STANDARD QUOTE DOCUMENTATION SUPPLY CHAIN MANAGEMENT UNDER R30 000.00 Z つり 4つら 18 YOU ARE HEREBY INVITED TO QUOTE FOR REQUIREMENTS AT: INKOSI ALBERT LUTHULI CENTRAL HOSPITAL DATE ADVERTISED: 11/03/2019 ..... FACSIMILE NUMBER: 031 240 1162 ENQUIRIES MAY BE DIRECTED TO: NOLWAZI MTHEMBU ...... CONTACT NUMBER: 031 - 240 1254 PHYSICAL ADDRESS: 800 VUSI MZIMELA ROAD, MAYVILLE, 4091 DESCRIPTION 10 Units, Voice prosthesis guide wire THE FOLLOWING PARTICULARS MUST BE FURNISHED (FAILURE TO DO SO WILL RESULT IN YOUR OFFER BEING DISQUALIFIED)

NAME & ADDRESS	OF BIDDER (FIRM)			
NAME OF BIDDER				
PHYSICAL ADDRESS	DATE			
CONTACT NUMBER	FACSIMILE NUMBER			
SIGNATURE OF BIDDER	SARS PIN			
[By signing this document I hereby agree to all terms and conditions]	CENTRAL SUPPLIER DATABASE REGISTRATION (CSD) NO.:			
UNIQUE REGISTRATION REFERENCE: ↓				

Item No	Quantity	Description	Brand & model	Country of manufacture	Price	
					R	С
01	10 Units	Voice prosthesis guide wire				
		re advertisement				
V-10-0						
VALU	L E ADDED TA	S% X @ 14% (Only if VAT Vendor)		M &		
TOTA	L QUOTATIO	N PRICE (VALIDITY PERIOD 60 Days)				

Does this offer comply with the specification?	State delivery period e.g. E.g. 1day, 1week
Is the price firm?	All delivery costs must be included in the quote price

#### SPECIAL CONTRACT CONDITIONS OF QUOTATIONS

- 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 vendors.

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

  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. 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 paintermed in the course. 13
- be informed in due course.

  The supplier shall furnish any information, when requested 15

- 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.

  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
- 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.

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## Specifications Template

### Prepared by:

Initial and Surname	Designation	Signature	Date
L. KAKANA	ADMIN CLERK	D	06/02/20189

# Reviewed by Supervisor/Operational Manager:

Initial and Surname	Designation	Signature	Date
NE MAMELLA	DIM	Nonferon	06/2/19

Item details	Specification
Item description	VOICE PROSTHESIS GUIDEWIRE
Size	STANDARD
Colour	
Material	
Packaging (unit/box)	EACH
Functionality/performance	Voice guidewire used to insert voice prosthesis into patient after laryngectomy, Used in the tracheoesophageal puncture site
Purpose	This item is essential to insert a voice prosthesis for speaking.
Other:	<ul> <li>Silicone based product</li> <li>Single item packaging</li> <li>Sterile pack</li> <li>5mm diameter</li> <li>To come with rubber stopper</li> </ul>

Approved by specifications committee chairperson:

Initial and Surname	Portfolio	Signature	Date
N.P. Mtremba	SUMP	ONE	06.02 2019

### **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, the following questionnaire must be completed and submitted with the quote.

				n Number:	
				per:	
2.3.		pany (director, trustee, shareholder²):2	2.6. VAT Registration Nur	nber:	
2.7.			eir individual identity numbe	ers, tax reference numbers and, if appl	licable
		nust be indicated in paragraph 3 below		[TICK APPLIC	
2.8.		cted with the bidder presently employe		YES N	10
2.8.1	I. If so, furnish the following pa	rticulars:			
	Name of person / director / tru	stee / shareholder/ member:			
	Name of state institution at wh	ich you or the person connected to the	e bidder is employed:		
	Position occupied in the state	institution:	Any other particula	ars:	
2.8.2		ed by the state, did you obtain the app	propriate authority to unde	rtake remunerative work outside emplo	oymen
	in the public sector?		10	YES N	10
		of of such authority to the quote docum			
		authority, where applicable, may resul			
		non-submission of such proof:			.:11 11 -
2.9.			s / snarenoiders / membe	rs or their spouses conduct business w	
201	state in the previous twelve r	nonuis?			10
				with a person employed by the state ar	nd who
2.10		lluation and or adjudication of this quot			
2 10				YES N	10
				ner) between any other bidder and any	nersor
		nay be involved with the evaluation and			10
2.11			보면 사용하다 이번 시간 나는 아이들이 가장 아이들이 아니는 사람들이 아니는 아이들이 아니는 아이들이 아니는 사람들이 되었다.	1.20	10
				terest in any other related companies w	vhethe
	or not they are bidding for thi				10
2.12					
		stees / members / shareholders.			
			ac / mamhare / charahal	ders on CSD. It is the suppliers' respon	ncibilit
ND.				idate the information on CSD, the qui	
		ed over as non-compliant according to			OLC WIII
		a over as non-compliant according to	reading readily mande	on Note 4 (a) 2010/11.	
4	DECLARATION				
	HE UNDERSIGNED (NAM RNISHED IN PARAGRAP			CERTIFY THAT THE INFORMA	TION
0.050					
		E MAY REJECT THE QUOTE OF	CACT AGAINST MES	SHOULD THIS DECLARATION	
PKC	OVE TO BE FALSE.				
Nam	ne of bidder	Signature	Position	Date	
<u></u>					
20	e" means –	nent, national or provincial public entity or	c) provincial legislature;		
a)		neaning of the Public Finance Management		national Council of provinces; or	
b)	Act, 1999 (Act No. 1 of 1999); any municipality or municipal entity;	and formed the second content of the second content of the second field of the second second content of the se	e) Parliament.	vanaern-sevantii (60000000000000 € 19000 (19000000000000000000000000000000	

<sup>\*&</sup>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.