ZNQ: 290-19-20

STANDARD QUOTE DOCUMENTATION SUPPLY CHAIN MANAGEMENT UNDER R30 000.00

FNOUIR	IES MAY BE DIRE	September 2019. FACSIMILE NUMBER: ECTED TO: Notwazi Mthembu kosi Albert Luthuli Central Hospital, 800 V				ONTAC	T NUI	ABER:	031 240	1254						
		CLOSIN		ptember	2019			CL	OSING T	IME: 11:	00					
ESCRIP1		units per pack) Disposable Ph. Catheter														
	THE FC	DLLOWING PARTICULARS MUST BE FUR	NISHED (FAILL	RE TO	00 SO	WILL R	ESUL	T IN Y	OUR OFF	ER BEIN	G DIS	QUAL	IFIED)			
.24,-352			NAME & ADDRE	SS OF I	BIDDE	R (FIRM)	G	5500 (0)	-69 578			- EACH			SHE -
NAME O	F BIDDER:			D	ATE:											
PHYSIC	AL ADDRESS:					DDRES	98									
	CT NUMBER:					ILE NU	MBER.			300						
100000000000000000000000000000000000000	URE OF BIDDER:				ARS P		NIED.	DATA	ACE DE	CICTRA	TION #	ceni	NO · I			
		I hereby agree to all terms and conditions]		- 0	CENTRAL SUPPLIER DATABASE REGISTRATION (CSD) NO.: ↓											
UNIQUE	REGISTRATION	REFERENCE: 1		_	ᆛ		\vdash	ᄂ	\vdash	+	4	Н	\perp			4
					Ш		Ш					ш		_	Ш	
Does this	offer comply with	the specification?							, 1week					00		
Is the pric				All deli	very co	sts mus	t be in	cluded	in the qu	ote price						
Item	Quantity	Quantity Description					Brand & model		Country of manufacture		Price					
No					_			mandiactore		R			С			
01	10 units	Disposable Ph. Catheter				_				-			-			_
			T-12-30 T-23			-							+			+
					-=:::::W -2:::::::::::::::::::::::::::::::		-50.00	Lactions								_
										_			_			+
					_	_		-7/-	GBC 594.75	-			+	-		+
VALUE	ADDED TAY O	15% (Only if VAT Vendor)											+-			+
		ICE (VALIDITY PERIOD 60 Days)		75-5-4								_	_			+

- 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).
- 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 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.

- 1.5 All products supplied must be valid for a minimum period of six months.
 1.10 A bridder 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 route.
- for each delivery point. 1,14 It samples / compulsory site inspection / briefing session are required, the supplier will be informed in due

- 1.15 If samples / compulsory site inspection / briefing session are required, the supplier will be informed in due course.

 1.15 In the event that the tax compliance status has failed on CSD, it is the supplier's 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 intringement of patent, trademark, or industrial design rights arising from use of the goods or any part thereof by the purchaser shall, without prejudice to its other remedies under the contract, deduct from the contract, the purchaser shall, without prejudice to its other remedies under the contract, deduct from 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 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 tradicioner 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 appropriate, goods, works or services similar to those undelivered, and the supplier shall be liable to the purchaser for any excess costs for such services similar to those undelivered, and the supplier shall be liable to the purchaser for any excess costs for such services is under the force.

- 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

- restriction penalty on the supplier by prohibiting such supplier from doing business with the public sector for a
- period not exceeding 10 years.

 1.22 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 having multiple companies and are quoting (cover-quoting) for this bid. In such instances only the cheapest bid according to specification will be considered
 - 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 feminine and the neuter. Under no circumstances whatscever may the quotation bid forms be retyped or redrafted. Photocopies of the original bid documentation may be used, but no riginal signal are 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.

- The bidder is advised to check the number of pages and to satisfy himself that none are missing or duple 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 discrete 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
 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 Cach quotation shall be adultisated in the cache 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
- 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 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 stopulated 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.





