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

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1.10 A bi	idder not registere delivery costs mu	ed on the st be inc	e Central Su luded in the	ppliers Data quote price	abase or ve , for delive	erification h ry at the pr	rescribed de	estination.		1.	2.4	2.5 Any alteration made by the bidder must be initialled.											
1.12 Onl	y firm prices will b	е ассер	ted. Such p	rices must r	emain firm	for the cor	ntract period	1. Non-firm	prices		2.6	Use of con	recting fluid	is prohib	nted		ofianhla	after th	a closin	time of	undation.		

- (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 for each delivery point.

  1.14 If samples / compulsory site inspection / briefing 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.

  1.15 The supplier shall furnish any information, when requested.

  1.16 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.

  1.17 The supplier shall indemnify the KZN Department of Health (aka the purchaser) against all third-party claims of infiningement 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 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, 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 lemmation 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 talls to perform any other obligation(s) under 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 undelivered, and the supplier shall be liable to the purchaser for any excess costs for such similar goods, works or services.

- 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 pholocopy of the page in question. Clear indication thereof must be stated on the schedules attached.
- SPECIAL INSTRUCTIONS REGARDING HAND DELIVERED QUOTATIONS
- 3. SPECIAL INSTRUCTIONS REGARDING HAND DELIVERED QUOTATIONS
  3.1 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.

  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 compiled with, such quotations bids may be rejected as being invalor under the state of the provision is not compiled with, such quotations bids may be rejected as being invalor under discharge the provision is not compiled with, such quotations bid may be rejected as being invalor under discharge the provision is not compiled with, such quotations bid in any other provision is not compiled with, such quotations bid to the envelopes are kept unopened in safe custody until the closing time of the quotation number on the envelope, it shall be opened, the quotation number ascordanced, the envelope 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 dosing date and time of quotation will be considered.

  3.5 No quotation bids entit 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.

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

- as being invalid.

#### **DECLARATION OF INTEREST**

	relationship, may may may may may be the state, or to pe position in relation to the bidder is emp the legal person evaluation and or	cluding persons employed by the state <sup>1</sup> , or persons lake an offer or offers in terms of this invitation to quality like the properties of possible allegations of favouritism, should be expensed to the evaluating/adjudicating authority where-loyed by the state; and/or on whose behalf the bidding document is signed, adjudication of the quote(s), or where it is known the declarant acts and persons who are involved with the	uote (includes a price q I the resulting quote, or ed that the bidder or his has a relationship with nat such a relationship e	uotation, advertised competitive quote, limited part thereof, be awarded to persons employed s/her authorised representative declare his/her persons/a person who are/is involved in the exists between the person or persons for or on
2.	In order to give effect	ct to the above, the following questionnaire must be	completed and submitte	ed with the quote.
2	<ol> <li>Identity Number:</li> <li>Position occupied</li> </ol>	der/representative	<ol><li>Tax Reference Num</li></ol>	ber:
2.	7. The names of all employee / persa 8. Are you or any post. If so, furnish the Name of person / Name of state ins	directors / trustees / shareholders / members, their il numbers must be indicated in paragraph 3 below. erson connected with the bidder presently employed following particulars: director / trustee / shareholder/ member:	bidder is employed:	TICK APPLICABLE]  YES NO
2.	<ol> <li>If you are present in the public se</li> </ol>	ently employed by the state, did you obtain the appropriate 2	opriate authority to und	YES NO
2.	8.2.1. If yes, did yo	u attach proof of such authority to the quote docume	ent?	
(Note	e: Failure to submit p	roof of such authority, where applicable, may result	in the disqualification of	the quote.)
2.	8.2.2. If no, furnish	reasons for non-submission of such proof:spouse, or any of the company's directors / trustees	/ sharshalders / mamb	ore or their enguese conduct business with the
	state in the previ	spouse, or any or the company's directors 7 trustees ous twelve months? articulars:		YES   NO
2.	<ol><li>Do you, or any p may be involved</li></ol>	erson connected with the bidder, have any relations with the evaluation and or adjudication of this quote articulars:	hip (family, friend, other	) with a person employed by the state and who YES NO
2.	<ol><li>Are you, or any p employed by the</li></ol>	erson connected with the bidder, aware of any relati state who may be involved with the evaluation and	onship (family, friend, o or adjudication of this q	ther) between any other bidder and any person uote? YES NO
2.	<ol><li>Do you or any of or not they are b</li></ol>	articulars:the directors / trustees / shareholders / members of idding for this contract?	the company have any i	nterest in any other related companies whether YES NO
2.		articulars:		
3. N	B: The Department to ensure that the	rectors / trustees / members / shareholders.  Of Health will validate details of directors / trustee eir details are up-to-date and verified on CSD. If the d and passed over as non-compliant according to N	e Department cannot va	alidate the information on CSD, the quote will
4	DECLARATIO	N		
	THE UNDERSIGURNISHED IN PA	NED (NAME) ARAGRAPHS 2.		CERTIFY THAT THE INFORMATION
	ACCEPT THAT T ROVE TO BE FAI	HE STATE MAY REJECT THE QUOTE OR LSE.	ACT AGAINST ME	SHOULD THIS DECLARATION
	ame of bidder	Signature	Position	Date
1=0	State" means –			
a) b)	any national or pro constitutional institut Act, 1999 (Act No. 1	ion within the meaning of the Public Finance Management of 1999);	c) provincial legislature; d) national Assembly or the e) Parliament.	e national Council of provinces; or

<sup>&</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:

		1	132	$\overline{}$
Initial and Surname	Designation	Signature		Date
EH Abdel Goad	HCU Urology	1	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	19/08/2021

## Reviewed by Supervisor/Operational Manager:

Initial and Surname	Designation	Signature	1	Date
Duma D	DPM	12		

STONE RETRIEVAL BASKET Without TIP
2.4FR (or smaller) X 120CM
Tipples basket allows close stone approximation Flat distal surface designed to eliminate tissue-to-tip interface for atraumatic manipulation Knotted basket tip Sheath Material Low-friction sheath Multi-layer sheath
Stainless steel
Unit
Retrieval of urogenital tract stones
Stone extraction
Individually packaged • Sterile

### Approved by specifications committee chairperson:

Initial and Surname	Portfolio	Signature	Date
N.P. Mthembu	SCMIT	(Axi)	12.10.2021