STANDARD QUOTE DOCUMENTATION SUPPLY CHAIN MANAGEMENT UNDER R30 000.00

| YOU ARE HEREBY INVITED TO QUOTE FOR REQUIREMENTS AT::::::::::::::::::::::::::::::::::: | - | | | | | | | | | | | 15:= | | _ | _ | _ | 01500 | |
|--|--------------------------------|--------------------|---|--|--------------|----------|--|---------|----------|--------|---------|---------|-------------|---------------|-----------|-------|--------|---------|
| ENOURIES MAY BE DIRECTED TO; Phindian Nawane CONTACT NUMBER: 631.240.2050 PHYSICAL ADDRESS: 800 Visil Nizimela road: Mayville 4091 ZNO NUMBER: 601/20/21 CLOSING DATE: 22/02/20/21 CLOSING TIME: 11:00 DESCRIPTION. Screening Stickers for Flu Clinic - Various Colors THE FOLLOWING PARTICULARS MUST BE FURNISHED (FAILURE TO DO SO WILL RESULT IN YOUR OFFER BEING DISQUALLFED) NAME & ADDRESS OF BIDDER (FIRM) NAME OF BIDDER: DATE: PHYSICAL ADDRESS: EMAIL ADDRESS: CONTACT NUMBER: SCREENING STRATION (CSD) NO.: 1 UNIQUE REGISTRATION REFERENCE: 1 UNIQUE REGISTRATION REFERENCE: 1 Linium Quantity Description Brand & model Country of manufacture 1. 12000 units Screening Stickers for Flu Clinic - Green 2. 12000 units Screening Stickers for Flu Clinic - Hellow 3. 12000 units Screening Stickers for Flu Clinic - Pink 4. 12000 units Screening Stickers for Flu Clinic - Pink Please see specification attached. | | | | | | | | | | | | | | | | | | |
| PHYSICAL ADDRESS: 800 Visial Nationale road: Mayville 4091 ZNO NUMBER: 601/20/21 CLOSING DATE: 22/92/20/21 | DATE A | DVERTISED: 18/0 | 02/2021 FACSIMILE NUMBER: | 031 240 1162 | E | MAIL: | Quota | tions@ | pialch.c | o.za | | | | | | | | |
| ANAME & ADDRESS OF BIDDER: NAME & ADDRESS OF BIDDER (FIRM) NAME & ADDRESS: CONTACT NUMBER: By signing this document I hereby agree to all terms and conditions] Coest this offer comply with the specification? State delivery period e.g. E.g. 1day, 1 week Is the price tim? All delivery costs must be included in the quote price 1. 12000 units Screening Stickers for Flu Clinic - Blue 3. 12000 units Screening Stickers for Flu Clinic - Red 5. 12000 units Screening Stickers for Flu Clinic - Pink Please see specification attached. VALUE ADDED TAX @ 15% (Only if VAT Vendor) | | | | | | | | | | | | | | | | | | |
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| NAME & ADDRESS OF BIDDER (FIRM) NAME OF BIDDER: PHYSICAL ADDRESS: CONTACT NUMBER: SIGNATURE OF BIDDER: [By signing this document I hereby agree to all terms and conditions] UNIQUE REGISTRATION REFERENCE: 1 | DESCRIP' | | | | | | | | | | | | | | | | | _ 55.55 |
| NAME OF BIDDER: PHYSICAL ADDRESS: CONTACT NUMBER: SIGNATURE OF BIDDER: SARS PIN: [By signing this document I hereby agree to all terms and conditions] CENTRAL SUPPLIER DATABASE REGISTRATION (CSD) NO.: UNIQUE REGISTRATION REFERENCE: Is the price firm? State delivery period e.g. E.g. 1day, 1week Is the price firm? All delivery costs must be included in the quote price Item No | | THE FO | DLLOWING PARTICULARS MUST BE FU | RNISHED (FAILURE | TO DO SO | WILL F | RESULT | IN Y | UR OF | FER | BEIN | G DIS | QUAL | _IFI | ED) | | | |
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| CONTACT NUMBER: SIGNATURE OF BIDDER: SARS PIN: CENTRAL SUPPLIER DATABASE REGISTRATION (CSD) NO.: 1 UNIQUE REGISTRATION REFERENCE: 1 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 Item No Quantity No Description Brand & model Country of manufacture R C 1. 12000 units Screening Stickers for Flu Clinic - Green 2. 12000 units Screening Stickers for Flu Clinic - Blue 3. 12000 units Screening Stickers for Flu Clinic - Red 4. 12000 units Screening Stickers for Flu Clinic - Red 5. 12000 units Screening Stickers for Flu Clinic - Pink Please see specification attached. | NAME O | F BIDDER: | | | DATE: | | | | | | | | | _ | | | | |
