SharePoint

Mkhungo Nokuzola 🕶 🔞



KZN HEALTH

KZN Health Intranet

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HOME CORPORATE INFORMATION COMPONENTS DIRECTORY

DISTRICT OFFICES

HEALTH FACILITIES

KZN Health > Components > Supply Chain Management

AdvertQuote

HEALTH REPUBLIC OF SOUTH AFRICA	Quotation Advert	
Opening Date:	2022-01-10	f
Closing Date:	2022-01-18	Ī
Closing Time:	11:00	1115
INSTITUTION DETAILS		
institution Name:	Wentworth hospital	[~
Province:	KwaZulu-Natal	
Department or Entity:	Department of Health	
Division or section:	Central Supply Chain Management	
Place where goods / services is require	d Logistics department	
Date Submitted	2022-01-10	A
TEM CATEGORY AND DETAILS		H
Quotation Number:	ZNQ: 395/21-22	
tem Category:	Goods	ſΫ
tem Description:	1. supply of disposable surgeons sterile gowns size:XL, XXL & XXXL	
Quantity (if supplies)	please see page 2	
COMPULSORY BRIEFING SESSIG Select Type:		f
Date:	Not Applicable	<u> </u>
		97
fime: Venue:		
venue:		
QUOTES CAN BE COLLECTED FROM:	Print out from the website	
QUOTES SHOULD BE DELIVERED TO:	The Blue tender box at the security gate	
ENQUIRIES REGARDING THE AD	VERT MAY BE DIRECTED TO:	
Name:	Nokuzola Mkhungo	
Email:	Nokuzola.Mkhungo@kznhealth.gov.za	
Contact Number:	031 460 5238	
Finance Manager Name:	Ms H.J., Nxasane	

STANDARD QUOTE DOCUMENTATION SUPPLY CHAIN MANAGEMENT OVER R30 000.00

YOU ARE HEREBY INVITED TO QUOTE FOR REQUIREMENTS AT: WENTWORTH HOSPITAL
DATE ADVERTISED: 10.01.2022 CLOSING DATE: 18.01.2022 CLOSING TIME: 11:00
FACSIMILE NUMBER: 031 460 5348 E-MAIL ADDRESS: Nokuzola.Mkhungo@kznhealth.gov.za PHYSICAL ADDRESS: 1 Boston Road, Jacobs, 4026
PHYSICAL ADDRESS: #XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX
ZNQ NUMBER: 395/21-22
DESCRIPTION: SURGEONS STERILE GOWNS
CONTRACT PERIOD ONCE OFF VALIDITY PERIOD 60 Days SARS PIN
CENTRAL SUPPLIER DATABASE REGISTRATION (CSD) NO.
UNIQUE REGISTRATION REFERENCE
DEPOSITED IN THE QUOTE BOX SITUATED AT (STREET ADDRESS)
Bidders should ensure that quotes are delivered timeously to the correct address. If the quote is late, it will not be accepted consideration.
The quote box is open from 08:00 to 15:30.
ALL QUOTES MUST BE SUBMITTED ON THE OFFICIAL FORMS (NOT TO BE RE-TYPED)
THIS QUOTE IS SUBJECT TO THE PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT AND THE PREFERENTI. PROCUREMENT REGULATIONS, 2011, THE GENERAL CONDITIONS OF CONTRACT (GCC) AND, IF APPLICABLE, ANY OTHER SPECI. CONDITIONS OF CONTRACT.
THE FOLLOWING PARTICULARS MUST BE FURNISHED (FAILURE TO DO SO WILL RESULT IN YOUR QUOTE BEING DISQUALIFIED)
NAME OF BIDDER
POSTAL ADDRESS
STREET ADDRESS
TELEPHONE NUMBER CODENUMBER FACSIMILE NUMBER CODENUMBER
CELLPHONE NUMBER
E-MAIL ADDRESS
VAT REGISTRATION NUMBER (If VAT vendor)
HAS A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE BEEN SUBMITTED? (SBD 6.1)

[A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE/SWORN AFFIDAVIT (FOR EMES& QSEs) MUST BE SUBMITTED IN ORDER TO QUALIFY FOR PREFERENCE POINTS FOR B-BBEE]

