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KZN HEALTH

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KZN Health > Components > Supply Chain Management

AdvertQuote

HEALTH REPUBLIC OF SOUTH AFRICA	Quotation Advert	
Opening Date:	2022-06-08	90000 (23.5 (23.5)
Closing Date:	2022-06-15	12.5
Closing Time:	11:00	
INSTITUTION DETAILS		
Institution Name:	Ndwedwe CHC	V
Province:	KwaZulu-Natal	
Department or Entity:	Department of Health	
Division or section:	Central Supply Chain Management	
Place where goods / services is required	Ndwedwe CHC	
Date Submitted	2022-06-07	
ITEM CATEGORY AND DETAILS		
Quotation Number:	ZNQ: ZNQ/NDW/52-22/23	
Item Category:	Services	V
Item Description:	Service to Laundry Machines - Ndwedwe CHC (twice a year)	Y 14 14 15 15 15 15 15 15 15 15 15 15 15 15 15
Quantity (if supplies) COMPULSORY BRIEFING SESSION /	SITE VISIT	***********
Select Type:	Not Applicable	V
Date:		iii.
Time:		
Venue:		
QUOTES CAN BE COLLECTED FROM:	Ndwedwe CHC - SCM office	
QUOTES SHOULD BE DELIVERED TO:	Tender Box - Ndwedwe CHC Rehabilitation centre veranda	
ENQUIRIES REGARDING THE ADVE	RT MAY BE DIRECTED TO:	
Name:	Maria Kekana	
Email:	maria.kekana@kznhealth.gov.za	
Contact Number:	032 - 532 3044	
Finance Manager Name:	Mr SG Hlongwane	

		STANDARD QUOTE	DOCUM	ENTA	TION S	SUPPL	Y CHA	AIN MA	NAG	EME	NT U	JNE	DER	R30 0	00.00	incl	VΔ	т				
YOU	ARE HEREBY IN	ITED TO QUOTE FOR REC	UIREMEN	ITS AT:	NDWE	DWE	COM	JUNIT	Y HE	ALT	1 CE	NT	RF					OTTO SERVICE AND ADDRESS OF THE PERSON AND A		Trans.		(8)
DATE	ADVERTISED:	8 / 06 / 2022 FACSIN	ILE NUM	BER: .03	32 - 53	2 3628	3		EI	MAIL: .	ndw	edv	vech	c scm	quota	tione	(m)	kznho	a lt	h ac		
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		NQ/NDW/52-22/23															0.00	100000000000000000000000000000000000000				•
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PHYS	ICAL ADDRESS:						EM	AIL ADD	RESS	 S:									_			
CONT	ACT NUMBER:						FA	CSIMILE	NUM	BER:							_		_			
SIGNA	TURE OF BIDDE	₹:					SAI	RS PIN:														
		t, I hereby agree to all ferms	and condit	tions]	,		CEI	NTRAL	SUPPL	IER D	ATAB	BASE	REC	SISTRA	TION (CSD) N	VO.	. 1	_			
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Does this	offer comply with	the specification?					Ctata da	linear	ا اد دا			_					_		_			_
s the pric				_			All delive	elivery pe ery costs	must	he incl	lay, 11	in th	k No alla	tod pri								_
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No	Quantity	Description	**						E	Brand .	& mod	del			untry on nufact		-	Price				
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01	02 UNITS	WASHING MACHIN	1E						\top								7		_			\neg
02	01 UNIT	TUMBLE DRYER					7										7				+	\neg
03	01 UNIT	LAUNDRY IRON															\top		_		+	\neg
		No partial delivery /															7					
		Delivery period mus							2								\forall		_			
		concurrence.Attach						numbe	r													\neg
		and unique reference				and SI	BD4										1				\top	
VALUE	ADDED TAY O	must be completed i	n full an	d signe	ed.																	\neg
		5% (Only if VAT Vendor)								^												
		CE (VALIDITY PERIOD 60 E	ays)																			
 1.1. The 1.2. The inco 	Department is under n Department reserves mplete or where there	NDITIONS OF QUOTATIONS o obligation to accept the lowest or the right to communicate in writing are obscurities regarding technical ms in cases where it is evident that	with vendors	e offer to	obtain con	afirmation	p n	Inless inco lural and v euter. Inder no c	ice ver	sa and v	vith wo	rds ir	nportin	g the ma	sculine g	ender si	hall	include t	he fe	eminine	and the	he

