#### STANDARD QUOTE DOCUMENTATION SUPPLY CHAIN MANAGEMENT UNDER R30 000.00

DATE AD	VERTISED:10. IES MAY BE DIR	ED TO QUOTE FO 03.2021 ECTED TO: Cynth 00 Vusi Mzimela r	FACSIMI nia Mhlor	LE NUME	BER: .	0865555	SI ALBERT		CO	MAIL: ONTA	Quota CT NU	MBER:	Dialch 031	240	2142							
ZNQ NUME	BER: ZNQ 497/2	0/21		CI	LOSIN	G DATE	15.03.20	)21				Cl	OSIN	G TII	ИЕ: 11	1:00						
	ION Suture natu	al braided non-ab	sorbable	with sing	gle nee	edle size	s 0 & 2/0,															
	THE FC	LLOWING PARTI	CULARS	MUST B	E FUR	RNISHED	(FAILURI	E TO DO	SO V	VILL F	RESUL	TINY	OUR (	OFFE	R BEI	NG DI	SQUA	LIFI	ED)			
					1	NAME &	ADDRESS			(FIRM	)											
	F BIDDER:							DATE	36													
4.001197070	AL ADDRESS:									DRES	500											
0.70.70.000.07	T NUMBER:							6.5955		10.00	MBER:											
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37 30 55		hereby agree to a	all terms a	and condit	tions			CEN	IKAL	SUPI	LIER	DATA	T	KEG T	1516	TION	(CSD	T	11	_	_	
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Does this o	offer comply with t	he specification?					s	tate deliv	ery p	eriod (	e.g. <i>E.</i>	g. 1day	, 1we	ek				T				
Is the price								ll delivery							e price	9						
Item	Quantity	Description									Brand	& mo	del			intry o		T	Pric	9		
No	- 7	90	-2												mar	nufact	ure		R			С
1.	1 box	Suture natu	ıral braid	led non-a	bsorb	able wit	h single n	eedle siz	e 0													
2.	45 box	Suture natur	ral braide	ed non-at	sorba	able with	single ne	edle size	2/0													
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			Plea	se see sp	ecific	ation att	ached.			+				_				+				_
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										+				-				+				
									-	+								1				
VALUE A	ADDED TAX @ 1	% (Only if VAT V	endor)		18.23						1112							1				
TOTAL C	QUOTATION PRI	CE (VALIDITY PE	RIOD 60	Days)																		
1.1 Thei 1.2 The; 1.3 The vend 1.4 Thei cove bidde 1.5 Thei devo 1.6 This 1.7 Only	nstitution is under no ol price quoted must include department reserves the ors. juided must ensure the r all for the work/frem (s a's risk. juided must accept full in ying on under this agre quotation will be evalua offers that comply with	DITIONS OF QUOTATIN Iligation to accept the love te VAT (if VAT vendor), right to evaluate all quo correctness & validity of § accept that any mista esponsibility for the prop ement, as the Principal (if ed specification & corre or greater than specifica	west or any obtations excli quote: that takes regarding er execution (s) liable for othess of inf	the price(s), r ing the price ( in & fulfilment the due fulfilr formation.	ate(s) & (s) & calc of all ob	preference culations wil	quoted Il be at the inditions	1.22 2. 2.1 2.2	period In the consid quotin consid SPEC QUOT Unless and vi Unde	not exc event of fered. Fu g (cover fered IAL INS TATION. s incons ce versa r no circ	eeding 1 a bidder arthermo -quoting TRUCTI istent wit and with umstano	0 years. I having re a verifit I for this b  ONS ANI The or expression words it	nultiple of ication world. In su D NOTIO ressly incomporting oever ma	quotes, ill be d uch insi CES TO ficated the may the	only the lone to it tances of SUPPI otherwi asculine quotatio	e cheape dentify if only the c LIERS R ise by the gender: n/bid for	st accor bidders heapes EGARD contex shall incoms be re	ding to having bid a ING T t, the slude to	o spec g multi ccordir THE CO singula he fem	ification ple com ig to sp DMPLE in shall it inine ar rafted. If	panies at ecification FION OF include the ind the ner Photocop	nd are n will be THIS e plural uter. ies of the
1.8 Late	quotes will not be cons	dered.		20100					origina	ob Did in	cumenta	on may	be used	, but a	n ongina	signatu	re must	appe	ar on s	uun pho	tocopies	unlinated

- 1.0 Lar quotes with not be considered.

