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

												000000																				_		_						_
YOU AR DATE AL ENQUIR PHYSICA	OVERT IES M	ISED: AY BE D	27.08 IREC	.202 TED	1 TO: .	Elsie	FAC	CSIN ay	IILE	NU	MB	ER:		3655	55:	254					. EI	MAIL ONT	 ACT	NL	etio MB	eR:	031	24	.za 0 21	51										
ZNQ NUM	BER:	NQST	AL 34	5/21	/22						CL	osi	NG	DA	TE:	.01	1.09	.202	1							.CL	OSIN	IG .	IME	: 11	:00									
DESCRIPT																																								
		THE	FOLL	.OW	NG P	PARTI	CUI	LARS	S M	UST	B	F۱	IRN	ISH	ED	(FA	ILU	RE 1	0.0	00 8	0 V	VILL	RE	SUL	T IN	IYO	UR	OF	ER	BEI	NG E	DIS	QUA	LIF	IED)					
				10.5-3									N/	AME	&/	ADD	RE	SSC	)FB	IDD	ER	(FIR	M)									100								٦
NAME O	F BIDD	ER:																	D#	ATE	Š													P (C)						٦
PHYSIC	AL ADI	DRESS:				100-00	_												EN	ΛAIL	AD	DRE	ESS	:																٦
CONTAC	T NUM	MBER:					_											┪	FA	CS	MIL	ΕN	UM	BER										_						٦
SIGNATI	JRE 0	F BIDDE	R:				_			_									SA	<b>IRS</b>	PIN	l:																		П
(By signii	ng this	docume	nt I he	ereby	agre	e to a	II te	rms	and	i cor	nditi	ons							CE	NT	RAL	SU	PPL	IER	DA	TAE	ASE	RE	GIS	TRA	TIO	N (C	CSD)	NC	).: ‡					П
UNIQUE	REGIS	STRATIC	N RE	FEF	ENC	<b>E</b> : ↓														T					T						20071-									٦
	Τ					$\Box$		Ι	I	$\Box$			Τ	Ι		- 3							ľ														$\perp$	$\perp$		
Does this	offer co	mply wit	h the	spec	ificati	ion?	_						T					Stat	te de	elive	ry p	erio	d e.g	j. E.	g. 1	day,	1we	ek												┚
Is the price													1					All o	deliv	ery	cost	s mu	ust t	e in	duc	ed i	n the	gu	ote p	orice					_		_			┚
Item	Qua	ntity		Desc	riptio	on				_		_	_		_								В	ranc	& 1	nod	el		10.00		ntry			Т	Pric	:e				٦
No	1000000				200 <del>.</del>																								1	mar	ufac	tur	re		R				C	
18	3950		_		100	0.000000	120000	212030-0	20020	meteoder	1.0707	26.56	1000	2.50		Q_100	_	/40 es				-												Т						- 1

Item	Quantity	Description	Brand & model	Country of	Price	
No	PARTICIPA &	Control of the Contro		manufacture	R	С
1.	3 BOXES	DRESS,WOUND,CALCIUM ALGINATE,10CMX10CM				
2.	15 BOXES	DRESS,WOUND,CALCIUM ALGINATE,15CMX15CM				
		Please see specification attached.				_
		Evaluation will be based on sample approval				
		Samples must be dropped off on or before closing date and time of the tender				
		Please label your sample clearly with ZNQ number and Supplier name.		,		
VALUE	ADDED TAX @ 1	5% (Only if VAT Vendor)				
TOTAL	QUOTATION PRI	CE (VALIDITY PERIOD 60 Days)				

- SPECIAL CONTRACT CONDITIONS OF QUOTATIONS

- 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/stem (s) & accept that any mistakes regarding the price (s) & calculations will be at the 1.4 bidder's risk.

- bidde's risk.

  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.

  1.6 This quotation will be evaluated specification & correctness of information.

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

  1.8 Late quotes will not be considered.

  1.9 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.

  1.11 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.
- (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. 1.13
- 1.14 If samples / compulsory site inspection / briefing session are required, the supplier will be informed in due

- Course.

  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 (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
- of intringement of patient, 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.
- 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.

  1.20 The purchaser may procure, upon such terms and in such manner as it deems appropriate, goods, works or services similar to those underviewed, and the supplier shall be liable to the purchaser for any excess costs for such services.
- 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.

  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
- Unless inconsistent with or expressly indicated otherwise by the context, the singular shall include the plural
- Unless inconsistent with or expressly indicated otherwise by the context, the singular shall include the plural and vice vers and with works importing the masculine gender shall include the ferminine 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 atteration made by the bidder must be initiated.

  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
- 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.
- 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.
- rejected as being invalid.

  All quotations received in sealed envelopes with the relevant quotation numbers on the envelopes are kept unopened in sale 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 assertained, the envelopes 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/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.

  Cuotation documents must not be included in packages containing samples. Such quotations may be rejected as being invalid.

