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[COMPONENTS](#)
[DIRECTORY](#)
[DISTRICT OFFICES](#)
[HEALTH FACILITIES](#)

KZN Health > Components > Supply Chain Management

### AdvertQuote



## Quotation Advert

**Opening Date:** 2022-11-04

**Closing Date:** 2022-11-11

**Closing Time:** 11:00

### INSTITUTION DETAILS

**Institution Name:** Provincial Pharmaceutical Supply Depot

**Province:** KwaZulu-Natal

**Department or Entity:** Department of Health

**Division or section:** Central Supply Chain Management

**Place where goods / services is required** PPSD

**Date Submitted** 2022-11-04

### ITEM CATEGORY AND DETAILS

**Quotation Number:** ZNQ: 0034

**Item Category:** Goods

**Item Description:** Stamp "Urgent"

**Quantity (if supplies)** 6

### COMPULSORY BRIEFING SESSION / SITE VISIT

**Select Type:** Not Applicable

**Date :**

**Time:**

**Venue:**

**QUOTES CAN BE COLLECTED FROM:** PPSD / Internet

**QUOTES SHOULD BE DELIVERED TO:** [ppsd.acquisitions@kznhealth.gov.za](mailto:ppsd.acquisitions@kznhealth.gov.za) PPSD Tender Box

### ENQUIRIES REGARDING THE ADVERT MAY BE DIRECTED TO:

**Name:** Thandazile / Nonjabulo


**Email:** [primrose.xate@kznhealth.gov.za](mailto:primrose.xate@kznhealth.gov.za)/[nonjabulo.gumede2@kznhealth.gov.za](mailto:nonjabulo.gumede2@kznhealth.gov.za)

**Contact Number:** 031 469 8339

**Finance Manager Name:**

Mrs T.C Njapha

**Finance Manager Signature:**

  
No late quotes will be considered

Print this page

Site Updated: 04 November, 2022, 08:57 am

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[Contact the Web Administrator](#)

**STANDARD QUOTE DOCUMENTATION SUPPLY CHAIN MANAGEMENT UNDER R30 000.00 incl VAT**

YOU ARE HEREBY INVITED TO QUOTE FOR REQUIREMENTS AT: PPSD  
 DATE ADVERTISED: 04/11/2022 FACSIMILE NUMBER: 031 4629158 EMAIL: primrose.xate@kznhealth.gov.za  
 ENQUIRIES REGARDING THE QUOTE: Nonjabulo / Thandazile CONTACT NUMBER: 031 469 8339  
 ENQUIRIES REGARDING TECHNICAL INFORMATION: ..... CONTACT NUMBER: .....  
 PHYSICAL ADDRESS: No1 Higginsonhighway, Mobeni,4052

QUOTE NUMBER: \_ ZNQ / PSD / 0034 / 22 - 23 CLOSING DATE: ..11/11/2022 CLOSING TIME: 11:00  
 DESCRIPTION: STAMP " URGENT"

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

NAME & ADDRESS OF BIDDER (FIRM)	
NAME OF BIDDER:	DATE:
PHYSICAL ADDRESS:	EMAIL ADDRESS:
CONTACT NUMBER:	FACSIMILE NUMBER:
SIGNATURE OF BIDDER:	SARS PIN:
[By signing this document, I hereby agree to all terms and conditions]	CENTRAL SUPPLIER DATABASE REGISTRATION (CSD) NO.: ↓
UNIQUE REGISTRATION REFERENCE: ↓	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	
	6	STAMP " URGENT"			R	c
		SPECIFICATION ATTACHED				
		DOCUMENTS TO BE ATTACHED WITH QUOTE				
		CSD REGISTRATION REPOERT				
		TAX CLEARENCE CERTIFICATE				
		BEE REPORT				
<b>VALUE ADDED TAX @ 15% (Only if VAT Vendor)</b>						
<b>TOTAL QUOTATION PRICE (VALIDITY PERIOD 60 Days)</b>						