  1.10 All products supplied must be valid for a minimum period of six months.

  1.10 A bidder not registered on the Central Suppliers Database or verification has failed will not be considered.

  1.11 All delivery costs must be included in the quote price, for delivery at the prescribed destination.

  1.12 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.

  1.13 In cases where different delivery points influence the pricing, a separate pricing schedule must be submitted for each delivery role.
- 1.14 If samples / compulsory site inspection / briefing session are required, the supplier will be informed in due

for each delivery point.

- It samples y companied y site inspection in theming seasons are required.

  The supplier shall furnish any information, when requested.

  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.

  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
- or immigement or patent, tracemark, or industrial design rights arising from use of the goods or any part, threed by the purchaser. 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
- services using the current prime interest rate calculated for each day of the delay until actual delivery or performance. The purchaser may also consider hermination of the contract. 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. 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 specific procedure under services.
- such similar goods, works or services
- 1.21 Where the purchaser terminates the contract in whole or in part, the purchaser may decide to impose a

- The bidder is advised to check the number of pages a Quotation submitted must be complete in all respects.
- 2.6
- Quotation submitted must be complete in all respects.
  Any alteration made by the bidder must be initialled.
  Use of correcting fluid is prohibited
  Quotation 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.
- SPECIAL INSTRUCTIONS REGARDING HAND DELIVERED QUOTATIONS
- SPECIAL INSTRUCTIONS REGARDING HAND DELIVERED QUOTATIONS

  Quotation shall be lodged at the address indicated not later than the closing time specified for their receipt, and in accordance with the directives in the quotation documents.

  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 existed as the leavest the search of the provision is not complied with, such quotations/bids may be
- other than that all values of the terrope, as a period as being invalid.
  All quotations received in sealed envelopes with the relevant quotation numbers on the envelopes are kept unopered in sealed custody until the closing time of the quotationbids. Where, however, a quotation is receive open, it shall be sealed. If it is received without a quotation-bid number on the envelope, it shall be sealed. If the quotation number ascertained, the envelope sealed and the quotation number written on the envelope.
- 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.

  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.

  3.6 Quotation documents must not be included in packages containing samples. Such quotations may be rejected.
- as being invalid.

