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KWAZULU-NATAL PROVINCE  
HEALTH  
REPUBLIC OF SOUTH AFRICA

KZN HEALTH

## KZN Health Intranet

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## AdvertQuote

KWAZULU-NATAL PROVINCE  
HEALTH  
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## Quotation Advert

<b>Opening Date:</b>	2022-09-29	
<b>Closing Date:</b>	2022-10-05	
<b>Closing Time:</b>	11:00	

## INSTITUTION DETAILS

<b>Institution Name:</b>	Mbongolwane hospital	
<b>Province:</b>	KwaZulu-Natal	
<b>Department or Entity:</b>	Department of Health	
<b>Division or section:</b>	Central Supply Chain Management	
<b>Place where goods / services is required</b>	SCM Mbongolwane	
<b>Date Submitted</b>	2022-09-29	

## ITEM CATEGORY AND DETAILS

<b>Quotation Number:</b>	ZNQ: MBH 207	
<b>Item Category:</b>	Services	
<b>Item Description:</b>	1. Annual service of laundry & maintenance compressor	

<b>Quantity (if supplies)</b>	2
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## COMPULSORY BRIEFING SESSION / SITE VISIT

<b>Select Type:</b>	Not Applicable	
<b>Date :</b>		
<b>Time:</b>		
<b>Venue:</b>		

<b>QUOTES CAN BE COLLECTED FROM:</b>	SCM Mbongolwane
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<b>QUOTES SHOULD BE DELIVERED TO:</b>	SCM Mbongolwane
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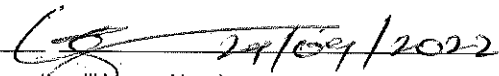
## ENQUIRIES REGARDING THE ADVERT MAY BE DIRECTED TO:

<b>Name:</b>	M.N Ntuli
<b>Email:</b>	mzikayise.ntuli@kznhealth.gov.za
<b>Contact Number:</b>	035-4766008

Finance Manager Name:

E.S Mgobhozi

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: **MBONGOLWANE HOSPITAL**  
 DATE ADVERTISED: **29/09/2022** FACSIMILE NUMBER: **035-4766106** EMAIL: **mzikayise.ntuli@kznhealth.gov.za**  
 ENQUIRIES REGARDING THE QUOTE: **M N NTULI** CONTACT NUMBER: **035-4766008**  
 ENQUIRIES REGARDING TECHNICAL INFORMATION: **BZM SIKHAKHANE** CONTACT NUMBER: **035-4766242**  
 PHYSICAL ADDRESS: **PRIVATE BAG X 126, KWA-PETT, 3820**

QUOTE NUMBER: **MBH 207** 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 (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:	

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	
					R	c
	02	ANNUAL SERVICE OF LAUNDRY AND COMPRESSOR MAINTENANCE				
VALUE ADDED TAX @ 15% (Only if VAT Vendor)						
TOTAL QUOTATION PRICE (VALIDITY PERIOD 30 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 irregularities are apparent or where there are objections regarding technical aspects of the offer, to obtain clarification of prices or preference claims in cases where it is evident that a typing, written, transfer or other 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 quote 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 variations (s) & accept that any mistakes regarding the price (s) & calculations will be of the bidder's risk.
    - 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 deriving 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, exactness of information given, 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 six months.
  - Used/ 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 remain firm for the contract period. Exchange rates (banking 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.
  - Verification will be conducted to identify if bidders have multiple companies and to cover application for the bid.
  - In such instances, the Department reserves the right to immediately disqualify such bidders as re-auctioning is an offence that represents both corruption and acquisition fraud.
- SPECIAL INSTRUCTIONS AND NOTICES TO BIDDERS REGARDING THE COMPLETION OF THIS QUOTATION.**
  - Offers must be typed or expressly indicated otherwise by the context. The singular shall include the plural and vice versa and with words impeding the masculine gender shall include the feminine and the neuter.
  - Under no circumstances whatsoever may the quotation bid forms be retyped or re-filled. 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, 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 initialed. 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 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 objectives in the quotation documents.
  - Each quotation shall be addressed in accordance with the practices 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 quotations 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 separate box is provided for the receipt of quotations, and no quotation found in any other box or otherwise 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.
- THE DEPARTMENT RESERVES THE RIGHT TO PASS OVER ANY QUOTATION WHICH FAILS TO COMPLY WITH THE ABOVE.**

