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

					and the second							
YOU AF	RE HEREBY INVITE	ED TO QUOTE FOR REQUIREMENTS AT: INKOSI ALBER	LUTH	ULI CENT	RAL HOS	PITAL						
DATE A	DVERTISED: 16/0	4/2021 FACSIMILE NUMBER: 0865555254		EMA	L. Quotat	ions@	aich.co.	.za				
ENQUI	RIES MAY BE DIRE	CTED TO: Cynthia Mhlongo		CON.	TACT NUM	IBER:	031 240	2142				
PHYSIC	CAL ADDRESS:	0 Vusi Mzimela road ,Mayville 4091								······································		
ZNQ NUN	BER: ZNQST IAL	102/21/22 CLOSING DATE: .20/04/2	021			CLC	SING T	IME: 11:0	00			
		NFANT FORMULA SOYA BASED POWDER 400 - 500G										
DESCRIP		LLOWING PARTICULARS MUST BE FURNISHED (FAILUR	FTOD	O SO WIL	L RESULT	IN YO	UR OFF	ER BEIN	G DISQUAL	IFIED)		$\neg$
	IIIETO				and the same of th							=
		NAME & ADDRES		•	RM)							
	OF BIDDER:			TE:	2500							
	CAL ADDRESS:			CSIMILE I								-
- Net (- No. 1 - 1) /	CT NUMBER:	8		RS PIN:	NOWIDER.							
	URE OF BIDDER:	hereby agree to all terms and conditions]	1000		UPPLIER [	DATAB	ASE RE	GISTRAT	TON (CSD)	NO.: 1		
131 134 178	E REGISTRATION		+-				$\neg$	$\top$		ΠÌ	1	
UNIQU	E REGISTION	THE ENGINE S	+	+++	$\dashv$ $\top$	Т	пĽ	$T^{\dagger}T$	$\Box$	1	11	$\top$
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	offer comply with t	io oposinosiio.			od e.g. E.g nust be inc			oto prico				
Is the pri	ce firm?		All delive	ery costs i					t t	Price	- 100	
Item No	Quantity	Description			Brand	& moa	ei		itry of ifacture	R		Tc
		OTA DESCRIPTION OF A COVA PARED POWER	ED 400	500G	-			-		<del> </del>		$\vdash$
1.	12 EACH	STARTER INFANT FORMULA SOYA BASED POWD	ER 400	- 5000				1				$\Box$
	-	Please see specification attached.										
		Evaluation will be based on sample appr	oval				1.Orgin					$\perp$
		Samples must be dropped off on or before closing date and			r					1		+
		Please label your sample clearly with ZNQ number and	Suppl	ier name.						+		+
					-					-		+
					-			_				
VALUE	ADDED TAX @ 1	5% (Only if VAT Vendor)										
		CE (VALIDITY PERIOD 60 Days)										
		IDITIONS OF QUOTATIONS		restriction	penalty on the	e supplie	r by prohibi	iting such sup	oplier from doing	business with	the public t	sector for a
1.1 Th	e institution is under no of	bligation to accept the lowest or any quote.	1.3	22 In the mir	t exceeding 10 ent of a bidder	havinge	ultiple quot	tes, only the	cheapest accord	ing to specifica	ation will be	and are
W	ndors	e right to evaluate all quotations excluding VAT as some bidders may not be VAT		quoting ( consider	cover-quoting)	for this b	id. In such i	instances on	ly the cheapest	bid according to	specificati	ion will be
1.4 TI	e bidder must ensure the ver all for the work/item (s	correctness & validity of quote: that the price(s), rate(s) & preference quoted i) & accept that any mistakes regarding the price (s) & calculations will be at the				NG VNL	NOTICES	TO SUPPLI	ERS REGARDI	NG THE COME	PLETION C	F THIS
15 TI	dder's risk. ne bidder must accept full	responsibility for the proper execution & fulfilment of all obligations conditions	2.	QUOTAT	ION.				e by the context,			
1.6 TI	is quotation will be evalua	sement, as the Principal (s) liable for the due fulfilment of this contract, sted specification & correctness of information, or greater than specification will be considered.	2.	and vice 2 Under n	versa and with	words in	nporting the sever may the	e masculine of the quotation	gender shall inclu bid forms be ret	ude the feminin yped or redraft	e and the n ed. Photoco	euter. opies of the
1.8 L	ite quotes will not be cons		2.	original b 3 The bidd	id documentat er is advised to	ion may l	be used, bu ne number o	it an original of pages and	signature must a to satisfy himse	appear on such	photocopie	es.
1.10 A	bidder not registered on the	ne Central Suppliers Database or verification has failed will not be considered. cluded in the quote price, for delivery at the prescribed destination.	2.	4 Quotation	n submitted mu ation made by	ust be con	mplete in all	Il respects.				
1.12 0	nly firm prices will be acce	pted. Such prices must remain firm for the contract period. Non-firm prices evariations) will not be considered.	2.	6 Use of ox 7 Quotation	prrecting fluid is n will be opene	s prohibit ed in publ	ed ic as soon a	as practicable	e after the closin	g time of quota	ition,	
1.13 In	cases where different del reach delivery point.	ivery points influence the pricing, a separate pricing schedule must be submitted	2	9 If it is des	sired to make r	nore than	one offer a	against any i	pening quotation ndividual item, s	uch offers shou	uld be given	on a
CC	xurse.	inspection / briefing session are required, the supplier will be informed in due	1020	*10,130-0130-0					eof must be state ERED QUOTA		ruics auaur	ieu.
1.16 lm	the event that the tax con	ny information, when requested.  npliance status has failed on CSD, it is the suppliers' responsibility to provide a	3.	1 Quotation	n shall be lodg coordance with	ed at the	address inc	dicated not la	ater than the clos	sing time specif	fied for their	r receipt,
1.17 T	ARS pin in order for the in he supplier shall indemnify	stitution to validate the tax compliance status of the supplier.  the KZN Department of Health (aka the purchaser) against all third-party claims.	3.	2 Each qui	otation shall be	e address	sed in accor	rdance with the name an	the directives in the address of the	bidder, the qu	otation num	nber and
th:	ereof by the purchaser.	ademark, or industrial design rights arising from use of the goods or any part rany or all of the goods or to perform the services within the period(s) specified in		closing d	ate indicated of	on the en	velope. The	envelope si	nall not contain of is not complied v	tocuments rela	ting to any (	quotation
th	e contract, the purchaser	rany or all of the goods of to perform the services which the periodicy specified in shall, without prejudice to its other remedies under the contract, deduct from the a sum calculated on the delivered price of the delayed goods or unperformed		rejected 3 All quota	as being invali	d. in sealed	l envelopes	with the rele	want quotation r	numbers on the	envelopes	are kept
S	ervices using the current p	in the interest rate calculated for each day of the delay until actual delivery or r may also consider termination of the contract.		unopene	d in safe custo thall be sealed	ody until t	he closing to ceived with	time of the quotat	uotation/bids. Wi ion/bid number o	here, however, on the envelope	a quotation e, it shall be	opened,
1.19 T	ne purchaser, may termina cods within the period(s) s	ate this contract in whole or in part if the supplier fails to deliver any or all of the pecified in the contract fails to perform any other obligation(s) under the contract;	3.	4 A specifi	ation number a c box is provid	scertaine led for the	ed, the enve e receipt of	elope sealed quotations, a	and the quotation and no quotation	n number with found in any o	en on me e	nveiope.
1.20 T	has engaged in corrupt of the purchaser may produce	r fraudulent practices in competing for or in executing the contract, t, upon such terms and in such manner as it deems appropriate, goods, works or	3	subsequ 5 No quota	ent to the closi ation/bid sent t	ing date a hrough th	and time of e post will b	quotation will be considere	I be considered. d if it is received	after the closin	ng date and	time
5	ervices similar to those un uch similar goods, works o	delivered, and the supplier shall be liable to the purchaser for any excess costs for a services.	3	6 Quotatio	n documents r	nust not l	nentation, a be included	and proof of p I in packages	posting will not b containing sam	e accepted as ples. Such quo	tations may	be rejected
1.21 V	here the purchaser termin	nates the contract in whole or in part, the purchaser may decide to impose a		as being	invalid.							