- |  |  |
|--|--|
| <ol style="list-style-type: none"> <li>1. SPECIAL CONTRACT CONDITIONS OF QUOTATIONS</li> <li>1.1. The Department is under no obligation to accept the lowest or any quote.</li> <li>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 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.</li> <li>1.3. ALL DECISIONS TAKEN BY THE DEPARTMENT ARE FINAL, INCLUDING THE AWARD OR CANCELLATION OF THIS QUOTATION.</li> <li>1.4. The price quoted must include VAT (if VAT vendor).</li> <li>1.5. 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.</li> <li>1.6. The bidder must ensure the correctness &amp; validity of the quotation:             <ol style="list-style-type: none"> <li>(i) that the price(s), rate(s) &amp; preference quoted cover all for the work/item (s) &amp; accept that any mistakes regarding the price (s) &amp; calculations will be at the bidder's risk</li> <li>(ii) it is the responsibility of the bidder to confirm receipt of their quotation and to keep proof thereof.</li> </ol> </li> <li>1.7. The bidder must accept full responsibility for the proper execution &amp; fulfilment of all obligations conditions devolving on under this agreement, as the Principal (s) liable for the due fulfilment of this contract.</li> <li>1.8. 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.</li> <li>1.9. Offers must comply strictly with the specification.</li> <li>1.10. Only offers that meet or are greater than the specification will be considered.</li> <li>1.11. Late offers will not be considered.</li> <li>1.12. Expired product/s will not be accepted. All products supplied must be valid for a minimum period of six months.</li> <li>1.13. Used/ second-hand products will not be accepted.</li> <li>1.14. A bidder not registered on the Central Suppliers Database or whose verification has failed will not be considered.</li> <li>1.15. All delivery costs must be included in the quoted price for delivery at the prescribed destination.</li> <li>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.</li> <li>1.17. In cases where different delivery points influence the pricing, a separate pricing schedule must be submitted for each delivery point.</li> <li>1.18. In the event of a bidder having multiple quotes, only the cheapest according to specification will be considered.</li> <li>1.19. Verification will be conducted to identify if bidders have multiple companies and are cover-quoting for this bid.</li> <li>1.20. 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.</li> <li>2. SPECIAL INSTRUCTIONS AND NOTICES TO BIDDERS REGARDING THE COMPLETION OF THIS QUOTATION.</li> </ol> | <ol style="list-style-type: none"> <li>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.</li> <li>2.2 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.</li> <li>2.3 The bidder is advised to check the number of pages and to satisfy himself that none are missing or duplicated.</li> <li>2.4 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.</li> <li>2.5 Any alteration made by the bidder must be initialed. Failure to do so may render the response invalid.</li> <li>2.6 Use of correction fluid is prohibited and may render the response invalid.</li> <li>2.7 Quotations will be opened in public as soon as practicable after the closing time of quotation.</li> <li>2.8 Where practical, prices are made public at the time of opening quotations.</li> <li>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.</li> <li>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</li> <li>3. SPECIAL INSTRUCTIONS REGARDING HAND-DELIVERED QUOTATIONS</li> <li>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 directives in the quotation documents.</li> <li>3.2 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.</li> <li>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.</li> <li>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.</li> <li>3.5 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.</li> <li>3.6 Quotation documents must not be included in packages containing samples. Such quotations may be rejected as being invalid.</li> <li>4. THE DEPARTMENT RESERVES THE RIGHT TO PASS OVER ANY QUOTATION WHICH FAILS TO COMPLY WITH THE ABOVE.</li> </ol> |
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**KWAZULU-NATAL PROVINCE**HEALTH  
REPUBLIC OF SOUTH AFRICA**PROVINCIAL PHARMACEUTICAL SUPPLY DEPOT**

Prepared by:

Initial and Surname	Designation	Signature	Date
R Azariah	Pharmacist		17/11/2021

Reviewed by Supervisor/Operations Manager:

Initial and Surname	Designation	Signature	Date
S. B. Nhlapo	Assistant Manager		17/11/2021

Item details	Specification
Specification Number	17/11/2021
Item description	Self-inking custom stamp "URGENT"
Size	Text plate size: 25mm x 65mm ± 2mm
Colour	Unit: Any colour Ink Pad: Red
Material	Plastic/Rubber
Packaging (unit/box)	1 unit in a box
Functionality/performance	Rubber stamp imprint: Height of URGENT: 15mm ± 1mm Print must be distributed evenly on text plate
Purpose	To stamp URGENT issue vouchers to ensure order is fast tracked
Other:	Locally manufactured
Custom stamp details	

Approved by specifications committee chairperson:

Initial and Surname	Portfolio	Signature	Date
M Lutchman	Pharmacist: Demands		17.11.21

Members:

Ms N Ncwane

Ms NP Majola

Ms PT Xate

Ms NY Gumede