STANDARD QUOTE DOCUMENTATION SUPPLY CHAIN MANAGEMENT UNDER R30 000.00 ZNA 207 18 19

YOU AF	DVE	RTIS	FD:	17/09	/2018	3														FA	CS	iΝ	11LE	N	UM	BE	K:		1.24									 	
ENQUI	RIES	MAY	BEI	DIRE	ECTE	ED T	0:	NOL	WAZ	1 M	THE	M	BU							C	NC	TA	CT I	NL	IME	BEF	₹: .	031	240	0.13	254		••••						
PHYSIC	CAL	ADDF	ESS	: !N	KOSI	ALBE	RT	LUT	HUL	I C	ENT	RA	LH	os	PIT	AL.	800	VUS	SI M	ZIM	IEL	A.F.	ROAL) N	AY	/iL	LE 4	105	8	•••				••••		• • • •		••••	
ZNQ NUI																																							
DESCRI																																							
THE FO	JLLC	WING	j PA	KII	JULA	4K2	MC	151 1	3E 1	-01	KINI	<u>ог</u>	ובט	ור	AIL	.Ur	\C	-	00	30) VI	111	LIN	_0	UL	1 11	V 1				1 -		ال	-	, 01	<u> </u>	O/N	.0. 0	
										-2)	NAI	ИE	8.	AC	DR	ES	SS C)F I	BIDI	DE	R (FI	RM)																
NAME																																							
PHYSIC																		DATE FACSIMILE NUMBER																					
CONTA						_				To be					action 14		_	FACSIMILE NUMBER												_									
SIGNA						a huu		to	الم	+	ma	-n	d oc		ditio	no		SARS PIN CENTRAL SUPPLIER DATABASE REGISTRATION (CSD) NO.:																					
[By sign										ter	ms a	dII	u cc	one	סווונ	115	1	CE	I VI	_	T	0	T	ICI	\ U	T	AD	T		\L	J	111	T		14/1	T	1	· · ·	1
TIT	L	T	TAI		T	T	T	JE. J	1	Т		٦			Т	Т	+	\neg	П		十	T	+			Т	Т	┧	4		╁	T	$^{+}$			t	T	Т	1
						_			_			_			-			_				1		_			_	_1			_		_			-	1		
	-																		245-2						^	2003			_				,	_	D -1	2125			Zinte Ni
Item No	Qu	antity	'	De	scrip	otion																1	3ran	ıa	& n	100	aeı				ntr		or ure	-	Prie R	ce		_	С
01)1 unit	\dashv			_	_	Corn	eal	nun	ch (5	57	7 75	ām	m D	IA)						H		_		_			-					+	.,				-
02		1 Uni									-		†																										
																		86									La Contra							1			### BE	90072	
																		1000																I					
					ya tenje				e																						100.000			1					
																						L							_					4					
							_		_													L							_		- C 11.1			+				_	_
	-			-	-		_				duar	ine					_	_			-	H							-		_	-		+	-	-	_		-
				_					- 1	e-a	dvert	iist	emei	п				-	_			┝						130	H			/->		+		-		_	
													Wiles									t				- 1000		E Cord						+					
													AT 200				-0.5		Z-9	-2		t							T					1					
																																		1					
					158																	Γ																	
VALUI																																N				A GEN	0 65%		
TOTAL	L QU	OTA	TION	PR	ICE (VAL	IDI	TY P	ER	101	0 60	D	ays	;)																		_							
Does th	ie off	er cor	nnly	with	the	snec	ific	ation	?						ville-		St	ate	deli	ve	rv r	201	iod	0 1	F	a	11	av	1111	100	k			Т					
Is the pi			пріу	AALILI	uie:	speci	IIIC	auon	1						_								mus									te	pric	e					
.o allo pi	.00 1						_					-				1 100	F 311			1					J 11			- 1			700		P.10			_			_

SPECIAL CONTRACT CONDITIONS OF QUOTATIONS

- 3.

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 vendors.

The Bidder must ensure the correctness & validity of quote: that the price(s), rate(s) & 17. preference quoted cover all for the work/item (s) & accept that any mistakes regarding the price (s) & calculations will be at the Bidder's risk. 4.

- The Bidder must accept full responsibility for the proper execution & fulfilment of all obligations conditions devolving on under this agreement, as the Principal (s) liable for the due fulfilment of this contract.
- This quotation will be evaluated specification & correctness of information.

 Only offers that comply with or greater than specification will be considered.

 Late quotes will not be considered.
- All products supplied must be valid for a minimum period of six months.

 A Bidder not registered on the Central Suppliers Database or verification has failed
- will not be considered.

 All delivery costs must be included in the quote price, for delivery at the prescribed

- All delivery costs must be included in the quote price, for delivery at the prescribed destination.

 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. In cases where different delivery points influence the pricing, a separate pricing schedule must be submitted for each delivery point. If samples / compulsory site inspection / briefing session are required, the supplier will 21. 13
- be informed in due course
- 15 The supplier shall furnish any information, when requested

- 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
 - 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.

