

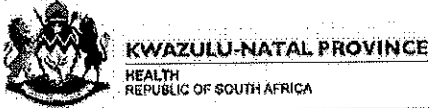
KZN Health Intranet

KZN HEALTH

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KZN Health > Components > Supply Chain Management

AdvertQuote



Quotation Advert

Opening Date: 2022-02-07

Closing Date: 2022-02-14

Closing Time: 11:00

INSTITUTION DETAILS

Institution Name: Dr Pixley ka Isaka Seme Memorial Hospital

Province: KwaZulu-Natal

Department or Entity: Department of Health

Division or section: Central Supply Chain Management

Place where goods / services is required: DR PIXLEY KA ISAKA SEME MEMORIAL HOSPITAL

Date Submitted: 2022-02-04

ITEM CATEGORY AND DETAILS

Quotation Number: ZNQ: DPM 264/21-22

Item Category: Goods

Item Description: LOWMAN BONE HOLDING CLAMP

Quantity (if supplies): 02 UNITS

COMPULSORY BRIEFING SESSION / SITE VISIT

Select Type: Not Applicable

Date:

Time:

Venue:

QUOTES CAN BE COLLECTED FROM: KZN HEALTH WEBSITE

QUOTES SHOULD BE DELIVERED TO: 310 JABU NDLOVU STREET OLD BOY MODEL PMB SCM TENDER BOX OR
EMAIL TO : quotations.scmho@kznhealth.gov.za

ENQUIRIES REGARDING THE ADVERT MAY BE DIRECTED TO:

Name: ZAMA DLADLA

Email: zamampembe.dladla@kznhealth.gov.za

Contact Number: 087 131 1807

Finance Manager Name: BM NTOMBELA

Finance Manager Signature:

No late quotes will be considered

STANDARD QUOTE DOCUMENTATION SUPPLY CHAIN MANAGEMENT UNDER R30 000.00 incl VAT

YOU ARE HEREBY INVITED TO QUOTE FOR REQUIREMENTS AT FOR PIXLEY KALISAKA SEME MEMORIAL HOSPITAL
 DATE ADVERTISED: 07/02/2022 FACSIMILE NUMBER: 087 131 1807
 ENQUIRES REGARDING THE QUOTE: ZAMA OLADPA
 CONTACT NUMBER: 087 131 1807
 ENQUIRES REGARDING TECHNICAL INFORMATION: DR PG MTHELWA
 CONTACT NUMBER: 087 131 1776
 PHYSICAL ADDRESS: 310 JABU NDLOUV STREET OLD BOYS MODEL SCM TENDER BOX

QUOTE NUMBER: DPM 264/21-22 CLOSING DATE: 14/02/2022 CLOSING TIME: 11:00
 DESCRIPTION: LOWMAN BONE HOLDING CLAMP 175MM (Ø 7/8), NON STERILE REUSABLE

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

NAME & ADDRESS OF BIDDER (FIRM)

DATE:

PHYSICAL ADDRESS:

CONTACT NUMBER:

SIGNATURE OF BIDDER:

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

CENTRAL SUPPLIER DATABASE REGISTRATION (CSD) NO.: 1

UNIQUE REGISTRATION REFERENCE: 1

Does this offer comply with the specification?

State delivery period e.g. day, week

All delivery costs must be included in the quoted price

Item No	Quantity	Description	Brand & model	Country of manufacture	Price
	02 UNITS	LOWMAN BONE HOLDING CLAMP 175MM (Ø 7/8)			
		NON STERILE REUSABLE			
		SPECIFICATION ATTACHED			
		SAMPLE MAYBE REQUESTED FOR EVALUATION PURPOSE			
		responses to : qotations.scmh@kznhealth.gov.za/			
		310 JABU NDLOUV STREET OLD BOYS MODEL TENDER BOX PMB			
		VALUE ADDED TAX @ 15% (Only if VAT Vendor)			
		TOTAL QUOTATION PRICE (VALIDITY PERIOD 60 Days)			

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.

2.2 Under no circumstances whatsoever may the quotation bid forms be repyped or reprinted. Photocopies of the original bid documentation may be used, but an original signature must appear on such photocopies.

2.3 The bidder is advised to check the number of pages and to satisfy himself that none are missing or duplicated.

2.4 Quotations 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.

2.5 Any alteration made by the bidder must be initialed. Failure to do so may render the response invalid.

2.6 Use of correction fluid is prohibited and may render the response invalid.

2.7 Quotations will be opened in public as soon as practicable after the closing time of quotation.

2.8 Where practical, prices are made public at the time of opening quotations.

2.9 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.

2.10 The Department is under no obligation to pay suppliers in part for work done if the supplier can no longer fulfil their obligation.

