STANDARD QUOTE DOCUMENTATION SUPPLY CHAIN MANAGEMENT UNDER R30 000.00 ZR 6.452 /18/19

DATE ENQU		04/02/2019 DIRECTED TO	O: NOL	 WAZI	MTHEN	MBU				FAC	SIM	11LE	NUM	1BE	R: .	031	204	1162							
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Does th	is offer comply	with the specifi	ication?		e-i			Sta	te del	ivery	perio	od e.	g. <i>E</i> .	g.	1day	, 1u	vee	k							
Is the pr	rice firm?							All	delive	ry cos	sts m	nust	be in	clu	ded	in th	ne c	quote	price	9					
2. The part of the preference	orice quoted must indepartment reservers may not be VA' Bidder must ensurerence quoted coverince (s) & calculation and calculations conditions die due fulfilment of quotation will be enoffers that comply	e the correctness & r all for the work/ite ons will be at the Bid till responsibility fevolving on under the this contract, valuated specification with or greater than considered.	vendor). ate all que validity of em (s) & a dder's risk or the prophis agreem on & correct specification and the prophis agreem in the prophis agreement a	quote ccept to per exement, a ectness ation w	s exclude: that the that any ecution as the P s of informill be co	ling VA e price(mistak) & fulfiln rincipal rmation nsidere nths.	(s), rate(ses regard nent of all (s) liable	e) & ¹⁷ ling 18	resp com 7. The aga righ 3. If th the othe calc the or p 9. The	e even consibili- ipliance supplied inst all I is arisine suppliperiod(: r reme- ulated current erforma purcha ver any	ity to a status of status	providus of last of la	the a Sithe supermity claims a of the deliver in the covered prest rapurchasermina	AR: pplie the of e go r an e co ontra pric te co aser ate t	er. KZN KZN infring ods c y or a ntraci act, di e of th alcula may his co tithin	Dep peme or any ill of ti t, the educti ne de ated f also contract	artment of y parche gured to from elayer conscit in	ent of pate there oods chase of the doctor the doctor the doctor the whole whole	f Health nt, tradeof by or to p r shall, contradeds or to ay of the erminate or in p	ion to n (aka emar the preferr without price inperference tion co part if	a the k, or urchan the out poe, a form lay u of the	purch indus aser. e servi rejudi s a pe ed sei ntil ac e contri suppli	naser strial of ices v ce to enalty rvices ctual of ract. ier fai	ix) design within its r, a sur s using deliver	



NEW SPECIFICATION FORM IALCH SUPPLY CHAIN DEPARTMENT

Postal Address: Private Bag x03 Mayville Physical Address 800 vusi Mzimela Road Mayville Tel.:0312402094, Fax.0312401050 Email.:sifiso.shabalala@ialch.co.ca www.kznhealth.gov.za

SPEC FOR: 27CM 15FR RETROGRADE DIALYSIS CATHETERS

NO:	Material no.: ZNQ:							
ITEM DESCRIPTION	27CM 15FR RETROGRADE DIALYSIS CATHETERS							
UNIT OF ISSUE								
SIZE								
QUALITY STANDARDS	SOUTH AFRICAN BEREU OF STANDADARS (SABS) OR INTERNATIONAL STANDARDS (ISO) APPROVED							
ESTIMATED PRICE								
WHAT IS THIS ITEM/PRODUC	T USED FOR?							

SPECIAL CONDITIONS

- Please submit sample when requested to do so, should you fail to submit, your quotation will be disqualified
- The Department is not compelled to accept lowest price only, evaluation criteria of your bid / quote will be based on Price, Functionality, and as prescribed on Broad Based Black Economic Act and Preferential Procurement Policy

FEATURES EXPECTED FROM THE PRODUCT TO BE EVALUATED (SCOPE)

- Tunnel dilator
- · Irrigation tube with clamp
- Catheter 15F,27cm
- Dressing tergaderm 10cmX12cm

AUTHORISED BY BID/QUOTATION SPECIFICATION COMMITTEE

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
 - 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	ve, the following questionnaire must	be o	completed and submitte	d with the quote.			
2.1.	Full Name of bidder/representa	tive	2.4.	Company Registration	Number:			
2.2.	Identity Number:		2.5.	Tax Reference Number	er:			
2.3.	Position occupied in the Compa	ny (director, trustee, shareholder²):2	2.6.	VAT Registration Num	ıber:		10	
2.7.	The names of all directors / trus	stees / shareholders / members, the		dividual identity number	rs, tax reference numb			
7923548	employee / persal numbers mu	st be indicated in paragraph 3 below	٧.			[TICK AI		
		ed with the bidder presently employe	ed by	y the state?		YES		NO
2.8.	1. If so, furnish the following partic							
	Name of person / director / truste	ee / shareholder/ member:h you or the person connected to the	o hic	Idar is amployed:				• • • • • • • • • • • • • • • • • • • •
	Position occupied in the state in	stitution:	e bio	Any other narticular				•••••
28	2. If you are presently employed	by the state, did you obtain the ap	nron	riate authority to under	ake remunerative wor	k outside	emp	lovment
2.0.	in the public sector?	by the state, did you obtain the ap	ріор	nate authority to under	and remaindrative tree	YES		NO
28		of such authority to the quote docun	nent	?		ILO		NO
(Note:	Failure to submit proof of such au	thority, where applicable, may resul	It in I	the disqualification of th	e quote.)			
2.8.	2.2. If no, furnish reasons for no	on-submission of such proof:						
2.9.	Did you or your spouse, or any	of the company's directors / trustee	es/s	shareholders / members	s or their spouses con-	duct busir	ness '	with the
	state in the previous twelve mo					YES		NO
2.9.	1. If so, furnish particulars:							99 34
2.10		ed with the bidder, have any relation		(family, friend, other) v	ith a person employed	d by the s	tate a	and who
	[1] 4 [2] 4 [2] 1 [2] 4 [2] 5 [2] 6 [2] 6 [2] 6 [2] 7	ation and or adjudication of this quo				YES		NO
2,10	1.1. If so, furnish particulars:			- L'- //- 'l - L' L - H-				
2.11		ed with the bidder, aware of any rela						-
0.44		y be involved with the evaluation and				YES		NO
2.11	1.1. If so, turnish particulars:	trustees / shareholders / members o	of the	company have any inte	arest in any other relat	ed compa	niae	whatha
2.12	or not they are bidding for this		Ji tile	company have any inte	stest in any other relati	YES		NO
2.13						LILO		NO
2.12								
3.		ees / members / shareholders.						
NB:	The Department Of Health will	validate details of directors / trusto	ees i	members / snarehold	lers on CSD. It is the s	uppliers	respo	onsibility
		up-to-date and verified on CSD. If t					ne qu	uote wii
	not be considered and passed	over as non-compliant according to	wau	onal Treasury Instruction	in Note 4 (a) 2016/17.	Š.		
4	DECLARATION							
LT	HE UNDERSIGNED (NAME	E)			ERTIFY THAT TH	IE INFO	RM/	ATION
	RNISHED IN PARAGRAPH							
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PK	OVE TO BE FALSE.							
Nar	ne of bidder	Signature		Position	Da	ate		
**Sta a)	ite" means – any national or provincial departmen	at, national or provincial public entity or	c)	provincial legislature;				
a)	constitutional institution within the me	aning of the Public Finance Management	d)	national Assembly or the na	ational Council of provinces	; or		
b)	Act, 1999 (Act No. 1 of 1999); any municipality or municipal entity;		e)	Parliament.				

^{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.