- 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 OR CANCELLATION OF THIS QUOTATION.
- 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
- (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.
- 1.10. Only offers that meet or are greater than the specification will be considered.
- 1.11. Eate offers will not be considered.
- 1.12. Expired product/s will not be accepted. All products supplied must be valid for a minimum period of six months.
- 1.13. Used/ second-hand products will not be accepted.
- 1.14. A bidder not registered on the Central Suppliers Database or whose verification has failed will not be
- 1.15. All delivery costs must be included in the quoted price for delivery at the prescribed destination
- 1.16. 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. 1.17. In cases where different delivery points influence the pricing, a separate pricing schedule must be
- submitted for each delivery point. 1.18. In the event of a bidder having multiple quotes, only the cheapest according to specification will be considered
- 1.19. Verification will be conducted to identify if bidders have multiple companies and are cover-quoting for this
- 1.20. In such instances, the Department reserves the right to immediately disqualify such bidders as coverquoting is an offence that represents both corruption and acquisition fraud.

 SPECIAL INSTRUCTIONS AND NOTICES TO BIDDERS REGARDING THE COMPLETION OF THIS
- QUOTATION

- e 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 2.3 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 initialled. Failure to do so may render the response invalid. 2.6
- 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 3.1

rejected as being invalid.

- 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 of
- 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
- THE DEPARTMENT RESERVES THE RIGHT TO PASS OVER ANY QUOTATION WHICH FAILS TO COMPLY WITH THE ABOVE.

BIDDER'S DISCLOSURE

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.

2.	BIDDER'S DECLARAT	ION			
2.1.	Is the bidder, or any of	its directors / trustees /	shareholders / members / partners o	or any person having a controlling inte	erest ¹ in the
	enterprise, employed by	the state?		YES/	NO
2.1.1	If so, furnish particulars directors / trustees / sha	s of the names, individuareholders / members/ p	al identity numbers, and, if applica artners or any person having a cont	ble, state employee numbers of sole rolling interest in the enterprise, in tab	proprietor/ le below.
	Full Name		Identity Number	Name of State Institution	
€ ?.					
6-3-0 OEB					
2.2.			,	on who is employed by the procuring YES/	institution?
2.2.1.	If so, furnish particulars	:			
2.3.	Does the bidder or any	of its directors / trustee	s / shareholders / members / partn	ers or any person having a controlling	g interest in
	the enterprise have any	interest in any other rel	ated enterprise whether or not they	are bidding for this contract? YES/	NO
2.3.1.	If so, furnish particulars	:			
3.	DECLARATION				
	I the undersigned (non	20)		in submitting the accompanying bid, o	do hereby
	make the following stat	ements that I certify to b	e true and complete in every respec	t:	,
3.1.	I have read and I under	stand the contents of th	is disclosure;		
3.2.	I understand that the ac	ccompanying bid will be	disqualified if this disclosure is foun	d not to be true and complete in every	respect;
3.3.	The bidder has arrive	d at the accompanying	bid independently from, and with	out consultation, communication, ag joint venture or consortium ² will not be	e construed
	as collusive bidding.				
3.4.	In addition, there have	been no consultations	, communications, agreements or a	arrangements with any competitor re	garding the
	quality, quantity, speci	fications, prices, includ	ing methods, factors or formulas	used to calculate prices, market allows not to win the bid and conditions	or delivery
	intention or decision to	submit or not to subrate or services to which	this bid invitation relates.	on not to win the bid and conditions	or delivery
3.5.	The terms of the accor	npanying bid have not b	een, and will not be, disclosed by the	ne bidder, directly or indirectly, to any	competitor,
	prior to the date and tin	ne of the official bid ope	ning or of the awarding of the contra	ct.	
3.6.	There have been no	consultations, communi	cations, agreements or arrangeme	nts made by the bidder with any of	ticial of the
	procuring institution in	relation to this procurer	titution; and the bidder was not investigated	bidding process except to provide cla lived in the drafting of the specification	ns or terms
	of reference for this hid				
3.7.	Lam aware that in add	dition and without prejud	dice to any other remedy provided t	combat any restrictive practices rel	ated to bids
1	and contracts hide the	t are cuenicione will be	reported to the Competition Comm	ssion for investigation and possible in 1998 and or may be reported to t	HPOSILION OF
Ŷ	Dragoguting Authority /	NIDA) for criminal invest	igation and or may be restricted from	n conducting business with the public	sector for a
8	period not exceeding to	en (10) years in terms o	f the Prevention and Combating of	Corrupt Activities Act No 12 of 2004	or any other
72	applicable legislation.				
I CER	TIFY THAT THE INFOR	MATION FURNISHED I	N PARAGRAPHS 1, 2 and 3 ABOV	E IS CORRECT.	
IACC	EPT THAT THE STATE	MAY REJECT THE BILL ON PREVENTING AN	D COMBATING ABUSE IN THE SU	OF PARAGRAPH 6 OF PFMA SCM PPLY CHAIN MANAGEMENT SYST	EM
SHOU	ILD THIS DECLARATIO	N PROVE TO BE FALS	E.		
		· · · · · · · · · · · · · · · · · · ·			
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.



