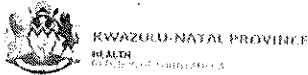


SharePoint

Ntuli Mzikayise



KWAZULU-NATAL PROVINCE
HEALTH
REPUBLIC OF SOUTH AFRICA

KZN HEALTH

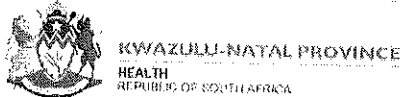
KZN Health Intranet

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KZN Health > Components > Supply Chain Management

AdvertQuote



KWAZULU-NATAL PROVINCE
HEALTH
REPUBLIC OF SOUTH AFRICA

Quotation Advert

Opening Date: 2022-09-29

Closing Date: 2022-10-05

Closing Time: 11:00

INSTITUTION DETAILS

Institution Name: Mbongolwane hospital

Province: KwaZulu-Natal

Department or Entity: Department of Health

Division or section: Central Supply Chain Management

Place where goods / services is required SCM Mbongolwane

Date Submitted 2022-09-29

ITEM CATEGORY AND DETAILS

Quotation Number: ZNQ:
MBH 199

Item Category: Services

Item Description: 1. Annual service of CCTV cameras

Quantity (if supplies) 3

COMPULSORY BRIEFING SESSION / SITE VISIT

Select Type: Not Applicable

Date :

Time:

Venue:

QUOTES CAN BE COLLECTED FROM: SCM Mbongolwane

QUOTES SHOULD BE DELIVERED TO: SCM Mbongolwane

ENQUIRIES REGARDING THE ADVERT MAY BE DIRECTED TO:

Name: M.N Ntuli

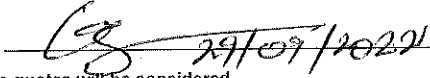
Email: mzikayise.ntuli@kznhealth.gov.za

Contact Number: 035-4766008

Finance Manager Name:

E.S Mgbhozi

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 MIDENCOOLWANE HOSPITAL
 DATE ADVERTISED: 29/09/2022 FACSIMILE NUMBER: 035-4766195 EMAIL: mzikayise.nthi@ekznhealth.gov.za
 ENQUIRIES REGARDING THE QUOTE: H N NTJALI CONTACT NUMBER: 035-4766008
 ENQUIRIES REGARDING TECHNICAL INFORMATION: BZM SIKHAKI NANE CONTACT NUMBER: 035-4766242
 PHYSICAL ADDRESS: PRIVATE BAG X 126, KWAZI-PETT, 3820

QUOTE NUMBER: MBH 199 CLOSING DATE: 05/10/2022 CLOSING TIME: 11:00
 DESCRIPTION: SERVICE

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

NAME & ADDRESS OF BIDDER (PRINT)	
NAME OF BIDDER:	DATE:
PHYSICAL ADDRESS:	EMAIL ADDRESS:
CONTACT NUMBER:	FACSIMILE NUMBER:
SIGNATURE OF BIDDER:	BARCODE:
[By signing this document, I hereby agree to all terms and conditions]	CENTRAL SUPPLIER DATABASE REGISTRATION (CSD) NO.:
UNIQUE REGISTRATION REFERENCE:	

Does this offer comply with the specification? Yes No
 Is the price fixed? Yes No
 State delivery period: 1 day
 Are delivery costs to be included in the quoted price? Yes No

Qty	Quantity	Description	Unit of Measure	Unit Price	Total Price	Start	End
03	ANNUAL SERVICE OF CCTV CAMERA MAINTENANCE						
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 an invitation is incomplete or where there are discrepancies regarding technical aspects of the offer, to obtain certain clarification of prices or preference claims in cases where it is evident that a pricing variation, transfer or oral 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 OR CANCELLATION OF THIS QUOTATION.**
 - The price quoted must include VAT (if VAT vendor)
 - Should a vendor 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 must include VAT during the period they were not registered as a VAT vendor. The Department is only liable for any VAT from completed VAT vendors, as originally stated on the quotation document
 - The bidder must ensure the completeness & validity of the quotation:
 - the bidder's name(s) & preference quoted cover all the work item (s) & request that any mistakes reported to the name (s) & contact details (s) be at the bidder's risk
 - It is the responsibility of the bidder to mark in respect of their invitation and to accept a contract, the bidder must accept full responsibility for the proper execution & fulfilment of all obligations, including involving on under this agreement as the Principal(s) make in the determination of the contract.
 - This quotation will be evaluated based on the 80/20 points system, specification completeness 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.
 - Expired products will not be accepted, all products supplied must be valid for a minimum period of 36 months.
 - Quoted second hand products will not be accepted.
 - A bidder not registered on the Central Suppliers Database or whose verification has failed will not be considered.
 - All delivery costs must be included in the quoted price for delivery at the prescribed destination
 - Only firm prices will be accepted. Such prices must cover a firm for the contract period. Excessive price fluctuations (rates of exchange variations) will not be considered
 - In cases where different delivery points indicate the pricing a separate pricing schedule must be submitted for each delivery point
 - In the event of a bidder issuing multiple quotes, only the cheapest one will be considered unless otherwise stated.
 - Verification will be conducted to identify if bidders have multiple companies and, as a result, opening the bid.
 - In such instances, the Department reserves the right to immediately disqualify such bidders as such quoting is an offence that represents both corruption and competition fraud.
- SPECIAL INSTRUCTIONS AND NOTICES TO BIDDERS REGARDING THE COMPLETION OF THIS QUOTATION.**
 - Unless specified with or expressly indicated otherwise by the contract, the supplier shall include the physical and web version and with various applications the procedure gender shall include the itemize and the number.
 - Under no circumstance, whatsoever may the qualified bid forms be re-opened or retained. Photocopies of the original bid documentation may be used but original signature must appear on such photocopies.
 - The bidder is advised to check the number of pages and to satisfy himself that he is aware thereof to be duplicated.
 - Quotations submitted must be complete in all respects. However, where it is identified that information in a bidder's response, will be used to affect the preference points or price, is incomplete in any respect, the bid supplier must meet all specification requirements and exceed the highest priority in terms of price, quality points and price. The Department reserves the right to request for bidder to complete relevant specifications.
 - Any alteration made by the bidder must be indicated, before it is to be used in the response, and a copy of such alteration must be submitted and 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 invitation
 - Any verbal or written communication of the terms of opening quotations.
 - If it is desired to make more than one offer, a separate copy (including all attachments) should be given on a separate sheet of paper 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 instructions in the quotation documents
 - Quotations shall be addressed in accordance with the directions 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 must also be on the envelope. The envelope shall not contain documents relating to any questions other than that stated 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 valid, but they must be made available until the closing time of the quotation bid. Where, however, a quotation is received after the closing time, it shall be treated as if it is received without a quotation bid number, on the envelope if such bid is received, the quotation number ascertained. The envelope number and the quotation number will be on the envelope.
 - A separate box is provided for the receipt of quotations, and no quotation forms or any other box or envelope is to be presented to the closing date and time of quotation will be considered. No enquiries received 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.
 - Quotation documents must not be included in packages containing samples. Such quotations may be rejected as being invalid.
- THE DEPARTMENT RESERVES THE RIGHT TO PASS OVER ANY QUOTATION WHICH FAILS TO COMPLY WITH THE ABOVE.**

