

ZNQ 288/18/19

YOU ARE HEREBY INVITED TO QUOTE FOR REQUIREMENTS AT: INKOSI ALBERT LUTHULI CENTRAL HOSPITAL
 DATE ADVERTISED: 12/11/2018 FACSIMILE NUMBER: 031 204 1162
 ENQUIRIES MAY BE DIRECTED TO: NOLWAZI MTHEMBU CONTACT NUMBER: 031 - 240 1254
 PHYSICAL ADDRESS: 800 VUSI MZIMELA ROAD, MAYVILLE, 4091

ZNQ NUMBER: ZNQ 288/18/19..... CLOSING DATE: 15/11/2018.....CLOSING TIME: 11:00

DESCRIPTION 01 BOX, BITE BLOCKERS (BOX/100)

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

NAME & ADDRESS OF BIDDER (FIRM)	
NAME OF BIDDER	
PHYSICAL ADDRESS	DATE
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: ↓	

Item No	Quantity	Description	Brand & model	Country of manufacture	Price	
					R	c
01	01 Box	Bite blocks (Box/100)				
		Re-Advertised				
VALUE ADDED TAX @ 14% (Only if VAT Vendor)						
TOTAL QUOTATION PRICE (VALIDITY PERIOD 60 Days)						

Does this offer comply with the specification?		State delivery period e.g. <i>E.g. 1day, 1week</i>	
Is the price firm?		All delivery costs must be included in the quote price	

SPECIAL CONTRACT CONDITIONS OF QUOTATIONS

1. The institution is under no obligation to accept the lowest or any quote.
2. The price quoted must include VAT (if VAT vendor).
3. The department reserves the right to evaluate all quotations excluding VAT as some Bidders may not be VAT vendors.
4. The Bidder must ensure the correctness & validity of quote: *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*
5. 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.
6. This quotation will be evaluated specification & correctness of information.
7. Only offers that comply with or greater than specification will be considered.
8. Late quotes will not be considered.
9. All products supplied must be valid for a minimum period of six months.
10. A Bidder not registered on the Central Suppliers Database or verification has failed will not be considered.
11. All delivery costs must be included in the quote price, for delivery at the prescribed destination.
12. 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.
13. In cases where different delivery points influence the pricing, a separate pricing schedule must be submitted for each delivery point.
14. If samples / compulsory site inspection / briefing session are required, the supplier will be informed in due course.
15. The supplier shall furnish any information, when requested.
16. In the event that the tax compliance status has failed on CSD, *it is the suppliers' responsibility to provide a SARS pin in order for the institution to validate the tax compliance status of the supplier.*
17. The supplier shall indemnify the KZN Department of Health (aka the purchaser) against all third-party claims of infringement of patent, trademark, or industrial design rights arising from use of the goods or any part thereof by the purchaser.
18. If the supplier fails to deliver any or all of the goods or to perform the services within the period(s) specified in the contract, the purchaser shall, without prejudice to its other remedies under the contract, deduct from the contract price, as a penalty, a sum calculated on the delivered price of the delayed goods or unperformed services using the current prime interest rate calculated for each day of the delay until actual delivery or performance. The purchaser may also consider termination of the contract.
19. The purchaser, may terminate this contract in whole or in part if the supplier fails to deliver any or all of the goods within the period(s) specified in the contract fails to perform any other obligation(s) under the contract; or has engaged in corrupt or fraudulent practices in competing for or in executing the contract.
20. The purchaser may procure, upon such terms and in such manner as it deems appropriate, goods, works or services similar to those undelivered, and the supplier shall be liable to the purchaser for any excess costs for such similar goods, works or services.
21. Where the purchaser terminates the contract in whole or in part, the purchaser may decide to impose a restriction penalty on the supplier by prohibiting such supplier from doing business with the public sector for a period not exceeding 10 years.
22. In the event of a bidder having multiple quotes, only the cheapest according to specification will be considered. Furthermore a verification will be done to identify if bidders have multiple companies and are quoting (cover-quoting) for this bid. In such instances only the cheapest bid according to specification will be considered.



health

Department:
Health
PROVINCE OF KWAZULU-NATAL

NEW SPECIFICATION FORM
IALCH SUPPLY CHAIN DEPARTMENT
Postal Address: Private Bag x03 Mayville
Physical Address 800 vusi Mzimela Road Mayville
Tel.: 0312402094, Fax. 0312401050
Email: nolwazi.mthembu@ialch.co.za
www.kznhealth.gov.za

SPEC FOR: BITE BLOCKS

Material no.:

ZNQ: 2018/2019

SPEC NO:

ITEM DESCRIPTION	BITE BLOCKS
UNIT OF ISSUE	ONE BOX OF 100
SIZE	8FR TO 20FR
QUALITY STANDARDS	SOUTH AFRICAN BEREU OF STANDADARS (SABS) OR INTERNATIONAL STANDARDS (ISO) APPROVED
ESTIMATED PRICE	

WHAT IS THIS ITEM/PRODUCT USED FOR?

- This item is used to protect patient from biting the scope.

SPECIAL CONDITIONS

- Please submit sample when requested to do so, should you fail to submit, your quotation will be disqualified
- The Department is not compelled to accept lowest price only, evaluation criteria of your bid / quote will be based on Price, Functionality, and as prescribed on Broad Based Black Economic Act and Preferential Procurement Policy

FEATURES EXPECTED FROM THE PRODUCT TO BE EVALUATED (SCOPE)

- The institution reserves the right to request for samples.

AUTHORISED BY BID/QUOTATION SPECIFICATION COMMITTEE

Initials and Surname	Portfolio	Signature	Date
Mrs. N Mthembu	Chairperson		22/10/2018
Mrs. T Hunter	Member		22/10/2018
Mrs. N Ngongoma	Member		
Mrs. D Duma	Member		22/10/2018

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