### STANDARD QUOTE DOCUMENTATION SUPPLY CHAIN MANAGEMENT UNDER R30 000.00

DATE AD	E HEREBY INVIT DVERTISED: .08.0 IES MAY BE DIR AL ADDRESS: .8	24.2021 ECTED TO:Cy	FACS	MILE	NUMB	BER:	0865555	254			EMAIL	Quo	ations	giaic			 ! 							
	BER: ZNQ 541/2		NGIOGR	APHI	C CAT	HETE	R 5FRX	100C	M, 0.35	<del>.</del>				••••					QUAL		 ED)	ži.		
											ER (FIR													
NAME O	F BIDDER:							,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	1	DATE		,								_		- 224		
	AL ADDRESS:								-	EMAI	ADDRE	SS:								_				
	CT NUMBER:								_	FACS	IMILE N	JMBER	₹:		1.55									
	URE OF BIDDER									SARS	PIN:	1000000				100					-			
	ng this document		to all term	ns and	condit	ions]				CENT	RAL SUI	PPLIER	RDATA	BAS	E RE	GISTE	RATIC	) NC	CSD)	NO	).: <u>†</u>			
	REGISTRATION					7 2 7 2 7					T	T		Τ	T	T				T				
$\Box$		ППП	$\Box$	Т		П				Т	П	Т	T		Ť	T			П				T	
Does this	offer comply with e firm?	the specification	1?								ery period costs mu					ote pri	ce			Ι				
Item No	n Quantity Description									Brand & model				Country of manufacture			-	Price R			С			
1.	25 EACH	VERTEBRAL	L CURVE	D AN	IGIOGI	RAPH	IC CATI	HETE	R 5FRX	100CN	1, 0.35"					-		_		+				
			P	ease	see sp	ecific	ation at	tache	ed.											1				
			Evalua	ion w	rill be b	ased	on sam	ple a	pprova	ı										I				
		Samples mus	st be drop	ped o	off on or	r befor	e closing	date	and tim	e of the	e tender									4				_
		Please labe	el your sa	mple	clearly	with	ZNQ nu	ımber	r and Su	upplier	name.	_			_	+		_	_	+				+
																I				1				
															_					+				+
Contract of the Contract of th	ADDED TAX @ 1																			4		-		+
1. SPE 1.1 The 1.2 The 1.3 The ven 1.4 The cov bide 1.5 The	QUOTATION PR  ECIAL CONTRACT CO in institution is under no o price quoted must include a common of the common of t	NDITIONS OF QUOT bibligation to accept due VAT (if VAT vend he right to evaluate all e correctness & validi s) & accept that any it responsibility for the evement, as the Princ	TATIONS ne lowest or dor). If quotations ty of quote: mistakes re- proper exer- ipal (s) liable	excluding that the parding to the partion & aution & auti	ote.  ng VAT a  price(s), the price  fulfilment	rate(s) & (s) & cal t of all ob	preference culations w	e quoteo ill be at ondition	d the	2.	restriction p period not e In the event considered quoting (co- considered SPECIAL II QUOTATIO Unless inco	rceeding of a bidd Furtherr ver-quoti NSTRUC N.	10 years der having nore a ver ng) for this TIONS A	multip ificatio bid. Ir ND NO	le quo n will to n such	tes, only le done t instance TO SUI	the che o identi s only t PPLIER	eapes fy if the ch	st accom- pidders I neapest GARDI	rding havir t bid a	to specing multipaccordin	fication ple comp ng to spe	will be arries dification	and are on will be F THIS the plural

- 1. All products supplied must be valid for a minimum period of six months.
  1. All products supplied must be valid for a minimum period of six months.
  1. All products supplied must be valid for a minimum period of six months.
  1. All delivery costs must be included in the quote price, for delivery at the prescribed destination.
  1. Conly 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. In cases where different delivery points influence the pricing, a separate pricing schedule must be submitted for each delivery point.
- for each delivery point.

  1.14 If samples / compulsory site inspection / briefing session are required, the supplier will be informed in due
- course

- course.

  1.15 The supplier shall turnish 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 KZN Department of Health (aka the purchaser) against all third-party claims of intringement of patient, trademark, or industrial design rights arising from use of the goods or any part thereof by the purchaser.

  1.18 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 proce, as a penalty, a sum calculated on the delivered price of the delay 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.

  1.19 The purchaser, may terminate this contract in whole or in part (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 traduction 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 underivered, and the supplier shall be liable to the purchaser for any excess costs for such similar goods, works or services.

- 25

- criginal 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 sasisfy himself that none are missing or duplicated. Quotation submitted must be complete in all respects. Any atteration 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
- 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 compiled with, such quotations/bids may be related as the present its affect.
- other than that shown on the envelope. If this provision is not compiled 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 receip of quotations, and no quotation found in any other box or elsewhere subsequent to the closing date and time of quotation will be considered. No quotation/bid sent through the post will be considered if it is received after the closing date and time stopulated 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.

- as being invalid.

### **DECLARATION OF INTEREST**

<ol> <li>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</li> <li>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.</li> </ol>	
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	
<ul> <li>2.7. The names of all directors / trustees / shareholders / members, their individual identity numbers, tax reference numbers and, if applicable, employee / persal numbers must be indicated in paragraph 3 below.</li></ul>	
Name of person / director / trustee / shareholder/ member:  Name of state institution at which you or the person connected to the bidder is employed:  Position occupied in the state institution:  Any other 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?	
2.8.2.1. If yes, did you attach proof of such authority to the quote document?  (Note: Failure to submit proof of such authority, where applicable, may result in the disqualification of the quote.)	
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?  YES NO	
2.10.1. If so, furnish particulars:	
2.11.1. 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	ı
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)	
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 -

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); any municipality or municipal entity;

c) provincial legislature; d) national Assembly or the national Council of provinces; or e) Parliament.

b)

<sup>\*</sup>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			
Dr S.Ntloko	Specialist	Clato	604/2021			

# Reviewed by Supervisor/Operational Manager:

Initial and Surname	Designation	Signature	Date
Dr B.Pillay	HOD-Vascular Surgery	Hay	6/4/2021
	J		

Item details	Specification.				
Item description	Vertebral Curve Angiographic Catheter				
Size	5F,100CM,.035"				
Colour	n/a				
Material	Hydrophilic coating, tungsten filled radio- opaque tip. Open ended, no side holes. Max 1050 PSI. Braided nylon body. Lipiodol resistant hub.				
Packaging (unit/box)	Sterile, single use discard.				
Functionality/performance	Used for the selection and demonstration of vessels during angiographic procedures.				
Purpose	To select vessels during angiographic procedures.				
Other:					

### Approved by specifications committee chairperson:

Initial and Surname	Portfolio	Signature	Date
N.P. Mhemba	SCMP	900	07 04 2021