#### STANDARD QUOTE DOCUMENTATION SUPPLY CHAIN MANAGEMENT UNDER R30 000.00

ZNQ 456/19/20

	AL ADDRESS: .!.		Central	Hospital,	800 V	rusi Mzimela road, N	fayville,	4091									• • • • • • • • • • • • • • • • • • • •		_
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NAME OF BIDDER					DATE	- 2											-126		
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CONTAC	T NUMBER:			THE STATE OF THE			FACS	MILE N	NUMBE	R:									
SIGNATI	JRE OF BIDDER						SARS	PIN:										156-0-	
(By signi	ng this document	I hereby agree to al	II terms	and condit	tions]		CENTRAL SUPPLIER DATABASE REGISTRATION (CSD) NO.: ↓								02.56.4				
UNIQUE	REGISTRATION	REFERENCE:	- 30000000											<u>L</u>	L,	Ļ			_
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the price		ine opeomodion:		-00-191						_		uote price	)						
Item	Quantity	ntity Description					Brand & model				Country of		TF	Price			_		
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01	05 Units		51	F tempora	ary pa	cing catheter													
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VALUE		15% (Only if VAT V						-							+				_
	QUOTATION PR	ICE (VALIDITY PE	RIOD 60	) Days)					-										
TOTAL		NDITIONS OF QUOTATION  Cobligation to accept the love  ude VAT (if VAT vendor),  the right to evaluate all quo	west or any			bidders may not be VAT	1.22	period no In the eve considere quoting (i considere	t exceeding ant of a bid ad, Further cover-quot ad	g 10 years ider having more a ver ing) for this	multiple qui fication will bid. In such	otes, only the be done to h instances	e cheape identify if only the o	est accord bidders t heapest	ding to having bid ac	specific multiple cording	cation w e compa to spec	rill be anies an ofication	nd are
1. SPI 1.1 The 1.2 The 1.3 The ven 1.4 The cov	price quoted must include a department reserves the dors, a bidder must ensure the er all for the work/item in der's risk.	e correctness & validity of (s) & accept that any mistal I responsibility for the prop	akes regard	ding the price	(s) & ca	lculations will be at the		OUOTAT		- HONS A	ND NOTICE	S IU SUPP	LIERS R	EGARDI	ING TH	HE COM	MPLETI	ON OF	THIS

- 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 / computsory site inspection / briefing session are required, the supplier will be informed in due

- course.

  1.15 It samples / compulsory site inspection / briefing session are required, the supplier will be informed in due 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 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 intingement of patient, 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 penod(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 delay until actual delivery or
- 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 of 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 fails to perform any other obligation(s) under the contract fails to perform any other obligation(s) under 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 smilar goods, works or services.
- 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

- Any alteration made by the crucium mass to examine.

  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 distinct to make more than one offer against any individual frem, 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
- SPECIAL INSTRUCTIONS REGARDING HAND DELIVERED QUOTATIONS.

  Quotation shall be lodged at the address incided 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 rejected as helpin invalid.
- 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 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.

  3.4 A specific box is provided for the receip! of quotations, and no quotation found in any other box or elsewhere subsequent to the closing date and time of quotation will be considered.

  3.5 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.

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

- as being invalid.





# Specifications Template

### Prepared by:

Designation	Signature	Date	
Ward Clerk	MARL.	07.11.2019	
-		3	/congruence

## Reviewed by Supervisor/Operational Manager:

Initial and Surname	Designation	Signature	Date
M.A.M. Ndlovu	ОРМ	(MODEL INC	07.11.2019

Item details	Specification
Item description	5F TEMPORARY PACING CATHETER
Size	5F
Colour	Green
Material	Plastic with platinum tip
Packaging (unit/box)	Box (5 units)
Functionality/performance	For Pacing Purposes
Purpose	5F Temporary pacing catheter used for pacing the heart at a high rate during aortic valvulopasty in paediatric patients.      5F Temporary pacing catheter used for pacing the heart when a patient has complete heart block when is an emergency procedure.
Other:	Sterile

## Approved by specifications committee chairperson:

Initial and Surname	Portfolio	Signature	Date
N.P. Mthemby	Surp	(JASAC)	19/11/19

#### **DECLARATION OF INTEREST**

	relationship, may make an offer or off quote or proposal). In view of possible by the state, or to persons connected position in relation to the evaluating/act the bidder is employed by the state the legal person on whose behalf evaluation and or adjudication of the whose behalf the declarant acts an	ers in terms of this invitation to quot allegations of favouritism, should the with or related to them, it is required to them, it is required the total authority where and/or the bidding document is signed, he quote(s), or where it is known that dipersons who are involved with the	aving a kinship with persons employed by the (includes a price quotation, advertised the resulting quote, or part thereof, be award that the bidder or his/her authorised reprivate as a relationship with persons/a person with such a relationship exists between the presentation and or adjudication of the quotest.	rded to persons employed esentative declare his/her who are/is involved in the erson or persons for or on
2.	In order to give effect to the above, the	e following questionnaire must be co	ompleted and submitted with the quote.	
2.		2.5. (director, trustee, shareholder²):2.6.	Company Registration Number:	
2.	7. The names of all directors / trustee employee / persal numbers must b 8. Are you or any person connected was 1.1f so, furnish the following particular Name of person / director / trustee / Name of state institution at which you	es / shareholders / members, their in e indicated in paragraph 3 below. with the bidder presently employed b rs: shareholder/ member:	idder is employed:	YES NO
	Position occupied in the state institutes.  8.2. If you are presently employed by in the public sector?	ition: the state, did you obtain the appro	Any other particulars: priate authority to undertake remunerative	
Mot	8.2.1. If yes, did you attach proof of see: Failure to submit proof of such author	rity where applicable may result in	n the disqualification of the quote.)	
2	8.2.2 If no furnish reasons for non-s	submission of such proof:		
	Did you or your spouse, or any of state in the previous twelve month 9.1. If so, furnish particulars:	s?	shareholders / members or their spouses	YES NO
2	<ol> <li>Do you, or any person connected may be involved with the evaluation</li> </ol>	with the bidder, have any relationsh in and or adjudication of this quote?	ip (family, friend, other) with a person emp	loyed by the state and who YES NO
2	employed by the state who may b	with the bidder, aware of any relation involved with the evaluation and o	onship (family, friend, other) between any o or adjudication of this quote?	ther bidder and any person           YES         NO
2	or not they are bidding for this cor	stees / shareholders / members of the stract?	ne company have any interest in any other	related companies whether YES NO
2	.12.1. If so, furnish particulars:			
3	to ensure that their details are up	idate details of directors I trustees -to-date and verified on CSD. If the	s / members / shareholders on CSD. It is Department cannot validate the informat ational Treasury Instruction Note 4 (a) 2010	tion on CSD, the quote will
4	DECLARATION			
	, THE UNDERSIGNED (NAME). FURNISHED IN PARAGRAPHS :		CERTIFY THA	T THE INFORMATION
	ACCEPT THAT THE STATE M. PROVE TO BE FALSE.	AY REJECT THE QUOTE OR	ACT AGAINST ME SHOULD THIS	DECLARATION
	Name of bidder	Signature	Position	Date
,	"State" means -			
	<ul> <li>any national or provincial department, constitutional institution within the meani Act, 1999 (Act No. 1 of 1999);</li> </ul>	ng of the Public Finance Management	c) provincial legislature; d) national Assembly or the national Council of pro e) Parliament.	vinces; or

b) any municipality or municipal entity;

\*"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.