



health

Department:
Health
PROVINCE OF KWAZULU-NATAL

Specifications Template

Prepared by:

Initial and Surname	Designation	Signature	Date
HA SIMAMANE	ADMIN CLERK		15.04.2019

Reviewed by Supervisor/Operational Manager:

Initial and Surname	Designation	Signature	Date
D. DUMA	OPM		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 LAPAROSCOPIC 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
N.P. Mlambu	SMP		13/05/2019

DECLARATION OF INTEREST

- 1. Any legal person, including persons employed by the state...
2. In order to give effect to the above, the following questionnaire must be completed and submitted with the quote.

- 2.1. Full Name of bidder/representative
2.2. Identity Number
2.3. Position occupied in the Company
2.4. Company Registration Number
2.5. Tax Reference Number
2.6. VAT Registration Number

- 2.7. The names of all directors / trustees / shareholders / members...
2.8. Are you or any person connected with the bidder presently employed by the state?
2.8.1. If so, furnish the following particulars:
2.8.2. If you are presently employed by the state, did you obtain the appropriate authority to undertake remunerative work outside employment in the public sector?

(Note: Failure to submit proof of such authority, where applicable, may result in the disqualification of the quote.)

- 2.8.2.1. If yes, did you attach proof of such authority to the quote document?
2.8.2.2. If no, furnish reasons for non-submission of such proof:
2.9. Did you or your spouse, or any of the company's directors / trustees / shareholders / members or their spouses conduct business with the state in the previous twelve months?
2.9.1. If so, furnish particulars:
2.10. Do you, or any person connected with the bidder, have any relationship (family, friend, other) with a person employed by the state and who may be involved with the evaluation and or adjudication of this quote?
2.10.1. If so, furnish particulars:
2.11. Are you, or any person connected with the bidder, aware of any relationship (family, friend, other) between any other bidder and any person employed by the state who may be involved with the evaluation and or adjudication of this quote?
2.11.1. If so, furnish particulars:
2.12. Do you or any of the directors / trustees / shareholders / members of the company have any interest in any other related companies whether or not they are bidding for this contract?
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 / trustees / members / shareholders on CSD. It is the suppliers' responsibility to ensure that their details are up-to-date and verified on CSD. If the Department cannot validate the information on CSD, the quote will not be considered and passed over as non-compliant according to National Treasury Instruction Note 4 (a) 2016/17.

4 DECLARATION

I, THE UNDERSIGNED (NAME).....CERTIFY THAT THE INFORMATION FURNISHED IN PARAGRAPHS 2.

I ACCEPT THAT THE STATE MAY REJECT THE QUOTE OR ACT AGAINST ME SHOULD THIS DECLARATION PROVE TO BE FALSE.

Name of bidder Signature Position Date

- *State* 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);
b) any municipality or municipal entity;
c) provincial legislature;
d) national Assembly or the national Council of provinces; or
e) 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.