ZNQ408/19/20

STANDARD QUOTE DOCUMENTATION SUPPLY CHAIN MANAGEMENT UNDER R30 000.00

DATE ADVERTISED:1	/ITED TO QUOTE FOR REQUIREMENTS A 3 November 2019 FACSIMILE NUMBER: IRECTED TO: Nolwazi Mthembu Inkosi Albert Luthuli Central Hospital, 800	031 240 1162		EM	AIL: .	Nolwa: T NUM	zi.mthe IBER:	031 24	ialch. 0 125	co.za						
	/19/20 CLOSII															
	sk for disposable baby flow circuit SMALL, h															
THE	FOLLOWING PARTICULARS MUST BE FU	RNISHED (FAILURE	TODO	SO W	ILL R	ESULT	IN YC	UR OF	FER I	BEIN	G DIS	QUAL	IFIE	D)		
		NAME & ADDRESS	OF BID	DER (IRM)			20.00			-=					
NAME OF BIDDER:			DATI	E:												
PHYSICAL ADDRESS:			250	IL ADI		931										
CONTACT NUMBER:			0.000	SIMILE	NUN	IBER:		en en en en en								
SIGNATURE OF BIDDE			SARS PIN: CENTRAL SUPPLIER DATABASE REGISTRATION (CSD) NO.:													
	nt I hereby agree to all terms and conditions]		CEN	TRAL	SUPP	LIER	DATAB	ASE RI	:GIS1	IRAI	ION (CSD)	NO.	1		_
UNIQUE REGISTRATION	ON REFERENCE: [-	_		L	Щ	\dashv	ᆛ	_	Ļ	L	Ļ	4	+	<u>↓</u>
Does this offer comply wi	th the specification?	St	ate deliv	ery pe	riod e	.g. <i>E.g</i>	1day.	1week				500° I-		5-23-34-		V. 12/1809/A
s the price firm?		AI	deliver	costs	must	be inc	luded i	n the qu	iote p	rice			%(-22-73			
Item Quantity Description					E	Brand & model				Country of		Price				
No			manufacture			ı	₹		С							
01 10 each		Face mask for disposable baby flow circuit small			_											
02 10 each		Face mask for disposable baby flow circuit medium			+				_				+			+
03 10 each	3 10 each Face mask for disposable baby flow circuit la				+	-			+				+			+
					+	_			+	_			+	_		+
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			-1			2 49 760	100-602	Liena Laibi			SCI-DILL					
														0000.07		
	15% (Only if VAT Vendor)															
TOTAL QUOTATION F	PRICE (VALIDITY PERIOD 60 Days)					TUVENSE			telli nic	-J. 5503						

- SPECIAL CONTRACT CONDITIONS OF QUOTATIONS
- 1. 1.1 1.2 1.3
- 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/item (s) & accept that any mistakes regarding the price (s) & calculations will be at the
- 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.
- 1.10 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 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.
 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.
- 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 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 falls to deliver any or all of the goods within the period(s) specified in the contract data 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.

 1.20 The purchaser may procure, upon such terms and in such manner as it deems appropriate, goods, works or services a similar to those undelivered and the supplier shall be faited to the ourchaser for any excess costs for
- 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.

 In the event of a bidder having multiple quotes, only the cheapest according to specification will be considered. Furthermore a verification will be considered. Furthermore a verification will be quoted 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 1.22

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/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.
- 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

- 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 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
- one that that show the elevelope in this provision is no compiled with, social quotations dust 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/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.

