216420/18/19

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|--|------------------|--|--------------|-----------|------------|-------|-------|--------|----------|---|------------|--------|---------------|--------------------------------------|------|------|--|------|----------|------|-----|---|----------|------|--------------|-----|-----|
| YOU ARE HEREBY INVITED TO QUOTE FOR REQUIREMENTS AT: DATE ADVERTISED: 10/12/2018 | | | | | | | | | A1 | FACSIMILE NUMBER: 031 240 1162 | | | | | | | | | | | | | | | | | |
| ENQUIRIES MAY BE DIRECTED TO: NOLWAZI MTHEMBU | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | S: 800 VUSI MZIN | | | | | | | | | •••• | - | | .01 | . 10 | | DESCRIPTION OF THE PERSON OF T | tiga | or other | | | | •••• | | | | |
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| | OF BIDDER | | | | | | | | | | | | | | | | | | | | | | | | | | _ |
| | CAL ADDRES | | | | | | | A SATE | | DA | | A11: | _ N | 11140 | | | | | | | | | 0000 | | | | |
| | ACT NUMBER | | | | | | | | | 0.03 | (2/2-275) | W-11 | | UMB | Eh | Š | | | | | | - | - | 7c | _ | | |
| | TURE OF BID | nent I hereby ag | roo to o | II torn | 20.00 | ad co | ndi | lion | - | SARS PIN CENTRAL SUPPLIER DATABASE REGISTRATION (CSD) NO.: | | | | | | | | | | | | | | | | | |
| | | TION REFEREN | | iii terri | iis ai | iu co | iiui | uon | 9] | CL | INIT | AL | T | 1 | 1 | . 07 | T | T | T | |) | T | T | T | 1 | 10 | |
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| Itam | Quantity | Description | | | - | | - | | | | | | | Bran | 4 8 | m | ndal | | Col | ıntr | v (| of | Pr | ice | | | |
| Item No | Quantity | ty Description | | | | | | | | | | | 139 | Brand & model Country of manufacture | | | | | | | | | | | | | |
| 01 | 03 Units | Fenestrated trache | ostomy t | ube va | rious | sizes | 6 un | -cuff | ed, 7 | cuffe | ed, 8c | uffe | d | | | | | | | | | V (2000) | | | | | |
| | | | | | | | | | | | | | | | | | | | 7.5 | | | | | | | | |
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| | | @ 14% (Only if | | | | | _ | | | | | | | | | | | | -111 | | | 1-5-4 | | | | | |
| TOTAL | L QUOTATION | PRICE (VALID | ITY PE | KIOD | 60 E | Jays |) | | | | | | | | | | | - | | | | | | | | | |
| Does thi | is offer comply | with the specific | ation? | | | | | | Sta | ate | deliv | erv | per | iod e | .p. | E.c | ı. 1d | av. | 1wee | ek | | | | | | | |
| | rice firm? | and opening | | | | | | | _ | State delivery period e.g. E.g. 1day, 1week All delivery costs must be included in the quote price | | | | | | | | | | | | | | | | | |
| o pi | | | | 5 | SPECI | AL CO | NTR | ACT | | 2.03 | i mederale | 77.550 | 10,000 | 0.000 | 3 | | | | | | | | | | | | |
| . The p | rice quoted must | no obligation to accepting the right to evaluate the right to evaluate | rendor). | | | | ΔТ ~ | 19 60 | | | | | | at the o prov | | | | | | | | | | | | | |

- The department reserves the right to evaluate all quotations excluding VAT as some Bidders may not be VAT vendors.

 The Bidder must ensure the correctness & validity of quote: that the price(s), rate(s) & 17. preference quoted cover all for the work/ftem (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. 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
- 12.
- destination.

 Only firm prices will be accepted. Such prices must remain firm for the contract

 20. 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.

 If samples / compulsory site inspection / briefing session are required, the supplier will 21.
- 14. e informed in due course
- The supplier shall furnish any information, when requested.

- 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 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 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
- 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.
- 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 have multiple companies and are quoting (cover-quoting) for this bid. In such instances only the cheapest bid according to specification will be considered.



NEW SPECIFICATION FORM IALCH SUPPLY CHAIN DEPARTMENT

www.kznhealth.gov.za

Postal Address: Private Bag x03 Mayville Physical Address 800 vusi Mzimela Road Mayville Tel.:0312402094, Fax: 0312401050 Email.:Nolwazi.mthembu@ialch.co.za

DETAILED SPECIFICATION FOR THE ITEM REQUSTED NOT BRAND /CODES ATTACHED TO NSI REQUEST FORM

| Fenestrated Tracheostomy Tube | | | | | | | |
|--|--|--|--|--|--|--|--|
| 1 | | | | | | | |
| 6 uncuffed | | | | | | | |
| e.g. SABS approved /C.E. Medical Human Use | | | | | | | |
| | | | | | | | |

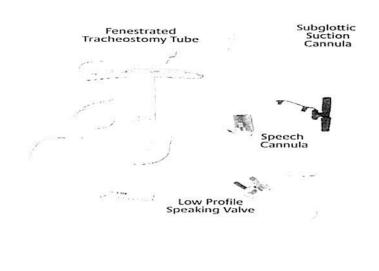
DETAILED EXPLANATION OF THE ITEM/ WHAT IS THIS ITEM/PRODUCT USED FOR etc.

A fenestrated trach tube is similar to other trach tubes but has one added feature. It has one or more holes in the outer cannula. The holes allow air to pass from your lungs up through your vocal cords and out through your mouth and nose. It lets you: Breathe normally, as if you did not have a trach tube, speak using your vocal cords and Cough out secretions (mucous) through your mouth.

