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

DATE AL ENQUIR	OVERTISED:15.	ED TO QUOTE FOR RI 09.2021 FAC ECTED TO: Elsie Pilla 00 Vusi Mzimela road ,	SIMILE NUMBER:	08655552	54		EMA	L: Quot	ations(	gialch 031	240 2	151						
		376/21/22		NG DATE: .	17.09.202	1			CL	.OSIN	G TIM	IE: 11	:00					
DESCRIPT		TAMEN PREBIOTICS,																
	THE FO	LLOWING PARTICULA	ARS MUST BE FU	RNISHED (	FAILURE 1	TO DO	SO WIL	L RESU	T IN Y	OUR (	OFFER	RBEI	NG DI	SQUAI	.(FIED)			
				NAME & A	DDRESS (	OF BIDE	DER (FI	RM)										
NAME O	F BIDDER:					· DATE	:											
PHYSICA	AL ADDRESS:	11				EMAI	L ADDR	ESS:		51-								
CONTAC	T NUMBER:		-7-2-0-10			FACS	IMILE N	NUMBER	Ŀ									
	JRE OF BIDDER:					SARS	3200000	- 19										
	570	hereby agree to all terr	ms and conditions)			CENT	RAL SI	JPPLIER	DATA	BASE	REGIS	STRA	ATION	(CSD)	NO.: 1			
UNIQUE	REGISTRATION	REFERENCE: ↓			- 1				1,		Ц,	1	4	<u> </u>	<u>_</u>	$\leftarrow$	ᆛ	_
														Ш				
Does this o	offer comply with t	ne specification?		1				d e.g. E		_								
Is the price	fim?				All	delivery	costs n	nust be in	ncluded	in the	quote	price	<u> </u>					
Item Quantity Description						Brand & model				Country of manufacture		Price						
No												mai	iuiacu	uie	R			С
1.	72 UNITS	FEEI	D,PEPTAMEN PR	REBIOTICS	S, 250ML		v				_				-			
90	8							-		-	$\dashv$				+			
	Please see specification attached.			ched.						$\dashv$				+			$\vdash$	
-		Evaluation will be based on sample appro-			le approva	ıl					_				+			1
-				on ounp	о арриота									7	1			
										2.84-34								
											_				-			-
VALUE	NDED TAV & 44	% (Only if VAT Vendo	vel .												-			
101021-11-11		E (VALIDITY PERIOD						,							+			+
1. SPE 1.1 Thei 1.2 Thei 1.3 Thei vend 1.4 Thei cove	CIAL CONTRACT CON institution is under no ob price quoted must include department reserves the fors. bidder must ensure the r all for the work/item (s	DITIONS OF QUOTATIONS sligation to accept the lowest or	any quote. excluding VAT as some that the price(s), rate(s) 8	s preference qu	oted	1.22	period not in the ever considered quoting (or considered	penalty on t exceeding at of a bidde f. Furtherms over-quoting t	10 years. or having r ore a verifi g) for this t	multiple of ication wo bid. In su	quotes, c ill be do uch insta	only the ne to k nces o	e cheape dentify if only the c	st accord bidders h heapest l	ling to spe aving mu old accord	ecification Itiple comp ting to spe	will be panies a ecification	nd are n will be
1.5 The devo 1.6 This 1.7 Only 1.8 Late	lving on under this agre quotation will be evalua offers that comply with quotes will not be consi	esponsibility for the proper exe- ement, as the Principal (s) liable ted specification & correctness or greater than specification will dered.	e for the due fulfilment of of information. I be considered.	bligations cond this contract.	litions	2.1	QUOTATI Unless inco and vice w Under no original bir		ith or expr th words in sees whats	ressly inc importing oever m be used	dicated of the mass ay the qu	otherwi sculine uotatio origina	se by the gender n/bid for il signatu	context, shall includes ns be ret	the singu de the fe yped or re	ular shall in minine an edrafted. F	nclude the nd the ne Photocopies	ne plural uter. pies of the

- 1.9 All products supplied must be valid for a minimum period of six months.
   1.0 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.
   1.13 In cases where different delivery points influence the pricing, a separate pricing schedule must be submitted framework of the price of the pr
- 1.14 If samples / compulsory site inspection / briefing session are required, the supplier will be informed in due

- The supplier shall furnish any information, when requested.

  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 intringement of patient, trademark, or industrial design rights arising from use of the goods or any part
- of intringement of patent, trademark, or industrial design rights arising from use of the goods or any part thereof by the purchaser.

  1.18 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.

