STANDARD QUOTE DOCUMENTATION SUPPLY CHAIN MANAGEMENT UNDER R30 000.00

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| | BER: ZNOST IAL TION TRACHEOS | TOMY TUBE | - ADULT | · ······ | | | | | | | | | | | | | •••• | | | | | | |
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| | offer comply with t | he specification | 1? | | | 1 | | | te deliv | | | | | | to n | daa | | | | | | _ | |
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| | | Please labe | el your s | ample cl | early wit | h ZN | 1Q numbe | er and S | Supplier | name. | | | | | 1 | | _ | | | | | | - |
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| | QUOTATION PRI | | | | 5) | _ | | | - | | | | - | 7.15 | | | _ | | + | _ | | | |
| 1.1 The 12 The 12 The ven 1.4 The cov bids 1.5 The dev 1.6 This 1.7 Onl 1.1 All 1.12 Onl 1.13 In c 1.14 The cover th | ECIAL CONTRACT COI institution is under no o price quoted must inclu- idepartment reserves the dors. bidder must ensure the er all for the worl/fitem (s fer's risk, bidder must accept full olving on under this agri- le quotes will be evalu- y offers that comply with equotes will not be con- products supplied must idder not registered on the felivery costs must be in y firm prices will be accu- ding rates of exchang- asses where different de- | bigation to accept the de VAT (VAT vene e right to evaluate a correctness & valid i) & accept that any responsibility for the series as the Principation or greater than spe idered. see valid for a minimum e Central Suppliers cluded in the quote spled. Such prices in variations) with variations with a variations with variations in variations with variations v | the lowest or dor). If quotations if y of quote: mistakes re a proper execipal (s) liabli correctness indication will am period of s Database or price, for de nust remain be consider | that the price garding the cution & fulfile for the due of informatical the consideration of | ce(s), rate(s) price (s) & c illment of all e fulfilment o on. ered. In has failed e prescribed contract peri | & pre- calcular obliga- of this will no destir- iod. N | eference quot ations will be a ations condition contract. of be consider nation. on-firm prices | ed at the ons | 1.22 2. 2.1 2.2 2.3 2.4 2.5 2.6 2.7 2.8 | period no in the evo considers quoting (consider QUOTAT) Unless in and vice Under noriginal by the biddo Any after Use of or Quotatio Wife it is deep if it is deep in the pid of the biddo and the pid of the pi | ot exceeding the control of a beautiful of a beauti | ing 10 yeard for the control of the | ins. Ing multip Ing multip | TICES 1 indicate in gut the may the sed, but unber of te in all ust be in soon as bite at the offer ac | es, only done done estano TO SU ed oth maso: e quol an ori f page respe- eitialler s prace e time equinst | y the children to identification in identification to identificati | neaper tify it it the cl RS RI by the ender s id form gnatur o salis after ti | est accor bidders heapest contex shall income be re re must ify hims | ding to having bid ac tNG Th t, the si dude th styped of appear elf that ng time ns. | specification specification is specification in the specification in the specification is specification in the specification in the specification is specification in the specifi | cification tiple conting to sp OMPLE ar shall in minine ar drafted. such phe e are minuted are uotation should be | n will be npanies a pecification entropy of the include 1 ind the n Photoco otocopie issing or | on will be F THIS the plural euter. spies of the s. duplicate |
| 1.14 If s | for each delivery point. 1.14 If samples / compulsory site inspection / briefing session are required, the supplier will be informed in due | | | | | | informed in o | due | - | photocop | y of the p | age in qu | estion, C | lear indi | cation | therec | f mus | be sta | led on I | the s | chedule | s attach | ed. |

- 2.8 Where practical, prices are made public at the time of opening guotations.
 9 If it is desired to make more than one often 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
- 3. SPECIAL INSTRUCTIONS REGARDING HAND DELIVERED QUOTATIONS
 3.1 Quotation shall be indiged at the address indicated not later than the closing time specified for their receipt, and in accordance with the directives in the quotation cocuments.

 3.2 Each quotation shall be addressed in accordance with the directives in the quotation documents and shall be todged 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 compiled with, such quotation number and rejected as being invalid.

 3.3 All quotations received in sealed envelopes with the relevant quotation numbers on the envelopes are kept unopened in sale 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 in umber on the envelope, it shall be opened, and 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 dosing date and time of quotation will be considered.

 3. No quotation-bid sent through the post will be considered if it is received after the closing date and time significant of the process of the p

- tot each develop point.

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

 115 The supplier shall furnish any information, when requested.

 116 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.

 117 The supplier shall indemnify the K2N 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 thereof by the purchaser.

 118 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 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.

 119 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 compt or fraudulent practices in competing for or in executing the contract.

