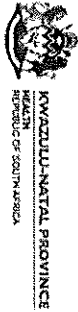


SharePoint

Zulu Thoba ~ ?



KZN HEALTH

KZN Health Intranet

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KZN Health > Components > Supply Chain Management

AdvertQuote



KWAZULU-NATAL PROVINCE
HEALTH
REPUBLIC OF SOUTH AFRICA

Quotation Advert

Opening Date:

2022-08-25

Closing Date:

2022-09-01

Closing Time:

11:00

INSTITUTION DETAILS

Institution Name:

KwaMagwaza hospital

Province:

KwaZulu-Natal

Department or Entity:

Department of Health

Division or section:

Central Supply Chain Management

Place where goods / services is required

KwaMagwaza Hospital

Date Submitted

2022-08-26

ITEM CATEGORY AND DETAILS

Quotation Number:

ZNQ:
KMG 248-22-23

Item Category:

Services

Item Description:

Repair after service to cooling -plant(Pharmacy)
Requirements:(Copy of trade test(refrigeration)
Completion certificate of similar task(refrigeration
AHU/H VAC

Quantity (if supplies)

COMPULSORY BRIEFING SESSION / SITE VISIT

Select Type:

Not Applicable

Date :

Time:

Venue:

QUOTES CAN BE COLLECTED FROM:

From SCM Office At KwaMagwaza Hospital

QUOTES SHOULD BE DELIVERED TO:

KwaMagwaza Hospital Main gate tender box

ENQUIRIES REGARDING THE ADVERT MAY BE DIRECTED TO:

Name:

Thoba Zulu

Email:

thoba.zulu@kznhealth.gov.za

Contact Number:

035 450 8258

Finance Manager Name:

Mr B.S.Mbekhe

Finance Manager Signature:



No late quotes will be considered



health

Department: _____
Health
PROVINCE OF KWAZULU-NATAL

St Mary's KwaMagwaza Hospital , Magwaza Road (8-9 KM)
Private Bag X 808 Melmoth 3835
Tel.: 035 450 8256 /450 8248, Fax.: 036 450 8253
Email.: andile.shandu@kznhealth.gov.za
Email: Thoba.zulu@kznhealth.gov.za
www.kznhealth.gov.za

St Mary's KwaMagwaza Hospital
Supply Chain Management

Enquiries: SCM Office
Date: 22 August 2022
Tel. no.: 035 450 8248
Ref. no.: KMG 248-22-23

INVITATION TO QUOTE

ATT: SERVICE PROVIDER
FROM: KWAMAGWAZA HOSPITAL
RE: REPAIR AFTER SERVICE TO COOLING PLANT PHARMACY

You are cordially requested to give all-inclusive quotation for the above mentioned item:

NO.	ITEM DESCRIPTION	QUANTITY	COMPLIANT TO SPECIFICATION	
			YES	NO
1.	Repair after service to cooling plant(Pharmacy) -Replace secondary filter AHU1 -Replace secondary filter AHU2 -Re-gas AHU1,AHU2,Cold room and pressure room.	01		

SCM REQUIRED DOCUMENTS TO BE ATTACHED

DOCUMENTS REQUIRED		YES	NO
Annexure A	Attach Copy of trade test certificate(refrigeration)		
Annexure B	Completion certificate of similar task(refrigeration/AHU/AVAC)		

TO BE SIGNED BY THE SUPPLIER UPON COMPLETION:

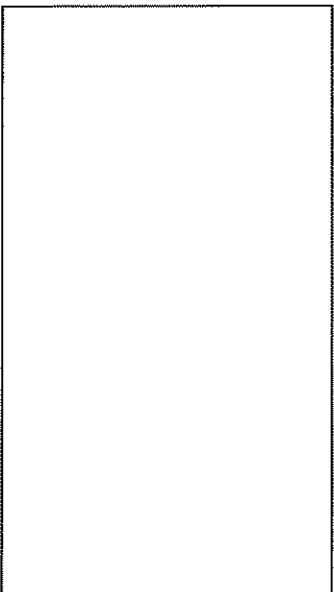
Fighting Disease, Fighting Poverty, Giving Hope

TO BE SIGNED BY THE SUPPLIER UPON COMPLETION:

I, the undersigned (initial and surname): _____
Certify that the information furnished above is correct. I also accept that this information
will be used in the evaluation process and that my bid/quote may be rejected or accepted
based on the information I furnished.