Specifications Template

Prepared by:

Initial and Surname	Designation	Signature	Date
L.Kakana	Ward Clerk	5	04.09.2019

Reviewed by Supervisor/Operational Manager:

Initial and Surname	Designation	Signature	Date
S.Pillay	Operational Manager	(P)	04.09.2019

Item details	Specification
Item description	DISPOSABLE Ph. CATHETRE
Size	
Colour	
Material	
Packaging (unit/box)	PACK (10 units in a Pack)
Functionality/performance	We need the product to assess for gastro esophageal reflux disease.
Purpose	ph. probe required to assess for gastro esophageal reflux. It is the golds standard for proper assessment.
Other:	

Approved by specifications committee chairperson:

Initial and Surname	Portfolio	Signature	Date
N.P. Mthenby	SCMP	QQQ	17/09/2019

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, th	e following questionnaire must be	e cor	mpleted and submitted with the o	quote.	
21	Full Name of bidder/representative	2	4.	Company Registration Number		
22	Identity Number:	2	2.5.	Tax Reference Number:		
2.3.	Position occupied in the Company	(director, trustee, shareholder2):2	2.6.	VAT Registration Number:		
				W-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1	,	
2.7.	The names of all directors / trustee			dividual identity numbers, tax ref	erence numb	
0.0	employee / persal numbers must b			the state?		[TICK APPLICABLE]
	Are you or any person connected to		ea by	Ine state?		YES NO
2.8.	.If so, furnish the following particular Name of person / director / trustee	/ charahaldar/ mamhar:				
	Name of state institution at which y	ou or the person connected to the	e bid	lder is employed:		
	Position occupied in the state institu	ition.	, Did	Any other particulars:		•••••
282	2. If you are presently employed by	the state did you obtain the apr	מסזמ	riate authority to undertake remi	unerative wor	k outside employment
2.0.2	in the public sector?	the state, and you obtain the opp	ь.ор.	nate damenty to anaertane rem		YES NO I
282	2.1. If yes, did you attach proof of s	such authority to the quote docum	nent'	?		[120] [10]
Note:	ailure to submit proof of such author	prity, where applicable, may resul	lt in t	the disqualification of the quote.)		
2.8.2	2.2. If no, furnish reasons for non-s	submission of such proof:				
2.9.	Did you or your spouse, or any of	the company's directors / trustee	s/s	shareholders / members or their	spouses cond	duct business with the
	state in the previous twelve month	s?				YES NO
2.9.	I. If so, furnish particulars:					FOOT OF SECURITY 90 00
2.10	. Do you, or any person connected	with the bidder, have any relation	ıship	(family, friend, other) with a per	son employed	d by the state and who
	may be involved with the evaluation					YES NO
2.10	.1. If so, furnish particulars:					
2.11	. Are you, or any person connected	with the bidder, aware of any rela	ation	ship (family, friend, other) between	en any other	
	employed by the state who may be	e involved with the evaluation and	d or a	adjudication of this quote?		YES NO
2.11	.1. If so, furnish particulars:	atass / sharshalders / mambars o	f the	company have any interest in a	ny othor rolat	nd companies whether
2.12			ii tiie	company have any interest in a	ny other relate	YES NO
2.12	or not they are bidding for this con 1. If so, furnish particulars:	liactr				TES INO
2.12	. 1. II so, turnisti particulars					
3.	Full details of directors / trustees			_		
NB:	The Department Of Health will val	date details of directors / truste	ees /	members / shareholders on C	SD. It is the s	suppliers' responsibility
	to ensure that their details are up	to-date and verified on CSD. If t	he L	Department cannot validate the	information of	on CSD, the quote will
	not be considered and passed over	er as non-compliant according to	Nati	onal Treasury Instruction Note 4	(a) 2016/17.	
4	DECLARATION					
LT	HE UNDERSIGNED (NAME).			CERTIF	Y THAT TH	IE INFORMATION
	RNISHED IN PARAGRAPHS 2		0.000.0			
				CT A CARNET ME CHOIL	STILLE DEC	N. AD ATION
	CCEPT THAT THE STATE MA	AY REJECT THE QUOTE OF	KA	CT AGAINST ME SHOULI) THIS DEC	LAKATION
PR	OVE TO BE FALSE.					
Nar	ne of bidder	Signature		Position	Da	ite
#C+-	to" manns					
a)	te" means – any national or provincial department, i	national or provincial public entity or	c)	provincial legislature;		
-/	constitutional institution within the meaning	ig of the Public Finance Management	d)	national Assembly or the national Cou	incil of provinces	; or
b)	Act, 1999 (Act No. 1 of 1999); any municipality or municipal entity;		e)	Parliament.		

^{*}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.