STANDARD QUOTE DOCUMENTATION SUPPLY CHAIN MANAGEMENT UNDER R30 000.00

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	URE OF BIDDER:						21.6				ARS P														
	ing this document	네		and	condi	tions]				C	ENTRA	L SUP	PLIE	ER D	ATAB	ASE F	REG	ISTRA	TION	(CSD)	NO).: 1		_	_
UNIQUE	REGISTRATION	REFERENCE: 1		-	_			_		_	Ц	_	L	_1	Ш		_	1	<u>Ļ</u>	Д,	\perp	ᆚ	_	Ц,	Ļ
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oes this	offer comply with t	he specification?	?						St	ate d	elivery	period	e.g.	E.g.	1day,	1wee	k				I				
s the pric	e firm?								Al	I deliv	ery co	sts mus	st be	e inclu	ided i	n the	quot	e price	20 Ye						50.7
Item	Quantity	Description											Brand & model				Country of manufacture		I	Price					
No							-									manufacture			\perp	R		С			
1.	5 unit	Retrograde Dialysis catheter 15.27cm							_									4		_		4			
		5 unit								-									+				+		
							-11 - 13/15 (42)					_									+	10.51	S. V.		+
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					1200	-1-3-															+				+
		I 5% (Only if VAT						10 10	Harvey .	206-75															

- The institution is under no obligation to accept the lowest or any quote.
- The price quoted must include VAT (if VAT vendor).
- 13 The department reserves the right to evaluate all quotations excluding VAT as some bidders may not be VAT
- The department reserves to sign of the second of the secon 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.

- This quotation will be evaluated specification a correctness or 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.

 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.

 In cases where different delivery points influence the pricing, a separate pricing schedule must be submitted 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 falled 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.

 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 has observed any or an order good in periorin the services within the periodicy specimen 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
- 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 smillar to those undelivered, and the supplier shall be liable to the purchaser for any excess costs for such similar goods, works or services.
- Where the purchaser terminates the contract in whole or in part, the purchaser may decide to impose 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
- 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
- onies inconsistent with orderings indicated orderings by the ordering the grader shall include the feminine and the neuter. Under no circumstances whatsoever may the quotation bid forms be retyped or redrafted. Photocopies of the original bid documentation may be used, but an 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. Quotation submitted must be complete in all respects.

- 2.5 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
- 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 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 rejected as being invalid.
- All quotations received in sealed envelopes with the relevant quotation numbers on the envelopes are kent ha quotation recursor at seaso arrecepts wan the receivant 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.
- A specific box is provided for the receipt of quotations, and no quotation found in any other box or elsewhere 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 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.

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

any municipality or municipal entity;

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 questionnaire must be completed and submitted with the quote.

2.1.	Full Name of bidder/representative	2	4. Company Registration Number:	
	Identity Number:		5. Tax Reference Number:	MANUAL MA
2.3.	Position occupied in the Company	(director, trustee, shareholder2):2.1	6. VAT Registration Number:	************************
			Min A State A State A State Assault and a state and a	
27	The names of all directors / trustee	es / shareholders / members, their	individual identity numbers, tax refer	ence numbers and if applicable
2	employee / persal numbers must b		marriada identity nambere, tax refer	[TICK APPLICABLE]
2.8.	Are you or any person connected v		by the state?	YES NO
	.If so, furnish the following particula		Barrier - The State Control of the State S	120 110
			bidder is employed:	
	Position occupied in the state institu	ıtion:	Any other particulars:	
2.8.2		the state, did you obtain the appr	ropriate authority to undertake remun	erative work outside employment
000	in the public sector?			YES NO
2.8.2	1.1. If yes, did you attach proof of s	uch authority to the quote docume	ent?	
(INOTE: I	-allure to submit proof of such autho	where applicable, may result	in the disqualification of the quote.)	
2.0.2	Did you or your spouse, or any of	the company's directors / trustees	/ shareholders / members or their sp	ouese conduct business with the
2.5.	state in the previous twelve months	s?	7 stratefloiders / members of their sp	YES NO
291	. If so, furnish particulars:			TES NO
			hip (family, friend, other) with a perso	n employed by the state and who
	may be involved with the evaluatio			YES NO
2.10	.1. If so, furnish particulars:			120 110
2.11	. Are you, or any person connected	with the bidder, aware of any relati	ionship (family, friend, other) between	any other bidder and any person
	employed by the state who may be			YES NO
	.1. If so, furnish particulars:			
2.12			the company have any interest in any	
0.40	or not they are bidding for this con-	ract?		YES NO
	.1. If so, furnish particulars:			
	Full details of directors / trustees			
NB:			es / members / shareholders on CSI	
			e Department cannot validate the inf	
	not be considered and passed over	r as non-compliant according to N	ational Treasury Instruction Note 4 (a) 2016/17.
4	DECLARATION			
I. T	HE UNDERSIGNED (NAME)		CERTIFY	THAT THE INFORMATION
	NISHED IN PARAGRAPHS 2			me in ordination
1.40	CEDT THAT THE STATE MA	V DEJECT THE OHOTE OF	ACT AGAINST ME SHOULD T	THIS DECLARATION
	OVE TO BE FALSE.	T RESECT THE QUOTE OR	ACT AGAINST ME SHOOLD I	HIS DECLARATION
	TE TO BETTIESE.			
		Signature	Position	Date
INGII	e of bluder	ngnature	1 USILIUII	Date
"Stat	e* means –			
a)	any national or provincial department, na		c) provincial legislature;	•
	constitutional institution within the meaning		d) national Assembly or the national Council	of provinces; or

^{**}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.



Specifications Template

Prepared by:

AL ALIST	X .	29/01/104
	/	

Reviewed by Supervisor/Operational Manager:

Initial and Surname	Designation	Signature	Date
s. moodley	HCU	D-	201/2011

Item details	Specification
Item description	Long-Term Retrograde Hemodialysis Catheter Set
Size	15F x 27cm
Colour	N/A
Material	Radiopaque,
Packaging (unit/box)	Sterile, one use, sterilized with Ethylene Oxide, no rubber latex. Set to include access and catheter, needle, dilators, tunneler and catheter.
Functionality/performance	For all patients requiring long term outpatient or permanent dialysis.
Purpose	Hemodialysis in Renal patients in attaining long term vascular access, in patients with access complications
Other:	n/a

Approved by specifications committee chairperson:

Initial and Surname	Portfolio	Signature	Date	
N.P. Whenby	Scuff	900		