STANDARD QUOTE DOCUMENTATION SUPPLY CHAIN MANAGEMENT UNDER R30 000.00

YOU ARE HEREBY INVITED TO QUOTE FOR REQUIREMENTS AT: INKOSI ALBERT LUTHULI CENTRAL HOSPITAL

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PHYSICAL ADDRESS									1	DATE																																
CONTACT NUMBER										FACSIMILE NUMBER																																
SIGNATURE OF BIDDER										SARS PIN CENTRAL SUPPLIER DATABASE REGISTRATION (CSD) NO.:																																
[By signing this document I hereby agree to all terms and conditions]									s] (CEN	TR	AL S	SU	PPL	IE	R D.	AT	AB	ASI	E RI	EG	IST	rR	ATI	10	1 (C	SE) V	Ю.	_												
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SPECIAL CONTRACT CONDITIONS OF QUOTATIONS

- The institution is under no obligation to accept the lowest or any quote. The price quoted must include VAT (if VAT vendor).
- 3
- The price quoted must include VAT (if VAT vendor). 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) & 17. 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.

 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.

 This quotation will be evaluated specification & correctness of information.

 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. 4.

- 10 will not be considered.
- All delivery costs must be included in the quote price, for delivery at the prescribed destination.
- 12
- 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 delivery point. If samples / compulsory site inspection / briefing session are required, the supplier will 121. The supplier shall furnish any information, when requested. 14

- 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
 - 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

FACSIMII F NUMBER: 031 240 1162

- rights arising from use of the goods or any part thereof 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 performance. The purchaser may also consider termination 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 goods, works or
- 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. 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



Specifications Template

Prepared by:

Initial and Surname	Designation	Signature	Date
Z.N. Mbele	Admin Clenk	Debe	16.04.2019

Reviewed by Supervisor/Operational Manager:

Initial and Surname	Designation	Signature	Date
COMPA. B	PROPESSION MUKE	FILMO 347	16.04.2019

Item details	Specification
Item description	Dilators for the urethra
Size	
Colour	V
Material	
Packaging (unit/box)	8 units
Functionality/performance	
Purpose	Save patients from going to theatre for surgery and present recurrent stricture
Other:	

Approved by specifications committee chairperson:

Initial and Surname	Portfolio	Signature	Date
N.P. Mthembu	SCHIP		

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 where-
 - the 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 q	uestionnaire must b	be c	completed and submitted with the quote.		
2.1.	Full Name of bidder/representative	2.	.4.	Company Registration Number:		
2.2.	Identity Number:			Tax Reference Number:		
2.3.	Position occupied in the Company (director, truste		.6.	VAT Registration Number:		
2.7.	The names of all directors / trustees / shareholde		r ind	dividual identity numbers, tax reference r	numbers and, if applicabl	e,
	employee / persal numbers must be indicated in p			El Colonia de Colonia	TICK APPLICABLE	ΕJ
	Are you or any person connected with the bidder	presently employed	d by	y the state?	YES NO	
2.8.1	.If so, furnish the following particulars:					
	Name of person / director / trustee / shareholder/ name of state institution at which you or the person	n connected to the	hid	Ider is employed:		••
	Position occupied in the state institution:	ii connected to the	Diu	Any other particulars:		***
283	2. If you are presently employed by the state, did	you obtain the app	roni	riate authority to undertake remunerative	work outside employme	nt
2.0.1	in the public sector?	you obtain the upp.			YES NO	\neg
2.8.2	2.1. If yes, did you attach proof of such authority t	o the quote docume	ent?	?	120 140	
	Failure to submit proof of such authority, where app					
	2.2. If no, furnish reasons for non-submission of s					
2.9.	Did you or your spouse, or any of the company's	directors / trustees	s/s	hareholders / members or their spouses	conduct business with th	1e
	state in the previous twelve months?				YES NO	10
	I. If so, furnish particulars:					12
2.10	. Do you, or any person connected with the bidder	have any relations	Ship	(family, friend, other) with a person empl		10
2 10	may be involved with the evaluation and or adjud 1. If so, furnish particulars:				YES NO	
2.10	. Are you, or any person connected with the bidder	aware of any relati	ion	shin (family friend other) between any of	ther hidder and any ners	٥n
2.11	employed by the state who may be involved with				YES NO	711
2.11	.1. If so, furnish particulars:				[163] [NO]	_
	. Do you or any of the directors / trustees / shareho				elated companies wheth	er
	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.				
	The Department Of Health will validate details of		es/	members / shareholders on CSD. It is	the suppliers' responsibil	itv
12111	to ensure that their details are up-to-date and ve					
	not be considered and passed over as non-comp	liant according to N	Vatio	onal Treasury Instruction Note 4 (a) 2016	i/17.	
4	DECLARATION					
10.8474.1000	HE UNDERSIGNED (NAME)			CERTIFY THAT	THE INFORMATIO	N
FUI	RNISHED IN PARAGRAPHS 2.					
	CCEPT THAT THE STATE MAY REJECT	THE QUOTE OR	A	CT AGAINST ME SHOULD THIS I	DECLARATION	
PRO	OVE TO BE FALSE.					
					0.0	

Nan	ne of bidder Signature			Position	Date	
1"Sta	e" means –					
a)	any national or provincial department, national or provincial	ial public entity or	c)	provincial legislature;		
85%	constitutional institution within the meaning of the Public Fir	ance Management	d)	national Assembly or the national Council of provi	nces; or	
61	Act, 1999 (Act No. 1 of 1999);		e)	Parliament.		

^{2&}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.