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

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de de	evolvin	a on under t	his agre	ement, as the ted specificat	Principal	<ul><li>(s) liable for</li></ul>	the due full	filment of	this cor	ntract.		2.1	Unless inco	rsa ani	d with t	vords i	mporting	the mas	culine o	tender s	shali inci	ude in	e temin	nne an	g me ne	sulet.
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1.9 A	Il produ	ucts supplied	must be	e valid for a n	ninimum pe	eriod of six i	months.					2.3	The bidder	is advi	sed to	check !	the numb	ber of pag	es and	to satis	sfy himse	elf that	none a	are mis	sing or	duplicated
1.10 A	bidder	r not register	ed on th	e Central Sup cluded in the	opliers Dat	abase or ve	rification ha	s failed w	nill not b	e considere	ed.	2.4 2.5	Quotation s Any alteration	ubmitti on ma	ed mu: de by t	ne bidd	er must	n all resp be initialle	ects. ed.							
1.12 0	nly firm	n prices will	be accep	oted. Such pri	ces must r	remain firm	for the contr	ract perio	d. Non-	firm prices		2.6	Use of corre	ection	fluid is	prohibi	ted									
fit	nchildin	in rates of e	xchange	variations) w	ill not be co	onsidered.					nimod.	2.7	Quotation w Where prac	vill be o	opened	in pub	lic as so te public	on as pra	cticable ne of on	eafter to	ne closin uotation	g time is.	of quo	xation.		
1.13 In	cases	where diffe	rent deli	very points in	illuence the	pricing, as	separate pro	ung sane	NUIS HIL	TOT DO SUUT	-acu	2.0	Million de prate	od to		ore the	00000	for anains	t any	dividus	ditem e	uch of	fors sh	ould be	e given	on a

- 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
  Outstation 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
  dosing 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
- other than that shown on the envelope. If this provision is not compiled with, such quotationshuds may be rejected as being invalid.

  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 quotationabids. Where, however, a quotation is received open, it shall be sealed. If it is received without a quotationabid 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 dosing date and time of quotation will be considered. In its 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 being invalid.

- as being invalid.
- (including fates of exchange variations) will not be considered.

  1.3 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.

  1.17 The supplier shall indemnify the KZN Department of Health (ak the purchaser) against all third-party claims of infringement of patent, trademark, or industrial design rights ansing from use of the goods or any part thereof by the purchaser shall, without prejudice to its other remedies under 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.

  1.19 The purchaser, may terminate this contract in whole or in part if the supplier falls 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 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 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 similar goods, works or services.

  Where the purchaser terminates the contract in whole or in part, the purchaser may decide to impose a

#### **DECLARATION OF INTEREST**

re qı b:	elationship, may make an offer or uote or proposal). In view of poss y the state, or to persons connect osition in relation to the evaluating the bidder is employed by the st the legal person on whose beh evaluation and or adjudication o	offers in terms of this invitation to quible allegations of favouritism, should ed with or related to them, it is requirely/adjudicating authority whereate; and/or alf the bidding document is signed, of the quote(s), or where it is known the signed in the guote(s), or where it is known the signed in the guote(s), or where it is known the signed in the guote(s), or where it is known the signed in the guote(s), or where it is known the signed in the guote(s), or where it is known the signed in the signe	having a kinship with persons employed by uote (includes a price quotation, advertise I the resulting quote, or part thereof, be aw red that the bidder or his/her authorised re has a relationship with persons/a person nat such a relationship exists between the the evaluation and or adjudication of the qu	d competitive quote, limited rarded to persons employed presentative declare his/her who are/is involved in the person or persons for or on
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/representat Identity Number: Position occupied in the Compa	ny (director, trustee, shareholder²):2.	4. Company Registration Number: 5. Tax Reference Number: 6. VAT Registration Number:	
2.8.	employee / persal numbers mus Are you or any person connecte I. If so, furnish the following partic	It be indicated in paragraph 3 below. d with the bidder presently employed ulars:		TICK APPLICABLE
	Name of state institution at which	you or the person connected to the	bidder is employed:	
	Position occupied in the state ins 2. If you are presently employed in the public sector?	titution:	Any other particulars:opriate authority to undertake remunerativ	
(Note: I	Failure to submit proof of such au	of such authority to the quote docume thority, where applicable, may result	in the disqualification of the quote.)	
2.8.2 2.9.	2.2. If no, furnish reasons for no Did you or your spouse, or any state in the previous twelve mor 1. If so, furnish particulars:	n-submission of such proof:of the company's directors / trustees ths?	/ shareholders / members or their spouse	s conduct business with the YES NO
	may be involved with the evalua	tion and or adjudication of this quote	?	YES NO
2.11	<ul> <li>Are you, or any person connected employed by the state who may</li> </ul>	ed with the bidder, aware of any relati be involved with the evaluation and	onship (family, friend, other) between any or adjudication of this quote?	other bidder and any person YES NO
2.12	. Do you or any of the directors / to or not they are bidding for this o	rustees / shareholders / members of	the company have any interest in any other	related companies whether  YES NO
3. NB:	to ensure that their details are u	alidate details of directors / trustee	es I members I shareholders on CSD. It is the Department cannot validate the informational Treasury Instruction Note 4 (a) 201	tion on CSD, the quote will
4	DECLARATION			
	HE UNDERSIGNED (NAME RNISHED IN PARAGRAPHS		CERTIFY THA	T THE INFORMATION
	CCEPT THAT THE STATE NOVE TO BE FALSE.	MAY REJECT THE QUOTE OR	ACT AGAINST ME SHOULD THIS	DECLARATION
	ne of bidder	Signature	Position	Date
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- 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 municipal entity;

  constitutional institution within the meaning of the Public Finance Management Act, 1999 (Act No. 1 of 1999); e) Parliament.

<sup>2&</sup>quot;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	
C MHLONGO	BUYER	N.C MHLONGO	05.05.2021	

## Reviewed by Supervisor/Operational Manager:

Initial and Surname	Designation	Signature	Date
ħ.			05.05.2021

Item details	Specification
Item description	SURGICAL PATTIES
Size	0.64X0.64CM -
Color	White -with Green identifiable string and Blue X-ray detectable markers
Material	Sterile x-ray surgical patties / Cotton or rayon material with an indicator /locator string for X- ray detectability
Packaging (unit/box)	Sterile - 10 units per package 20 packages per box (200 units per box)
Functionality/performance	Absorption of fluid in the brain including brain and spinal cord tissue protection during dissection in neurosurgical procedures. Also help maintain a moist and clean operative site
Purpose	Protection of tissue including brain (and spinal cord) and other tissue of the central nervous system, during surgery
Other:	
12	

# Approved by specifications committee chairperson:

Initial and Surname	Portfolio	Signature	Date