OFFICIAL PRICE PAGE FOR QUOTATIONS			ZNQ NUMBER: 395/21-22				1.1 F4	
DESCRIPTI	ON:							
		I hereby agree to all terms a			DATE.			.,
CAPACITY	UNDER WHIC	CH THIS QUOTE IS SIGNED)	***************************************		.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
Item No	Quantity	Description			Brand & model	Country of manufacture	Price	
		SUPPLY OF DISPOSABLE :	SURGEONS STERI	LE GOWNS	mouer	manulaciuie	R	С
	05 BOXES	SIZ	Æ: XL					
	05 BOXES	SIZ	E:X XL					
	05 BOXES	SIZE	E: XXXL					,
		(IT 30 UNI	TS PER BOX)					
		PROVIDE SAMPLE TOGET	THER WITH THE C	NOITATION				
				······································				
		(SPECIFICATI	ION ATTACHED)					

	_	15% (Only if VAT Vendor)						
TOTAL QU	IOTATION PE	RICE (VALIDITY PERIOD 60) Days)	'			***	
Does This O Is The Price		Vith The Specification?			rm To The S.A .G. <i>E.G. 1day</i> ,	.N.S. / S.A.B.S. Specifi 1week	cation?	
Contact Pe	rson: Noku	e <u>quote</u> may be directed to ZOIaTel: 03: ZOIa. Mkhungo@kz	1460.523 .			nical information may		



Disposable RE-INFORCED HIGH RISK Surgical Gown with two hand towels

SIZE:

XL

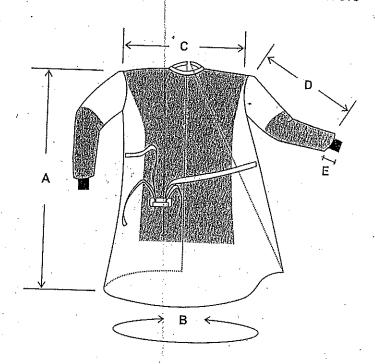
BATCH:

130530

Exp.Date: 20150530

Mnf Date: 201305

(€ ₀₁₂₃



Contents Sterile:

Unless this package is opened or damaged.

Single Use

Latex Free

	-,				
SIZE	LA	В	C	D	E
S	110cm	150cm	54cm	59cm	8cm
М.	120cm	150cm	56cm	62cm	8cm
L		1,50cm		65cm	8cm
XL	140cm	150cm	60cm	68cm	8cm
XXL		150cm		71cm	8cm
XXXL	160cm	150cm		74cm	8cm

Mark 25/10/2021



Disposable RE-INFORCED HIGH RISK Surgical Gown with two hand towels

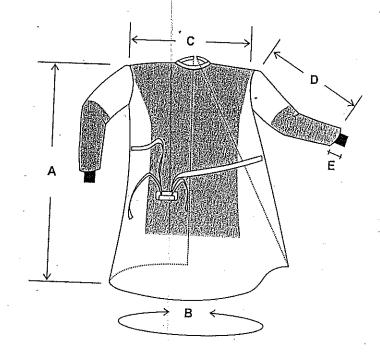
SIZE: XXL

BATCH: 130530

Exp.Date: 20150530

Mnf Date: 201305

(€ ₀₁₂₃



Contents Sterile:

Unless this package is opened or damaged.

Single Use

Latex Free

SIZE	Α	В	С	D	E
S	110cm	150cm	54cm	59cm	8cm
М	120cm	150cm	56cm	62cm	8cm
L	130cm	150cm	58cm	65cm	8cm
XL		150cm		68cm	8cm
XXL	150cm	150cm			8cm
XXXL	160cm	150cm	64cm	74cm	8cm



Disposable RE-INFORCED HIGH RISK Surgical Gown with two hand towels

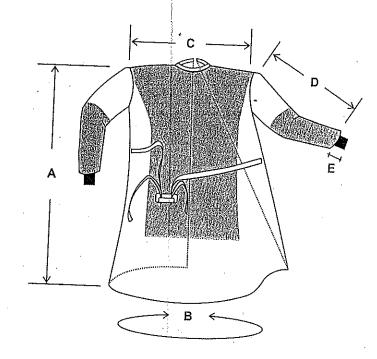
SIZE: XXXL

BATCH: 130530

Exp.Date: 20150530

Mnf Date: 201305

(€ ₀₁₂₃



Contents Sterile:

Unless this package is opened or damaged.