DIRECTORATE: NDWEDWE CHC

Physical Address: P100 Main road, Ndwedwe Central,4342 Postal Address: Private Bag X 528, Ndwedwe, 4342 Tel: 032 532 3048 Fax: 032 532 3628 Email. Xolani Dlamini2@kznhealth gov za

MAINTENANCE DEPARTMENT

PROVINCE OF KWAZULU-NATAL DEPARTMENT OF HEALTH

ZNQ – NDWEDWE CHC -

Service to laundry machines & ironer

SCHEDULE OF RATES

4.1 ITEMS AND PRICING

The Department reserves the right to place an order for any quantities of items included in the Schedules. The Schedule of Rates must also not be assumed to include and describe every detail of the supply requirement, but must be taken and read in conjunction with the other parts of the document. Thus the supplier shall not have claim for further payment in respect of any order which may be described or implied in the contract, although apparently no corresponding items are given in the Schedule of Rates. The supplier shall be deemed to have satisfied himself before quoting as to the correctness and sufficiency of his quote for the contract and of the rates and prices stated in the Schedule of Rates.

4.2 TAX AND DUTIES

Prices, quoted and paid, must include all customs, excise and import duties, and any other tariffs or taxes levied by the government or statutory body having jurisdiction on the goods provided under this contract, including Value Added Tax (applicable to the current rate).

3.3 RATES

Except where provision is made in the Schedule of Rates, the rates and prices inserted shall be the full rates and prices for the service delivered described under the respective items and shall cover all labor, transport, overhead charges and profit, etc. as well as the general liabilities, obligations and risks arising out of the Conditions of Contract, the overhead charges and profit being spread proportionately over the rates of the relative items in the Schedule of Rates.

For all floor coverings are to include for laying as described, for cleaning down backing surfaces before laying and for all square and ranking cutting and waste and fitting, fair edges where no skirting occur, protection from injury and for cleaning down etc. as described at completion.

Rates for all finings are to include for lying as described, cleaning down backing surfaces before laying, sizing backing surfaces if necessary to ensure proper adhesion, all square and raking cutting and waste and fitting, fair etc. as described at completion.

Rates for skirting, stair nosing, edging strips, etc. are to include for fixing as described, cutting to lengths, and fitting at intersections, miters, ends, etc. and for cleaning down at company

и.	NO ·		IT	1			1	
			**		R	c	R	
		All items to be priced fully inclusive of all charges e.g. labour, plan, profit etc. but excluding Value added tax	No				K	
		Contractors are advised to visit site to acquire them with site and lay out of the institution premises during the contract is not allowed & arrangements for accommodation will have to be allowed for. all items						
	1 1	are subjected to re-measure						
		Tenders are referred to the project specifications for full description of materials, etc. to be used .all works shall be done strictly accordance with the specification & leave in perfect working order after completion					v	
	1	Allow to hire or employ a local residential citizen. That will help to open up job opportunities for a community of the area it's a mandatory (while you are conducting service)						
,	2	This service is a twice yearly frequency.						_
		Allow to quote for a two year service.						
		dates of services will be improvised by an artisan maintenance						
		supervisor						
	3							
		Service to laundry machine & ironer NB!!!!						
		Qualification to be attached to a tender documents For evaluation purpose						
		Attach valid tax clearance certificate BEE certificate						
		proof of registration to CSD CIDB						
		Letter of good standing Attach a company grade regarding mechanical & electrical						
		A company must improvise profile of a previous work in health department if not attached an approved certificate Or a letter that comes from a manufacture/ a service or						
		provider of a machine That authorised you to do service						
			No	item			II	+