3. SPECIAL INSTRUCTIONS REGARDING HAND-DELIVERED QUOTATIONS
- 3.1 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.
- 3.2 Each quotation shall be addressed in accordance with the directions in the quotation documents and shall be lodged in a separate sealed 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.
- 3.3 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.
- 3.4 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.
- 3.5 No quotation/bid sent through the post will be considered if it is received after the closing date and time specified in the quotation documentation, and proof of posting will not be accepted as proof of delivery.
- 3.6 Quotation documents must not be included in packages containing samples. Such quotations may be rejected as being invalid.
1. SPECIAL CONTRACT CONDITIONS OF QUOTATIONS
- 1.1 The Department is under no obligation to accept the lowest or any quote.
- 1.2 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 clarification of prices or preference claims in cases where it is evident that a typing, written, transfer or other error has been made, to investigate the vendor's standing and ability to complete the supply/service satisfactorily.
- 1.3 ALL DECISIONS TAKEN BY THE DEPARTMENT, INCLUDING THE AWARD OF THIS QUOTATION.
- 1.4 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.
- 1.5 The bidder must ensure the correctness & validity of the quotation.
- 1.6 (i) 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
- 1.6 (ii) 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 & fulfilment of all obligations conditions devolving on under this agreement, as the Principal (s) liable for the due fulfilment of this contract.
- 1.7. This quotation will be evaluated based on the BIDD POINTS SYSTEM, specification, corrected of information and/or functional criteria. All required documentation must be completed in full and submitted.
- 1.8. Offers must comply strictly with the specification.
- 1.9. Only offers that meet or are greater than the specification will be considered.
- 1.10. Late offers will not be considered.
- 1.11. Expired products will not be accepted. All products supplied must be valid for a minimum period of six months.
- 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.
- 1.15. 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 considered.
- 1.18. Verification will be conducted to identify if bidders have multiple companies and are cover-quoting for this bid.
- 1.19. In such instances, the Department reserves the right to immediately disqualify such bidders as cover-quoting is an offence that requires both corruption and acquisition fraud.
2. SPECIAL INSTRUCTIONS AND NOTICES TO BIDDERS REGARDING THE COMPLETION OF THIS QUOTATION.

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.

a) any national or provincial department, national or provincial public entity or constitutional institution within the meaning of the Public Finance Management Act, 1998 (Act No. 1 of 1998);

b) any municipality or municipal entity;

c) provincial legislature;

d) national Assembly or the national Council of provinces; or

e) Parliament.

Name of bidder
 Signature
 Position
 Date

I ACCEPT THAT THE STATE MAY REJECT THE QUOTE OR ACT AGAINST ME SHOULD THIS DECLARATION PROVE TO BE FALSE.

I, THE UNDERSIGNED (NAME),
 FURNISHED IN PARAGRAPHS 2.
 CERTIFY THAT THE INFORMATION

4 DECLARATION

3. Full details of directors / trustees / members / shareholders. The Department Of Health will validate details of directors / trustees / members / shareholders on CSD. It is the suppliers' responsibility to ensure that their details are up-to-date and verified on CSD. If the Department cannot validate the information on CSD, the quote will not be considered and passed over as non-compliant according to National Treasury Instruction Note 4 (a) 2016/17.

2.12.1. If so, furnish particulars:
 whether or not they are bidding for this contract?

2.12. Do you or any of the directors / trustees / shareholders / members of the company have any interest in any other related companies? YES NO

2.11. Are you, or any person connected with the bidder, aware of any relationship (family, friend, other) between any other bidder and any person employed by the state who may be involved with the evaluation and or adjudication of this quote? YES NO

2.10. Do you, or any person connected with the bidder, have any relationship (family, friend, other) with a person employed by the state and who may be involved with the evaluation and or adjudication of this quote? YES NO

2.9.1. If so, furnish particulars:
 state in the previous twelve months?

2.9. Did you or your spouse, or any of the company's directors / trustees / shareholders / members or their spouses conduct business with the state in the previous twelve months? YES NO

2.8.2.2. If no, furnish reasons for non-submission of such proof.
 (Note: Failure to submit proof of such authority, where applicable, may result in the disqualification of the quote.)

2.8.2.1. If yes, did you attach proof of such authority to the quote document? YES NO

2.8.2. If you are presently employed by the state, did you obtain the appropriate authority to undertake remunerative work outside employment in the public sector? YES NO

2.8.1. If so, furnish the following particulars:
 Name of person / director / trustee / shareholder / member:
 Name of state institution at which you or the person connected to the bidder is employed:
 Position occupied in the state institution:
 Any other

2.8. Are you or any person connected with the bidder presently employed by the state? YES NO

2.7. The names of all directors / trustees / shareholders / members, their individual identity numbers, tax reference numbers and, if applicable, employee / persal numbers must be indicated in paragraph 3 below. YES NO

2.6. VAT Registration Number:
 2.5. Tax Reference Number:
 2.4. Company Registration Number:

2.3. Position occupied in the Company (director, trustee, shareholder):

2.2. Identity Number:

2.1. Full name of bidder/representative:

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

whose behalf the declarant acts and persons who are involved with the evaluation and or adjudication of the quote.

- 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 bidder is employed by the state; and/or

- declare his/her position in relation to the evaluating/adjudicating authority where-

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

Any legal person, including persons employed by the state, or persons having a kinship with persons employed by the state, including a

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DECLARATION OF INTEREST

END-USER SPECIFICATION FORM

Quote Number: _____
 Item Description: LOWMAN Bone Holding Clamp, 175 mm (6 7/8"), non-sterile, reusable X2 items
 Department/Section: Orthopaedic Surgery Purpose of Item: Open fracture reduction

1. 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:
 Regulatory Body / certification required Yes: _____

1.2. Is a compulsory site inspection / briefing session required? Yes / No
 if Yes, specify: Date _____ / _____ / _____ Time _____ Place _____

1.3. Is local production and content part of the quote? Yes / ~~No~~
 if Yes, specify: _____

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: _____

2. What is the specification of the required item?

List specifications to be advertised	Comment
1. LOWMAN Bone Holding Clamp, 175 mm (6 7/8"), non-sterile, reusable X2 items	
2.	
3.	
4.	
5.	

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

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?

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

Name of End-user (in full)	Dr PG Mthethwa	Name of SCM Rep (in full)	SIVA Mzolo
Designation / Rank (in full)	HCU - Orthopaedics	Designation/ Rank (in full)	
Signature		Signature	
Date	13/09/2021	Date	27/10/2021