central Suppliers Database or whose verification has failed will not be considered.

  1.14. All delivery costs must be included in the quoted price for delivery at the prescribed destination
- 1.14. All delivery costs must be incured in the quoted price for delivery at the prescribed destination.

  1.15. 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.

  1.16. In cases where different delivery points influence the pricing, a separate pricing schedule must be submitted for each delivery point.
- 1.17. In the event of a bidder having multiple quotes, only the cheapest according to specification will be
- 1.18. Verification will be conducted to identify if bidders have multiple companies and are cover-quoting for this
- 1.19. In such instances, the Department reserves the right to immediately disquality such bidders as cover quoting is an offence that represents both corruption and acquisition fraud.
- SPECIAL INSTRUCTIONS AND NOTICES TO BIDDERS REGARDING THE COMPLETION OF THIS QUOTATION

- 2.1 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 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
- The bidder is advised to check the number of pages and to satisfy himself that none are missing or duplicated.
- Cutorations submitted must be complete in all respects; however, where it is identified that information in a bidder's response is incomplete in any respect, the said supplier meets all specification requirements and is lowest to quote, the Department reserves the right to request the bidder to complete/submit such information.
- Any atteration made by the bidder must be initialled. Failure to do so may render the response invalid. Use of correction fluid is prohibited and may render the response invalid. Quotations will be opened in public as soon as practicable after the closing time of quotation.
- 2.7
- 2.9
- 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.

  The Department is under no obligation to pay suppliers in part for work done if the supplier can no longer
- fulfil their obligation
- SPECIAL INSTRUCTIONS REGARDING HAND-DELIVERED QUOTATIONS
- Quotations shall be lodged at the address indicated no 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 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 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 ascertained, the envelope sealed 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 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 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

enterprise.

- 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.

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