Fenestrated tracheostomy tube may be used as a step before the removal of your trach tube. It allows a "trial" to see how you do breathing normally and coughing up secretions on your own. It is also used to let you speak if you don't need a trach tube open all the time.

FEATURES EXPECTED FROM THE PRODUCT TO BE EVALUATED (SCOPE)

- 1. Sterile
- 2. Disposable
- 3. Inner and outer cannula both fenestrated
- 4. Obturator
- 5. Securement method tapes
- 6. Cuffed





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| Fenestrated Tracheostomy Tube | |
|--|---|
| 1 | |
| 6 uncuffed, 7 cuffed, 8 cuffed | |
| e.g. SABS approved /C.E. Medical Human Use | |
| | 1 |

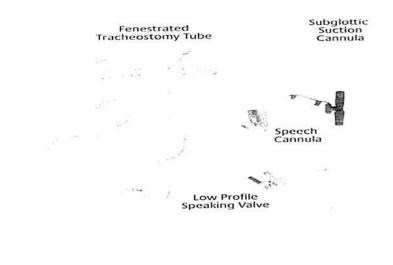
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FEATURES EXPECTED FROM THE PRODUCT TO BE EVALUATED (SCOPE)

- 1. Sterile
- 2. Disposable
- 3. Inner and outer cannula both fenestrated
- 4. Obturator
- 5. Securement method tapes
- 6. Cuffed and uncuffed



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

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 abor | ve, the following questionnaire must | t be | completed and submitted w | ith the quote. | | | |
|--------|---|--|----------|--|----------------------------|------------------------|-------|------------|
| 21 | Full Name of bidder/representa | tive | 2.4. | Company Registration Nu | ımber: | | | |
| 2.2. | Identity Number: | | | | | | | |
| 2.3. | Position occupied in the Compa | ny (director, trustee, shareholder2): | 2.6. | VAT Registration Number | ï | | | |
| | | | | | | | | |
| 2.7. | | stees / shareholders / members, the st be indicated in paragraph 3 below | | dividual identity numbers, t | ax reference numb | ers and, i [TICK AF | | |
| 2.8 | | ed with the bidder presently employ | | v the state? | | YES | _ | NO |
| | I. If so, furnish the following partic | | | 1 000 (0.000) | | 120 | | |
| | Name of person / director / trusto | ee / shareholder/ member: | | | | | | |
| | Name of state institution at which | h you or the person connected to th | e bio | dder is employed: | | | | |
| | Position occupied in the state in: | stitution: | | Any other particulars: | | | | |
| 2.8.2 | If you are presently employed | by the state, did you obtain the ap | prop | oriate authority to undertake | remunerative work | coutside e | emp | loyment |
| | in the public sector? | 151 N.S. 1A | | | | YES | | NO |
| 2.8. | 2.1. If yes, did you attach proof | of such authority to the quote docur | nent | ? | | | | |
| (Note: | Failure to submit proof of such au | ıthority, where applicable, may resu | lt in | the disqualification of the qu | uote.) | | | |
| 2.8. | 2.2. If no, furnish reasons for no | on-submission of such proof: | | | | | | |
| 2.9. | | of the company's directors / trustee | es / | shareholders / members or | their spouses cond | luct busin | ess | with the |
| | state in the previous twelve mo | nths? | | | | YES | | NO |
| 2.9. | If so, furnish particulars: | | | | | | | 24 19 |
| 2.10 | | ed with the bidder, have any relation | | (family, friend, other) with | a person employed | | ate a | and who |
| | | ation and or adjudication of this quo | | | | YES | | NO |
| 2.10 | .1. If so, furnish particulars: | | | | | | • | |
| 2.11 | . Are you, or any person connect | ted with the bidder, aware of any rel | atior | iship (family, friend, other) b | between any other t | | | |
| | | y be involved with the evaluation an | | | | YES | | NO |
| 2.11 | .1. If so, furnish particulars: | | | | .t in one other relate | .d | .: | |
| 2.12 | | trustees / shareholders / members of | or the | e company nave any interes | st in any other relate | | | |
| 0.40 | or not they are bidding for this | | | | | YES | | NO _ |
| 2.12 | .1. If so, turnish particulars: | | | | *** | | | |
| 3. | Full details of directors / trust | | | | | | | |
| NB: | The Department Of Health will | validate details of directors / trust | ees | / members / shareholders | on CSD. It is the s | uppliers' r | esp | onsibility |
| | to ensure that their details are | up-to-date and verified on CSD. If | the I | Department cannot validate | the information of | on CSD, the | ne q | uote will |
| | not be considered and passed | over as non-compliant according to | Nat | ional Treasury Instruction N | lote 4 (a) 2016/17. | | | |
| 4 | DECLARATION | | | | | | | |
| ΙT | HE LINDERSIGNED (NAME | Ξ) | | CER | TIFY THAT TH | E INFO | RM | ATION |
| | RNISHED IN PARAGRAPH | | | | | | | |
| | | | n . | OT A CANNOT ME ONO | ALL D. THE DEC | LADAT | | |
| | | MAY REJECT THE QUOTE O | K A | CT AGAINST ME SHO | OLD THIS DEC | LAKAT | ION | ١ |
| PR | OVE TO BE FALSE. | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| Nan | ne of bidder | Signature | | Position | Da | te | | |
| | | 99 | | | | | | |
| | te" means - | at notional or provincial sublic catter | -1 | provincial logislatures | | | | |
| a) | constitutional institution within the me | nt, national or provincial public entity or aning of the Public Finance Management | c) d) | provincial legislature; national Assembly or the nation | al Council of provinces: | or | | |
| | Act. 1999 (Act No. 1 of 1999): | | e) | 뭐 | | (T) | | |

^{**}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.