SharePoint

Perumal Junica - ?



KZN HEALTH

# KZN Health Intranet

DIRECTORY

HOME CORPORATE INFORMATION COMPONENTS

Search this site

DISTRICT OFFICES

P

KZN Health > Components > Supply Chain Management

AdvertQuote

KWAZULU-NATAŁ PROV HEALTH REPUBLIC OF SOUTH AFRICA	Quotation Advert	
Opening Date:	2022-01-28	
Closing Date:	2022-02-03	
Closing Time:	11:00	
INSTITUTION DETAILS		
Institution Name:	Town Hill hospital	· · · · · · · · · · · · · · · · · · ·
Province:	KwaZulu-Natal	I I
Department or Entity:	Department of Health	
Division or section:	Central Supply Chain Management	
Place where goods / services is required	Townhill Hospital	
Date Submitted	2022-01-27	
ITEM CATEGORY AND DETAILS		Se Se
Quotation Number:	ZNQ: THH 148/21	
Item Category:	Goods	
Item Description:	Supply/Deliver:  1. Dressing Non-Adhesive Strips 75x19mm as per specifications  2. Bandages Elastic Adhesive 75mm as per specifications attach	s attached ned
Quantity (if supplies)	As per specifications	
COMPULSORY BRIEFING SESSION /		
Select Type:	Not Applicable	······································
Date:		
Time:		;;e:
Venue:	Management Management Management (Management) As a suppose	9/3a'
QUOTES CAN BE COLLECTED FROM:	SCM (Townhill Hospital or downloaded from internet)	
QUOTES SHOULD BE DELIVERED TO:	Tender Box (Townhill Hospital) or faxed to 033 345 5720	
ENQUIRIES REGARDING THE ADVER	T MAY BE DIRECTED TO	
Name:	Mrs Junica Perumal	
Email:	junica.perumal@kznhealth.gov.za	
Contact Number: 033 341 5622		*
Finance Manager Name: SN Asha Lotha		
Finance Manager Signature:	De la constitución de la constit	······································

No late quotes will be considered

### STANDARD QUOTE DOCUMENTATION SUPPLY CHAIN MANAGEMENT UNDER R30 000.00 incl vat FACSIMILE NI IMPER: 033 345 5720 FACSIMILE NUMBER: 033 345 5720 EMAIL: NO EMAIL QUOTATION DOCUMENT WILL BE ACCEPTED CALLINS STATES MRS JUNICA PERUMAL HE WHO SECUNICAL INFORMATION: MRS JUNICA PERUMAL 30 HYSLOP ROAD, PIETERMARITZBURG, 3201 ..... 21 Q THH 148/21 CLOSI 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 BIOTIES. EMAIL ADDRESS MITSICHE ACCORDERS: FACSIMILE NUMBER: CONTACT NUMBER SIGNATURE OF MUDDER CENTRAL SUPPLIER DATABASE REGISTRATION (CSD) NO .: 1 [By signing this document, I hereby agree to all terms and conditions] UNIQUE REGISTRATION REFERENCE: J State delivery period, e.g. 1day, 1week Does this offer comply with the specification? Il delive costs must be included in the uoted rice Is the size firm?

Item Quantity	Description	Brand & model	Country of manufacture	Price		
				R	С	
1	250 BOXES/100	DRESSING NON-ADHESIVE STRIPS 75X19mm AS PER SPEC ATTACHED			-	-
2	500 Rolls	BANDAGES ELASTIC ADHESIVE 75mm AS PER SPECIFICATIONS ATTACHED		-	_	-
-	-					#
		NB: QUOTATION DOCUMENT MUST BE COMPLETED IN FULL (BRAND NAMES ETC)				
		CSD REPORRT MUST BE IN ORDER			1	_
		FAILURE TO COMPLY WILL DISQUALIFY THE QUOTATION DOCUMENT		-		
VALUE	ADDED TAX @ 15	% (Only if VAT Vendor)			-	-

## 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 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 satisfactorily. 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:
- in badder must ensure the correctness a Variation of the quotation.

  (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

  (ii) it is 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 & fulfilment of all obligations conditions devolving on under this agreement, as the Principal (s) liable for the due fulfilment 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
- 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
- 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. 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.
- 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 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

- 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 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 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
- Any alteration 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.
- 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
- 2.9 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
- 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**

ing persons employed by the state<sup>1</sup>, or persons having a kinship with persons employed by the state, including a may make an offer or offers in terms of this invitation to quote /includes a price greater and the state.

