STANDARD QUOTE DOCUMENTATION SUPPLY CHAIN MANAGEMENT UNDER R30 000.00 ZOQ 69/19/20 YOU ARE HEREBY INVITED TO QUOTE FOR REQUIREMENTS AT: INKOSI ALBERT LUTHULI CENTRAL HOSPITAL FACSIMILE NUMBER: 031 240 1162 DATE ADVERTISED: 14/05/2019 ENQUIRIES MAY BE DIRECTED TO: NOLWAZI MTHEMBU CONTACT NUMBER: 031 240 1254 PHYSICAL ADDRESS: INKOSI ALBERT LUTHULI CENTRAL HOSPITAL 800 VUSI MZIMELA ROAD . MAYVILE 4091 DESCRIPTION 02 Boxes, Green braided polyester (3.5 metric) 36mm 1/2c taper (75cm)(Box/12) 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 DATE PHYSICAL ADDRESS **FACSIMILE NUMBER** CONTACT NUMBER SARS PIN SIGNATURE OF BIDDER CENTRAL SUPPLIER DATABASE REGISTRATION (CSD) NO .: [By signing this document I hereby agree to all terms and conditions] UNIQUE REGISTRATION REFERENCE: J Description Brand & model Country of Price Item Quantity manufacture No R C 01 02 Boxes 02 Boxes. Green braided polyester (3.5 metric) 36mm 1/2c taper (75cm)(Box/12)

TOTAL QUOTATION PRICE (VALIDITY PERIOD 60 Days) Does this offer comply with the specification? State delivery period e.g. E.g. 1day, 1week All delivery costs must be included in the quote price Is the price firm?

SPECIAL CONTRACT CONDITIONS OF QUOTATIONS

VALUE ADDED TAX (Only if VAT Vendor)

- 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/flem (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 6

- 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 will not be considered. 10
- All delivery costs must be included in the quote price, for delivery at the prescribed 11. destination
- destination.

 Only firm prices will be accepted. Such prices must remain firm for the contract 20. 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 21.
- be informed in due course.
- The supplier shall furnish any information, when requested

- 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 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.

 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



Specifications Template

Prepared by:

Initial and Surname	Designation	Signature	Date	31011
L Kakana Admin Clerk		40	24.04.2019	

Reviewed by Supervisor/Operational Manager:

Initial and Surname	Designation	Signature	Date			
S. Pulay	0P~	(9)	24/04/19,			

Item details	Specification		
Item description	Green Braided polyester (3.5 metric) 36mm 1/2c taper (75cm)		
Size	(3.5 metric) 36mm 1/2c taper (75cm)		
Colour			
Material			
Packaging (unit/box)	box		
Functionality/performance			
Purpose	As a permanent suture on anterior longitudinal spinal ligament, in sacrocolpopeoy		
Other:			

Approved by specifications committee chairperson:

Initial and Surname	Portfolio	Signature	Date		
N. P MINEMBY	SCMP	and	13/05/2019		

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

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	t be	completed and submitted with the quo	te.		
2.1.	Full Name of bidder/representative	2.4.	Company Registration Number:			
2.2.	Identity Number: 2.5. Tax Reference Number:					
2.3.	Position occupied in the Company (director, trustee, shareholder²)::	2.6.	VAT Registration Number:			
27	The names of all directors / trustees / shareholders / members, the	eir in	dividual identity numbers, tax reference	re numbers	and if:	annlicable
2.1.	employee / persal numbers must be indicated in paragraph 3 below		arriadar lacriaty nambore, tax reference			PLICABLE
2.8.	Are you or any person connected with the bidder presently employed		v the state?		ES	NO
	. If so, furnish the following particulars:		* ELICE ENCOURA			1.10
	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 remunerat	tive work out	tside er	nploymen
912/10/05 100	in the public sector?		_	Y	/ES	NO
2.8.2	2.1. If yes, did you attach proof of such authority to the quote docur	nent	?			
(Note: I	Failure to submit proof of such authority, where applicable, may resu	it in	the disqualification of the quote.)			
2.8.2	2.2. If no, furnish reasons for non-submission of such proof:		aharahaldara / mambara ar thair anaw		husing	oo with the
2.9.	2.9. Did you or your spouse, or any of the company's directors / trustees / shareholders / members or their spouses con					
20.	state in the previous twelve months? I. If so, furnish particulars:				/ES	NO
2.3.	. Do you, or any person connected with the bidder, have any relation	nshir	(family friend other) with a nerson e	mnloved by	the stat	e and who
2.10	may be involved with the evaluation and or adjudication of this quote?					NO
2.10	.1. If so, furnish particulars:				/ES	INO
2.11	. Are you, or any person connected with the bidder, aware of any rela	ation	iship (family, friend, other) between an	y other bidd	er and a	any persoi
	employed by the state who may be involved with the evaluation an	d or	adjudication of this quote?		/ES	INOI
	.1. If so, furnish particulars:					
2.12	. Do you or any of the directors / trustees / shareholders / members of	of the	e company have any interest in any oth			
2000	or not they are bidding for this contract?				YES	NO
2.12	.1. If so, furnish particulars:					
3.	Full details of directors / trustees / members / shareholders.					
NB:	The Department Of Health will validate details of directors / trust	ees	I members I shareholders on CSD. It	is the suppl	iers' res	sponsibilit
	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	Nat	ional Treasury Instruction Note 4 (a) 26	016/17.		
4	DECLARATION					
ΙТ	HE UNDERSIGNED (NAME)		CERTIEV TH	AT THE D	VEORI	MATION
	RNISHED IN PARAGRAPHS 2.		ebkiii i iii		· Orta	
	CCEPT THAT THE STATE MAY REJECT THE QUOTE O	K A	CT AGAINST ME SHOULD THE	S DECLA	KATIC	JN
PRO	OVE TO BE FALSE.					
Nan	ne of bidder Signature		Position	Date		
1001-	te" means -					
a)	any national or provincial department, national or provincial public entity or	c)	provincial legislature;			
88	constitutional institution within the meaning of the Public Finance Management	d)	national Assembly or the national Council of p	provinces; or		

^{**}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.