Single Use

Latex Free

SIZE	Α.	В	С	Т	E
S	110cm	150cm	54cm	59cm	8cm
М	120cm	1 50cm		62cm	8cm
_L	130cm	150cm	58cm	65cm	8cm
XL	140cm	150cm	60cm	68cm	8cm
XXL		150cm		71cm	8cm
XXXL	160cm	150cm	64cm	74cm	8cm

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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.
2.1. 2.2. 2.3.	Full Name of bidder/representative
2.8.	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. Are you or any person connected with the bidder presently employed by the state? 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:
2,8 'Note:	2.1. If yes, did you attach proof of such authority to the quote document? Failure to submit proof of such authority, where applicable, may result in the disqualification of the quote.)
2.8 2.9	2.2. If no, furnish reasons for non-submission of such proof: 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?
2.1	1. If so, furnish particulars:
2.1	1. 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
2.1	1.1. If so, turnish particulars
	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.
4	DECLARATION
I, Fl	THE UNDERSIGNED (NAME)CERTIFY THAT THE INFORMATION JRNISHED IN PARAGRAPHS 2.
	ACCEPT THAT THE STATE MAY REJECT THE QUOTE OR ACT AGAINST ME SHOULD THIS DECLARATION ROVE TO BE FALSE.
	ame of bidder Signature Position Date
1"(S a) b)	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; c) provincial legislature; d) national Assembly or the national Council of provinces; or e) Parliament.

²¹ 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.

- 5.5. 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.
- 5.6. Quotation documents must not be included in packages containing samples. Such quotations may be rejected as being invalid.

6. SAMPLES

- 6.1. In the case of the quote document stipulating that samples are required, the supplier will be informed in due course when samples should be provided to the institution. (This decreases the time of safety and storage risk that may be incurred by the respective institution). The bidders sample will be retained if such bidder wins the contract.
- (i) If a company/s who has not won the quote requires their samples, they must advise the institution in writing of such.
- (ii) If samples are not collected within three months of close of quote the institution reserves the right to dispose of them at their discretion.

6.2. Samples must be made available when requested in writing or if stipulated on the document.

(i) If a Bidder fails to provide a sample of their product on offer for scrutiny against the set specification when requested, their offer will be rejected. All testing will be for the account of the bidder.

7. COMPULSORY SITE INSPECTION / BRIEFING SESSION

7.1. (i) (ii)	Bidders who fail to attend the compulsory meeting will be disqual. The institution has determined that a compulsory site meeting. Date Place Place	
Institu	ution Stamp:	Institution Site Inspection / briefing session Official
		Full Name:
		Signature:
		Date:

8. STATEMENT OF SUPPLIES AND SERVICES

8.1. The contractor shall, when requested to do so, furnish particulars of supplies delivered or services executed. If he/she fails to do so, the Department may, without prejudice to any other rights which it may have, institute inquiries at the expense of the contractor to obtain the required particulars.

9. SUBMISSION AND COMPLETION OF SBD 6.1

9.1. Should a bidder wish to qualify for preference points they must complete a SBD 6.1 document. Failure by a bidder to provide all relevant information required, will result in such a bidder not being considered for preference point's allocation. The preferences applicable on the closing date will be utilized. Any changes after the closing date will not be considered for that particular quote.

10. TAX COMPLIANCE REQUIREMENTS

- 10.1. 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.
- 10.2. In the event that the institution cannot validate the suppliers' tax clearance on SARS as well as the Central Suppliers Database, the quote will not be considered and passed over as non-compliant according to National Treasury Instruction Note 4 (a) 2016/17.

11. TAX INVOICE

- 11.1. A tax invoice shall be in the currency of the Republic of South Africa and shall contain the following particulars:
- (i) the name, address and registration number of the supplier;
- (ii) the name and address of the recipient;
- (iii) an individual serialized number and the date upon which the tax invoice is issued;
- (iv) a description and quantity or volume of the goods or services supplied;
- (v) the official department order number issued to the supplier;
- (vi) the value of the supply, the amount of tax charged;
- (vii) the words tax invoice in a prominent place.

12. PATENT RIGHTS

The supplier shall indemnify the KZN Department of Health (hear after known as 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 thereof by the purchaser.

13. PENALTIES

- 13.1. If at any time during the contract period, the service provider is unable to perform in a timely manner, the service provider must notify the institution in writing/email of the cause of and the duration of the delay. Upon receipt of the notification, the institution should evaluate the circumstances and, if deemed necessary, the institution may extend the service provider's time for performance.
- 13.2. In the event of delayed performance that extends beyond the delivery period, the institution is entitled to purchase commodities of a similar quantity and quality as a substitution for the outstanding commodities, without terminating the contract, as well as return commodities delivered at a later stage at the service provider's expense.
- 13.3. Alternatively, the institution may elect to terminate the contract and procure the necessary commodities in order to complete the contract. In the event that the contract is terminated the institution may claim damages from the service provider in the form of a penalty. The service provider's performance should be captured on the service provider database in order to determine whether or not the service provider should be awarded any contracts in the future.
- 13.4. 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.

