# TE DOCUMENTATION CUIDDLY CHAIN MANAGEMENT UNDED DOCUMENTATION OF SECURE

	51	ANDARD QUOTE DOCUMENTA	HON SUPPLY	MAIN MANA	SEMENT UNDER KS	U UUU.UU IIICI VAI		_
YOU ARE	HEREBY INVITE	TO QUOTE FOR REQUIREMENTS AT:	INKOSI ALBERT LI	UTHULI CENTRA	L HOSPITAL			
DATE AD	VERTISED: 26.10	.2021 FACSIMILE NUMBER: .08	865555254	E	MAIL: Quotations@ialch	co.za		
		HE QUOTE: Cynthia Mhlongo			CONTACT NUMBER:	031 240 2142		
ENQUIN	ES DECARDING T	ECHNICAL INFORMATION: Diane Pillay	Alexander and a second		CONT	ACT NUMBER: 031	240 2095	
ENCORNI	LARRESON 800	Vusi Mzimela road ,Mayville 4091						
PHYSICA	L ADDRESS:							
		T IAL 550/21/22 CLC				TIME: 11:00		
DESCRIP	TION BREAST M	ILK FORTIFIER FOR PREMATURE AND	OR LOW BIRTH V	VEIGHT INFANTS	S 1G SACHET			
	THE F	OLLOWING PARTICULARS MUST BE FUR	RNISHED (FAILURE	TO DO SO MAY	RESULT IN YOUR OFFEI	R BEING DISQUALIFI	IED)	
			NAME & ADDRESS	OF BIDDER (FIR	M)			
NAME OF	BIDDER:			DATE:				
PHYSICA	L ADDRESS:			EMAIL ADDRES	SS:			
CONTAC	T NUMBER:			FACSIMILE NU	MBER:			
SIGNATU	RE OF BIDDER:			SARS PIN:				
[By signin	g this document, I	hereby agree to all terms and conditions]		CENTRAL SUP	PLIER DATABASE REGIS	TRATION (CSD) NO.	:1	
UNIQUE	REGISTRATION R	REFERENCE: ↓						
Does this of	fer comply with the	specification?	l s	tate delivery period	i, e.g. 1day, 1week	1		
s the price			Al	l delivery costs mu	ust be included in the quote	d price	+	
4					AND ASSESS VALUE	Country of	Price	
Item No	Quantity	Description			Brand & model	manufacture	R	C
	420 SACHETS	BREAST MILK FORTIFIER FOR PREMATURE AND C	OR LOW BIRTH WEIGHT	NFANTS 1G SACHET				
		PLEASE SEE ATTACHE	D SPECIFICATIO	N				
VALUE A	DDED TAX @ 15	% (Only if VAT Vendor)				*		
TOTAL C	UOTATION PRIC	E (VALIDITY PERIOD 60 Days)						
4 6056	IAL CONTRACT CON	DITIONS OF OUTSTONS		2.1 Unlace income	istant with or averagely indicated	otherwise by the context t	he singular shall inc	clude the

- SPECIAL CONTRACT CONDITIONS OF QUOTATIONS

  The Department is under no obligation to accept the lowest or any quote.
- The Department is under no coligation to accept the lowest or any quois.
   The Department reserves the right to communicate in writing with vendors in cases where information is incomplete or where there are obscuribles regarding technical aspects of the offer, to obtain confirmation of prices or preference claims in cases where it is evident that a typing, written, transfer or unit error has been made, to investigate the vendor's standing and ability to complete the supply/service satisfactorily.
   ALL DECISIONS TAKEN BY THE DEPARTMENT ARE FINAL, INCLUDING THE AWARD OF THIS
- QUOTATION.
- 1.4. The price quoted must include VAT (if VAT vendor). However, it must be noted that the Department reserves the right to evaluate all quotations excluding VAT as some bidders may not be VAT vendors.

  1.5. The bidder must ensure the correctness & validity of the quotation:

- The bidder must ensure the correctness & validity of the quotation:

  (i) 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 bidder's risk

  (ii) it is the responsibility of the bidder to confirm receipt of their quotation and to keep proof thereof. The bidder must accept full responsibility for the proper execution & fulfilment of all obligations condition devolving on under this agreement, as the Principal (s) label for the due fulfilment of this contract. This quotation will be evaluated based on the 80/20 points system, specification, correctness of information and/or functionality criteria. All required documentation must be completed in full and extendition.
- Offers must comply strictly with the specification.
   Only offers that meet or are greater than the specification will be considered.
   Late offers will not be considered.
- 1.11. Expired product/s will not be accepted. All products supplied must be valid for a minimum period of six months.
  1.12. Used/second-hand products will not be accepted.
- 1.13. A bidder not registered on the Central Suppliers Database or whose verification has failed will not be
- 1.14. All delivery costs must be included in the quoted price for delivery at the prescribed d
- 1.15. 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.

  1.16. In cases where different delivery points influence the pricing, a separate pricing schedule must be
- submitted for each delivery point.

  1.17. In the event of a bidder having multiple quotes, only the cheapest according to specification will be

- 1.19. In such instances, the Department reserves the right to immediately disqualify such bidders as cover-quoting is an offence that represents both corruption and acquisition fraud.
- SPECIAL INSTRUCTIONS AND NOTICES TO BIDDERS REGARDING THE COMPLETION OF THIS QUOTATION

- plural and vice versa and with words importing the masculine gender shall include the feminine and the
- 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
- 23 The bidder is advised to check the number of pages and to satisfy himself that none are missing or
- 2.4 Quotations submitted must be complete in all respects; however, where it is identified that information in a bidder's response is incomplete in any respect, the said supplier meets all specification requirements and is lowest to quote, the Department reserves the right to request the bidder to complete/submit such information.