  1.19 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 falls 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 goods, works or services.

- such similar goods, works or services.

  1.21 Where the purchaser terminates the contract in whole or in part, the purchaser may decide to impose a

- The bidder is advised to check the number of pages and to satisfy himself that none are missing or duple 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 RECOGNING NOW DELIVERED CONTINUES.

  Quatation 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 data 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
- 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 epened, 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-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.

- 36

#### **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 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 must be completed and submitted with the quote.

2. In	order to give effect to the above, the following	g questionnaire must be	e cor	mpleted and submitted with	the quote.	
2.2.	Full Name of bidder/representativeldentity Number: Position occupied in the Company (director,	trustee, shareholder²):2	.5.	Company Registration Nun Tax Reference Number: VAT Registration Number:		
2.7.	The names of all directors / trustees / share employee / persal numbers must be indicate	holders / members, thei		dividual identity numbers, ta	x reference numb	pers and, if applicable, [TICK APPLICABLE]
2.8.	Are you or any person connected with the b	idder presently employe	d by	the state?		YES NO
2.8.1	. If so, furnish the following particulars:					
	Name of person / director / trustee / shareho	ider/ member:	•••••		•••••	
	Name of state institution at which you or the	person connected to the	e bid	der is employed:		
	Position occupied in the state institution:		••••	Any other particulars:		di autolida amalaimant
2.8.2	. If you are presently employed by the state	, did you obtain the app	oropi	nate authority to undertake	remunerative wor	
000	in the public sector?	adhi ta tha awata daawa				YES   NO
	2.1. If yes, did you attach proof of such authority, when				ote )	
	2.2. If no, furnish reasons for non-submission					
2.0.2	Did you or your spouse, or any of the comp	any's directors / trustee:	s/s	hareholders / members or t	heir spouses con	duct business with the
2.0.	state in the previous twelve months?	any o anodioro / adolosi				YES NO
2.9.1	. If so, furnish particulars:					
2.10	Do you, or any person connected with the b	idder, have any relations	ship	(family, friend, other) with a	person employed	d by the state and who
	may be involved with the evaluation and or	adjudication of this quote	e?	00 5400 W 41 1000 T 1		YES NO
2.10	1. If so, furnish particulars:				∎i	
2.11	Are you, or any person connected with the b	idder, aware of any relat	tions	ship (family, friend, other) be	etween any other	
	employed by the state who may be involved					YES NO
2.11	1. If so, furnish particulars:					
2.12	Do you or any of the directors / trustees / sha	areholders / members of	the	company have any interest	in any other relate	
0.40	or not they are bidding for this contract?					YES   NO
2.12	1. If so, furnish particulars:			***************************************		
3. NB:	Full details of directors / trustees / memb The Department Of Health will validate deta to ensure that their details are up-to-date a not be considered and passed over as non-	ils of directors / trusted and verified on CSD. If the	ne D	epartment cannot validate t	the information of	on CSD, the quote will
4	DECLARATION					
	HE UNDERSIGNED (NAME) RNISHED IN PARAGRAPHS 2.		••••	CER1	TIFY THAT TH	IE INFORMATION
	CCEPT THAT THE STATE MAY REJE OVE TO BE FALSE.	CT THE QUOTE OR	AC	CT AGAINST ME SHOU	JLD THIS DEC	CLARATION
Nam	e of bidder Signature			Position	Da	te
****						
"Stat	e" means – any national or provincial department, national or p	provincial public entity or	c)	provincial legislature;		A1
b)	constitutional institution within the meaning of the Pul Act, 1999 (Act No. 1 of 1999); any municipality or municipal entity;		d) e)	national Assembly or the national Parliament.	Council of provinces;	or

<sup>\*</sup>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
T Mabesa	Chief Dietitian	Modern	15.06.2021

## Reviewed by Supervisor/Operational Manager:

Initial and Surname	Designation	Signature	Date
A Wichmann	Chief Dietitian	Abr	15.06.2021

Item details	Specification at 2
Item description	STANDARD SEMI-ELEMENTAL FEED
Size	200-300ml
Colour	Cream
Material	liquid
Packaging (unit/box)	RTU container
Functionality/performance	Sole source of nutrition semi-elemental low residue lactose-free feed that contains 1kcal/ml for oral and tube feeding.
Purpose	Enteral and oral feeding for the critically ill and patients presenting with malabsorption.
Other:	

### Approved by specifications committee chairperson:

Initial and Surname	Portfolio	Signature	Date
F.Z. michie	Sun	19	14/09/2021