O	DESCRIPTION: Service to laundry machine & ironer	UNIT	QTY	RATE/U	JNIT	TOTAL	
				R	c	R	
2	allocated at	No					_
	NDWEDWE CHC						
	speed queen, tumble drier & iron						
	Allow for a replacement of the following mechanical fittings						
	That needs to be replaces when Service is conducted		0.4				
	1 Demand 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		04				
	 Remove covers & clean (also air blow steam coil) Check for steam water, air & coil leaks 						
	3. Clean motor airways						
	4. Clean lint drawer						
	5. Grease main bearings & lubricate drive						
	6. Check & tension drive belt						
	7. Check & clean steam strainers, steam traps & safety valve						
	8. Check all electrical connection & tightens (annual)						
	9. Check overload setting						
	10. Meg-ohm test all motors (annual)11. Check indicator lamps & electrical controls						
	12. Check all safety devices, door switches & electrical isolator						
	13. Check machine under load & note temperature after 15						
	minutes (laundry must come from hydo or washer extractor)						
	14. On electric heat machine check air flap switch & note total						
	current draw (amps).						
	15. Check machine for corrosion degrease de-rust treat & touch						
	up with paint						
	16. Check/clean strainers, steam traps, PRV,S VS etc.						
	17. Remove/ clean any lubricant spillage18. Ensure all guards & cover panels are in place & secure						
	19. Check drum door catches						
	20. Check & report any excessive noise						
	21. Clean the machines						
	22. Check mounting bolt	NO	00			1 1	
	23. Replace a small cut off switch (e.g.door) for heat blowing air	NO.	02				
	(for tumble dryer) X2	NO.	02				
	24. replace a double pole single 16A 250v generic on/off AE- SWITCH/FLIP X2	110.	02				
	SWITCH/FLIF AZ						
	Allow12 months guarantee	No	Item				_
	Tenderer must allow improvising in connection with acquiring the	No	item		_		
	services of the accredited Safety, Health and environment Consultant to	No	item				
	prepare safety plan, risk assessment schedule and do regular inspections						
	for the duration of the contract in compliance with Occupational and						
	Safety act. (Assessment to be forwarded to Department of Health						
	Occupational Health and Safety in Natalia.) Tenderer will not be allowed						
	to start work without submission of Safety Plan						
	D 1 200 00 (ONIC THOUGHAID PINE HUBIDDED DANDO) DED DANAMELLA DE		Item			· · · · · · · · · · · · · · · · · · ·	
	R 1 500.00 (ONE THOUSAND FIVE HUNDRED RANDS) PER DAY WILLL BE CHARGED, FROM DAY I (ONE) AFTER CONTRACT EXPIRED		Item				
	TENDERES ARE ADVISED THAT ANY WORK DONE NOT UP SATISFACTORY						
	OF THE DEPARTMENT, TENDERER MUST RE-DO WORK AT OWNNER'S EXPENSE.						
	ALLEN ALL TOTAL		Item				
-					1 1		



DIRECTORATE: NDWEDWE CHC

Physical Address: P100 Main road, Ndwedwe. Central 4342 Postal Address: Private Bag X 528, Ndwedwe, 4342 Tel: 032 532 3048 Fax: 032 532 3628 Email: Xolani Dlamini2@kznhealth.gov.za

MAINTENANCE DEPARTMENT

COLLECTION SUMMARY

Institution Ndwedwe chc

Project description: service to laundry machines & ironer

NOTE:

THIS COLLECTION SUMMARY MUST BE COMPLETED IN FULL BY THE CONTRACTOR AND RETURNED TOGETHER WITH THE QUOTATION FORM

BILL	FINAL SUMMARY	PAGE NO.	AMOUNT
1	Service to laundry machines & ironer		
2	Contingencies@10%		
	Sub Total Value Added Tax@15%		
	Carried to Form of Tender		