STANDARD QUOTE DOCUMENTATION SUPPLY CHAIN MANAGEMENT UNDER R30 000.00

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 The supplier shall furnish any information, when requested.
 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.

 The supplier shall indemnify the KZN Department of Health (asks 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
- of infringement of patent, trademark, or industrial design rights arising from use of the goods or any part thereof by the purchaser. If the supplier faals 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 projudice 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.

 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 falls to perform any other obligation(s) under the contract, or has engaged in compute 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 terminates the contract in whole or in part, the purchaser may decide to impose a
- 1.19
- 1.20

- 2.2

- 2.5 2.6 2.7

- 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 feminine 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 submitted 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
- 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 complied with, such quotations/bids may be interested to be less invited.
- crosing uses a few many control of the provision is not conspined and the envelopes are kept 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 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 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 being invalid.
- 3.5
- 3.6

DECLARATION OF INTEREST

1.	relations quote or by the si position the bi the le	hip, may make an offer proposal). In view of potate, or to persons conn- in relation to the evaluated dder is employed by the gal person on whose by	ons employed by the state ¹ , or pen or offers in terms of this invitation possible allegations of favouritism, sected with or related to them, it is ing/adjudicating authority where- state; and/or ehalf the bidding document is sig of the quote(s), or where it is kno	to quo hould t required	te (includes a price quotati he resulting quote, or part t d that the bidder or his/her as a relationship with pers	ion, advertised con thereof, be awarded authorised represe cons/a person who	npetitive quote, limited d to persons employed ntative declare his/her are/is involved in the
	whose	e behalf the declarant ac	ts and persons who are involved v	vith the	evaluation and or adjudica	ition of the quote.	in or persons for or on
2.	In order	to give effect to the above	re, the following questionnaire mus	st be co	mpleted and submitted with	h the quote.	
2.	.2. Identi .3. Positi	y Number:on occupied in the Comp	ative pany (director, trustee, shareholder	2.5.	Company Registration Nu Tax Reference Number: . VAT Registration Number		
2.	7. The n	ames of all directors / tr	ustees / shareholders / members, ust be indicated in paragraph 3 be	their in	dividual identity numbers, t	ax reference numb	
	8. Are yo		ted with the bidder presently empl		y the state?		TICK APPLICABLE
10,700			tee / shareholder/ member:		h		
	Name	of state institution at whi	ch you or the person connected to	the bio	lder is employed:		
•			nstitution:				
2.	8.2. If yo	u are presently employe e public sector?	ed by the state, did you obtain the	approp	riate authority to undertake	remunerative worl	
2.			f of such authority to the quote doc	ument	,		YES NO
			uthority, where applicable, may re			uote.)	
2.	8.2.2. If	no, furnish reasons for n	on-submission of such proof:				************
	state i	n the previous twelve m					vet business with the
2.	9.1. 11 SU 10 Do vo	, iuitiisii particulais:	ted with the bidder, have any relati	onehin	/family friend other) with	 a narean amplayad	by the state and who
	may b	e involved with the evalu	ration and or adjudication of this qu	uote?	(lanny, mend, outer) with a	a person employed	
2.	10.1. If so	, furnish particulars:			********	••(v)	
2.	11. Are yo	u, or any person connec	ted with the bidder, aware of any r	elations	ship (family, friend, other) b	etween any other b	idder and any person
2.	11.1. If so	furnish particulars:	y be involved with the evaluation a		· · · · · · · · · · · · · · · · · · ·		YES NO
2.			trustees / shareholders / members	of the	company have any interest	in any other relate	
2.		they are bidding for this furnish particulars:	contract?				YES NO
3. NE	3: The Do	epartment Of Health will ure that their details are	tees / members / shareholders. validate details of directors / true up-to-date and verified on CSD, I over as non-compliant according	f the D	epartment cannot validate	the information or	ppliers' responsibility n CSD, the quote will
4	DEC	LARATION					
		DERSIGNED (NAM ED IN PARAGRAPH	E) S 2.		CER	TIFY THAT THI	EINFORMATION
I A	ACCEPT ROVE TO	THAT THE STATE BE FALSE.	MAY REJECT THE QUOTE (OR AC	T AGAINST ME SHOU	JL D THIS DECI	ARATION
	me of bid	der	Signature		Position	 Date	
"SI	ate" means	•					
a) b)	any nati constitut Act, 199	onal or provincial departmen	t, national or provincial public entity or aning of the Public Finance Management	d)	provincial legislature; national Assembly or the national Parliament.	Council of provinces; o	i i

^{*}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.



Prepared by:

Initial and Surname	Designation	Signature	Date
L.Kakana	Ward Clerk	9	27.05.2021

Reviewed by Supervisor/Operational Manager:

Initial and Surname	Designation	Signature 🕢	Date
D.Duma	Operational Manager	4 6968	27.05.2021

Item description	The state of the s	CATHETER URETERAL POLLACK OPEN TIP
Size	-00-	4FR 70CM
Colour		BLUE
Material		PLASTIC
Packaging (unit/box)		UNITS
Functionality/performance		
Purpose		For retrograde pyecram to look for upper Urinary obstruction
Other:		

Approved by specifications committee chairperson:

Signature	Date
1	

INKOSI ALBERT LUTHULI CENTRAL HOSPITAL

CASH FLOW

COMMITTEE

2021 -06- 03

APPROVED / NOT APPROVED

SIGNATURE: