ZHQ 359-19-20

STANDARD QUOTE DOCUMENTATION SUPPLY CHAIN MANAGEMENT UNDER R30 000.00

	nen 359/19/20						00	0.0	- 0	0000		340														
	BER: 359/19/20										per 20)19				CL	OSIN	3 TII	ME: 11	:00						
ESCRIP	TION 03 Boxes			12100200200																		• • • • • • • • • • • • • • • • • • • •		500200		
	THE	FOLLOW	ING PA	ARTICUL	LARS N	MUST B	E FUR	NISHE	D (FA	ILURE	101	00 SO V	VILL	RESU	LTI	N YC	UR C	FFE	R BEII	NG DI	SQU	ALIFI	ED)			ena-
							١	IAME	& ADD	RESS	OF B	IDDER	(FIR	:M)								211-21				200
NAME C	F BIDDER:					\ 					DA	NTE:					0.2-5-			27-72-7						
	AL ADDRESS:				(0)=)(0=0						EN	AAIL AD	DRE	ESS:												
	CT NUMBER:			-523605-11142	74.50							CSIMIL		UMBEF	: :											
	URE OF BIDDE										1	RS PIN	ši						detection.	24-2			0.5			
	ng this documer	200			rms an	d condit	ions]				CE	NTRAL	. SU	PPLIER	DA	TAB	ASE F	REG	ISTRA	TION	(CSE) NO.	: 1			
UNIQUE	REGISTRATIO	N REFER	RENCE	:1				-	_		<u> </u>	4		Щ,	1			L,	1,	<u></u>	L	\perp	1			
						1_	Ш				Ш													\perp		
oes this	offer comply with	the spec	cificatio	n?						Sta	ate de	livery p	erioc	e.g. E	g. 1	day.	1wee	k				Т				=
s the price	e firm?								ZEE			ery cost							e price							
ltem	Quantity	Description									Brand & model				Country of		Т	Price								
No														m				man	manufacture			R		C		
01	03 Boxes	Intracoronary Shunt size 1,5mm								nm												\Box				
																						\perp				\perp
		-	_		II U belle		-3111						-					_				+				1
													\dashv							_	_	+	-			+
					70117-06	-							-	_	-						-	+				+
								-	-	·					_							+				+
			7 (0.5			25-44-5						7					-					\top				+
								of Fire	5.70°E.		******															\top
-									-						- 77			===						7.1		

- The department reserves the right to evaluate all guotations 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/hem (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) hable for the due fulfilment of this contract.

 This quotation will be evaluated specification & correctness of information.

- 1.6 Ihis 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.
 3.1.1 All delivery costs must be included in the quote price, for delivery at the prescribed destination.
 3.1.2 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.
 3.1.3 In cases where different delivery points influence the pricing, a separate pricing schedule must be submitted for each delivery point.
- for each delivery point.

 1.14 If samples / compulsory site inspection / binefing session are required, the supplier will be informed in due.

- course.

 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
- thereof by the purchaser.

 1.18 If the supplier fails to deliver any or all of the goods or to perform the services within the period(s) specified in If the support halls to elliver 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 falls 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, or has engaged in corrupt or fraudulent 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 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 bilders 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
- 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 whatsoever may the quotation/bit forms be retyped or redrafted. Photocopies of the original bit documentation may be used, but in original signature must appear on such photocopies. The bitder 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.

- Any aiteration make by the bioder must be initiated.

 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
- Outstain 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 data 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 ascertance, 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 disting data and time of quotation will be considered.

