#### STANDARD QUOTE DOCUMENTATION SUPPLY CHAIN MANAGEMENT LINDER R30 000 00

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1.1 The 1.2 The		is under n led must in						st or	any q	luot	е.								ì	1.22			not ex					ıttiple	quot	es, c	nly the	che	eapes	t ac	cordir	ng to	spec	afica	ion wi	ll be		

- 1.3 The department reserves the right to evaluate all quotations excluding VAT as some bidders may not be VAT
- vendors.

  The bidder must ensure the correctness & validity of quote: that the price(s), rate(s) & preference quoted cover all for the workfilem (s) & accept that any mistakes regarding the price (s) & calculations will be at the cover as not the working sy a accept that any measures regaining are price by a concentration of an obligations conditions devolving on under this agreement, as the Principal (s) liable for the due fulfillment of this contract. This quotation will be evaluated specification & correctness of information.

  Only offers that comply with or greater than specification will be considered.

- 1.11
- Only offers that comply with or greater than specification will be considered.

  Late quotes will not be considered.

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

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

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

  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.

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

- course.

  1.15 The supplier shall furnish any information, when requested.

  1.16 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.

  1.17 The supplier shall indemnify the KZN Department of Health (aka the purchaser) against all third-party claims of infiningement of patent, trademark, or industrial design rights arising from use of the goods or any part thereof by the purchaser.

  1.18 If the supplier falls 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 delay of 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 lemmination of the contract.

  1.19 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 tab to perform any other obligation(s) under the contract or has engaged in corrupt or tradulent practices in competing for or in executing the contract.

  1.20 The purchaser may procure, upon such terms and in such manner as it deems apropriate, 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.

  1.21 Where the purchaser terminates the contract in whole or in part, the purchaser may decide to impose a

- considered. Furthermore a verification will be done to identify if bidders having multiple companies and are quoting (cover-quoting) for this bid. In such instances only the cheapest bid according to specification will be
- SPECIAL INSTRUCTIONS AND NOTICES TO SUPPLIERS REGARDING THE COMPLETION OF THIS
- SPECIAL INSTRUCTIONS AND NOTICES TO SUPPLIERS REGARDING THE COMPLETION OF THIS QUOTATION.

  Unless inconsistent with or expressly indicated otherwise by the context, the singular shall include the plural and vice versa and with words importing the masculine gender shall include the leminine and the neuter. Under no circumstances whatsoever may the quotation-bit forms be relipted or redrafted. 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. 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. 22

- 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
- Outside 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 unmber 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 higher invalid. rejected as being invalid. All quotations received in
- rejected as being if must need to see a being the control of the c
- the quotation number ascertained, in envirence search and the quotation number written on the enverlope. 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. 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 been invited. 3.4
- 3.5
- as being invalid

### **DECLARATION OF INTEREST**

1,	rel qu by po	ationship, may make an offer ote or proposal). In view of po the state, or to persons conne sition in relation to the evaluati the bidder is employed by the the legal person on whose be evaluation and or adjudication	ons employed by the state <sup>1</sup> , or persons or offers in terms of this invitation to quesible allegations of favouritism, should cted with or related to them, it is requiring/adjudicating authority wherestate; and/or ehalf the bidding document is signed, of the quote(s), or where it is known the sand persons who are involved with the softeness.	uote (includes a price of the resulting quote, or red that the bidder or has a relationship with that such a relationship	quotation, advertised com r part thereof, be awarded is/her authorised represe h persons/a person who exists between the perso	npetitive quote, limited to persons employed ntative declare his/he are/is involved in the
2.			e, the following questionnaire must be			
- 2	2.2.	Identity Number: Position occupied in the Comp	ative	<ol><li>Tax Reference Nur</li></ol>	nber:	
2	2.8. 2.8.1.	employee / persal numbers ma Are you or any person connect If so, furnish the following part	ustees / shareholders / members, their ust be indicated in paragraph 3 below. ted with the bidder presently employed iculars: tee / shareholder/ member:	by the state?		[TICK APPLICABLE]
	- 1	Name of state institution at which	ch you or the person connected to the I	bidder is employed:		
2	۱ .2.8.2	osition occupied in the state in If you are presently employe	stitution:d by the state, did you obtain the appr	Any other particu	ılars: lertake remunerative worl	k outside employment
		in the public sector?			oriano romanoranto tron	YES   NO
(No	2.8.2. te: F:	<ol> <li>If yes, did you attach proof allure to submit proof of such a</li> </ol>	of such authority to the quote docume uthority, where applicable, may result i	nt? in the disqualification of	f the quete l	
2	2.8.2.	<ol><li>If no, furnish reasons for n</li></ol>	on-submission of such proof:			
2	2.9.	Did you or your spouse, or any state in the previous twelve mo	of the company's directors / trustees	/ shareholders / memb	ers or their spouses cond	duct business with the
2	2.10.	Do you, or any person connec may be involved with the evalu	ed with the bidder, have any relationsh ation and or adjudication of this quote?	nip (family, friend, other ?	) with a person employed	by the state and who
2	2.11.	Are you, or any person connec employed by the state who ma	ted with the bidder, aware of any relation y be involved with the evaluation and o	onship (family, friend, o or adjudication of this q	ther) between any other buote?	idder and any person YES NO
2	2.12.	Do you or any of the directors / or not they are bidding for this	trustees / shareholders / members of the	ne company have any i	nterest in any other relate	d companies whether YES NO
3	B. F	ull details of directors / trust The Department Of Health will to ensure that their details are	ees / members / shareholders. validate details of directors / trustees up-to-date and verified on CSD. If the over as non-compliant according to Na	s / members / shareho Department cannot va	olders on CSD. It is the su alidate the information or	uppliers' responsibility n CSD, the quote will
4	ļ	DECLARATION				
		E UNDERSIGNED (NAMI NISHED IN PARAGRAPH	S) S 2.		CERTIFY THAT THE	E INFORMATION
I P	ACO	CEPT THAT THE STATE I VE TO BE FALSE.	MAY REJECT THE QUOTE OR A	ACT AGAINST ME	SHOULD THIS DECI	LARATION
 N	lame	of bidder	Signature	Position	 Date	······································

- "State" means —

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

  b) any municipality or municipal entity;

- c) provincial legislature;
   d) national Assembly or t national Assembly or the national Council of provinces; or Parliament.

<sup>\*&</sup>quot;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.



## Prepared by:

Initial and Surname	Designation	Signature	Date
M Nyuswa	Buyer	(le)	19-03-21

## Reviewed by Supervisor/Operational Manager:

Initial and Surname	Designation	Signature	Date
N.E MAPHERNA	orm	N. for	19/3/2/

Item description	KEHR'S 'T' TUBE
Size	4.0MM & 8.0MM
Colour	
Malerial	SOFT NON-TOXIC MEDICAL GRADE PVC.
Packaging (unit/box)	EACH
Functionality/performance	Handling of the common bile duct in the form of choledochotomy
Purpose	Used for Short term post operative Drainage of common bileduct
Other:	Brainage of common bliedoct

# Approved by specifications committee chairperson:

Initial and Surname	Portfolio	Signature	Date
N.P. Mtherasi	Sup	A.O	19 03. 202