- 2.9
- information.

  Any alteration made by the bidder must be initialled. Failure to do so may render the response invalid.

  Use of correction fluid is prohibited and may render the response invalid.

  Quotations 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.

  The Department is under no obligation to pay suppliers in part for work done if the supplier can no longer will their objections.
- fulfil their obligation
- SPECIAL INSTRUCTIONS REGARDING HAND-DELIVERED QUOTATIONS

- 3. SPECIAL INSTRUCTIONS REGARDING HAND-DELIVERED QUOTATIONS
  3.1 Quotations shall be lodged at the address indicated no later than the closing time specified for their receipt and in accordance with the directives in the quotation documents.
  3.2 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.
  3.3 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 written on the envelope.
- 1.18. Verification will be conducted to identify if bidders have multiple companies and are cover-quoting for this 3.4. A specific box is provided for the receipt of quotations, and no quotation found in any other box or
  - No quotation / bid sent through the post will be considered.

    No quotation / bid sent through the post will be considered if it is received after 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 mu rejected as being invalid. ents must not be included in packages containing samples. Such quotations may be

#### **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 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.

2.2.	Full name of bildentity Numbi Position occishareholder <sup>2</sup> ):	er: cupied in				2.4. trustee,2.5.	Compan Tax Ref	y Registrati erence Num	on Number: ber:				
2.7.	The names of employee / pe APPLICABLE	ersal numbe	s / trustees / rs must be in	shareholde dicated in p	rs / memb aragraph	pers, their in 3 below.	ndividual id	dentity numb	ers, tax referer	nce numi	bers and, [TICK	, if applic	cable,
2.8.1	Are you or and If so, furnish to Name of person	he following	particulars:								YE		
ı	Name of	state	institution	at v	vhich	you or	the					bidder	is
		occupied	in	the	state		stitution:				Any	,	other
2.8.2	particulars: If you are print the publice. In the publice. It yes, did	resently emp sector?	oloyed by the	state, did	you obtaii	•	•	ority to unde	ertake remuner	ative wor	rk outside		yment NO
Note: F	ailure to subm	it proof of su	ich authority,	where app	licable, m	ay result in	the disqua						
2.8.2 2.9.	.2. If no, turn Did you or you state in the pr	ur spouse, c	or any of the	nission of si company's	directors	/ trustees /	sharehold	ers / membe	ers or their spou	ises con	duct bus	iness wi	th the
2.9.1	. If so, furnish	particulars	nnoctod with	h the hidde		ny relations	hin /famile	v friend oth	 ner) with a pers	on emol	oved by	the stat	e and
	who may be in	nvolved with	the evaluation	on and or a	djudicatio	n of this qu	ote?			on emp	YE		VO
2.10. 2.11.	<ol> <li>If so, furnish Are you, or a</li> </ol>	n particulars inv person o	connected w	ith the bidd	ler, aware	of any re	lationship	(family, frier	nd, other) betw	een any	other bi	dder an	d any
	person emplo 1. If so, furnish	yed by the s	tate who ma	y be involve	ed with the	e evaluation	n and or ac	djudication o	f this quote?		YE		10
2.11.	Do you or an	y of the dire	ectors / trust	ees / share	eholders	members	of the cor	mpany have	any interest ir	n any oth			
2.12.	whether or no 1. If so, furnish	t they are bi n particulars	dding for this	contract?							YE	<u> </u>	10
3.	Full details of The Departm responsibility	directors I ent Of Hea to ensure th	trustees / m alth will valid nat their deta	embers / s date details ils are up-to	harehold s of dire	lers. ectors / tre d verified o	ustees / in CSD. If it	members / the Departm	shareholders ent cannot vali easury Instruction	date the	informa	tion on	pliers' CSD,
4	DECLARAT	11550											
	IE UNDERS NISHED IN								CERTIFY TI	НАТ ТН	IE INFC	)RMAT	TION
	CEPT THAT VE TO BE F		TE MAY I	REJECT T	HE QUO	OTE OR A	CT AGA	INST ME	SHOULD TH	IIS DEC	'LARA'	ΓΙΟΝ	
	e of bidder			ature			Positio	n		Da	ite		

d)

c) provincial legislature;

national Assembly or the national Council of provinces; or

"State" means -

Act, 1999 (Act No. 1 of 1999); any municipality or municipal entity;

any national or provincial department, national or provincial public entity or

constitutional Institution within the meaning of the Public Finance Management

<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.



# E4108002

# Prepared by:

Initial and Surname	Designation	Signature	Date
A Ramrathan	Dietitian	12	11.08.2021

With the second second

# Reviewed by Supervisor/Operational Manager:

Initial and Surname	Designation	Signature	Date
A Wichmann	Chief Dietitian	A.	11.08.2021

ion Gotalia	
lem description	BREASTMILK FORTIFIER FOR PREMATURE AND/OR LOW BIRTH WEIGHT INFANTS
Size	1g sachet
Colour	Cream
Material	powder
Packaging (unit/box)	1g sachet
Functionality/performance	Formula scientifically designed to fortify breastfed preterm infants and low birth weight infants. A blend of vitamins and minerals which brings the fortified human milk micronutrient profile in line with the most recent nutritional guidelines for preterm and low birth weight infants. The fortifier should meet the nutritional needs of premature and low birth weight infants, in order to achieve growth that is similar to the intrauterine growth rate.
Purpose	For preterm and/or low birth weight infants <1500g who are breastfed. Also for use in breastfed babies who are fluid restricted as well as in those who have increased
*)	nutritional requirements that cannot be met with breastfeeding alone.

# Approved by specifications committee chairperson:

Initial and Surname	Portfolio	Signature	Date
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