STANDARD QUOTE DOCUMENTATION SUPPLY CHAIN MANAGEMENT UNDER R30 000.00

			INVOCI AL DI	EDT 1117		NTDA		OUTAI												
		TED TO QUOTE FOR REQUIREMENTS AT																		
		08/2021 FACSIMILE NUMBER: ECTED TO: Phindile Ngwane																		
		00 Vusi Mzimela road ,Mayville 4091										•••••	••••							
		/22 CLOSIN	G DATE: .13/0	8/2021				CL	OSING 1	TME: 11	:00									
DESCRIP	TION Advanced 3	35 LP Balloon Dilator																		
	THE FO	OLLOWING PARTICULARS MUST BE FUR	NISHED (FAIL	URE TO	DO SO W	ILL R	ESULT	INYC	UR OFF	ER BEI	NG DIS	QUAL	LIF	ED)						
		1	NAME & ADDRI	ESS OF	BIDDER (FIRM														
NAME (OF BIDDER:				ATE:			-					_							
PHYSIC	AL ADDRESS:			E	MAIL AD	DRES	S:				RATION (CSD) NO.: Į									
CONTA	CT NUMBER:			F	ACSIMILE	NUN	BER:													
200000000000000000000000000000000000000	URE OF BIDDER			S	ARS PIN															
		I hereby agree to all terms and conditions]		С	ENTRAL	SUPP	LIER C	DATAB	ASE RE	GISTRA	TION (CSD)	NC	i:: ↓						
UNIQUE	REGISTRATION	REFERENCE: 1																		
Does this	offer comply with t	the specification?		State d	lelivery pe	riod e	a Fa	1day	1week				T							
Is the pric					very costs			_		te price										
Item Quantity Description		Description			Brand & model Country of			Price												
No	0							manufacture		t	R			С						
1.	2 boxes	Advanced 35 LP B	alloon Dilator													= 110				
													I							
_								www					1		_	_				
				-		-				-			+				-			
		Please see attached	d specification			-							+				-			
			- specimoditorii			+				1	-70(-7)		†			_				
		Samples to be submitted on or before the closing date.											1							
		Failure to submit sample will result in	n your quote be	eing disc	qualified.															
VALUE	ADDED TAY O 4	EN YOUL HUAT VIII I I											I							
		5% (Only if VAT Vendor) CE (VALIDITY PERIOD 60 Days)						_					+							
						-		_				-	1				1			
1. SPE	CIAL CONTRACT CON	IDITIONS OF QUOTATIONS			restriction	on penal	y on the	supplier	by prohibiti	ng such sup	plier from	n doing	busi	ness with	the pu	blic se	ector for a			

- 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.
- The bidder must ensure the correctness & validity of quote: that the price(s), rate(s) & preference quoted cover all for the work/item (s) & accept that any mistakes regarding the price (s) & calculations will be at the
- 1.5 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.
- 1.10 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 destination. 1.12 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.
- 1.14 If samples / compulsory site inspection / briefing session are required, the supplier will be informed in due course.

 1.15 The supplier shall furnish any information, when requested.

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 1.16 In the event that the tax compliance status has failed on CSD, it is the suppliers' responsibility to provide a SARS pri in order for the institution to validate the tax compliance status of the supplier.

- 1.17 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.

 1.19 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 smilar goods, works or services.
- 1.21 Where the purchaser terminates the contract in whole or in part, the purchaser may decide to impose a

- period not exceeding 10 years.

