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

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PHYSICAL ADDRESS:									EMAIL ADDRESS:																											
CONTACT NUMBER:										FACSIMILE NUMBER:																										
SIGNATURE OF BIDDER:										SARS PIN:																										
[By sign	ing this	docu	nent I h	ereby	agre	e to a	I terr	ns a	nd cor	ndi	tions]	Ī			_		(	CEN	ITRAL	SUF	PLI	ER D	ATA	ABA	SE R	EG	ISTR	AT	ION (	CS	D) N	0.:	ı			
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oes this	offer c	omply	with the	spec	ificat	ion?						Τ				10000	State	deli	very p	eriod	e.g	. E.g.	1da	ay, 1	week	(						Ì				11-00-00-00
the pric	e firm?			011111													All de	liver	y cos	s mu	st b	e incl	ude	d in	the q	uo	te pric	e								
Item	Qua	ntity		Desc	riptio	on												- 300		П	Brand & model Country of								Price							
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VALUE																					_					_										

- 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 fulliment of this contract. This quotation will be evaluated specification & correctness of information.

- 1.6 This quotation will be evaluated specification & correctness of information.
  2. Only offers that comply with or greater than specification will be considered.
  2. Late quotes will not be considered.
  3. A light products supplied must be valid for a minimum period of six months.
  3. A bidder not registered on the Central Suppliers Database or verification has failed will not be considered.
  3. A liddering rote size to the included in the quote price, for delivery at the prescribed destination, concluding rates of exchange variations) will not be considered.
  3. Conly 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.
  3. In cases where different delivery points influence the pricing, a separate pricing schedule must be submitted for each delivery point.
  3. If samples / compulsory site inspection / briefing session are required, the supplier will be informed in due course.

- 1.15 The supplier shall furnish any information, when requested.
  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 (airs 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.
- thereof by the purchaser.

  1.8 If the supplier fails to deliver any or all of the goods or to perform the services within the penod(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.

  1.19 The purchaser, may terminate this contract in whole or in part if the supplier fails to deliver any or all of the contract that the precision is precised to the precision of the contract.
- 1.19 In epichaser, may reminate runs contract in whole or in part in the supplier halls to getter or a contract goods within the period(s) specified in the contract falls to perform any other obligation(s) under the contract.
   1.20 The purchaser may produce, 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.
   1.21 Where the purchaser terminates the contract in whole or in part, the purchaser may decide to impose a

- 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 feminine and the neuter. Under no circumstances whatscever may the quotation-bit forms be retyped or redrafted. Photocopies of the original bit documentation may be used, but an original singular 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.
- 26

- Any aireration made by the bioder must be installed.

  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
- Ocustation 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
- other than that shown on the envelope. If this provision is not complied with, such quotations/bids may be rejected as being invalid.

  3.3 All quotations received in sealed envelopes with the relevant quotation numbers on the envelopes are kept unopened in safe custody until the closing time of the quotation/bids. Where, however, a quotation is received open, it shall be sealed. If it is received without a quotation/bid number on the envelope, it shall be opened, the quotation number associationed, 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.

- as being invalid.





# **Specifications Template**

# Prepared by:

Designation	Signature	Date	
DMIN CLERK	1/2	19.08.2019	

## Reviewed by Supervisor/Operational Manager:

Initial and Surname	Designation	Signature	Date
S PILLAY	ОРМ	(Oc	19.08.2019
		(3/	

Item details	Specification
Item description	
Size	Cardiac connector with Luer Lock
	3/8 x 3/8 x 3/8 Inch
Colour	
Material	
Packaging (unit/box)	unit
Functionality/performance	
Purpose	This is an accessory, used to connect tubings and
Other:	cannulae to the extracorporeal circuit

# Approved by specifications committee chairperson:

Initial and Surname	Portfolio	Signature	Date
N. P. Mthemby	SCMP	Alw	23. 08 19

#### **DECLARATION OF INTEREST**

	relation quote by the position the	nship, may make an offer or or proposal). In view of poss state, or to persons connect in in relation to the evaluating bidder is employed by the st		o quot ould th quired	e (includes a price quotation, a le resulting quote, or part thereo that the bidder or his/her autho	dvertised com of, be awarded orised represer	petitive quote, limited to persons employed ntative declare his/her
•	eva	luation and or adjudication of	alf the bidding document is sign f the quote(s), or where it is know and persons who are involved wi	n that	such a relationship exists betw	een the perso	are/is involved in the n or persons for or on
2.	In orde	er to give effect to the above	the following questionnaire must	be co	mpleted and submitted with the	quote.	
2.1	Eul	Name of hidder/representat	ive	21	Company Registration Number		
					Tax Reference Number:		
2.2	. Iue	sition accurated in the Compa	ny (director, trustee, shareholder²				
2.3			ny (director, trustee, shareholder-	1.2.0.	VAT Registration Number		
W6420457							
2.7			itees / shareholders / members, t		dividual identity numbers, tax re	eference numb	
			st be indicated in paragraph 3 belo				[TICK APPLICABLE]
			ed with the bidder presently emplo	yed b	y the state?		YES   NO
2.8	.1.lf s	o, furnish the following partic	ulars:				
	Nan	ne of person / director / truste	ee / shareholder/ member:				
			you or the person connected to				
			stitution:				
2.8			by the state, did you obtain the a	pprop	riate authority to undertake rem	nunerative wor	k outside employment
		the public sector?					YES NO
			of such authority to the quote doci				
			thority, where applicable, may res				
			n-submission of such proof:				
2.9			of the company's directors / trust	ees / s	shareholders / members or their	r spouses cond	duct business with the
		te in the previous twelve mor					YES NO
2.1			ed with the bidder, have any relation		(family, friend, other) with a pe	rson employed	by the state and who
			ation and or adjudication of this qu				YES NO
2.1	0.1. If	so, furnish particulars:			······		
2.1			ed with the bidder, aware of any re			een any other l	bidder and any person
			be involved with the evaluation a				YES NO
2.1			rustees / shareholders / members	of the	company have any interest in a	any other relate	ed companies whether
		not they are bidding for this o					YES NO
2.1	2.1. If	so, furnish particulars:			•••••••••••••••••••••••••••••••••••••••		
3.	Full	details of directors / truste	es / members / shareholders.				
			alidate details of directors / trus	tees	members / shareholders on 0	CSD. It is the s	uppliers' responsibility
			up-to-date and verified on CSD. I				
			over as non-compliant according t				
4		ECLARATION	,			\$1. Vol.	
	CLIC I	INDEDSIGNED (NAME	)		CEDTIE	V THAT TH	E DIEODALATION
		SHED IN PARAGRAPHS			CERTIF	TINATIN	EINFORMATION
1.4	CCE	PT THAT THE STATE N	MAY REJECT THE QUOTE (	)R A	CT AGAINST ME SHOUL	D THIS DEC	LARATION
		TO BE FALSE.			er menmer me eneces	o imo bec	Britarion
		bidder	Cignaturo		Position	920 D	
INd	ine of	DidUCI	Signature		Position	Da	le
1.51	ate" me	ans -					
a)			, national or provincial public entity or	c)	provincial legislature;		
20	con	stitutional institution within the mea	ning of the Public Finance Management	d)	national Assembly or the national Cou	uncil of provinces;	or
b)		1999 (Act No. 1 of 1999); municipality or municipal entity;		e)	Parliament.		

any municipality or municipal entity;

<sup>2&</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.