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| UNIQUE REGISTRATION REFERENCE: 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 | SIGNAT | URE OF BIDDER: | | | SARS PII | N: | | | | | ±2545 | | | | | | | |
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| Item No Price | UNIQUE REGISTRATION REFERENCE: | | | | | | | | | | | | | | | | | |
| Item No Price | | | | | | | | | | | | | | | | | 1 | |
| Item No Price | | | | l 66 | to define | | | 44 | dunal | | | | | Ŧ | 20-11-28 | -0.00 | | |
| Item No | | | ne specification? | | | | | | | | orice | | | 1 | | | | |
| No 1. 12000 units Screening Stickers for Flu Clinic - Green 2. 12000 units Screening Stickers for Flu Clinic - Blue 3. 12000 units Screening Stickers for Flu Clinic - Yellow 4. 12000 units Screening Stickers for Flu Clinic - Red 5. 12000 units Screening Stickers for Flu Clinic - Pink Please see specification attached. Please see specification attached. | | | I n | | | | | | | | | in of | | $\overline{}$ | Drica | _ | | |
| 1. 12000 units Screening Stickers for Flu Clinic - Green 2. 12000 units Screening Stickers for Flu Clinic - Blue 3. 12000 units Screening Stickers for Flu Clinic - Yellow 4. 12000 units Screening Stickers for Flu Clinic - Red 5. 12000 units Screening Stickers for Flu Clinic - Pink Please see specification attached. Please see specification attached. | 1000 | Quantity | Description | | | | DIAIIU (| a IIIOu | eı | | | | e | | 101/00/07 | | | l c |
| 2. 12000 units Screening Stickers for Flu Clinic - Blue 3. 12000 units Screening Stickers for Flu Clinic - Yellow 4. 12000 units Screening Stickers for Flu Clinic - Red 5. 12000 units Screening Stickers for Flu Clinic - Pink Please see specification attached. Please see specification attached. | | 12000 unite | Semaning Stickers for | Flu Clinic - Green | | - | 40000 | | | + | | TO ALC: | | + | | | | +- |
| 3. 12000 units Screening Stickers for Flu Clinic - Yellow 4. 12000 units Screening Stickers for Flu Clinic - Red 5. 12000 units Screening Stickers for Flu Clinic - Pink Please see specification attached. Please see specification attached. VALUE ADDED TAX @ 15% (Only if VAT Vendor) | 5505 | | | Control of the Contro | | \dashv | | | | + | | | | + | | | | |
| 4. 12000 units Screening Stickers for Flu Clinic - Red 5. 12000 units Screening Stickers for Flu Clinic - Pink Comparison of the C | | | | | | \dashv | | | | \top | - | | | $^{+}$ | | | | |
| Please see specification attached. Please see specification attached. VALUE ADDED TAX @ 15% (Only if VAT Vendor) | | 1 | | | | | | | | T | | | | T | | | | |
| VALUE ADDED TAX @ 15% (Only if VAT Vendor) | 5. | 12000 units | Screening Stickers for | or Flu Clinic - Pink | | | | | | -88 | | | | 1 | | | | |
| VALUE ADDED TAX @ 15% (Only if VAT Vendor) | | | | | | | | | | | | | | Ĭ | | | | |
| VALUE ADDED TAX @ 15% (Only if VAT Vendor) | | | | | -1257 | | | | | | | | | L | | | | |
| | | | Please see specific | cation attached. | | | | | | _ | | | | ╀ | | | | |
| | | | | | | | | | | | | | | 1 | | | | |
| | | | 20 1 2014211 1 3 | | | | | | | | | | | + | | | | |
| TOTAL QUOTATION PRICE (VALIDIT I PERIOD OF DAYS) | | 0.75 | | | | | 4575.0 | | | | | | - | + | | _ | | |
| | TOTAL | ZOUTATION PRIC | C (VALIDII I PERIOD OU DAYS) | | | | | | | | | | | 1 | ,33 | | 385 | |

