### STANDARD QUOTE DOCUMENTATION SUPPLY CHAIN MANAGEMENT UNDER R30 000.00 2 457 /19/20

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- 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. 1.1 1.2 1.3
- The bidder must ensure the correctness & validity of quote: that the price(s), rate(s) & preference quot we consider the correctness a validity of quote: that the price(s), rate(s) & preference quoted over all for the work/item (s) & accept that any mistakes regarding the price (s) & calculations will be at the does not.
- 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 fullilment of this contract. This quotation will be evaluated specification & correctness of information.

- 1.6 In squatation will be evaluated specialization specification will be considered.
  1.7 Only offers that comply with or greater than specification will be considered.
  1.8 Late quotes will not be considered.
  1.9 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, and the pricing is 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

- 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 KZP loparament of Health (aka the purchaser) against all third-party claims of infringement of patient, 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 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 intil 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 falls to perform any other obligation(s) under the contract or has engaged in corrupt or traudulent 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 smillar to those undelivered, and the supplier shall be liable to the purchaser for any excess costs for such smillar goods, works or services.

  1.21 Where the purchaser terminates the contract in whole or in part, the purchaser may decide to impose a

- period not exceeding 10 years.

  1.22 In the event of a bidder having multiple quotes, only the cheapest according to specification will be considered. Furthermore a vertication will be done 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 considered.
- SPECIAL INSTRUCTIONS AND NOTICES TO SUPPLIERS REGARDING THE COMPLETION OF THIS 2.
- Unless inconsistent with or expressly indicated otherwise by the context, the singular shall include the plural
- United inconsistent win of expressly intolated unless by the obtained, it is signal included the plant and yet were and with worst importing the masculine gender shall include the feminine and the neuter. Under no circumstances whatsoever may the quotation/bit forms be retyped or redrafted, Photocopies of the original bits documentation may be used, but an original signalizer 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.

- Quotation submitted must be completed 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
  Quotation shall be lodged at the address indicated not later than the change of
- Outstion 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 ected as being invalid.
- 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 within 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 doing date and time of quotation will be considered it. 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. Durations documents must not be included in packages containing anamiles. Such quotations may be rejected.

- 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
P.Lutseke	Admin clerk	1. Par	31/10/19

## Reviewed by Supervisor/Operational Manager:

Initial and Surname	Designation	Signature	Date
F.P.Mthembu	Sr incharge	Dune	31/10/19

Item details	Specification
Item description	Injection needles contrast
Size	2000 0.0mm 124Bcm
Colour	Blue a Transpersent
Material	Readle Course with Plostic
Packaging (unit/box)	10 boxes of 5
Functionality/performance	To stop blod, harmostery
Purpose	
Other:	Mr

#### Approved by specifications committee chairperson:

Initial and Surname	Portfolio	Signature	Date
N.P. Mthemby	Suip	The	19/11/19

#### **DECLARATION OF INTEREST**

rel qu by po - -	ationship, may make an offer or of ote or proposal). In view of possible the state, or to persons connected sition in relation to the evaluating the bidder is employed by the state the legal person on whose behat evaluation and or adjudication of whose behalf the declarant acts a	Iffers in terms of this invitation to quote allegations of favouritism, should to divide a require adjudicating authority where- ie; and/or If the bidding document is signed, he quote(s), or where it is known that and persons who are involved with the	ote (includes a price quota the resulting quote, or part d that the bidder or his/her has a relationship with per at such a relationship exist e evaluation and or adjudic	
2. In	order to give effect to the above, t	he following questionnaire must be c	ompleted and submitted w	th the quote.
2.2. 2.3.		2.5 y (director, trustee, shareholder²):2.6	. Tax Reference Number: . VAT Registration Number	
2.8. 2.8.1	employee / persal numbers must Are you or any person connected If so, furnish the following particu	be indicated in paragraph 3 below.  with the bidder presently employed lars:	by the state?	tax reference numbers and, if applicable, [TICK APPLICABLE] [YES   NO
	Name of person / director / trustee	e / shareholder/ member:		
	Name of state institution at which	you or the person connected to the b	idder is employed:	
	Position occupied in the state insti	itution:	Any other particulars	·
	in the public sector?			ke remunerative work outside employment  YES NO  NO
2.8.2	2.1. If yes, did you attach proof of	such authority to the quote document	nt a the disqualification of the	quote )
(Note: F	-ailure to submit proof of such auti	nority, where applicable, may result in -submission of such proof:	i the disqualification of the	quote.j
2.9.	Did you or your spouse, or any of state in the previous twelve month	If the company's directors / trustees a this?	/ shareholders / members	or their spouses conduct business with the YES NO
2.9.1	<ol> <li>If so, furnish particulars:</li> </ol>			
	may be involved with the evaluat	d with the bidder, have any relationsh ion and or adjudication of this quote?	)	h a person employed by the state and who  YES NO  NO
2.10	Are you or any person connecte	d with the hidder, aware of any relation	onshin (family friend other	) between any other bidder and any person
2 11	employed by the state who may	be involved with the evaluation and o	or adjudication of this quote	? YES NO
2.12	. Do you or any of the directors / tr	ustees / shareholders / members of the	he company have any inter	est in any other related companies whether YES NO
	AND THE OUT OF STREET HIS DISCUSSION ASSESSMENT AND STREET STREET STREET STREET STREET STREET STREET STREET ST			
<b>3.</b> NB:	to ensure that their details are u	alidate details of directors / trustee	Department cannot valida	ors on CSD. It is the suppliers' responsibility ate the information on CSD, the quote will Note 4 (a) 2016/17.
4	DECLARATION			
I, T FUI	HE UNDERSIGNED (NAME RNISHED IN PARAGRAPHS	) 2.	CI	ERTIFY THAT THE INFORMATION
	CCEPT THAT THE STATE M OVE TO BE FALSE.	1AY REJECT THE QUOTE OR	ACT AGAINST ME SI	IOULD THIS DECLARATION
	ne of bidder	Signature	Position	

Name of bidder

a) any national or provincial department, national or provincial public entity or constitutional institution within the meaning of the Public Finance Management Act, 1999 (Act No. 1 of 1999);
b) any municipality or municipal entity;

c) provincial legislature; national Assembly or the national Council of provinces; or e) Parliament.

Signature

<sup>\*</sup>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.