Signature: _____ Position: _____ Date: _____

SUPPLIER COMPANY STAMP:



• KINDLY RETURN ALL DOCUMENTATION WHEN REPLYING

STANDARD QUOTE DOCUMENTATION SUPPLY CHAIN MANAGEMENT UNDER R30 000.00 Incl VAT

YOU ARE HEREBY INVITED TO QUOTE FOR REQUIREMENTS AT: Kwamagwaza Hospital, Melmoth 3835
 DATE ADVERTISED: 2022-08-22 FACSIMILE NUMBER: EMAIL: quotations.kwamagwaza@kznhealth.gov.za
 ENQUIRES REGARDING THE QUOTE: Thoba Zulu CONTACT NUMBER: 035 450 8258
 ENQUIRES REGARDING TECHNICAL INFORMATION: Zinhe Shange CONTACT NUMBER: 035 4508312
 PHYSICAL ADDRESS: Kwamagwaza Road, Melmoth 3835

QUOTE NUMBER: ZNQ / KMG / 248 / 22 -23 CLOSING DATE: 2022-09-01 CLOSING TIME: 11:00
 DESCRIPTION: REPAIR AFTER SERVICE TO COOLING PLANT (PHARMACY)

THE FOLLOWING PARTICULARS MUST BE FURNISHED (FAILURE TO DO SO MAY RESULT IN YOUR OFFER BEING DISQUALIFIED)

NAME & ADDRESS OF BIDDER (FIRM)	DATE:
NAME OF BIDDER:	EMAIL ADDRESS:
PHYSICAL ADDRESS:	FACSIMILE NUMBER:
CONTACT NUMBER:	SARS PIN:
SIGNATURE OF BIDDER:	CENTRAL SUPPLIER DATABASE REGISTRATION (CSD) NO.: 1
By signing this document, I hereby agree to all terms and conditions	UNIQUE REGISTRATION REFERENCE: 1
	M A A A
	-

Does this offer comply with the specification? State delivery period, e.g.: 1day, 1week
 Is the price firm? All delivery costs must be included in the quoted price

Item No	Quantity	Description	Brand & model	Country of manufacture	Price	
					R	C
1	01	Repair after service to cooling plant/Pharmacy) -Replace secondary filter for AHU 1 -Replace secondary filter AHU 2 -Re-gas all AHU1,AHU2, cold room and pressure room				
		Do not attach CSD				
TOTAL QUOTATION PRICE (VALIDITY PERIOD 60 Days)						

- SPECIAL CONTRACT CONDITIONS OF QUOTATIONS**
 - The Department is under no obligation to accept the lowest or any quote.
 - The Department reserves the right to communicate in writing with vendors in cases where information is incomplete or where there are discrepancies 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/services satisfactorily.
 - ALL DECISIONS TAKEN BY THE DEPARTMENT ARE FINAL, INCLUDING THE AWARD OR CANCELLATION OF THIS QUOTATION.**
 - The price quoted must include VAT (if VAT vendor).
 - Should a bidder become a VAT vendor after award or during the implementation of a contract, they may not request the VAT percentage from the Department as the service provider made an offer during the period they were not registered as a VAT Vendor. The Department is only liable for any VAT from registered VAT vendors as originally stated on the quotation document.
 - 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
 - that the responsibility of the bidder to confirm receipt of their quotation and to keep proof thereof.
 - The bidder must accept full responsibility for the proper execution & fulfillment of all obligations conditions deriving on under this agreement, as the Principal (s) liable for the due fulfillment of this contract.
 - 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.
 - Others 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.
 - Expired products will not be accepted. All products supplied must be valid for a minimum period of six months.
 - Used/ second-hand products will not be accepted.
 - A bidder not registered on the Central Suppliers Database or whose verification has failed will not be considered.
 - All delivery costs must be included in the quoted 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 for each delivery point.
 - In the event of a bidder having multiple quotes, only the cheapest according to specification will be considered.
 - Verification will be conducted to identify if bidders have multiple companies and are cover-quoting for this bid.
 - In such instances, the Department reserves the right to immediately disqualify 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.**
- Unless inconsistent with or expressly indicated otherwise by the context, the singular shall include the plural and vice versa and when words importing the masculine gender shall include the feminine and the neuter.
- Under no circumstances whatsoever may the quotation/ bid forms be typed or reprinted. 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.
- Quotations submitted must be complete in all respects. However, where it is identified that information in a bidder's response, which does not affect the preference points or price, is incomplete in any respect, the said supplier meets all specification requirements and scores the highest points in terms of preference points and price, the Department reserves the right to request the bidder to complete/submit such information.
- Any alteration made by the bidder must be initialed. 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.
- 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 directions in the quotation documents.
 - Each quotation shall be addressed in accordance with the directions 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 envelopes 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.
- THE DEPARTMENT RESERVES THE RIGHT TO PASS OVER ANY QUOTATION WHICH FAILS TO COMPLY WITH THE ABOVE.**

