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

YOU ARE HEREBY INVITED TO QUOTE FOR REQUIREMENTS AT: INKOSI AL	BERT LUTH	ULI CEI	ITRAL	. HOS	PITAL										
DATE ADVERTISED: 15.04.2021 FACSIMILE NUMBER: 0865555254 ENQUIRIES MAY BE DIRECTED TO: Cynthia Mhlongo PHYSICAL ADDRESS: 800 Vusi Mzimela road "Mayville 4091		EM	AIL: NTAC	Quotat F NUM	ions@	ialch 031	240 2	142							
NQ NUMBER: ZNQ IAL 549/21/22 CLOSING DATE: .20	04.2021				CL(	DSIN	G TIM	E: 11:0	00						
ESCRIPTION VASCULAR INTRODUCER SHEATH 4FR X 5.5CM															
THE FOLLOWING PARTICULARS MUST BE FURNISHED (FA	ILURE TO D	o so w	LL RE	SULT	IN YO	UR (	OFFER	R BEIN	G DIS	QUAL	JFIE	D)			
NAME & ADD	RESS OF B	DDER (I	IRM)												
NAME OF BIDDER:	DA	TE:						- 311.0							
PHYSICAL ADDRESS:	EM	AIL ADE	RESS	i:											
CONTACT NUMBER:	FA	CSIMILE	NUM	BER:											
SIGNATURE OF BIDDER:		RS PIN:													
[By signing this document I hereby agree to all terms and conditions]	CE	NTRAL:	SUPPL	JER D	ATAB	ASE	REGI	STRAT	ION (	CSD)	NO.	1			
UNIQUE REGISTRATION REFERENCE:		1					<u>L</u>	_	Ļ.,	L,	L,	1		إ	_
loes this offer comply with the specification?	State de	livery pe	iod e.	g. E.g.	1day.	1we	ek				T				
the price firm?	All delive			_				price							
Item Quantity Description				Brand & model		Т	Country of		Price						
No							manufacture			1	R			c	
20 EACH VASCULAR INTRODUCER SHEATH 4F	R X 5.5CM		0.0												
											┸				
Please see specification attache	ed.		2				_		-		+				-
Evaluation will be based on sample a	approval						$\dashv$			_	+				+
Samples must be dropped off on or before closing date	5000 000	the tend	er								T				
Please label your sample clearly with ZNQ number	r and Suppli	er name													
											Ι				
			_				_				+				
VALUE ADDED TAX @ 15% (Only if VAT Vendor)			1								+				
TOTAL QUOTATION PRICE (VALIDITY PERIOD 60 Days)											+				-
SPECIAL CONTRACT CONDITIONS OF QUOTATIONS		NAME OF TAXABLE PARTY.												L.F.	ector for a

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- 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. The bidder must ensure the correctness & validity of quote: that the price(s), rate(s) & preference quote:
- 1.4 cover all for the work/item (s) & accept that any mistakes regarding the price (s) & calculations will be at the bidder's risk.

  1.5 The bidder must accept full responsibility for the proper execution & fulfillment of all obligations conditions devolving on under this agreement, as the Principal (s) liable for the due fulfillment of this contract.

  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.

  1.13 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. r all for the work/item (s) & accept that any mistakes regarding the price (s) & calculations will be at the

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- 1.14 if samples / compulsory site inspection / briefing session are required, the supplier will be informed in dive 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.

  1.17 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.

  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 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.
- one purchaser, may reminde the contract in what or in part in the supplies has brever any of an or who 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 such similar goods, works or services.

  Where the purchaser terminate the contract in whole or in put the purchaser may decide to improve a
- 1.21 Where the purchaser terminates the contract in whole or in part, the purchaser may decide to impose a

- period not exceeding 10 years.

  122 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
- SPECIAL INSTRUCTIONS AND NOTICES TO SUPPLIERS REGARDING THE COMPLETION OF THIS
- 22

- SPECIAL INSTRUCTIONS AND NOTICES TO SUPPLIERS REGARDING THE COMPLETION OF THE QUOTATION.