14. TERMINATION FOR DEFAULT

- 14.1. The purchaser, without prejudice to any other remedy for breach of contract, by written notice of default sent to the supplier, may terminate this contract in whole or in part:
- (i) if the supplier fails to deliver any or all of the goods within the period(s) specified in the contract,
- (ii) if the supplier fails to perform any other obligation(s) under the contract; or
- (iii) if the supplier, in the judgment of the purchaser, has engaged in corrupt or fraudulent practices in competing for or in executing the contract.
- 14.2. In the event the purchaser terminates the contract in whole or in part, 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.
- 14.3. Where the purchaser terminates the contract in whole or in part, the purchaser may decide to impose a restriction penalty on the supplier by prohibiting such supplier from doing business with the public sector for a period not exceeding 10 years.

15. FAILURE TO COMPLY WITH ABOVE WILL RESULT IN YOUR QUOTE BEING PASSED OVER.

PREFERENCE POINTS CLAIM FORM IN TERMS OF THE PREFERENTIAL PROCUREMENT REGULATIONS 2017

This preference form must form part of all quotes invited. It contains general information and serves as a claim form for preference points for Broad-Based Black Economic Empowerment (B-BBEE) Status Level of Contribution

NB: BEFORE COMPLETING THIS FORM, BIDDERS MUST STUDY THE GENERAL CONDITIONS, DEFINITIONS AND DIRECTIVES APPLICABLE IN RESPECT OF B-BBEE, AS PRESCRIBED IN THE PREFERENTIAL PROCUREMENT REGULATIONS, 2017.

1. GENERAL CONDITIONS

- 1,1 The following preference point systems are applicable to all quotes:
 - the 80/20 system for requirements with a Rand value of up to R50 000 000 (all applicable taxes included); and
- 1.2 The value of this quote is estimated to not exceed R50 000 000 (all applicable taxes included) and therefore the 80/20 preference point system shall be applicable.
- 1.3 Points for this quote shall be awarded for:
 - (a) Price; and
 - (b) B-BBEE Status Level of Contributor.
- 1.4 The maximum points for this quote is allocated as follows:

	POINTS
PRICE	80
B-BBEE STATUS LEVEL OF CONTRIBUTOR	20
Total points for Price and B-BBEE must not exceed	100

- Failure on the part of a bidder to submit proof of B-BBEE Status level of contributor together with the quote, will be interpreted to mean that preference points for B-BBEE status level of contribution are not claimed.
- 1.6 The purchaser reserves the right to require of a bidder, either before a quote is adjudicated or at any time subsequently, to substantiate any claim in regard to preferences, in any manner required by the purchaser.

2. DEFINITIONS

- (a) "B-BBEE" means broad-based black economic empowerment as defined in section 1 of the Broad-Based Black Economic Empowerment Act;
- (b) "B-BBEE status level of contributor" means the B-BBEE status of an entity in terms of a code of good practice on black economic empowerment, issued in terms of section 9(1) of the Broad-Based Black Economic Empowerment Act;
- (c) "bid" means a written offer in a prescribed or stipulated form in response to an invitation by an organ of state for the provision of goods or services, through price quotations, advertised competitive bidding processes or proposals;
- (d) "Broad-Based Black Economic Empowerment Act" means the Broad-Based Black Economic Empowerment Act, 2003 (Act No. 53 of 2003);
- (e) "EME" means an Exempted Micro Enterprise in terms of a code of good practice on black economic empowerment issued in terms of section 9 (1) of the Broad-Based Black Economic Empowerment Act;
- (f) "functionality" means the ability of a tenderer to provide goods or services in accordance with specifications as set out in the tender documents.
- (g) "prices" includes all applicable taxes less all unconditional discounts;
- (h) "proof of B-BBEE status level of contributor" means:
 - 1) B-BBEE Status level certificate issued by an authorized body or person;
 - A sworn affidavit as prescribed by the B-BBEE Codes of Good Practice;
 - 3) Any other requirement prescribed in terms of the B-BBEE Act;
- (i) "QSE" means a qualifying small business enterprise in terms of a code of good practice on black economic empowerment issued in terms of section 9 (1) of the Broad-Based Black Economic Empowerment Act;
- (j) "rand value" means the total estimated value of a contract in Rand, calculated at the time of bid invitation, and includes all applicable taxes;

POINTS AWARDED FOR PRICE 3.

