2 NQ 273 /18/19
STANDARD QUOTE DOCUMENTATION SUPPLY CHAIN MANAGEMENT UNDER R30 000.00

DATE A	RE HEREBY IN ADVERTISED: RIES MAY BE CAL ADDRESS	17/10/2018 DIRECTED TO	O: NOLW	 /AZI M	THEM	BU				FAC	CSI	MILE	NUM	BEK:	031	204	1102					
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[By sig	ning this docur	nent I hereby a		all ter	rms ar	nd co	nditio	ns]	CEN	TRAL	S	UPPLI	ER D	ATAE	BAS	E RE	GIS	TRATI	ON (C	(DD)	NO.:	
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Item No	Quantity	Description					Brand & model Country of manufacture								С							
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lis the p	iice iiiii:				SPECI	IAL CO	ONTRAC		NOITION					loida	ou ii	1 110	quo	o prior				
2. The Bidd 4. The prefet the p	institution is under price quoted must department reserv ers may not be VA Bidder must ensur erence quoted coverince (s) & calculati Bidder must accep	include VAT (if VA es the right to eva T vendors. e the correctness er all for the work/i ons will be at the b	T vendor). luate all qu & validity o item (s) & a Bidder's risi	otation f quote iccept k	ns exclu e: that ti that any	ding V he pric y mista	ce(s), ra akes reg	ite(s) 8 garding	re. co 17. Th ag	sponsil mplian e supp ainst a hts ari:	bility nce : olier all th sing	to prov status of shall indird-party from us	the sudemnify claims de of the	ARS popular. y the K s of inf	OIN IN CZN D fringe ds or	order Depart ment any p	ment of pate art the	ed on C e institut of Healtl ent, trad ereof by s or to p	tion to the factor of the fact	the pur or indi chaser	e the ta rchaser lustrial r.	ax r) design
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services.

destination.

Only firm prices will be accepted. Such prices must remain firm for the contract

20. 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. be informed in due course.

The supplier shall furnish any information, when requested.

12.

15.

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.za
www.kznhealth.gov.za

DETAILED SPECIFICATION FOR THE ITEM REQUSTED NOT BRAND /CODES ATTACHED TO NSI REQUEST FORM

ITEM DESCRIPTION DETAILED	g attached groups	Cancellous Bone Chips.
UNIT OF ISSUE		
SIZE		
QUALITY STANDARDS		

DETAILED EXPLANATION OF THE ITEM/ WHAT IS THIS ITEM/PRODUCT USED FOR etc.

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FEATURES EXPECTED FROM THE PRODUCT TO BE EVALUATED (SCOPE)

-Sterile heclaqe	 ě	·
-cold Chian.		
- Has aleas expiry date.		
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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

any municipality or municipal entity;

- 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	e above, the following questionnair	e must be	completed and submit	ted with the quote.		
2.1.	Full Name of bidder/repre	esentative	2.4.	Company Registration	on Number:		
2.2.	Identity Number:		2.5.	Tax Reference Num	ber:		
2.3.		Company (director, trustee, shareho		VAT Registration Nu	mber:		
2.7.		s / trustees / shareholders / members		dividual identity numb	ers, tax reference numb	ers and, if	applicable,
	employee / persal number	ers must be indicated in paragraph	3 below.			[TICK APF	PLICABLE
		nnected with the bidder presently e	employed b	y the state?		YES	NO
2.8.	I.If so, furnish the following						
	Name of person / director	/ trustee / shareholder/ member:					
	Name of state institution a	t which you or the person connecte	ed to the bid	der is employed:			
0.04	Position occupied in the s	tate institution:		Any otner particul	ars:		
2.8.		ployed by the state, did you obtain	tne approp	mate authority to unde	rtake remunerative work		
201	in the public sector?	proof of such authority to the quote	document	2		YES	NO
		proof of such authority to the quote uch authority, where applicable, ma			the quote)		
		for non-submission of such proof:					
		or any of the company's directors /					
2.5.	state in the previous twe		u dotoco r	onarcholders / membe	no or their opodoco cont	YES	NO
2.9		S				[120]	110
2.10	. Do you, or any person co	onnected with the bidder, have any	relationship	(family, friend, other)	with a person employed	by the sta	te and who
		evaluation and or adjudication of the			no: serios Mossonia serios Millos	YES	NO
2.10		S				120	1110
		onnected with the bidder, aware of				bidder and	any persor
		ho may be involved with the evalua				YES	NO
		5				90 40	
2.12		ctors / trustees / shareholders / mer	nbers of the	e company have any ir	nterest in any other relate		
1200012	or not they are bidding for					YES	NO
2.12	2.1. If so, furnish particular	5:					
3.	Full details of directors	/ trustees / members / sharehold	ers.				
NB:	to ensure that their deta	th will validate details of directors ils are up-to-date and verified on C	SD. If the I	Department cannot va	lidate the information of	on CSD, the	
4	DECLARATION	assed over as non-compliant accor	uing to ivat	ionai Treasury instruc	non Note 4 (a) 2016/17.		
100%							
50	HE UNDERSIGNED (1 RNISHED IN PARAGE	NAME) APHS 2.		• • • • • • • • • • • • • • • • • • • •	CERTIFY THAT TH	IE INFOR	MATION
	CCEPT THAT THE ST OVE TO BE FALSE.	ATE MAY REJECT THE QUO	TE OR A	CT AGAINST ME	SHOULD THIS DEC	LARATIO	ON
		0		D-10-	21		
Nar	ne of bidder	Signature		Position	Da	te	
1"Sta	te" means –						
a)	any national or provincial de	partment, national or provincial public en					
	constitutional institution within Act, 1999 (Act No. 1 of 1999);	the meaning of the Public Finance Manag			national Council of provinces;	or	

²"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.