- 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),
- The department reserves the right to evaluate all quotations excluding VAT as some bidders may not be VAT 13
- vendors.

 The bidder must ensure the correctness & validity of quote: that the price(s), rate(s) & 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
- 1.5 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. Only offers that comply with or greater than specification will be considered.

- 1.8 Late quotes will not be considered.
- 1.8 Labe 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.
- 1.13 In cases where different delivery points influence the pricing, a separate pricing schedule must be submitted
- or each delivery point.
- 1,14 If samples / compulsory site inspection / briefing session are required, the supplier will be informed in due

- ourse,

 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.

 1.17 The supplier shall indemnify the KZD Department of Health (als 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 suppler 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 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 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 compet or fraudulent 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 simitar goods, works or services,
- 1.21 Where the purchaser terminates the contract in whole or in part, the purchaser may decide to impose a

- resultation penalty on the supplier by prohibiting such supplier from doing business with the public sector for a period not exceeding 10 years.

 1.22 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 having multiple companies and are quoting (cover-quoting) for this bid, in such instances only the cheapest bid according to specification will be considered.
- SPECIAL INSTRUCTIONS AND NOTICES TO SUPPLIERS REGARDING THE COMPLETION OF THIS
- QUOTATION.
 Unless inconsistent with or expressly indicated otherwise by the context, the singular shall include the plural

- 26

- 2.8
- Unless inconsistent with or expressly indicated otherwise by the context, the singular shall include the plural and vice versa and with words importing the massuline gender shall include the feminine and the neuter. Under no circumstances whatsoever 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. 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 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
- Octation 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 each quotation shall be addressed in accordance with relief and the quotation occuments are shall be depended in 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 unopened in safe custody until the closing time of the quotation/bids. Where, however, a quotation is received 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.
 3.4 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.
- 3.5 No quotation hid 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.