THE 80/20 PREFERENCE POINT SYSTEMS 3.1

A maximum of 80 points is allocated for price on the following basis:

$$Ps = 80 \left(1 - \frac{Pt - P\min}{P\min} \right)$$
 Where

Ps

Points scored for price of bid under consideration

Pt

Price of bid under consideration

Pmin

Price of lowest acceptable bid

POINTS AWARDED FOR B-BBEE STATUS LEVEL OF CONTRIBUTOR 4.

In terms of Regulation 6 (2) and 7 (2) of the Preferential Procurement Regulations, preference points must be awarded to a bidder for 4.1 attaining the B-BBEE status level of contribution in accordance with the table below:

B-BBEE Status Level of Contributor	Number of points (80/20 system)
<u> </u>	20
2	18
3	14
4	12
5	8
6	6
7	4
8	2
Non-compliant contributor	0

-	D ID	DEOL	ARAT	1 N N
5.	RIII	111-11	AKAL	

- Bidders who claim points in respect of B-BBEE Status Level of Contribution must complete the following: 5.1
- B-BBEE STATUS LEVEL OF CONTRIBUTOR CLAIMED IN TERMS OF PARAGRAPHS 1.4 AND 4.1 6.
- B-BBEE Status Level of Contributor: =(maximum of 20 points) 6.1

(Points claimed in respect of paragraph 7.1 must be in accordance with the table reflected in paragraph 4.1 and must be substantiated by relevant

(Points of E	Hamed in respect of paragraph 7.1 must be in accordance with the table removed in paragraph. -BBEE status level of contributor.			
7.	SUB-CONTRACTING	(Tick applicable box)		
7.1	Will any portion of the contract be sub-contracted?	YES	NO	-
7.1.1	If yes, indicate:			
8.	i) What percentage of the contract will be subcontracted% ii) The name of the sub-contractor	(Tick applicable box)		

iv) Specify, by ticking the appropriate box, if subcontracting with an enterprise in terms of NO Preferential Procurement Regulations, 2017: QSE EME Designated Group: An EME or QSE which is at last 51% owned by: V Black people

Diack people	
Black people who are youth	
Black people who are women	
Black neonle with disabilities	
Black people living in rural or underdeveloped areas or townships	
Cooperative owned by black people	
Black people who are military veterans	
OR	
Any EME	
Any QSE	

),	DECLA	DECLARATION WITH REGARD TO COMPANY/FIRM				
9.1		Name of company/firm:				
9.2	VAT registration number:					
3.3	Com	Company registration number:				
9.4	TYPI	TYPE OF COMPANY/ FIRM [TICK APPLICABLE BOX]				
		O) Cl Cd	artnership/Joint Venture / Consortium ne person business/sole propriety lose corporation ompany Pty) Limited			
9.5			BE PRINCIPAL BUSINESS ACTIVITIES			
9.6			NY CLASSIFICATION [TICK APPLICABLE BOX]			
		S	lanufacturer upplier rofessional service provider Other service providers, e.g. transporter, etc.			
9.7	Tota	Total number of years the company/firm has been in business:				
9.8	the	I/we, the undersigned, who is / are duly authorised to do so on behalf of the company/firm, certify that the points claimed, based on the B-BBE status level of contributor indicated in paragraphs 1.4 and 6.1 of the foregoing certificate, qualifies the company/ firm for the preference(s) shown and I / we acknowledge that:				
	i)	The	e information furnished is true and correct;			
	ii)	The	e preference points claimed are in accordance wi	th the	General Conditions as indicated in paragraph 1 of this form;	
	iii)	iii) In the event of a contract being awarded as a result of points claimed as shown in paragraphs 1.4 and 6.1, the contractor may be required to furnish documentary proof to the satisfaction of the purchaser that the claims are correct;				
	iv)	lf tl ha	he B-BBEE status level of contributor has been c ve not been fulfilled, the purchaser may, in addition	iaimed on to a	d or obtained on a fraudulent basis or any of the conditions of contract any other remedy it may have	
		(a)	disqualify the person from the bidding process;			
		(b)	recover costs, losses or damages it has incurre	d or su	uffered as a result of that person's conduct;	
		(c)	arrangements due to such cancellation;		has suffered as a result of having to make less favourable	
		(d)	who goted on a fraudulent basis, he restricted l	hv the	olders and directors, or only the shareholders and directors National Treasury from obtaining business from any organ ne audi alteram partem (hear the other side) rule has been	
		(e)	forward the matter for criminal prosecution,			
	V	VITN	ESSES		SIGNATURE(S) OF BIDDERS(S)	
	1				DATE:	
	2	,			ADDRESS	