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

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- 1.6 This quotation will be evaluated specification & correctness of information.
  2. Only offers that comply with or greater than specification will be considered.
  2. Late quotes will not be considered.
  2. All products supplied must be valid for a minimum period of six months.
  2. A bidder on tregistered on the Central Suppliers Database or verification has failed will not be considered.
  2. All delivery costs must be included in the quote price, for delivery at the prescribed destination.
  2. 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.
  3. In cases where different delivery points influence the pricing, a separate pricing schedule must be submitted for each delivery point.
- for each delivery point.

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

- If samples r componency course.

  The supplier shall furnish any information, when requested.

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  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 1.17
- 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 falls 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 falls to deliver any or all of the goods within the period(s) specified in the contract tast 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 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

- 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 leminine and the neuter. Under no circumstances whatsoever may the quotationitied 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 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 ascertained, the envelope sealed and the quotation number white 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.

#### **DECLARATION OF INTEREST**

-	Any legal person, including persons employed by the state¹, or persons relationship, may make an offer or offers in terms of this invitation quote or proposal). In view of possible allegations of favouritism, siby the state, or to persons connected with or related to them, it is no position in relation to the evaluating/adjudicating authority wherethe bidder is employed by the state; and/or the legal person on whose behalf the bidding document is sign evaluation and or adjudication of the quote(s), or where it is known whose behalf the declarant acts and persons who are involved.	to qui hould equire	ote (includes a price quotation, ad the resulting quote, or part thereof, ad that the bidder or his/her authori has a relationship with persons/a	vertised con be awarde sed represe	mpetitive quote, limite d to persons employed entative declare his/he
2.	whose behalf the declarant acts and persons who are involved we In order to give effect to the above, the following questionnaire must	iiin ine	e evaluation and or adjudication of	the quote.	
	Full Name of bidder/representative	2.4.	Company Registration Number: .		
2.0	<ol> <li>The names of all directors / trustees / shareholders / members, the employee / persal numbers must be indicated in paragraph 3 belows.</li> <li>Are you or any person connected with the bidder presently employed.</li> <li>If so, furnish the following particulars:         <ul> <li>Name of person / director / trustee / shareholder/ member:</li> <li>Name of state institution at which you or the person connected to the Position occupied in the state institution:</li> </ul> </li> <li>If you are presently employed by the state, did you obtain the ain the public sector?</li> </ol>	ow. oyed b  the bio	y the state?		[TICK APPLICABLE]
2.8 (Note	3.2.1. If yes, did you attach proof of such authority to the quote docu	ment	ha diagnalification of the south h		YES NO
2.9 2.1	3.2.2. If no, furnish reasons for non-submission of such proof:  Did you or your spouse, or any of the company's directors / truste state in the previous twelve months?  1. If so, furnish particulars:	es / s	hareholders / members or their spo (family, friend, other) with a person	ouses cond	yes NO
2.1 2.1 2.1	1. If so, furnish particulars:     Are you, or any person connected with the bidder, aware of any rel employed by the state who may be involved with the evaluation an 1.1. If so, furnish particulars:      Do you or any of the directors / trustees / shareholders / members or not they are bidding for this contract?	ations of or a	thip (family, friend, other) between a djudication of this quote? company have any interest in any o		YES NO
3.	Full details of directors / trustees / members / shareholders.  The Department Of Health will validate details of directors / truste to ensure that their details are up-to-date and verified on CSD. If the notice be considered and passed over as non-compliant according to	ees / r	nembers / shareholders on CSD.	matian an	
4	DECLARATION		500		
I, T FUI	HE UNDERSIGNED (NAME) RNISHED IN PARAGRAPHS 2.		CERTIFY TE	IAT THE	INFORMATION
I AC	CCEPT THAT THE STATE MAY REJECT THE QUOTE OF OVE TO BE FALSE.	R AC	Γ AGAINST ME SHOULD TH	IS DECL	ARATION
	e of bidder Signature		Position	 Date	
"State a) b)	e* means — 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 municipality or municipal entity;	d) na	rovincial legislature; ational Assembly or the national Council of partiament.	provinces; or	

<sup>&</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.



## Prepared by:

Initial and Surname H. A SIMAMANE		Signature	Date
II. A SIMAMANE	Ward Clerk	6/	17.05.2021

# Reviewed by Supervisor/Operational Manager:

Initial and Surname D DUMA		Signature	0	Date
D DOWN	Operational Manager		100	17.05.2021
		no		

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Item description	Paediatric heamodialysis runelled dialysis catheter
Size	28cm
Colour	White
Material	silicone
Packaging (unit/box)	BOX
Functionality/performance	Peadiatric permanent tunneled dialysis catheter essential for long term heamodialysis.
Purpose	
Other:	To establish long term hemodialysis
	h. (I)

# Approved by specifications committee chairperson:

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Jordono	Signature	Date
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	Portfolio	Portfolio Signature