STANDARD QUOTE DOCUMENTATION SUPPLY CHAIN MANAGEMENT UNDER R30 000.00 224 589 18 19

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- The bidder must accept full responsibility for the proper execution & fulfilment of all obligations conditions 1.5

- 1.5 The bidder must accept full responsibility for the proper execution & fulfillment of all obligations conditions devolving on under this agreement, as the Principal (s) fable for the due fulfillment 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 tasks 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
- 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 fax compliance status of the supplier.

 1.17 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
- of infringement of patent, trademark, or industrial design rights arising from use of the goods or any part thereof by the purchaser.

 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 until 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 haudulent 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 similar to those undelivered, and the supplier shall be liable to the purchaser for any excess costs for such similar goods, works or services.
- 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

SPECIAL INSTRUCTIONS AND NOTICES TO SUPPLIERS REGARDING THE COMPLETION OF THIS 2.

- 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 whatscever may the quotation/bit forms be retyped or redrafted, Photocopies of the original bit documentation may be used, but no circumstances on such photocopies.

 The bidder is advised to check the number of pages and to satisfy himself that none are missing or duplicated.

- Outstation 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 ofter 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

- 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 guotation 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
- 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 scaled 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 unopen, it shall be scaled. If it is received without a quotation bid number on the envelope, it shall be opened, the quotation number ascertained, be envelope scaled 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 stipulated 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 being invalid.

- as being invalid.



Specifications Template

Prepared by:

Initial and Surname

Initial and Surname	Designation	Signature	Date	
H.A SIMAMANE	ADMIN CLERK	47	19.02.209	

Reviewed by Supervisor/Operational Manager:

Initial and Surname	Designation	Signature_	Date
D DUMA	ОРМ	1 096	19.02.2019

Item details	Specification						
Item description	PAEDIATRIC CHRONIC SILICONE ORAL CATHETER						
Size	28CM						
Colour							
Material							
Packaging (unit/box)	BOX /05						
Functionality/performance							
Purpose	PAEDIATRIC HEAMODIALYSIS RENULLED DIAYSIS CATHETER ESSENTIAL FOR LONG TERM HEAMODIALYSIS						
Other:	50************************************						

Approved by specifications committee chairperson:

Mhembr

Portfolio

Scar

Signature Date 14.02.19

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
- 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 questionnal	re must be co	empleted and submitted with the q	uote.
2.1.	Full Name of bidder/representative	2.4.	Company Registration Number:	
	Identity Number:			
2.3.	Position occupied in the Company (director, trustee, share		VAT Registration Number:	
2.7.	The names of all directors / trustees / shareholders / mer employee / persal numbers must be indicated in paragraph	nbers, their in	dividual identity numbers, tax refe	erence numbers and, if applicable, [TICK APPLICABLE]
2.8.	Are you or any person connected with the bidder presentl		y the state?	YES NO
	.If so, furnish the following particulars:		2 5	[120] [110]
	Name of person / director / trustee / shareholder/ member:			
	Name of state institution at which you or the person conne	cted to the bid	dder is employed:	······································
	Position occupied in the state institution:		Any other particulars:	
2.8.2	. If you are presently employed by the state, did you obta	ain the approp	priate authority to undertake remu	nerative work outside employment
827/2002	in the public sector?	01 20 0		YES NO
	1. If yes, did you attach proof of such authority to the qu			
	ailure to submit proof of such authority, where applicable,			
	2. If no, furnish reasons for non-submission of such production			
2.9.	Did you or your spouse, or any of the company's director	s / trustees / s	shareholders / members or their s	
201	state in the previous twelve months?			YES NO
2.5.1	If so, furnish particulars: Do you, or any person connected with the bidder, have ar	v rolationshir	(family friend other) with a nero	on ampleyed by the state and when
2.10.	may be involved with the evaluation and or adjudication o		(taining, mend, other) with a pers	
2 10	1. If so, furnish particulars:			YES NO
2.10.	Are you, or any person connected with the bidder, aware of	of any relation	shin (family friend other) betwee	n any other hidder and any nerson
	employed by the state who may be involved with the eval			YES NO
2.11.	If so, furnish particulars:			TES NO
2.12.	Do you or any of the directors / trustees / shareholders / m	embers of the	company have any interest in an	y other related companies whether
	or not they are bidding for this contract?			YES NO
2.12.	1. If so, furnish particulars:			
3.	Full details of directors / trustees / members / shareho	Idore		
	The Department Of Health will validate details of directo to ensure that their details are up-to-date and verified on	rs / trustees		
	not be considered and passed over as non-compliant acc			
4	DECLARATION			
	IE UNDERSIGNED (NAME) NISHED IN PARAGRAPHS 2.		CERTIFY	THAT THE INFORMATION
	CEPT THAT THE STATE MAY REJECT THE QU VE TO BE FALSE.	JOTE OR A	CT AGAINST ME SHOULD	THIS DECLARATION
60000	e of bidder Signature		Position	Date
_				
"State	"means – any national or provincial department, national or provincial public	entity or a	provincial legislature;	
aj	constitutional institution within the meaning of the Public Finance Man	agement d)	national Assembly or the national Council	cil of provinces; or
	Act, 1999 (Act No. 1 of 1999);		Parliament,	

**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.