 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.
- 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 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
 - Where the purchaser terminates the contract in whole or in part, the purchaser may decide to impose a restriction penalty on the supplier by prohibiting such supplier from
- doing business with the public sector for a period not exceeding 10 years. 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 have multiple companies and are quoting (cover-quoting) for this bid. In such instances only the cheapest bid according to specification will be considered.



NEW SPECIFICATION FORM IALCH SUPPLY CHAIN DEPARTMENT

Postal Address: Private Bag x03 Mayville Physical Address 800 vusi Mzimela Road Mayville Tel.:0312402094, Fax.0312401050

Email.:nolwazi.mthembu@ialch.co.ca www.kznhealth.gov.za

SPEC FOR: TREPHINE CORNEAL GRAFT & TREPHINE CORNEAL PUNCH
Material no.:

SPEC NO:	ZNQ: -IALCH							
ITEM DESCRIPTION	TREPHINE CORNEAL GRAFT & TREPHINE CORNEAL PUNCH							
UNIT OF ISSUE	EACH							
SIZE	6.5MM TREPHINE CORNEAL & 7.75 TREPHINE PUNCH							
QUALITY STANDARDS	SOUTH AFRICAN BEREU OF STANDADARS (SABS) OR INTERNATIONAL STANDARDS (ISO) APPROVED							

WHAT IS THIS ITEM/PRODUCT USED FOR?

Trephine & punch used to cut corneal to the correct size when graft is done.

SPECIAL CONDITIONS

ESTIMATED PRICE

- Please submit sample when requested to do so, should you fail to submit, your quotation will be disqualified
- The Department is not compelled to accept lowest price only, evaluation criteria of your bid / quote will be based on Price, Functionality, and as prescribed on Broad Based Black Economic Act and Preferential Procurement Policy

FEATURES EXPECTED FROM THE PRODUCT TO BE EVALUATED (SCOPE)

•	Trephine	&	punch	for	cutting	host	corneal	sharp	udges

AUTHORISED BY BID/QUOTATION SPECIFICATION COMMITTEE

Initials and Surname	Portfolio	Signature	Date
Mrs. N Mthembu	Chairperson	(Xiv)	27/08/2018
Mrs. T Hunter	Member	.youth to	27/08/2018
Mrs. N Ngongoma	Member	Elephon	27/08/2018
Mrs. D Duma	Member	- top	27/08/2018

DECLARATION OF INTEREST

- 1. Any legal person, including persons employed by the state¹, or persons having a kinship with persons employed by the state, including a blood relationship, 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 where-
 - the bidder is employed by the state; and/or
 - 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.	In order to give effect to the above	e, the following questionnaire must	be o	completed and submitted with the qu	uote.
2.1.	Full Name of bidder/representati	ve 2	2.4.	Company Registration Number:	
2.2.	Identity Number:		2.5.	Tax Reference Number:	
2.3.	Position occupied in the Compar	y (director, trustee, shareholder2):2	2.6.	VAT Registration Number:	
	The names of all directors / trus employee / persal numbers mus		١.	dividual identity numbers, tax reference to the state?	nce numbers and, if applicable [TICK APPLICABLE] [YES NO
	. If so, furnish the following partice			,	.20
	Name of person / director / truste	e / shareholder/ member:			
	Name of state institution at which	you or the person connected to the	e bio	lder is employed:	
	Position occupied in the state ins	titution:		Any other particulars:	
2.8.2		by the state, did you obtain the app	prop	riate authority to undertake remuner	The same of the sa
	in the public sector?			2	YES NO
		f such authority to the quote docum			
		hority, where applicable, may result		the disqualification of the quote.)	
2.0.2	Did you or your spouse or any	of the company's directors / trustee		shareholders / members or their spo	uses conduct husiness with the
2.5.	state in the previous twelve mon		,5 / 3	shareholders / members of their spo	YES NO
2.9.1	- 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1				120 140
				(family, friend, other) with a person	employed by the state and who
		tion and or adjudication of this quo			YES NO
2.11				ship (family, friend, other) between a	any other bidder and any persor
-		be involved with the evaluation and			YES NO
2.12			or the	e company have any interest in any o	
2 12	or not they are bidding for this c				YES NO
	to ensure that their details are u	alidate details of directors / trusto up-to-date and verified on CSD. If t	the [/ members / shareholders on CSD. Department cannot validate the info ional Treasury Instruction Note 4 (a)	rmation on CSD, the quote wi
4	DECLARATION				
1100		\$1.00 C. B. S. B. S. B.		CERTIFY T	HAT THE INFORMATION
FUE	RNISHED IN PARAGRAPHS	5 2.			
	CCEPT THAT THE STATE NOVE TO BE FALSE.	MAY REJECT THE QUOTE OF	R A	CT AGAINST ME SHOULD TI	HIS DECLARATION
	e of bidder	Signature		Position	Date
1*Stat	e" means –				
a)	any national or provincial department constitutional institution within the mea Act, 1999 (Act No. 1 of 1999);	, national or provincial public entity or ning of the Public Finance Management	c) d) e)	provincial legislature; national Assembly or the national Council of Parliament.	of provinces; or
b)	any municipality or municipal entity;		101		

*"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.

2