 120 The purchaser may procure, upon such terms and in such manner as it deems appropriate, goods, works or services similar to hose undelivered, and the supplier shall be liable to the purchaser for any excess costs for such similar goods, works or services.

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

DECLARATION OF INTEREST

| 1. | rel qu by | ationship, may make an offer or of ote or proposal). In view of possi the state, or to persons connecte sition in relation to the evaluating the bidder is employed by the state legal person on whose behalvaluation and or adjudication of | offers in terms of this invitation to quot ble allegations of favouritism, should the d with or related to them, it is required adjudicating authority where- te; and/or alf the bidding document is signed, has the quote(s), or where it is known that | ving a kinship with persons employed by the (includes a price quotation, advertised the resulting quote, or part thereof, be awaigned that the bidder or his/her authorised represent the persons a relationship with persons/a person we such a relationship exists between the prevaluation and or adjudication of the quotage. | competitive quote, limited rded to persons employed esentative declare his/her who are/is involved in the erson or persons for or on |
|-----|------------------|--|--|---|--|
| 2. | In | order to give effect to the above, | the following questionnaire must be co | mpleted and submitted with the quote. | |
| : | 2.2 | Identity Number: | 2.5. y (director, trustee, shareholder²):2.6. | Company Registration Number: | |
| : | 2.8. 2.8.1 | The names of all directors / trust employee / persal numbers must Are you or any person connected. If so, fumish the following particular Name of person / director / trusted Name of state institution at which Position occupied in the state institution. | ees / shareholders / members, their in be indicated in paragraph 3 below. d with the bidder presently employed b lars: e / shareholder/ member: | Ider is employed:Any other particulars: | [TICK APPLICABLE] |
| 1 | 2.8.2 | If you are presently employed in the public sector? | by the state, did you obtain the approp | riate authority to undertake remunerative | YES NO |
| (No | ote: F | .1. If yes, did you attach proof of ailure to submit proof of such aut. | f such authority to the quote document hority, where applicable, may result in -submission of such proof: | the disqualification of the quote.) | 71.41. |
| | | state in the previous twelve mon | of the company's directors / trustees / sths? | shareholders / members or their spouses | YES NO |
| | 2.10. 2.10 | Do you, or any person connected may be involved with the evalual of the so furnish particulars: | d with the bidder, have any relationship tion and or adjudication of this quote? | (family, friend, other) with a person empl | YES NO |
| | | employed by the state who may | be involved with the evaluation and or | adjudication of this quote? | YES NO |
| | 2.12. | Do you or any of the directors / tr | ustees / shareholders / members of the | company have any interest in any other r | elated companies whether YES NO |
| | 3. NB: | to ensure that their details are u | alidate details of directors / trustees of trustees of the local part of the local p | members / shareholders on CSD. It is to Department cannot validate the informational Treasury Instruction Note 4 (a) 2016 | on on CSD, the quote will |
| - | 4 | DECLARATION | | | |
| | | HE UNDERSIGNED (NAME) ENISHED IN PARAGRAPHS | | CERTIFY THAT | THE INFORMATION |
| | | CCEPT THAT THE STATE M OVE TO BE FALSE. | IAY REJECT THE QUOTE OR A | CT AGAINST ME SHOULD THIS I | DECLARATION |
| | | e of bidder | Signature | Position | Date |
| | #Ct-1 | o' moone | | | |

- a) 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);
 b) any municipality or municipal entity;

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

[&]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.

E3312640/E3312642/3312650/331265

Prepared by:

| | T = -41=- | Signature | Date |
|-------------------------------|-----------------------------------|-----------|------------|
| Initial and Surname W.P. Kuhn | Designation Head of Clinical unit | 5.7 | 22/04/2021 |
| | 1 | W | |

Reviewed by Supervisor/Operational Manager:

| | TD-Jametlan | Signature | Date |
|---------------------|-----------------------|--|------------|
| Initial and Surname | Designation | A STATE OF THE PARTY OF THE PAR | 22/04/2021 |
| W.P. Kuhn | Head of Clinical unit | 2 | |

| Tracheostomy tube -Adult | | | | |
|---|--|--|--|--|
| Adult size 4,6,8,10 | | | | |
| Clear ,white and beige | | | | |
| Plastic/silicone | | | | |
| | | | | |
| Single unit | | | | |
| To ensure the patient has a patent airway. | | | | |
| To ensure patient has an airway and/or facilitate long term invasive ventilation. | | | | |
| -Cuffed , non fenestrated tube with Innocannulaemust supply end user with samples if nused at IALCH before. | | | | |
| | | | | |

Approved by specifications committee chairperson:

| Latin and Curname | Portfolio | Signature | Date |
|-------------------|-----------|-----------|------------|
| N.P. Muchan. | | · 80 | 30,04.2021 |