 3.5 No quotatorbid 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:

Initial and Surname	Designation	Signature	Date
HA SIMAMANE	ADMIN CLERK	4	12.09.2019

Reviewed by Supervisor/Operational Manager:

Initial and Surname	Designation	Signature	Date
D DUMA	ОРМ	oda	12.09.2019

Item details	Specification
Item description	Intracoronary shunt
Size	1.5MM
Colour	
Material	
Packaging (unit/box)	BOX 5 UNITS PER BOX
Functionality/performance	
Purpose	Assists with accurate coronary anastomoses and enables continuous coronary perfusion during off pump case and morbidity of blood loss during surgery
Other:	morbidity of blood loss during surgery

Approved by specifications committee chairperson:

Initial and Surname	Portfolio	Signature	Date	
N-P Mhenby	Shup	900		

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. Ir	order to give effect to the above, the following	ng questionnaire must be co	mpleted and submitted w	ith the quote.	
2.1.	Full Name of bidder/representative	2.4.	Company Registration N	Number:	
2.2.	Identity Number:		Tax Reference Number:		* 3
2.3.	Position occupied in the Company (director	, trustee, shareholder2):2.6.	VAT Registration Number	ar:	2 €3
2.7.	The names of all directors / trustees / share employee / persal numbers must be indicated and the same of the same	eholders / members, their in ed in paragraph 3 below.	dividual identity numbers		f applicable, PLICABLE
	Are you or any person connected with the b		y the state?	YES	NO
2.8.	. If so, furnish the following particulars:				
	Name of person / director / trustee / shareho	older/ member:	• • • • • • • • • • • • • • • • • • • •		
	Name of state institution at which you or the	person connected to the bid	lder is employed:		
	Position occupied in the state institution:		Any other particulars:		
2.8.2	If you are presently employed by the stat	e, did you obtain the approp	riate authority to undertal	ce remunerative work outside	employment
0.07	in the public sector?		•	YES	NO
	2.1. If yes, did you attach proof of such auth				
(INOTE: I	Failure to submit proof of such authority, whe 2.2. If no, furnish reasons for non-submission	re applicable, may result in	the disqualification of the	<u>quote.)</u>	
2.0.4	Did you or your spouse, or any of the comp	on of such proof:	horabaldara / manhara		
2.9.	state in the previous twelve months?	any's directors / trustees / s	snarenoiders / members o		
20	. If so, furnish particulars:			YES	NO
2.0.	Do you, or any person connected with the b	nidder, have any relationship	(family friend other) with	n a parson amployed by the at-	ata and who
2.10	may be involved with the evaluation and or	adjudication of this quote?	(lanny, mend, other) with	(i) (i) (ii) (iii)	
2 10	1. If so, furnish particulars:			YES	NO
2.11	Are you, or any person connected with the l	oidder, aware of any relation	shin (family, friend, other)	hetween any other hidder and	any nerson
********	employed by the state who may be involved	with the evaluation and or	adjudication of this quote	? YES	NO I
2.11	1. If so, furnish particulars:			153	INO
2.12	Do you or any of the directors / trustees / sh	areholders / members of the	company have any interest	est in any other related company	ies whether
	or not they are bidding for this contract?		(S)	YES	NO
2.12	1. If so, furnish particulars:		······································		
	Full details of directors / trustees / memb The Department Of Health will validate deta		members / shareholder	es on CSD. It is the suppliers' ru	esnonsihility
	to ensure that their details are up-to-date a not be considered and passed over as non-	and verified on CSD. If the D	epartment cannot validat	te the information on CSD, th	e quote will
4	DECLARATION		10713		
I. T	HE UNDERSIGNED (NAME)		CF	RTIFY THAT THE INFOR	RMATION
	NISHED IN PARAGRAPHS 2.				
	CCEPT THAT THE STATE MAY REJE OVE TO BE FALSE.	ECT THE QUOTE OR A	CT AGAINST ME SH	OULD THIS DECLARATI	ON
	e of bidder Signature		Position	Date	
"Stat	e" means –				
а)	any national or provincial department, national or constitutional institution within the meaning of the Pu Act, 1999 (Act No. 1 of 1999);		provincial legislature; national Assembly or the natio Parliament.	nal Council of provinces; or	
b)	any municipality or municipal entity;	e)	r unarion.		

^{*}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.