STANDARD QUOTE DOCUMENTATION SUPPLY CHAIN MANAGEMENT UNDER R30 000.00 Z S 59 18 19 YOU ARE HEREBY INVITED TO QUOTE FOR REQUIREMENTS AT: INKOSI ALBERT LUTHULI CENTRAL HOSPITAL FACSIMILE NUMBER: 031 240 1162 DATE ADVERTISED: 11/03/2019 ENQUIRIES MAY BE DIRECTED TO: NOLWAZI MTHEMBU ...... CONTACT NUMBER: 031 - 240 1254 PHYSICAL ADDRESS: 800 VUSI MZIMELA ROAD, MAYVILLE, 4091 DESCRIPTION 02 boxes, Thin wall stretch graft 3.5cm x 10 (01 Unit per box) 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

**FACSIMILE NUMBER** 

SARS PIN

Item No	Quantity	Description	Brand & model	Country of manufacture	Price	
					R	С
01	02 boxes	Thin wall stretch graft 3.5cm x 10 (01 Unit per box)				
		re-advertisement				
		re-auvenisement				
VAL 11	F ADDED TAX	X @ 14% (Only if VAT Vendor)				

#### 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).

[By signing this document I hereby agree to all terms and conditions]

- 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/tem (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 & 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.
- 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

CONTACT NUMBER

SIGNATURE OF BIDDER

UNIQUE REGISTRATION REFERENCE: 1

- will not be considered
- All delivery costs must be included in the quote price, for delivery at the prescribed Only firm prices will be accepted. Such prices must remain firm for the contract
- Only firm prices will be accepted. Such prices must remain limit 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 period in due course. The supplier shall furnish any information, when requested. 14.

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.

CENTRAL SUPPLIER DATABASE REGISTRATION (CSD) NO .:

- 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 services
- 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
- 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
H.A SIMAMANE	ADMIN CLERK	16	21.02.2019

### Reviewed by Supervisor/Operational Manager:

Initial and Surname	Designation	Signature	Date	
D DUMA	ОРМ	1	21.02.2019	

Item details	Specification
Item description	Thin wall stretch graft 3.5cmx10
Size	3.5 X 10
Colour	
Material	
Packaging (unit/box)	BOX
Functionality/performance	neonatal arch surgery
Purpose	
Other:	

## Approved by specifications committee chairperson:

Initial and Surname	Portfolio	Signature	Date
NP Malemba		W LD	04/03/2019

#### **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	t be	completed and submitted with the quote.			
2.1.	Full Name of bidder/representative	2.4.	Company Registration Number:			
			Tax Reference Number:			
2.3.	Position occupied in the Company (director, trustee, shareholder²):					
2.7.	The names of all directors / trustees / shareholders / members, the employee / persal numbers must be indicated in paragraph 3 below		dividual identity numbers, tax reference r	numbers and, if		
28	Are you or any person connected with the bidder presently employ		v the state?	YES	NO	_
	I. If so, furnish the following particulars:	cu b	y and state.	ILS	INO	1
	Name of person / director / trustee / shareholder/ member:					
	Name of state institution at which you or the person connected to th	e bio	dder is employed:			
	Position occupied in the state institution:		Any other particulars:			
2.8.2	2. If you are presently employed by the state, did you obtain the ap	prop	riate authority to undertake remunerative	work outside e	mployn	ner
	in the public sector?			YES	NO	T
2.8.2	<ol><li>If yes, did you attach proof of such authority to the quote docur</li></ol>	nent	?	3		
	Failure to submit proof of such authority, where applicable, may resu					
	2.2. If no, furnish reasons for non-submission of such proof:					
2.9.	Did you or your spouse, or any of the company's directors / trustee	es / s	shareholders / members or their spouses			_
000	state in the previous twelve months?			YES	NO	
	If so, furnish particulars:     Do you, or any person connected with the bidder, have any relation			loyed by the etc	to and	wh
2.10	may be involved with the evaluation and or adjudication of this quo		(lainily, mend, other) with a person empi	28 Q <u>25</u>		
2 10	.1. If so, furnish particulars:			YES	NO	
	. Are you, or any person connected with the bidder, aware of any rela			ther bidder and	anv pe	rso
1-17100.000	employed by the state who may be involved with the evaluation an			YES	NO	
2.11	.1. If so, furnish particulars:			120	1110	
2.12	. Do you or any of the directors / trustees / shareholders / members of	of the	company have any interest in any other r	related compan	ies whe	ethe
	or not they are bidding for this contract?			YES	NO	
2.12	.1. If so, furnish particulars:					
	Full details of directors / trustees / members / shareholders.  The Department Of Health will validate details of directors / trust to ensure that their details are up-to-date and verified on CSD. If not be considered and passed over as non-compliant according to	the [	Department cannot validate the informati	ion on CSD, the		
4	DECLARATION					
	HE UNDERSIGNED (NAME) RNISHED IN PARAGRAPHS 2.	••••	CERTIFY THAT	THE INFOR	MATI	ON
	CCEPT THAT THE STATE MAY REJECT THE QUOTE OF TO BE FALSE.	R A	CT AGAINST ME SHOULD THIS I	DECLARATIO	ON	
710000	ne of bidder Signature		Position	Date		
1°Stat	e" means –					
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);	c) d) e)	provincial legislature; national Assembly or the national Council of provi Parliament.	inces; or		
<b>L</b> 1	any municipality or municipal ontity	-,	AND CONTROL OF THE PROPERTY OF			

\*"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.

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