  Unless inconsistent with or expressly indicated otherwise by the context, the singular shall include the plural and vice versa and with words importing the masculine gender shall include the leminine 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 withmitted 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

  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 rejected as before invalid. rejected as being invalid.
- All guotations received in sealed envelopes with the relevant quotation numbers on the envelopes are kept 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. 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. No quotation/bid 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. Quotation documents must not be included in packages containing samples. Such quotations may be rejected as benon invalid.

- as being invalid.

#### **DECLARATION OF INTEREST**

1.	Any legal person, including persons employed by the state <sup>1</sup> , or persons have relationship, may make an offer or offers in terms of this invitation to question or proposal). In view of possible allegations of favouritism, should by the state, or to persons connected with or related to them, it is require 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, he evaluation and or adjudication of the quote(s), or where it is known that whose behalf the declarant acts and persons who are involved with the	ote (includes a price quotation, advertised con the resulting quote, or part thereof, be awarded at that the bidder or his/her authorised represe has a relationship with persons/a person who at such a relationship exists between the person	npetitive quote, limited d to persons employed ntative declare his/her are/is involved in the
2.	In order to give effect to the above, the following questionnaire must be c	ompleted and submitted with the quote.	
:	2.4. Full Name of bidder/representative		
	employee / persal numbers must be indicated in paragraph 3 below.		[TICK APPLICABLE]
	2.8. Are you or any person connected with the bidder presently employed	by 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 b	idder 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 appro	priate authority to undertake remunerative wor	k outside employment
12.	in the public sector?		YES NO
	2.8.2.1. If yes, did you attach proof of such authority to the quote documer	nt?	
(No	te: 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:		
3	2.9. Did you or your spouse, or any of the company's directors / trustees /	shareholders / members or their spouses con	duct business with the
	state in the previous twelve months?		YES NO
	2.9.1. If so, furnish particulars:	in (family, friend, other) with a person employe	d 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:		hidder and any person
	2.11. Are you, or any person connected with the bidder, aware of any relation employed by the state who may be involved with the evaluation and o	r adjudication of this quote?	YES NO
	2.11.1. If so, furnish particulars:	no company have any interest in any other relat	ed companies whether
. 193	or not they are bidding for this contract?	e company have any interest in any other relati	YES NO
	2.12.1. If so, furnish particulars:		120   110
	3. Full details of directors / trustees / members / shareholders. NB: The Department Of Health will validate details of directors / trustees to ensure that their details are up-to-date and verified on CSD. If the not be considered and passed over as non-compliant according to Na	Department cannot validate the information	on CSD, the quote will
	4 DECLARATION		
	I, THE UNDERSIGNED (NAME)FURNISHED IN PARAGRAPHS 2.	CERTIFY THAT TH	IE INFORMATION
	ACCEPT THAT THE STATE MAY REJECT THE QUOTE OR A	ACT AGAINST ME SHOULD THIS DEC	CLARATION
	PROVE TO BE FALSE.	TOT NOMINOT HIL SHOULD THIS DEC	

Name of bidder

Signature

Position

Date

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; national Assembly or the national Council of provinces; or e) Parliament. a)

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	Okdo	12/04/2021

## Reviewed by Supervisor/Operational Manager:

Initial and Surname Designation Signature	
PROF B. PILLAY HOD VASCULAR SURGERY 12/4/	2021

Specification
VASCULAR INTRODUCER SHEATH
4 FR,5.5CM
N/A
Radio opaque, sterile, sterilized with Ethylene oxide
Sterile, single use
Used as a guiding sheath with a hydrophilic coating and provides a lubricious surface to ease insertion of vascular devices
Intended for introduction of balloons, Closed and non-tapered end catheters.
Used for the insertion of other diagnostic and interventional devices.

# Approved by specifications committee chairperson:

Initial and Surname	Portfolio	Signature	Date
N.P Mthembr	Scure	200	12.04.2021