#### DECLARATION OF INTEREST

1. Any legal person, including persons employed by the state1, or persons having a kinship with persons employed by the state, including a blood relationship, may make an offer or offers in terms of this invitation to quote (includes a price quotation, advertised competitive quote, limited quote or proposal). In view of possible allegations of favouritism, should the resulting quote, or part thereof, be awarded to persons employed by the state, or to persons connected with or related to them, it is required that the bidder or his/her authorised representative declare his/her position in relation to the evaluating/adjudicating authority wherethe bidder is employed by the state; and/or the legal person on whose behalf the bidding document is signed, has a relationship with persons/a person who are/is involved in the evaluation and or adjudication of the quote(s), or where it is known that such a relationship exists between the person or persons for or on whose behalf the declarant acts and persons who are involved with the evaluation and or adjudication of the quote. 2. In order to give effect to the above, the following questionnaire must be completed and submitted with the quote. 2.2. Identity Number: 2.5. Tax Reference Number: ...... 2.3. Position occupied in the Company (director, trustee, shareholder<sup>2</sup>):2.6. VAT Registration Number: ...... 2.7. The names of all directors / trustees / shareholders / members, their individual identity numbers, tax reference numbers and, if applicable, [TICK APPLICABLE] employee / persal numbers must be indicated in paragraph 3 below. 2.8. Are you or any person connected with the bidder presently employed by the state? YES NO 2.8.1. If so, furnish the following particulars: Name of person / director / trustee / shareholder/ member: Name of state institution at which you or the person connected to the bidder is employed: Position occupied in the state institution: Any other particulars: 2.8.2. If you are presently employed by the state, did you obtain the appropriate authority to undertake remunerative work outside employment in the public sector? 2.8.2.1. If yes, did you attach proof of such authority to the quote document? (Note: Failure to submit proof of such authority, where applicable, may result in the disqualification of the quote.) 2.8.2.2. If no, furnish reasons for non-submission of such proof: 2.9. Did you or your spouse, or any of the company's directors / trustees / shareholders / members or their spouses conduct business with the YES NO state in the previous twelve months? 2.9.1. If so, furnish particulars:.... 2.10. Do you, or any person connected with the bidder, have any relationship (family, friend, other) with a person employed by the state and who may be involved with the evaluation and or adjudication of this quote? YES NO 2.10.1. If so, furnish particulars:.... 2.11. Are you, or any person connected with the bidder, aware of any relationship (family, friend, other) between any other bidder and any person employed by the state who may be involved with the evaluation and or adjudication of this quote? YES NO 2.11.1. If so, furnish particulars: 2.12. Do you or any of the directors / trustees / shareholders / members of the company have any interest in any other related companies whether or not they are bidding for this contract? YES NO 2.12.1. If so, furnish particulars: 3. Full details of directors / trustees / members / shareholders. NB: The Department Of Health will validate details of directors / trustees / members / shareholders on CSD. It is the suppliers' responsibility to ensure that their details are up-to-date and verified on CSD. If the Department cannot validate the information on CSD, the quote will not be considered and passed over as non-compliant according to National Treasury Instruction Note 4 (a) 2016/17. DECLARATION 

FURNISHED IN PARAGRAPHS 2.

I ACCEPT THAT THE STATE MAY REJECT THE QUOTE OR ACT AGAINST ME SHOULD THIS DECLARATION PROVE TO BE FALSE.

...... Name of bidder Signature Position

- any national or provincial department, national or provincial public entity or c) provincial legislature; constitutional institution within the meaning of the Public Finance Management Act, 1999 (Act No. 1 of 1999);
  - e) Parliament.

any municipality or municipal entity;

national Assembly or the national Council of provinces; or

<sup>\*</sup>Shareholder" means a person who owns shares in the company and is actively involved in the management of the enterprise or business and exercises control over the enterprise.



E3243501

# Specifications Template:

### Prepared by:

Initial and Surname	Designation	Signature	Date
C. MHLONGO	BUYER	AT.EG-JO.	09.03.2021

### Reviewed by Supervisor/Operational Manager:

Initial and Surname	Designation	Signature	Date
J Bullet	· Pn	BRas le	L 09. 03.21

Item details	Specification
Item description	Suture Natural braided non-absorbable with single needle - 0
Size	Suture: 0 X 75cm length
	Needle: 1/2 circle, 30mm taper point
Color	Black
Material	0.11
Packaging (unit/box)	Silk
r ackeging (dilibbox)	Box of 12's
Functionality/performance	WOUND CLOSURE
Purpose	PROMOTES HEALING
Other:	

### Approved by specifications committee chairperson:

Initial and Surname	Portfolio	Signature	Date
N.P. Mthemai	Sur	PRQ	11.03. 2021



E3243510

## Specifications Template

### Prepared by:

Initial and Surname	Designation	Signature	Date
C. MHLONGO	BUYER	week.	09.03.2021

## Reviewed by Supervisor/Operational Manager:

Initial and Surname	Designation	Signature	Date
JZ SHABALALA	PN	ORILL.	10-02-01

Item details	Specification
Item description	Suture Natural braided non-absorbable with single needle, 2/0
Size	Suture: 2/0 X45cm length
Color	Needle: 3/8 circle, 26mm reverse cutting Black
Material	Silk
Packaging (unit/box)	
Functionality/performance	Box of 12's
Purpose	PREMOTE HEALING
Other:	Keme is Heyring

# Approved by specifications committee chairperson:

Initial and Surname	Portfolio	Signature	Date
N.P. Mthembu	Scmp	1000	11.03.2021