 3.6 Quotation 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 completed and submitted with the quote.

| 2.2. | Full Name of bidder/represental Identity Number: | · · · · · · · · · · · · · · · · · · · | 2.5. | Company Registration Tax Reference Numb VAT Registration Number | er: | |
|---------|---|--|---------------------------|---|------------------------------|--------------------------|
| | | | | | | bers and, if applicable |
| | employee / persal numbers mu | ust be indicated in paragraph 3 | below. | | | TICK APPLICABLE |
| 2.8. | Are you or any person connec | ted with the bidder presently e | mployed b | y the state? | | YES NO |
| 2.8.1 | .If so, furnish the following parti | iculars: | | | | |
| | Name of person / director / trus | tee / shareholder/ member: | | | | |
| | Name of state institution at which | ch you or the person connecte | d to the bid | dder is employed: | | |
| | Position occupied in the state in | nstitution: | | Any other particula | ars: | |
| 2.8.2 | . If you are presently employe | d by the state, did you obtain | the approp | oriate authority to unde | dake remunerative wo | |
| | in the public sector? | | | | | YES NO |
| 2.8.2 | 2.1. If yes, did you attach proof | of such authority to the quote | document | ? | | |
| Note: I | ailure to submit proof of such a | uthority, where applicable, ma | y result in | the disqualification of t | he quote.) | |
| 2.8.2 | 2.2. If no, furnish reasons for n | on-submission of such proof: . | | | | |
| 2.9. | Did you or your spouse, or any | | trustees / s | shareholders / membe | rs or their spouses con | duct business with the |
| | state in the previous twelve mo | | | | | YES NO |
| 2.9.1 | . If so, furnish particulars: | | | | | |
| 2.10 | . Do you, or any person connec | ted with the bidder, have any r | elationship | (family, friend, other) | with a person employe | |
| | may be involved with the evalu | | | | | YES NO |
| 2.10 | .1. If so, furnish particulars: | | | | | |
| 2.11 | . Are you, or any person connec | ted with the bidder, aware of a | ny relation | iship (family, friend, oth | er) between any other | |
| | employed by the state who ma | ry be involved with the evaluat | ion and or | adjudication of this que | ote? | YES NO |
| 2.11 | .1. If so, furnish particulars: | | | | | |
| 2.12 | . Do you or any of the directors / | trustees / shareholders / mem | bers of the | company have any in | erest in any other relat | ted companies whether |
| | or not they are bidding for this | contract? | | | | YES NO |
| 2.12 | .1. If so, furnish particulars: | | | ····· | | |
| _ | Full details of directors / trus | | | | | |
| 3. | The Department Of Health will | tees / members / shareholde | tructoce | l mambare l'ebarabal | dere on CSD. It is the | sunnliers' resnonsihilit |
| NB: | to ensure that their details are not be considered and passed | up-to-date and verified on CS | SD. If the D | Department cannot val | date the information | on CSD, the quote wi |
| | not be considered and passed | Over as non-compliant accord | ing to mati | onal freadary mondon | on 11010 1 (a) 2010/1/1 | •27 |
| 4 | DECLARATION | | | | | |
| I, TI | HE UNDERSIGNED (NAM RNISHED IN PARAGRAPH | E) IS 2. | | | CERTIFY THAT TH | HE INFORMATION |
| | CCEPT THAT THE STATE OVE TO BE FALSE. | MAY REJECT THE QUO | TE OR A | CT AGAINST ME S | SHOULD THIS DEC | CLARATION |
| | | | | | 22 | |
| Nam | e of bidder | Signature | | Position | Da | ate |
| "Stat | e' means - | | | | | |
| a) | any national or provincial department constitutional institution within the me Act, 1999 (Act No. 1 of 1999); | nt, national or provincial public entitional of the Public Finance Manager | ty or c) ment d) e) | provincial legislature; national Assembly or the r Parliament. | ational Council of provinces | ; or |
| ы | any municipality or municipal entity: | | | | | |

^{**}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 |
|---------------------|-------------|-----------|------------|
| M Hlongwane | Secretary | M. Ware | 09/02/2021 |

Reviewed by Supervisor/Operational Manager:

| Initial and Surname | Designation | Signature | Date |
|---------------------|-----------------|-----------|-----------|
| N Mkhize | Nursing Manager | CA | 09/02/202 |
| * | | | 07/02/2 |

| | 11111 |
|---------------------------|--|
| Item details | Specification |
| Item description | COVID-19 screened stickers – Sticker must have the words - I have been screened – Similar to sample provided |
| Size | From 30 mm to 50 mm in diameter |
| Colour | 5 Different Colours - Green, Yellow, Blue, Red, Pink |
| Material | A AND AND AND AND AND AND AND AND AND AN |
| Packaging (unit/box) | 12 000 stickers for each colour (colours listed above) Total of 60 000 stickers |
| Functionality/performance | pr sum. |
| Purpose | To identity if patients were screened before entering hospital |
| Other: | |
| | 0 |

Approved by specifications committee chairperson:

| Initial and Surname | Portfolio | Signature | Date |
|---------------------|-----------|-----------|----------|
| N.P. MHemby | Bur | 900 | 15.56.21 |

