STANDARD QUOTE DOCUMENTATION SUPPLY CHAIN MANAGEMENT UNDER R30 000.00

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

- 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 falles of exchange variations) will not be considered.
 1.13 In cases where different delivery points influence the pricing, a separate pricing schedule must be submitted for each delivery point.
 1.14 If samples / computatory size inspection / briefon session are required the supplier will be informed in due.
- 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 thereof by the purchaser. 1.17
- of infringement of patent, trademant, 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 delayed goods or unperformed services using the current prime interest rate calculated for each day of the delayed goods or unperformance. The purchaser may also consider termination of the contract. The purchaser, may terminate this contract fals 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, 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 undeflivered, 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
- 1.20

- INSTRUCTIONS AND NOTICES TO SUPPLIERS REGARDING THE COMPLETION OF THIS QUOTATION
- 2.1
- 2.2
- 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 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 alteration made by the bidder must be initialled.
 Use of correcting fluid is prohibited.
- 2.4 2.5 2.6 2.7

- Use of correcting titure is pronounce.

 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 RECORDING THAT DESCRIPTIONS OF THE ACCORDING THE AC lodged in a separate sealed envelope, with the ame 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 related to the present insufficient.
- other than that shown on the envelope. It this provision is not compared that rejected as being invalid.

 3.3 All quotations received in sealed envelopes with the relevant quotation numbers on the envelopes are kept unopered 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 sealed and the quotation number written on the envelope.

 3.4 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. If the closing date and time of quotation will be considered. If the closing date and time stipulated in the quotation documentation, and proof of posting will not be accepted as proof of delivery.

 3.6 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 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 wherethe hidder is employed by the state; and/or
- 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 above	e, the following questionnaire must	be co	impleted and submitted with	the quote.			
2.1.	Full Name of bidder/represent	tative	2.4.	Company Registration Nur	mber:		2000	
2.2.	Identity Number:		2.5.	Tax Reference Number:				
2.3.	Position occupied in the Comp	pany (director, trustee, shareholder²).	:2.6.	VAT Registration Number:				
2.7.	The names of all directors / tr	ustees / shareholders / members, th ust be indicated in paragraph 3 belor	eir in w	dividual identity numbers, ta	x reference numb	ers and, [TICK A		
2.8.	Are you or any person connect	ted with the bidder presently employ	ed b	v the state?		YES		NO
	.If so, furnish the following part		901E E	\$390 BBB 195955500				
	Name of person / director / trus	stee / shareholder/ member:						
	Name of state institution at whi	ch you or the person connected to the	ne bio	lder is employed:				
	Position occupied in the state in	nstitution:		Any other particulars:				
2.8.2	. If you are presently employe	ed by the state, did you obtain the ap	prop	riate authority to undertake i	remunerative work	coutside	emp	ploymen
202	in the public sector?	fofourth authority to the control of				YES	П	NO
2.0.2 Noto: E	ailure to submit proof of such a	f of such authority to the quote docur authority, where applicable, may resu	ment	f Iba diamuslification of the acc	-4- \		1000 1000	
282	2 If no furnish reasons for n	ion-submission of such proof:	iit in t	ne disqualification of the quo	<u>)(e.)</u>			
2.0.2	Did you or your shouse or an	y of the company's directors / trustee	 ae / e	hareholdere / membere or th	nair enquene cond	uct bueir		with the
	state in the previous twelve me	onths?	C3 / 3	ilaiendueis / illeinbeis di ti	ieii spouses cond	YES		NO
2.9.1						LIES	ш	NO
2.10.	Do you, or any person connec	ted with the bidder, have any relation	nship	(family, friend, other) with a	person employed	by the s	tate	and who
	may be involved with the evalu	uation and or adjudication of this quo	te?			YES		NO I
2.10.	 If so, furnish particulars: 	••••••						
2.11.	Are you, or any person connec	ted with the bidder, aware of any rela	ations	ship (family, friend, other) be	tween any other b	idder and	d any	y persor
0.44		ly be involved with the evaluation and				YES		NO
2.11.	I. If so, furnish particulars:	· · · · · · · · · · · · · · · · · · ·	·····			1975	29	797 10
2.12.	or not they are bidding for this	trustees / shareholders / members o	it the	company have any interest i	n any other related		_	
2 12		contract?				YES		NO
	2013 (C. 1913) 14 (C. 1914) 14 (C. 1914) 14 (C. 1914) 15							
		tees / members / shareholders.						
		validate details of directors / truste						
	to ensure that their details are	up-to-date and verified on CSD. If t	he D	epartment cannot validate the	ne information or	i CSD, th	ne qu	uote will
	not be considered and passed	over as non-compliant according to	Natio	nal Treasury Instruction Not	e 4 (a) 2016/17.			
4	DECLARATION					179		
	E UNDERSIGNED (NAMI NISHED IN PARAGRAPH	E) S 2.		CERT	IFY THAT THE	INFO	RM/	ATION
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	VE TO BE FALSE.	WAT REJECT THE QUOTE OF	\ AC	I AGAINST ME SHOU	LD THIS DECL	AKAT	ON	
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ivame	of bidder	Signature		Position	Date			
"State"	means –							
a)	any national or provincial departmen	t, national or provincial public entity or	c)	provincial legislature;				
	constitutional institution within the mea	aning of the Public Finance Management		national Assembly or the national C	council of provinces; or	•		

^{*}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
THOKO MBANJWA	Clinic Clerk	Aubarnes 03037	18/08/2021

Reviewed by Supervisor/Operational Manager:

Signature	Date
072	18/08/2021
•	

(ichi co dili)	Specification
Item description	Stoma Button
Size	6;7;8;9
Colour	Clear
Material	Silicone
Packaging (unit/box)	Box
Functionality/performance	To prevent crusting in the stoma and to protect the airway
Purpose	Protect and maintain the stoma site and airway
Other:	N/A

Approved by specifications committee chairperson:

Initial and Surname	Portfolio	Signature	Date
N.P. Mthemby	SEMP	Ann	19 08. 2021