20.		STANDARD QUOTE DOCUMENTATION SUPP	LY CHAIN MA	ANAGEN	IENT	UNDE	R R30	000	.00	ZN	Q.	7 <u>C</u>	/19
DATE / ENQUI	ADVERTISED RIES MAY BE	NVITED TO QUOTE FOR REQUIREMENTS AT	FAC:	SIMILE N	LI CEN IUMB UMBE	ER: .9	HOSPI 31 240 1 240 1	TAL 1162					
ZNQ NU	MBER: .70/19/	0 CLOSING DATE: 17/0	5/2019	CL0	OSIN	G TIMI	E: 11:0	00					
DESCRI	PTION.48 Units	, 60mm vascular (white) reload for laparoscopic endosta	pler linear cutter	340 shaft	ength								
THE FO	OLLOWING P	ARTICULARS MUST BE FURNISHED (FAILURE	TO DO SO W	VILL RES	SULT	IN YO	UR OF	FER	BEIN	IG DI	SQUA	ALIF	ED)
		NAME & ADDRESS	OF BIDDER ((FIRM)									
NAME	OF BIDDER												i i
PHYSICAL ADDRESS DATE			DATE	the state of the s			007.21.780000			ulate Thus			
CONTACT NUMBER FACSIMIL			FACSIMILE	NUMBE	R					W. T. J. D. W		1000	
SIGNA	TURE OF BID	DER	SARS PIN										
		ment I hereby agree to all terms and conditions]	CENTRAL S	SUPPLIE	R DA	TABAS	SE RE	GIST	RATI	ON (C	(SD)	NO.:	
UNIQU	E REGISTRA	TION REFERENCE: ↓										- 7.	
Item	Quantity	Description		Brand	& mo	del	Cou	ntry	of	Pric	e		
No Description			2.4				ufac		R	- T		С	
01	48 Units	60mm vascular (white) reload for laparoscopic endostapler linear cut	ter 340 shaft length										
										_			

Item	Quantity	Description	Brand & model	Country of	Price		
No		27		manufacture	R	С	
01	48 Units	60mm vascular (white) reload for laparoscopic endostapler linear cutter 340 shaft length			41		
×11.——							
						_	
			ACCEPACE OF REFE				
VALU	E ADDED TA	X (Only if VAT Vendor)					
TOTA	L QUOTATIO	N PRICE (VALIDITY PERIOD 60 Days)					

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).
- 3
- 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) & 17. 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 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. 4.
- for the due fulliment 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

- 10. will not be considered.
- All delivery costs must be included in the quote price, for delivery at the prescribed destination. 11
- 12
- 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. 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.
 - 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
- 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



Specifications Template

Prepared by:

Initial and Surname	Designation	Signature	Date
HA SIMAMANE	ADMIN CLERK	1	15.04.2019

Reviewed by Supervisor/Operational Manager:

Initial and Surname	Designation	Signature	Date
D. DUMA	OPM	1 29	15.04.2019

Item details	Specification
Item description	60MM VASCULAR (WHITE) RELOADS FOR LAPAROSCOPIC ENDOSTAPLER LINEAR CUTTER,340 SHAFT LENGTH
Size	60MM
Colour	WHITE
Material	
Packaging (unit/box)	EACH
Functionality/performance	60MM WHITE RELOADS AND 60MM FOR THE LAPAROSCOPIC ENDOSTAPLER LINEAR CUTTER USED TO CUT AND STAPLE VESSELS AND TISSUE DURING LAPARASCOPIC PROCEDURES.
Purpose	PRODUCT USED TO STAPLE THE VESSELS AND TISSUE DURING THE LAPAROSCOPIC NEPHRECTOMY PROCEDURE.
Other:	

Approved by specifications committee chairperson:

Initial and Surname	Portfolio	Signature	Date
NP Mlyenby	SWY	200	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
 - 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 o	completed and submitted with the quote	
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:	
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	numbers and, if applicable
2.8.	Are you or any person connected with the bidder presently employed		y the state?	YES NO
2.8.1	. If so, furnish the following particulars:			
	Name of person / director / trustee / shareholder/ member:			
	Name of state institution at which you or the person connected to the	e bid	der is employed:	
2567.545	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 remunerativ	
	in the public sector?		•	YES NO
2.8.2	2.1. If yes, did you attach proof of such authority to the quote docum	nent	(
	Failure to submit proof of such authority, where applicable, may result			
2.8.2	2.2. If no, furnish reasons for non-submission of such proof: Did you or your spouse, or any of the company's directors / trustee		sharahaldara / mambara ar thair angusa	s conduct business with the
2.9.	state in the previous twelve months?	:5/5	mareholders / members of their spouse:	YES NO
20.	I. If so, furnish particulars:			TES NO
	. Do you, or any person connected with the bidder, have any relation			nloved by the state and who
2.10	may be involved with the evaluation and or adjudication of this quo		(lamily, mond, outer) must a person only	YES NO
2 10	.1. If so, furnish particulars:		W. BOREN DECEMBER STORY	TES NO
	. Are you, or any person connected with the bidder, aware of any rela			other bidder and any persor
	employed by the state who may be involved with the evaluation and			YES NO
2.11	.1. If so, furnish particulars:			120 110
	. Do you or any of the directors / trustees / shareholders / members of			related companies whethe
	or not they are bidding for this contract?			YES NO
2.12	.1. If so, furnish particulars:			
3. NB:	Full details of directors / trustees / members / shareholders. The Department Of Health will validate details of directors / trustore to ensure that their details are up-to-date and verified on CSD. If the notice considered and passed over as non-compliant according to	he [Department cannot validate the informa	ition on CSD, the quote wil
4	DECLARATION			
	HE UNDERSIGNED (NAME) RNISHED IN PARAGRAPHS 2.		CERTIFY THA	T THE INFORMATION
	CCEPT THAT THE STATE MAY REJECT THE QUOTE OF TO BE FALSE.	R A	CT AGAINST ME SHOULD THIS	DECLARATION
Nan	ne of bidder Signature		Position	Date
¹=Sta	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 pro Parliament.	ovinces; or

^{*&}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.