 Quotation documents must not be included in packages containing samples. Such quotations may be rejected





Specifications Template

Prepared by:

Initial and Surname	Designation	Signature	Date
S Buthelezi	Ward Clerk		17/10/2019
o Butilolozi		Att	10 (10 (10 (10 (10 (10 (10 (10 (10 (10 (

Reviewed by Supervisor/Operational Manager:

Initial and Surname Designation		Signature	Date	
Y Padayachee	Operational manager	Motor	17/10/2019	osseme i

Item details	Specification					
Item description	Face masks for disposable baby flow circuit					
Size	small, medium, large and extra large					
Colour	n/a					
Material	rubber					
Packaging (unit/box)	box					
Functionality/performance	This is the only facemask that can be used with baby flow circuit on our current ventilators to provide non-invasive ventilation. This is machine specific and compatible with only baby flow circuit.					
Purpose	Facilitates weaning of ventilator and extubation in difficult extubation Use of this circuit makes the patient independent of endotracheal tube as this type of ventilation is done with a mask. This type of weaning process is required by babies who have required long term respiratory support/invasive ventilation and have failed Cpap as part of weaning programme.					
Other:	Sterile per Sabs approved Single patient use					

Approved by specifications committee chairperson:

Initial and Surname	Portfolio	Signature	Date
N.P. Mtherson	Simp	TWO	07/11/2019

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. In	order to give effect to the above, the following questionnaire many	nust be co	empleted and submitted with the qu	ote.
2.2.	Full Name of bidder/representative	. 2.5. der²):2.6.	Company Registration Number: Tax Reference Number: VAT Registration Number:	
2.7.	The names of all directors / trustees / shareholders / member employee / persal numbers must be indicated in paragraph 3	rs, their in	dividual identity numbers, tax refer	rence numbers and, if applicable, [TICK APPLICABLE]
28	Are you or any person connected with the bidder presently en		v the state?	YES NO
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 bid	dder is employed:	
	Position occupied in the state institution:		Any other particulars:	arative week outside amplement
2.8.2	If you are presently employed by the state, did you obtain to in the public sector?	ne approp	male authority to undertake remun	
283	2.1. If yes, did you attach proof of such authority to the quote	document	12	YES NO
(Note: I	Failure to submit proof of such authority, where applicable, may	result in	the disqualification of the quote.)	
2.8.2	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 / t	rustees /	shareholders / members or their sp	ouses conduct business with the
	state in the previous twelve months?			YES NO
2.9.	I. If so, furnish particulars:		/family friend ather) with a parent	a amalayad by the state and whe
2.10	. Do you, or any person connected with the bidder, have any remay be involved with the evaluation and or adjudication of thi		o (family, mend, other) with a perso	
2 10	.1. If so, furnish particulars:			YES NO
2.11	. Are you, or any person connected with the bidder, aware of a	ny relatior	nship (family, friend, other) between	any other bidder and any person
4.000.01.000	employed by the state who may be involved with the evaluation	on and or	adjudication of this quote?	YES NO
2.11	.1. If so, furnish particulars:			
2.12	. Do you or any of the directors / trustees / shareholders / mem	bers of the	e company have any interest in any	
0.40	or not they are bidding for this contract? 1. If so, furnish particulars:			YES NO
3. NB:	Full details of directors / trustees / members / shareholder. The Department Of Health will validate details of directors / to ensure that their details are up-to-date and verified on CS not be considered and passed over as non-compliant according	trustees D. If the	Department cannot validate the inf	formation on CSD, the quote will
4	DECLARATION			
I, T	HE UNDERSIGNED (NAME)		CERTIFY	THAT THE INFORMATION
	RNISHED IN PARAGRAPHS 2.			
	CCEPT THAT THE STATE MAY REJECT THE QUOTOVE TO BE FALSE.	ΓE OR A	CT AGAINST ME SHOULD	THIS DECLARATION
Nan	ne of bidder Signature		Position	Date
¹*Sta	te" means -			
a) b)	any national or provincial department, national or provincial public entiticonstitutional institution within the meaning of the Public Finance Manager Act, 1999 (Act No. 1 of 1999); any municipality or municipal entity;	ty or c) ment d) e)	national Assembly or the national Counc	il of provinces; or

^{2&}quot;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.