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TANDARD QUOTE DOCUMENTATION SUPPLY CHAIN MANAGEMENT UNDER R30 000.00	ZNG	587	19	20
TO QUOTE FOR REQUIREMENTS AT: Inkosi Albert Luthuli Central Hospital				101

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- 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) & preference quoted cover all for the work/from (s) & accept that any mistakes regarding the price (s) & calculations will be at the

- bidder's risk.

  1.5 The bidder must accept full responsibility for the proper execution & fulfilment of all obligations conditions devolving on under this agreement, as the Principal (s) hable for the due fulfilment of this contract.

  1.6 This quotation will be evaluated specification & correctness of information.

  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 tables 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.
- 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 In 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 (a/a the purchaser) against all third-party claims of infiningement of patient, trademark, or industrial design rights arising from use of the goods or any part.
- of infringement of patent, trademark, or industrial design rights arising from use of the goods or any pair thereof by the purchaser. 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 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 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. 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 observed.
- 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

- 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 verification 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
- SPECIAL INSTRUCTIONS AND NOTICES TO SUPPLIERS REGARDING THE COMPLETION OF THIS
- 2.1
- SPECIAL INSTRUCTIONS AND NOTICES TO SUPPLIES TO SUPPLI

- 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
- SPECIAL INSTRUCTIONS REGARDING HAND DELIVERED QUOTATIONS.

  Quotation 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 compiled with, such quotations/bids may be rejected as being invalid.
- and the state of t 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 be saled. It is received without a quotation than bernot on the envelope, it shall be opened, the quotation number ascertained, the envelope sealed and the quotation number written 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 closing date and time of quotation will be considered.

  No quotation/bid sent through the post will be considered if it is received after the closing date and time subulated in the quotation documentation, and proof of posting will not be accepted as proof of delivery. Quotation documents must not be included in packages containing samples. Such quotations may be rejected as benon inside.

- 36 as being invalid.



## **Specifications Template**

### Prepared by:

Initial and Surname	Designation	Signature	Date	
L.Kakana	Ward Clerk	D	13.02.2020	

## Reviewed by Supervisor/Operational Manager:

Initial and Surname	Designation	Signature		Date
D.Duma	Operational Manager		200	13.02.2020
		10	2016	

Item details	Specification							
Item description	Non Absorbable Mani filament Ptfe Suture Cv-2 91cm Thx26 & Non Absorbable Moni filament Ptfe Suture Cv-0 91cm Thx-26							
Size	Cv-2 91cm Thx26 & Cv-0 91cm Thx-26							
Colour								
Material	Needle & cotton							
Packaging (unit/box)	BOX							
Functionality/performance	The item will be used for robust fixation of tissue to bone to prevent sagging of tissue due to gravity							
Purpose	For permanent result avoiding more operation in future							
Other:								

# Approved by specifications committee chairperson:

Initial and Surname	Portfolio	Signature	Date				
N.P Mthembu	SCMP	940	24.02.70				

#### **DECLARATION OF INTEREST**

1. -	relati quote by th posit th	ionship, may make an offer or of e or proposal). In view of possible state, or to persons connected tion in relation to the evaluating/ lie bidder is employed by the state lie legal person on whose behat walkation and or adjudication of	employed by the state <sup>1</sup> , or persons has ffers in terms of this invitation to quote allegations of favouritism, should do with or related to them, it is require adjudicating authority wherete; and/or of the bidding document is signed, the quote(s), or where it is known that persons who are involved with the	the ed has	e (includes a price quota e resulting quote, or part that the bidder or his/he s a relationship with pe such a relationship exist	thereof, be awarded r authorised represer rsons/a person who is between the perso	to persons employed ntative declare his/her are/is involved in the
2.	In or	der to give effect to the above, t	he following questionnaire must be	cor	npleted and submitted w	rith the quote.	
2	<ol> <li>Ic</li> <li>P</li> </ol>	full Name of bidder/representative dentity Number:	y (director, trustee, shareholder²):2.5	5.	Company Registration I Tax Reference Number VAT Registration Numb		
2.	8. A 8.1.lf Na	Imployee / persal numbers must are you or any person connected if so, furnish the following particu ame of person / director / trusted ame of state institution at which	e / shareholder/ member:	l by	the state?		YES NO
2	8.2. 8.2.	osition occupied in the state inst If you are presently employed in the public sector? If yes, did you attach proof o	itution:	opi	Any other particulars riate authority to underta	s: ke remunerative wor	
(Not	e: Fa	ilure to submit proof of such aut	nority, where applicable, may result - -submission of such proof:	in t	he disqualification of the	e quote.)	
2	.9. [	Did you or your spouse, or any o state in the previous twelve mon	If the company's directors / trustees ths?	/ s	hareholders / members	or their spouses con	duct business with the YES NO
2	10. [ r 10.1	Do you, or any person connected may be involved with the evaluation of the particulars.	d with the bidder, have any relations tion and or adjudication of this quote	hip ?	(family, friend, other) wi	th a person employe	YES   NO
2	.11. /	Are you, or any person connecte employed by the state who may	d with the bidder, aware of any relati be involved with the evaluation and	or	ship (family, friend, othe adjudication of this quote	r) between any other e? 	YES   NO
2	.12. [	Do you or any of the directors / to	ustees / shareholders / members of	the	company have any inte	rest in any other relat	ed companies whether YES NO
3	. F	full details of directors / truste The Department Of Health will v		es i	/ members / sharehold Department cannot valid	ers on CSD. It is the attemption	on CSD, the quote will
4		DECLARATION					
		E UNDERSIGNED (NAME NISHED IN PARAGRAPHS	) 2.		C	ERTIFY THAT TI	HE INFORMATION
		CEPT THAT THE STATE N VE TO BE FALSE.	MAY REJECT THE QUOTE OR	A	CT AGAINST ME S	HOULD THIS DE	CLARATION
		of bidder	Signature		Position	_	ate
ē	3)	means – any national or provincial department constitutional institution within the mea Act, 1999 (Act No. 1 of 1999); any municipality or municipal entity;	, national or provincial public entity or ning of the Public Finance Management	c) d) e)	national Assembly or the na	ational Council of province	s; or

<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.