0.0	may make an offer or offers in terms of this invitation to quote (includes a price quotation, advertise in view of possible allegations of favouritism, should the resulting quote, or part thereof, be or to persons connected with or related to them, it is required that the bidder or his/her authority in relation to the evaluating/adjudicating authority whereby the state; and/or person on whose behalf the bidding document is signed, has a relationship with persons/a person who are involved with the evaluation and or adjudication of the quote.	orised re	epresenta	ative
2 1	arder to give effect to the above, the following questionnaire must be completed and submitted with the quote.			
21 22 23	Full name of bidder/representative			
2.7.	The names of all directors / trustees / shareholders / members, their individual identity numbers, tax reference number employee / persal numbers must be indicated in paragraph 3 below.  APPLICABLE]	ers and, [TICK	if applica	able,
2.8.1	Are you or any person connected with the bidder presently employed by the state?  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	YES	S N bidder	O is
	employed:  Position occupied in the state institution:  particulars:	_	e employi	other ment
2.8.2	1. If yes, did you attach proof of such authority to the quote document?  ailure to submit proof of such authority, where applicable, may result in the disqualification of the quote.)		,,,	0
282	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 cond state in the previous twelve months?  If so, furnish particulars:	uct bus YE	iness with S N	h the O
2.10.	Do you, or any person connected with the bidder, have any relationship (family, friend, other) with a person emplo who may be involved with the evaluation and or adjudication of this quote?	yed by YE	the state S N	and O
2.11. 2.11	1. If so, furnish particulars:  Are you, or any person connected with the bidder, aware of any relationship (family, friend, other) between any operson employed by the state who may be involved with the evaluation and or adjudication of this quote?  1. If so, furnish particulars:	YE	S N	0
2.12.	Do you or any of the directors / trustees / shareholders / members of the company have any interest in any other whether or not they are bidding for this contract?  1. If so, furnish particulars:	er relate YE	ed compa S N	anies IO
3.	Full details of directors / trustees / members / shareholders.  The Department Of Health will validate details of directors / trustees / members / shareholders on CSD	lt is	the supr	oliers'

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**

FURNISHED IN PARAGRAPHS 2.

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

Position Date Name of bidder Signature

1 "State" means -

- 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);
- provincial legislature;
- national Assembly or the national Council of provinces; or

any municipality or municipal entity;

<sup>2&</sup>quot; 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.

# **ZNQ THH 148/21**



**DIRECTORATE:** 

TOWNHILL HOSPITAL

## SPECIFICATION OF DRESSING NON-ADHESIVE STRIPS 75X19mm - QUANTITY 250 BOXES/100

ertil.	186	Δ -	Gen	eral

Clause	Clause Description	Bidders Remark
G1	Bidder must quote on the Supply and Deliver of the Item.	
G3	Bidders must provide a sample of the item quoted for if required for evaluation purposes.	
G3.1	Please state brand name of the item quoted for.	
G4	Bidder to note that the expiry date must not be less than six months from delivery date.	
G5	Bidder to provide an operating manual which gives clear instructions.	
G7	Failure to return this specification document fully completed and signed may render your quotation document as not valid and will not be considered.	

SECTION B - Technical Specifications

Clause	Clause Description	Bidders Remarks
T1	Dressing Non-Adhesive Strips 75x19mm	
T2	Quantity: 250 Box/100	

## SECTION C - Confirmation

Compulsory to be completed by t	the bidder and returned with q	uotation:
<u> </u>	,from	do hereby
(Print Name) Acknowledge that I have read ar quotation price submitted will ac		ns as lay out above and will ensure that the
Signature		./ te

# **ZNQ THH 25/21**



141 5622 Fax: 033 345 5720 Email: Junea peruma@kzntssiffi gov 29

DIRECTORATE:

TOWNHILL HOSPITAL

## SPECIFICATION OF BANDAGES ELASTIC ADHESIVE 75mm - DUANTITY 500 ro s

SECTION A - General

Clause	Clause Description	Bidders Remark
G1	Bidder must quote on the Supply and Deliver of the Item.	
G3	Bidders must provide a sample of the item quoted for if required for evaluation purposes.	
G3.1	Please state brand name of the item quoted for.	
G4	Bidder to note that the expiry date must not be less than six months from delivery date.	
G5	Bidder to provide an operating manual which gives clear instructions.	
G7	Failure to return this specification document fully completed and signed may render your quotation document as not valid and will not be considered.	

SECTION B - Technical Specifications

Clause	Clause Description	Bidders Remarks
T1	Bandages Elastic Adhesive 75mm	
T2	Packaging: x1 dressing Tape per box/packet	
T2	Similar or equal to picture below	



## SECTION C - Confirmation

Compulsory to be completed by the bidder and returned with quotation:

1	from	do hereby		
(Print Name)  Name of Business  Acknowledge that I have read and understood the specifications as lay out above and will ensure that the quotation price submitted will address all the requirements as stipulated.				
Signature		/Date		