STANDARD QUOTE DOCUMENTATION SUPPLY CHAIN MANAGEMENT UNDER R30 000.00 7 NO 112 19 20

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CONTACT NUMBER: SIGNATURE OF BIDDER:										MBER:																
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[By signing this document I hereby agree to all terms and conditions] UNIQUE REGISTRATION REFERENCE: 1							CENTRAL SUFFLIER DATABASE REGISTRATION (CSD) NO.: 1																			
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Vo.	Quantity	Description											Drana a moder			1	Country of manufacture			Price R				С		
01	01 Box	Box Green Braided polyester suture (3.5 metric) 2			etric) 26r	imm 1/2c taper (75cm) (36 units in a box)				ox)					+		-			۳		_		Ť		
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ALUE	ADDED TAX @ 1	5% (Only if V	AT Vend	ior)	ays)																					

- 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 fullfilment of this contract.

 This quotation will be evaluated specification it is correctness of information.

 Only offers that comply with or greater than specification will be decinadered.

 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 definent containing the full definent containing the princip of reference at the resembled destination.
- 1.12
- A blaser not registered on the Central Suppliers Database or vertication has failed with not be considered. All delivery costs must be included in the quote price, for delivery at the prescribed destination. Only firm prices will be accepted. Such prices must remain firm for the contract period. Non-firm prices (including rates of exchange vanations) will not be considered. In cases where different delivery points influence the pricing, a separate pricing schedule must be submitted for each delivery point. It samples / compulsory site inspection / briefing session are required, the supplier will be informed in due course.

- course.

 1.15 The supplier shall furnish 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 prin 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 infingement 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 supplier task 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.

 The purchaser, may terminate this contract in whole or in part if the supplier fails to deliver any or all of the
- 1.19 in epurchaser, may terminate this contract in whole or in part in the supplier tasks to deliver any or all of the goods within the periodly specified in the contract fall to perform any other obligation(by) under the contract, or has engaged in corrupt or fraudulent practices in competing for or in executing the contract.
 1.20 The purchaser may produre, 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

- 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 signalizer on such photocopies. The bidder is advised to check the number of pages and to satisfy himself that none are missing or duplicated. Distriction subtituded must be complated and.

- Outside in subsect to exerce the number of pages and to basisty himself that none are missing or duple Coultation 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
- Outsidon 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
- 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 unopened in safe custody until the closing time of the 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 closing 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 of 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 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	3000010-00-2	
L.Kakana	Ward Clerk	S.J.	14.10.2019		

Reviewed by Supervisor/Operational Manager:

Initial and Surname	Designation	Signature	Date	
S.Pillay	Operational Manager	(32)	14.10.2019	

Item details	Specification
Item description	Green Braided Polyester Suture (3.5 Metric) 26mm 1/2c Taper (75cm)
Size	(3.5 Metric) 26mm 1/2c Taper (75cm)
Colour	YELLOW
Material	
Packaging (unit/box)	Box (36 in a box)
Functionality/performance	Resilient and permanent
Purpose	As a permanent suture on autnior longitudinal spinal ligament, in sacrocolpopexy
Other:	

Approved by specifications committee chairperson:

Initial and Surname	Portfolio	Signature	Date	
N-R Mthembu	Scrip	(DXC)		

DECLARATION OF INTEREST

- Any legal person, including 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 abo	ve, the following questionnaire must	be co	impleted and submitted with the quote.				
2.	Full Name of bidder/represer	ntative	2.4	Company Registration Number:				
2.	2. Identity Number:		2.5.	Tax Reference Number:				
2.	Position occupied in the Corr	pany (director, trustee, shareholder²)	:2.6.	VAT Registration Number:				
0					2017	725	E 1	250
	employee / persal numbers r	nust be indicated in paragraph 3 belo	w.	dividual identity numbers, tax reference nu	mbers and, i [TICK AF]			
2.	Are you or any person conne	cted with the bidder presently employ	yed b	y the state?	YES		NO	
2.	8.1. If so, furnish the following pa							
	Name of person / director / tru	istee / shareholder/ member:	•••••	, , , , , , , , , , , , , , , , , , ,				•••
	Name of state institution at wi	iich you or the person connected to the	ne bio	dder is employed:				
0	Position occupied in the state	institution:		Any other particulars:				
2.	8.2. If you are presently employ	red by the state, did you obtain the ap	pprop	oriate authority to undertake remunerative v	work outside	emp	oloyme	en
_	in the public sector?			•	YES		NO	
۷۱-۱	8.2.1. If yes, did you attach pro	of of such authority to the quote docu	ment	7				
TOVI	9: Fallure to submit proof of such	authority, where applicable, may rest	ult in	the disqualification of the quote.)				
2.	8.2.2. If no, turnish reasons for	non-submission of such proof:					9304 10	0000
۷.	state in the previous twelve n	ny of the company's directors / truste	es / s	shareholders / members or their spouses of				he
0					YES		NO	
2.	10. Do you or any particulars	ated with the hidder have an estati-		March Cond offer A 191		201200	20.000 2 0.400	
۷.	may be involved with the eve	luation and or adjudication of this quo	nsnip	(family, friend, other) with a person emplo		ate	and w	h
2		and or adjudication of this que			YES		NO	
2.	11 Are you or any person conne	soted with the hidder aware of any se	 Intina	ship (family, friend, other) between any oth			OKCELENDA.	
۷.	omployed by the state who m	nay be involved with the evaluation ar	lation	ship (lamily, friend, other) between any oth				or
2	11.1 If so furnish particulars:	ay be involved with the evaluation ar	iu or	adjudication of this quote?	YES		NO	Ē
2.	12. Do you or any of the directors	/ trustops / sharphaldars / mambars	of the	company have any interest in any other re				
۷.	or not they are bidding for thi	e contract?	or the	company have any interest in any other re-		_	_	<u>1e</u>
2	12.1 If so furnish particulars:	5 CONTINUES			YES	1	NO	Ш
۷.	5).			············				
3.		stees / members / shareholders.						
N	B: The Department Of Health wi	Il validate details of directors / trust	ees	members / shareholders on CSD. It is the	e suppliers' r	espo	onsibi	lity
	to ensure that their details ar	re up-to-date and verified on CSD. If	the D	Department cannot validate the informatio	n on CSD, th	ne q	uote v	wil
	not be considered and passe	d over as non-compliant according to	Nati	onal Treasury Instruction Note 4 (a) 2016/1	7.			
4	DECLARATION							
				CERTIFY THAT	THE INFOR	RM.	ATIC	N
F	URNISHED IN PARAGRAP	HS 2.						
	ACCEPT THAT THE STATE ROVE TO BE FALSE.	MAY REJECT THE QUOTE O	R A	CT AGAINST ME SHOULD THIS DI	ECLARATI	ION	I	
	ame of bidder	Signature			Date			***
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a)		ent, national or provincial public entity or neaning of the Public Finance Management	c)	provincial legislature;				
b)	Act, 1999 (Act No. 1 of 1999);	learning of the Fublic Finance Management	e)	national Assembly or the national Council of provinc Parliament.	es, or			

^{*&}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.