STANDARD QUOTE DOCUMENTATION SUPPLY CHAIN MANAGEMENT UNDER R30 000.00

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- 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.

- 1.6 Insignation will be evaluated specification 6 correctness or 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.
- 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.
- 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 tax compliance status of the supplier.
- 5.4KS pin in order for the instruction to validate the Lax Compliance assures on expirer.
 1.17 The supplier shall indemnify the KZN Department of Health (a/a 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.
 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
- If the supprier has be derived any or air of regions or to perform the services within the periods, pecches 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 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 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 uch 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

- QUOTATION.
 Unless inconsistent with or expressly indicated otherwise by the context, the singular shall include the plural
- Oriess inconsistent with ore present production there by the continuous production and the restrict and vice versa and with words importing the masculine gender shall include the ferminine and the neuter. Under no circumstances whatscever 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. 2.2

- Any afteration made by the bidder must be initialled.
- 2.6

- 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
 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.

 3.3 All quotations received in sealed envelopes with the relevant quotation numbers on the envelopes are kept
- ha quotation second in seaso date threespess with the reterrant quotation numbers on the envelopes are kept unopened in safe custody until the dosing time of the quotation bids. Where, however, a quotation is receive 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, the 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.

 So youtstondt's 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.

 Guotation documents must not be included in packages containing samples. Such quotations may be rejected.
- as being invalid.

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	e co	mpleted and submitted with the quo	te.		
2.2.	Full Name of bidder/representati Identity Number: Position occupied in the Compar		2.5.	Company Registration Number: Tax Reference Number: VAT Registration Number:			
	employee / persal numbers mus	t be indicated in paragraph 3 below	<i>l</i> .	dividual identity numbers, tax refere			applicable, PLICABLE]
2.8.1	.If so, furnish the following particular					YES	NO
	Name of person / director / truste	e / shareholder/ member:		dder is employed:			
	Position occupied in the state ins	itution.	e bio	Any other particulars:			
2.8.2	If you are presently employed	by the state, did you obtain the app	prop	riate authority to undertake remune	rative work	outside er	mployment
1707-07-110	in the public sector?						TNOT
		f such authority to the quote docum					1.,0
(Note: F	ailure to submit proof of such aut	hority, where applicable, may resul	lt in i	the disqualification of the quote.)			
2.9.	state in the previous twelve mon		S / S	shareholders / members or their spo	uses condi	·	
291						YES	NO
				(family, friend, other) with a person	employed	by the stat	e and who
		tion and or adjudication of this quot		,,,,		YES	NO
	.1. If so, furnish particulars:						
2.11				ship (family, friend, other) between	any other bi		any person
0.44		be involved with the evaluation and				YES	NO
2.11	.1. If so, furnish particulars:	ruetoes / sharoholdars / mombors o	ftho	company have any interest in any c	thor rolator	d compani	oc whathar
2.12	or not they are bidding for this or		ii tile	company have any interest in any c	lilei reialei	YES	NO
2 12	1 If so furnish particulars:					ILO	INO
	to ensure that their details are u	alidate details of directors / truste up-to-date and verified on CSD. If t	he [members / shareholders on CSD Department cannot validate the info onal Treasury Instruction Note 4 (a)	rmation or		
4	DECLARATION						
	HE UNDERSIGNED (NAME RNISHED IN PARAGRAPHS			CERTIFY T	HAT THE	E INFOR	MATION
	CCEPT THAT THE STATE M OVE TO BE FALSE.	IAY REJECT THE QUOTE OF	R A	CT AGAINST ME SHOULD T	HIS DECI	ARATIO	ON
Nam	e of bidder	Signature		Position	Date	9	
"Stat	e" means –						
a) b)		national or provincial public entity or ning of the Public Finance Management	c) d) e)	provincial legislature; national Assembly or the national Council of Parliament.	of provinces; o	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.



Specifications Template

Prepared by:

Initial and Surname	Designation	Signature	Date
BG Neethling	HCU		02/07/2020

Reviewed by Supervisor/Operational Manager:

Initial and Surname	Designation	Signature	Date	
PROF PM JEENA	Head Clinica Debotor		03/0	1 2020
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Item details	Specification
Item description	P21 Protector
Size	20mm in diameter
Color	Red and white
Material	Polyurethane
Packaging (unit/box)	50 units/Box
Functionality/performance	To fit on a 20mm vial neck
Purpose	Disposable unit for administration of chemotherapy to ensure no exposure of vapor of chemotherapy (part of closed system
Other:	Component of a closed system

Approved by specifications committee chairperson:

Initial and Surname	Portfolio	Signature	Date	
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N. P. Mthembl	4			

INKOSIALBERT LUTHULI CENTRAL HOSPITAL

CASH FLOW

COMMITTEE

2020 -07- 0 3

APPROVED / NOT APPROVED

SIGNATURE: Casees