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

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ENQUIRIES	MAY BE DIR	March 2020 ECTED TO: No kosi Albert Luth	wazi M	Mthemb	u					C	ONT	TAC1	NUN	BER:	03	1 240	125	4							
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NAME OF E	IDDER-						INVIL & A	DUNESS		TE:	11.11	Niviy	1100					1840 1971 U				V.P.			
PHYSICAL ADDRESS:					-57-1154	EMAIL ADDRESS:											17 S LS								
CONTACT				_0_0					FACSIMILE NUMBER:																
SIGNATUR	E OF BIDDER:	:							SARS PIN:																
(By signing	his document	I hereby agree to	all ter	rms and	d condition	ns]			CENTRAL SUPPLIER DATABASE REGISTRATION (CSD) NO.: 1																
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VALUE AD	DED TAX @ 1	5% (Only if VA)	Vend	lor)								3975.75									T				T

- 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/item (s) & accept that any mistakes regarding the price (s) & calculations will be at the
- bidder's risk.

  The bidder insist accept full responsibility for the proper execution & fulliment of all obligations conditions devolving on under this agreement, as the Principal (s) liable for the due fulfillment of this contract. This quotation will be evaluated specification & correctness of information.

- 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 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.
- for each delivery point.

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

- If samples / compulsory site inspection if unusual beamons and occurring the course.

  The supplier shall furnish any information, when requested.

  In the event that the tax compliance status has failed on GSD, it is the suppliers' responsibility to provide a SARS pin in order for the instultation 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
- 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, or has engaged in corrupt or fraudulent practices in competing for or in executing the contract.
- The purchaser may procure, upon such terms practices in competing lot 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.

  1.21 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 having multiple companies and are quoting (cover-quoting) for this bid. In such instances only the cheapest bid according to specification will be 1.22
  - SPECIAL INSTRUCTIONS AND NOTICES TO SUPPLIERS REGARDING THE COMPLETION OF THIS
- 2.1

- QUOTATION.

  Unless inconsistent with or expressly indicated otherwise by the context, the singular shall include the plural and vice versa and with words importing the masculine gender shall include the feminine and the neuter.

  Under no circumstances whatsoever may the quotation bid forms be retyped or redrafted. Photocopies of the original bid documentation may be used, but an original signature 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.

  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
- 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 complied with, such quotations/bids may be rejected as being invalid.

  All quotations received in sealed envelopes with the relevant quotation numbers on the envelopes are kept
- All quotations received in sealed envelopes with the relevant quotation numbers on the envisipes are kept unopened in sale custody until the obtaing 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, be 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.
- 35. 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.

  36. Quotation documents must not be included in packages containing samples. Such quotations may be rejected



## Specifications Template

#### Prepared by:

Designation	Signature	Date	
Chief Perfusionist	1	26/02/2020	
Section 1		Chief Perfusionist	Chief Perfusionist 26/02/2020

## Reviewed by Supervisor/Operational Manager:

Initial and Surname	Designation	Signature,	Date
Y Harilall	Assistant Director	MA	26/02/2020

Specification
Arterial or Aortic arch cannula
10Fr, 12Fr, 16Fr
Transparent
Arterial or Aortic cannula
5 in a box (2 boxes for each item)
<ul> <li>Must not exceed the pressure drop of 100mmHg.</li> <li>Must be straight tip.</li> <li>Wire- reinforced tubing.</li> <li>Clear and Transparent.</li> <li>With a connector.</li> <li>With luer lock.</li> </ul>
This is an Arterial or Aortic arch cannula, used during cardiopulmonary bypass to perfuse the patient.

# Approved by specifications committee chairperson:

Initial and Surname	Portfolio	Signature	Date				
N. P. Mthember	Sam	DATE	09/03/2020				

#### **DECLARATION OF INTEREST**

- 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

any municipality or municipal entity;

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	con	pleted and submitted with	the quote.	
2.1.	Full Name of bidder/representa	tive 2.4	4.	Company Registration Nun	nber:	
2.2	Identity Number:		5.	Tax Reference Number:		
2.3.	Position occupied in the Compa	any (director, trustee, shareholder²):2.6	6.	VAT Registration Number:		
2.7.	The names of all directors / tru	stees / shareholders / members, their		ividual identity numbers, ta	x reference numb	ers and, if applicable,
-	employee / persal numbers mu	st be indicated in paragraph 3 below.	1-10-0-0			[TICK APPLICABLE]
2.8.	Are you or any person connect	ed with the bidder presently employed	o by	tne state?		YES   NO
2.8.1	.If so, furnish the following partic	culars: ee / shareholder/ member:				
	Name of person / director / trust	h you or the person connected to the	hide	tor is amployed:	*******************	
	Pacition acquiried in the state in	stitution:	biu	Any other particulars:		
201	If you are presently employed	d by the state, did you obtain the appr	ronr	iste suthority to undertake	remunerative work	outside employment
2.0.2	in the public sector?	by the state, did you obtain the appr	lohi	ale authority to undertake	remanerative work	YES NO
283		of such authority to the quote docume	ent?			TES   NO
(Note:	Failure to submit proof of such a	uthority, where applicable, may result	in tl	ne disqualification of the qu	ote.)	
282	2 If no, furnish reasons for no	on-submission of such proof:				
2.9.	Did you or your spouse, or any	of the company's directors / trustees	s/sl	nareholders / members or t	heir spouses cond	luct business with the
	state in the previous twelve mo					YES NO
2.9.	. If so, furnish particulars:					
2.10	. Do you, or any person connect	ed with the bidder, have any relationsl	hip	(family, friend, other) with a	ı person employed	by the state and who
		ation and or adjudication of this quote				YES NO
2.10	.1. If so, furnish particulars:					
2.11	. Are you, or any person connec	ted with the bidder, aware of any relati	ions	ship (family, friend, other) be	etween any other b	
	employed by the state who ma	y be involved with the evaluation and	or a	idjudication of this quote?		YES NO
2.11	.1. If so, furnish particulars:				 .:	
2.12		trustees / shareholders / members of t	tne	company have any interest	in any other relate	YES   NO
0.40	or not they are bidding for this	contract?				TES   NO
2.12					•	
3.	Full details of directors / trus	tees / members / shareholders.				
NB:	The Department Of Health will	validate details of directors / trustee	es /	members / shareholders	on CSD. It is the s	uppliers' responsibility
	to ensure that their details are	up-to-date and verified on CSD. If the	ie D	epartment cannot validate	the information of	in CSD, the quote will
	not be considered and passed	over as non-compliant according to N	Vatio	nal Treasury Instruction No	ote 4 (a) 2016/17.	
4	DECLARATION					
I, T	HE UNDERSIGNED (NAM	E)		CER	TIFY THAT TH	E INFORMATION
FU	RNISHED IN PARAGRAPH	S 2.				
LA	CCEPT THAT THE STATE	MAY REJECT THE QUOTE OR	Δ.	T AGAINST ME SHO	ULD THIS DEC	LARATION
	OVE TO BE FALSE.	MAT RESECT THE QUOTE OR		or morning me one.	obo imo bec	Dilla III on
	OVE TO BETTIEGE.					
Nan	ne of bidder	Signature		Position	Da	ie
#Sta	te" means –					
a)	any national or provincial departme		c)	provincial legislature;		
88		aning of the Public Finance Management	d)	national Assembly or the national	I Council of provinces;	or

<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.