 1.22 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 having multiple companies and are quoting (cover-quoting) for this bid. In such instances only the cheapest bid according to specification will be
- SPECIAL INSTRUCTIONS AND NOTICES TO SUPPLIERS REGARDING THE COMPLETION OF THIS 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 quotatorobid 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.
- 2.6
- 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 ofter 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
- 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 oustody 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 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/bit 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

- 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

Act, 1999 (Act No. 1 of 1999):

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 above, the	e following questionnaire must be o	ompleted and submitted	with the quote.	
2.1.	Full Name of bidder/representative	2.4	Company Registration	n Number:	
2.2.	Identity Number:		Tax Reference Numb	er:	
2.3.	Position occupied in the Company	(director, trustee, shareholder ²):2.6	VAT Registration Nun	nber:	
2.7.	The names of all directors / truster employee / persal numbers must be	es / shareholders / members, their i	ndividual identity numbe		if applicable
2.8.	Are you or any person connected	with the bidder presently employed	ny the state?	YES	NO
2.8.1	I.If so, furnish the following particular Name of person / director / trustee	rs:			
	Name of state institution at which ye	ou or the person connected to the b	idder is employed:		
	Position occupied in the state institu	ution:	Any other particula	ırs:	
2.8.2	If you are presently employed by	the state, did you obtain the appro	priate authority to under	take remunerative work outside	employmen
	in the public sector?		500	YES	NO
2.8.2	2.1. If yes, did you attach proof of s	uch authority to the quote documer	t?		
(Note: I	Failure to submit proof of such author	rity, where applicable, may result in	the disqualification of the	<u>ne quote.)</u>	
2.8.2	2.2. If no, furnish reasons for non-s	ubmission of such proof:			
2.9.	Did you or your spouse, or any of	the company's directors / trustees /	shareholders / member		
204	state in the previous twelve month			YES	NO
2.9.1	. If so, furnish particulars:	Other best of the second of th			SS 1. E
2.10	. Do you, or any person connected to	with the bidder, have any relationship	p (family, friend, other) v		
2 10	.1. If so, furnish particulars:	n and or adjudication of this quote?		YES	NO
2.10	. Are you, or any person connected	with the hidder, aware of any relatio	achin (family friend ath		
2.11	employed by the state who may be	involved with the evaluation and o	adjudication of this guo	그렇게 맛요요. 그런 아이들 하는 아이들이 아이들이 아이들이 아이들이 아이들이 아이들이 아이들이 아이들	
2.11	1. If so, furnish particulars:	involved with the evaluation and of	adjudication of this quo	te? YES	NO
2.12	. Do you or any of the directors / trus	tees / shareholders / members of th	e company have any inte	erest in any other related compar	nies whethe
	or not they are bidding for this conf	ract?	o company navo any ma	YES T	NO
2.12	.1. If so, furnish particulars:				1110
	Full details of directors / trustees				
	The Department Of Health will valid to ensure that their details are up-	date details of directors / trustees	Department cannot valid	date the information on CSD, the	esponsibilit ne quote wi
4	DECLARATION				
	HE UNDERSIGNED (NAME) RNISHED IN PARAGRAPHS 2.		C	ERTIFY THAT THE INFOR	RMATION
I AC PRC	CCEPT THAT THE STATE MA OVE TO BE FALSE.	Y REJECT THE QUOTE OR A	CT AGAINST ME S	HOULD THIS DECLARAT	ION
		Signature	Position	Date	
**State a)	e" means – any national or provincial department, na	ational or provincial public entity or c)	provincial legislature;		

Parliament.

^{*}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.



Specifications Template

Prepared by:

Initial and Surname	Designation	Signature	Date	
H. A SIMAMANE	Ward Clerk	1	22.07.2021	

Reviewed by Supervisor/Operational Manager:

Initial and Surname	Designation	Signature	Date	
D DUMA	Operational Manager		22.07.2021	
		in		

Item details	Specification
Item description	ADVANCE 35 LP BALLOON DILATOR
Size	35 LP
Colour	WHITE
Material	PLASTIC
Packaging (unit/box)	BOX
Functionality/performance	BALLOON MATERIAL STRONG TO NOT BE PERFORATED BY STENT WIRE MAY HAVE INVERTED INTO LUMEN
Purpose	Patient has a stove-pipe trachea managed with sliding tracheoplasty which failed, he now has a tracheal stent with ingrowth of granulation tissue requiring dilatation.
Other:	

Approved by specifications committee chairperson:

Initial and Surname	Portfolio	Signature	Date
N. P. mthemby	Saur	(Fax)	De 07 2021