- 36 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
  - 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 following questionnaire mu	st be co	impleted and submitted with the quote.	
2.1.	Full Name of bidder/representative	2.4.	Company Registration Number:	
2.2.	Identity Number:	2.5.	Tax Reference Number:	
2.3.	Position occupied in the Company (director, trustee, shareholde		VAT Registration Number:	
0.7			district identity numbers toy reference of	umbara and if applicable
	The names of all directors / trustees / shareholders / members employee / persal numbers must be indicated in paragraph 3 bo	elow.		[TICK APPLICABLE]
	Are you or any person connected with the bidder presently emp	loyed b	y the state?	YES NO
2.8.1	. If so, furnish the following particulars:			
	Name of person / director / trustee / shareholder/ member: Name of state institution at which you or the person connected to		ddar in ampleyad	
	Position occupied in the state institution:	o uie bii	Any other particulars:	
202	2. If you are presently employed by the state, did you obtain the		Ally outer particulars	work outside employment
2.0.2		approp	mate authority to undertake remunerative	
202	in the public sector? 2.1. If yes, did you attach proof of such authority to the quote do	cumoni	2	YES NO
	Failure to submit proof of such authority, where applicable, may n			
	2.2. If no, furnish reasons for non-submission of such proof:			
2.0.2	Did you or your spouse, or any of the company's directors / tru	etape /	shareholders / members or their snouses i	conduct business with the
2.5.	state in the previous twelve months?	310037	shareholders / members er alen epouses	YES NO
291	l. If so, furnish particulars:			TEO   NO
2.10	. Do you, or any person connected with the bidder, have any rela	tionshir	(family, friend, other) with a person emplo	oyed by the state and who
	may be involved with the evaluation and or adjudication of this		, , , , , , , , , , , , , , , , , , , ,	YES NO
2.10	.1. If so, furnish particulars:			
2.11	Are you, or any person connected with the bidder, aware of any	relation	ship (family, friend, other) between any oth	her bidder and any person
	employed by the state who may be involved with the evaluation	and or	adjudication of this quote?	YES NO
2.11.	.1. If so, furnish particulars:			
2.12	. Do you or any of the directors / trustees / shareholders / membe	rs of the	company have any interest in any other re	elated companies whether
	or not they are bidding for this contract?			YES NO
2.12	.1. If so, furnish particulars:			34 - 3 - 3 - 3 - 3 - 3 - 3 - 3 - 3 - 3 -
3.	Full details of directors / trustees / members / shareholders.			
	The Department Of Health will validate details of directors / true to ensure that their details are up-to-date and verified on CSD not be considered and passed over as non-compliant according	ustees If the I	Department cannot validate the information	on on CSD, the quote will
4	DECLARATION			
I, TI	HE UNDERSIGNED (NAME)		CERTIFY THAT	THE INFORMATION
FUR	RNISHED IN PARAGRAPHS 2.			
	CCEPT THAT THE STATE MAY REJECT THE QUOTE OVE TO BE FALSE.	OR A	CT AGAINST ME SHOULD THIS D	DECLARATION
Nam	e of bidder Signature		Position	Date
1"State	e" means –			
a)	any national or provincial department, national or provincial public entity of constitutional institution within the meaning of the Public Finance Management	nt d)	provincial legislature; national Assembly or the national Council of provin	ices; or
EX	Act, 1999 (Act No. 1 of 1999);	e)	Parliament.	

<sup>2&</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.



# Specifications Template

# Prepared by:

Initial and Surname	Designation	Signature	Date
D den Hollander	HCU Burns	N N	August 24, 2021
Reviewed by Supervise	or/Operational Manager:		•
Initial and Surname	Designation	Signature	Date August 24, 2021

Item description	Calcium alginate wound dressing
Size	10 x 10 cm
Colour	
Material	Alginate
Packaging (unit/box)	Box. (supplier to indicate box quantit
Functionality/performance	Alginate dressings have several functions: Absorption of moderate to severe exudate, while maintaining a moist wound environment Ca-alginates have hemostatic properties
Purpose	For use in heavily exudating wounds, bleeding wounds.
Other:	

# Approved by specifications committee chairperson:

Initial and Surname	Portfolio	Signature	Date
N.P Mthembu	Scmp	Brown	ab. 08. 2021



# Specifications Template

### Prepared by:

Initial and Surname	Designation	Signature	Date
D den Hollander	HCU Burns		August 24, 2021
:		<i>i</i> /	

## Reviewed by Supervisor/Operational Manager:

Initial and Surname	Designation	Signature	Date
T. Hardcastle	HOD Trauma and Burns	) cance	August 24, 2021

Item details	Specification at the second se
Item description	Calcium alginate wound dressing
Size	15 x 15 cm
Colour	
Material	Alginate
Packaging (unit/box)	Box (supplier to indicate ox a vanta
Functionality/performance	Alginate dressings have several functions: Absorption of moderate to severe exudate, while maintaining a moist wound environment Ca-alginates have hemostatic properties
Purpose	For use in heavily exudating wounds, bleeding wounds.
Other:	

# Approved by specifications committee chairperson:

Initial and Surname	Portfolio	Signature	Date
N.P. Mthemby	Scurp	april	36,08,2021