#### **DECLARATION OF INTEREST**

r c	Any legal person, including persons employed by the state <sup>1</sup> , or persons having a kinship with persons employed by the state, including a blood elationship, 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 wherethe bidder is employed by the state; and/or
3 <b>.</b>	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. I	n order to give effect to the above, the following questionnaire must be completed and submitted with the quote.
2.1. 2.2. 2.3.	Full Name of bidder/representative 2.4. Company Registration Number: 2.5. Tax Reference Number: 2.5. Tax Reference Number: 4.4. VAT Registration Number: 4.5. VAT Registration Number: 4.5. VAT Registration Number: 4.6. VAT Registration Number: 4.6
	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.  [TICK APPLICABLE]
2.8	Are you or any person connected with the bidder presently employed by the state?  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 bidder is employed:
202	Position occupied in the state institution:  Any other particulars:  Any other particulars:
	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.)  2.2. 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?  YES NO  1. If so, furnish particulars:
2.1	O. 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
2.1	0.1. If so, furnish particulars:  1. Are you, or any person connected with the bidder, aware of any relationship (family, friend, other) between any other bidder and any person
2.1	employed by the state who may be involved with the evaluation and or adjudication of this quote?  YES NO  1.1. If so, furnish particulars:
2.1	2. Do you or any of the directors / trustees / shareholders / members of the company have any interest in any other related companies whether
2.1	or not they are bidding for this contract?  2.1. If so, furnish particulars:  YES   NO
<b>3.</b> NB	Full details of directors / trustees / members / shareholders.  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
	THE UNDERSIGNED (NAME)
	CCEPT THAT THE STATE MAY REJECT THE QUOTE OR ACT AGAINST ME SHOULD THIS DECLARATION OVE TO BE FALSE.
	me of bidder Signature Position Date
1004	ate* means –
a)	any national or provincial department, national or provincial public entity or c) provincial legislature;
h)	constitutional institution within the meaning of the Public Finance Management Act, 1999 (Act No. 1 of 1999); any municipality or municipal entity:  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.

<sup>2</sup> 



F4107353

# Specifications Template

#### Prepared by:

Initial and Surname	Designation	Signature	Date
N.C. MHLONGO	BUYER	N.C. MHLONGO	15.04.2021

### Reviewed by Supervisor/Operational Manager:

Initial and Surname	Designation	Signature	Date
A Wichmann	Chief Dietitian	AH	15/04/2020

Item details	Specification		
Item description	SOYA BASED STARTER FORMULA FOR INFANTS		
Size	In 400-500g tin		
Colour	CREAM		
Material	POWDER		
Packaging (unit/box)	TIN		
Functionality/performance	Feed infant population with galactosemia		
Purpose	Used as breast-milk substitute for infants with galactosemia		
Other:			

# Approved by specifications committee chairperson:

Initial and Surname	Portfolio	Signature	Date
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	40.0		