BIDDER'S DISCLOSURE

SBD 4

1. PURPOSE OF THE FORM

Any person (natural or juristic) may make an offer or offers in terms of this invitation to bid. In line with the principles of transparency, accountability, impartiality, and ethics as enshrined in the Constitution of the Republic of South Africa and further expressed in various pieces of legislation, it is required for the bidder to make this declaration in respect of the details required hereunder.

Where a person/s are listed in the Register for Tender Defaulters and / or the List of Restricted Suppliers, that person will automatically be disqualified from the bid process.

2. BIDDER'S DECLARATION

2.1. Is the bidder, or any of its directors / trustees / shareholders / members / partners or any person having a controlling interest¹ in the enterprise, employed by the state? **YES/NO**

2.1.1 If so, furnish particulars of the names, individual identity numbers, and, if applicable, state employee numbers of sole proprietor/directors / trustees / shareholders / members/ partners or any person having a controlling interest in the enterprise, in table below.

Full Name	Identity Number	Name of State Institution

2.2. Do you, or any person connected with the bidder, have a relationship with any person who is employed by the procuring institution? **YES/NO**

2.2.1. If so, furnish particulars:

2.3. Does the bidder or any of its directors / trustees / shareholders / members / partners or any person having a controlling interest in the enterprise have any interest in any other related enterprise whether or not they are bidding for this contract? **YES/NO**

2.3.1. If so, furnish particulars:

3. DECLARATION

I, the undersigned,(name)..... in submitting the accompanying bid, do hereby make the following statements that I certify to be true and complete in every respect:

- 3.1. I have read and I understand the contents of this disclosure;
- 3.2. I understand that the accompanying bid will be disqualified if this disclosure is found not to be true and complete in every respect;
- 3.3. The bidder has arrived at the accompanying bid independently from, and without consultation, communication, agreement or arrangement with any competitor. However, communication between partners in a joint venture or consortium² will not be construed as collusive bidding.
- 3.4. In addition, there have been no consultations, communications, agreements or arrangements with any competitor regarding the quality, quantity, specifications, prices, including methods, factors or formulas used to calculate prices, market allocation, the intention or decision to submit or not to submit the bid, bidding with the intention not to win the bid and conditions or delivery particulars of the products or services to which this bid invitation relates.
- 3.5. The terms of the accompanying bid have not been, and will not be, disclosed by the bidder, directly or indirectly, to any competitor, prior to the date and time of the official bid opening or of the awarding of the contract.
- 3.6. There have been no consultations, communications, agreements or arrangements made by the bidder with any official of the procuring institution in relation to this procurement process prior to and during the bidding process except to provide clarification on the bid submitted where so required by the institution; and the bidder was not involved in the drafting of the specifications or terms of reference for this bid.
- 3.7. I am aware that, in addition and without prejudice to any other remedy provided to combat any restrictive practices related to bids and contracts, bids that are suspicious will be reported to the Competition Commission for investigation and possible imposition of administrative penalties in terms of section 59 of the Competition Act No 89 of 1998 and or may be reported to the National Prosecuting Authority (NPA) for criminal investigation and or may be restricted from conducting business with the public sector for a period not exceeding ten (10) years in terms of the Prevention and Combating of Corrupt Activities Act No 12 of 2004 or any other applicable legislation.

I CERTIFY THAT THE INFORMATION FURNISHED IN PARAGRAPHS 1, 2 and 3 ABOVE IS CORRECT.
I ACCEPT THAT THE STATE MAY REJECT THE BID OR ACT AGAINST ME IN TERMS OF PARAGRAPH 6 OF PFMA SCM INSTRUCTION 03 OF 2021/22 ON PREVENTING AND COMBATING ABUSE IN THE SUPPLY CHAIN MANAGEMENT SYSTEM SHOULD THIS DECLARATION PROVE TO BE FALSE.

Name of Bidder Signature Position Date

¹ The power, by one person or a group of persons holding the majority of the equity of an enterprise, alternatively, the person/s having the deciding vote or power to influence or to direct the course and decisions of the enterprise.
² Joint Venture or Consortium means an association of persons for the purpose of combining their expertise, property, capital, efforts, skill and knowledge in an activity for the execution of a contract.