STANDARD QUOTE DOCUMENTATION SUPPLY CHAIN MANAGEMENT UNDER R30 000.00 200 300 19/20

CLOSING DATE: .03 February 2020	iLIFIED)						
THE FOLLOWING PARTICULARS MUST BE FURNISHED (FAILURE TO DO SO WILL RESULT IN YOUR OFFER BEING DISQUALINAME & ADDRESS OF BIDDER (FIRM) NAME OF BIDDER: DATE:	(LIFIED)						
NAME & ADDRESS OF BIDDER (FIRM) NAME OF BIDDER: DATE:	ALIFIED)						
NAME OF BIDDER: DATE:							
NAME OF BIOLES.							
PHYSICAL ADDRESS: EMAIL ADDRESS:							
CONTACT NUMBER	FACSIMILE NUMBER:						
SIGNATURE OF BIODER.	SARS PIN:						
[By signing this document I hereby agree to all terms and conditions] CENTRAL SUPPLIER DATABASE REGISTRATION (CSD) N UNIQUE REGISTRATION REFERENCE: UNIQUE REGIST	71101						
UNIQUE REGISTRATION REFERENCE. 1	┌┤ ┤┤						
Does this offer comply with the specification? State delivery period e.g. E.g. 1day, 1week							
Is the price firm? All delivery costs must be included in the quote price							
Item Quantity Description Brand & model Country of manufacture	Price R C						
	R						
01 02 UNITS SYNTHETIC SURGICAL GLUE 1ML	-						
VALUE ADDED TAX @ 15% (Only if VAT Vendor)							
TOTAL QUOTATION PRICE (VALIDITY PERIOD 60 Days)							

- 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 1.3
- 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
- pidder'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. 1.5

- All products supplied must be valid for a minimum period of six months.

- 1.9 A products suppriso 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 point.

 1,14 If samples / compulsory site inspection / briefing session are required, the supplier will be informed in due
- The supplier shall furnish any information, when requested.
- 1.15 In the supplier shall turnish 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 (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 falls to deliver any or all of the goods or to perform the services within the period(s) specified in 1.18 If the supplier fails to deliver any or all of the goods or to perform the services within the period(s) specified 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 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.
- rchaser 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
- Unless inconsistent win of expressly indicated otherwise by the counts, the singular shall include the privat and vice versa and with words importing the maculating ender 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 beck 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 alteration made by the buser 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 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. 2.9

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.
- and in accordance with the directives in the quotation occurrents. 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.
- 3.3 All quotations received in sealed envelopes with the relevant quotation numbers on the envelopes are kept hat quotations received in seaso developes with the relevant quotation humbers on the divelopes are kept unopened in safe custody until the dosing time of the quotation/bids. Where, however, a quotation is receive 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
- A 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.

 Quotation documents must not be included in packages containing samples. Such quotations may be rejected 3.6 as being invalid.



Specifications Template

Prepared by:

L. Waland Curnama	Designation	Signature	Date
Initial and Surname L.Kakana	Ward Clerk	0	02.10.2019

Reviewed by Supervisor/Operational Manager:

Initial and Surname	Designation	Signature	Date
S.Pillay	ilai ana camana	r SP	02.10.2019

item detalls	Specification
Item description	SYNTHETIC SURGICAL GLUE
Size	1ML
Colour	
Material	ACRYLIC GLUE
Packaging (unit/box)	UNIT
Functionality/performance	EFFECTIVE ESPECIALLY IN THE PRESENCE OF SMALL FISTULAE EASY TO USE DURING ACCESS APPROACH, CAN BE PASSED THROUGH A 221IR CYSTOSCOPY SHEATH.
Purpose	USED TO RE-INFORCE VESICOVAGINAL FISTULAE REPAIRS DURING LAPARASCOPY, ESPECIALLY IN PATIENTS WITH RECURRENT VESICOVAGINAL FISTULAE AND USED BY OBS & GYNAE THEATRE
Other:	

Approved by specifications committee chairperson:

Initial and Surname	Portfolio	Signature	Date
N.P. Mthemby	SCUIP	TO	14/10/2019.





Pula

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. Ir	n order to give effect to the above, the following questionnaire must be	oe co	ompleted and submitted with the que	ote.			
2.1.	Full Name of bidder/representative	2.4.	Company Registration Number:				
2.2.	Identity Number:		Tax Reference Number:				
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, th		ndividual identity numbers, tax refer				
20	employee / persal numbers must be indicated in paragraph 3 below Are you or any person connected with the bidder presently employ		ou the state?	ļ	YES	PLICABL	.EJ
	1. If so, furnish the following particulars:	eu t	y the state?		TES	NO	
2.0.	Name of person / director / trustee / shareholder/ member:						
	Name of state institution at which you or the person connected to the	ne bi	dder is employed:				
	Position occupied in the state institution:		Any other particulars:				
2.8.	2. If you are presently employed by the state, did you obtain the ap						
0.0000000000000000000000000000000000000	in the public sector?				YES	I NO I	7
2.8.	2.1. If yes, did you attach proof of such authority to the quote docu	men	1?		120	1110	_
	Failure to submit proof of such authority, where applicable, may resu						
	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 / truste	es/	shareholders / members or their sp	ouses condu		ess with t	he
	state in the previous twelve months?				YES	NO	
	1. If so, furnish particulars:			0			A1 1-22
2.10). Do you, or any person connected with the bidder, have any relatio	nship	p (family, friend, other) with a persor	n employed b	by the sta	ate and w	ho
0.40	may be involved with the evaluation and or adjudication of this quo				YES	NO	
).1. If so, furnish particulars:						
2.1	 Are you, or any person connected with the bidder, aware of any rel employed by the state who may be involved with the evaluation ar 	allor	nship (ramily, friend, other) between	any other bi			on
2 11	1.1. If so, furnish particulars:				YES	NO	
2.17	2. Do you or any of the directors / trustees / shareholders / members	of the	e company have any interest in any	other related	compan	ios what	001
2.12	or not they are bidding for this contract?	OI LIII	e company have any interest in any	otrici relateu	YES	NO	iei
2 12	2.1. If so, furnish particulars:				ILS	INO	
			•••••••••••••••••••••••••••••••••••••••				
3. NB:	Full details of directors / trustees / members / shareholders. The Department Of Health will validate details of directors / trust to ensure that their details are up-to-date and verified on CSD. If not be considered and passed over as non-compliant according to	the I	Department cannot validate the infe	ormation on			
4	DECLARATION						
	HE UNDERSIGNED (NAME)RNISHED IN PARAGRAPHS 2.		CERTIFY	ГНАТ ТНЕ	INFOR	RMATIC	N
	CCEPT THAT THE STATE MAY REJECT THE QUOTE O OVE TO BE FALSE.	R A	CT AGAINST ME SHOULD T	HIS DECL	ARATI	ON	
	ne of bidder Signature		Position	Date			455
1.612	te" means -						
a)	any national or provincial department, national or provincial public entity or	c)	provincial legislature;				
b)	constitutional institution within the meaning of the Public Finance Management Act, 1999 (Act No. 1 of 1999); any municipality or municipal entity;	d) e)	/	of provinces; or	9		

Englishment of the enterprise or business and exercises control over the enterprise.