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

DATE A	DVERTISED:02.	TED TO QUOTE FOR REQUIREMENTS October 2019 FACSIMILE NUMBER ECTED TO: Nolwazi Mthembu nkosi Albert Luthuli Central Hospital, 80	031 240 1162		EM	AIL: .!						3						
	TION 02 Boxes(5	units per box) Diagnostic guidewire J-cur	ve 3mm, 0.038" 260ca	m,-02 Bo	exes (5	units	per bo	x) 4FR	Diagn	ostic	cathe	ter , Ji						
			NAME & ADDRESS	OF BID	DER (F	IRM)												
NAME C	F BIDDER:			DAT		,		44.T)					-	. Al A				
PHYSIC	AL ADDRESS:			EMA	IL ADD	RESS	S:	-21100400					-		of an House and			
CONTACT NUMBER:					FACSIMILE NUMBER:													
STATE AND A	URE OF BIDDER			SARS PIN:														
[By signing this document I hereby agree to all terms and conditions]					CENTRAL SUPPLIER DATABASE REGISTRATION (CSD) NO.:													
UNIQUE	REGISTRATION	REFERENCE: 1				8				_								
Does this Is the prio	offer comply with e firm?	the specification?		tate deli							orice			Ι				
Item No	Quantity	Description				В	Brand & model Country of manufacture				Price R   c			l c				
01	02 Boxes	Diagnostic guidewire J-curve 3mm, 0.038" 260cm				+		- 550	_	+	-			t	·			+-
02	02 Boxes	4FR Diagnostic catheter , JR 3.5 100cm			ŀ				+				Ŧ					
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VALUE	ADDED TAX @ 1	5% (Only if VAT Vendor)	3033777		64 A.				_					t				+
TOTAL	QUOTATION PRI	CE (VALIDITY PERIOD 60 Days)		7276				-\.200						T				
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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).
- The department reserves the right to evaluate all quotations excluding VAT as some bidders may not be VAT
- The bidder must ensure the correctness & validity of quote: that the price(s), rate(s) & preference quoted cover all for the work/frem (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
- The bidder must accept tur responsibility for the proper execution is numerated and obligations con 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.

- 1.9 A products supplied must be valid for a minimum period of six months.
  1.10 A bidder 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. for each delivery point.
- 1,14 If samples / compulsory site inspection / briefing 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 (kas 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.
- or intrigement of patient, trademark, or industrial design rights arising from use of the goods of any part, thereof by the purchaser. 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 delayed goods or unperformed services using the current prime interest rate calculated for each day of the delay until actual delivery or each company. The such have never the propriets retrigination of the positivation. 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. 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

- 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
- 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 croumstances whatscever may the quotation/bit forms be retyped or redrafted. Photocopies of the original told documentation may be used, but no 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.

- Outstains 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 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
- Outstains shall be lodged at the address indicated not faller 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.

  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-thi 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
- As subsequent to the dosing 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 postany will not be accepted as proof of delivery.

  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
N.B. Khumalo	Ward Clerk	N/A	03.09.2019

## Reviewed by Supervisor/Operational Manager:

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3.09.2019
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DIAGNOSTIC GUIDEWIRE J-CURVE 3MM, 0.038" 260CM 4FR DIAGNOSTIC CATHETER, JR3.5 100CM					
3MM, 0.038" 260CM 4FR JR3.5, 100CM					
units per box)					
res - PTFE coating with a fixed it is a standard J-Tip guidewire, it is nen doing coronary angiographic tic or therapeutic procedures.					
These wires are used in each angiographic diagnostic or therapeutic procedures to provide stability to the catheter while in situ.  These are Diagnostic catheters that are used during diagnostic procedures.					
ang diagnostic procedures.					
11					

# Approved by specifications committee chairperson:

Initial and Surname	Portfolio	Signature	Date
N. P. Muemba	Sup	AND	

#### **DECLARATION OF INTEREST**

- 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.

2.1. Full Name of bidder/representative	, if a	NO	.E
2.2. Identity Number:	, if a	NO	.E
2.3. Position occupied in the Company (director, trustee, shareholder²):2.6. VAT Registration Number:  2.7. The names of all directors / trustees / shareholders / members, their individual identity numbers, tax reference numbers and employee / persal numbers must be indicated in paragraph 3 below.  2.8. Are you or any person connected with the bidder presently employed by the state?  2.8.1. If so, furnish the following particulars:  Name of person / director / trustee / shareholder/ member:  Name of state institution at which you or the person connected to the bidder is employed:  Position occupied in the state institution:  2.8.2. If you are presently employed by the state, did you obtain the appropriate authority to undertake remunerative work outside in the public sector?  2.8.2.1. If yes, did you attach proof of such authority to the quote document?  (Note: Failure to submit proof of such authority, where applicable, may result in the disqualification of the quote.)  2.8.2.2. If no, furnish reasons for non-submission of such proof:  2.9. Did you or your spouse, or any of the company's directors / trustees / shareholders / members or their spouses conduct bus state in the previous twelve months?  2.9.1. If so, furnish particulars:  2.10. Do you, or any person connected with the bidder, have any relationship (family, friend, other) with a person employed by the may be involved with the evaluation and or adjudication of this quote?  2.11. Are you or any person connected with the bidder, aware of any relationship (family, friend, other) between any other bidder a employed by the state who may be involved with the evaluation and or adjudication of this quote?  2.11. If so, furnish particulars:  2.12. Do you or any of the directors / trustees / shareholders.  2.13. Do you or any of the directors / trustees / shareholders.  3. Full details of directors / trustees / members / shareholders.  3. Full details of directors / trustees / members / shareholders.  3. Full details of directors / trustees / members / shareho	, if a	NO	
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I ACCEPT THAT THE STATE MAY REJECT THE QUOTE OR ACT AGAINST ME SHOULD THIS DECLARAPROVE TO BE FALSE.	ΠΟ	N	
Name 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 the national Council of provinces; or e) Parliament.			

<sup>\*</sup>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.