GAUTENG PROVINCE
HEALTH
REPUBLIC OF SOUTH AFRICA

Signed by: Katlego Phala
KATLEGO RAHOKONE PHALA
Signed at:2026-06-29

KALAFONG PROVINCIAL TERTIARY HOSPITAL

Enquiries: SCM
Email: Enquiries.KalafongSCM@gauteng.gov.za

REQUEST FOR QUOTATION

Attention: **Quotations / Orders / Sales.**

You are hereby requested to submit a quote for the following item (s). This quotation is subject to the General Conditions of contract and failure to supply the required documents and or information will automatically invalidate the quotation.

Opening Date:27/07/2026 RFQ **Closing Date: 30/07/2026** **(11:00 AM)** Ref / Tracking: **NICU42**

Item Description	SAP / Material Master Number	Unit Of Measure	Total Quantity Required
GENERATOR INFANT FLOWS	139139	BOX	15

Please visit "http://www.gautengonline.gov.za/Pages/ecat.aspx" for full spec as per SAP / MM Number

Mandatory documents and information. (Failure to submit may disqualify your bid / quote)

1. CSD Summary Report **Yes / No:** _____
2. Quotation (on company letterhead) dated, and signed, **with our Reference no** **Yes / No:** _____
3. Valid Tax Clearance Certificate / letter from SARS **Yes / No:** _____
4. SBD documents completed and signed / SBD4, SBD 6.1 forms- attached **Yes / No:** _____
5. SAPHRA Certificate / CE / Conformity Certificate *(To be attached for medicals only)* **Yes / No:** _____
6. CIDB Certificate (To be attached – Only on Construction Works) **Yes/No:** _____
7. OEM (Original Equipment Manufacturer) endorsement/accreditation to be attached- only on Repair and Maintenance of Equipment (Medical and Non-Medical). **Yes / No:** _____

SBD 6.1: GDoH- PREFERENTIAL PROCUREMENT POLICY SPECIFIC GOALS & APPLICABLE POINTS ALLOCATION SYSTEM

To obtain specific goal/s points in terms of the provisions of Regulations 4(2) or 5(2) of the Preferential Procurement Regulations, 2022, the bidder must submit proof of specific goal/s claimed.
Very Important: Bidders must indicate how they claim points for each specific goal according to the preference point system.

Specific goal/s	Number of Maximum points Allocated	Evidence required	Number of points claimed
Goal -1: 51% Women (3) / Youth (3) / HDI Race (2) Owned.	**8**	ID / CSD Report / BEE / CIPC doc	
Goal -1.1: 51% People with Disability Owned	**4**	ID / CSD Report / BEE / CIPC doc and or Medical Doctor's Certificate	

Goal -2 South African owned / 51% EME/ SMME / QSE as per circular 6 of 2016/17- (RDP target)	**4**	Municipal Acc / Affidavit / Lease Agreement - In the name of the enterprise and not more than 3 months.	
Goal -2.1 Township enterprises (Municipal Demarcation -**CITY OF TSHWANE).**	**4**	Municipal Acc / Affidavit / Lease Agreement - In the name of the enterprise and not more than 3 months	
Total Preferential Procurement Policy points	**20**		

NB –

1. Failure to submit and or comply with the above PPP requirements will result in loss of points (**up to 20 max points**) that will be considered for awarding of this bid / quotation. This checklist must also be completed and attached.
2. You are also encouraged to make your quotation validity period to be at least **90 working days after the closing date.**
3. The following must be included in the quotation:
    - CSD SUPPLIER NUMBER
    - VENDOR NUMBER.
    - QUOTE REFERENCE NUMBER AS INDICATED ON THE RFQ REQUEST.
    - QUOTATIONS MUST BE SIGNED AND STAMPED.
    - PLEASE INDICATE IF PRICES ARE FIRM OR NOT FIRM
4. Quotation including required documents should strictly be sent to - Kalafong.quotations@gauteng.gov.za.
5. Documents sent to email other than the above-mentioned shall be considered invalid.
6. The successful bidder shall strictly be notified in the form of a purchase order through email as an initial attempt which if not successful, a telephonic communication referring to the sent notification email.
7. The successful bidder should provide a delivery note detailing the quantity delivered and unit price as per the purchase order issued.
8. Please send sample catalogue/brochure when sending the quote. There maybe be a request to bring the actual sample depending on nature of the item.
9. Invoices should preferably be submitted via IMS (Invoice Management System)
10. Payment enquiry email: hpcqueries1@gauteng.gov.za.