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

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- bidder's risk.

  The bidder must accept full responsibility for the proper execution & fulfilment of all obligations conditions devolving on under this agreement, as the Principal (s) labels for the due fulfilment of this contract.

  This quotation will be evaluated specification & correctness of information.

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  Late quotes will not be considered.

  All products supplied must be valid for a minimum period of six months.

  All delivery costs must be included in the quote price, for delivery at the prescribed destination.

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  Only firm proces will be accepted. Such proces must reman firm for the contract period. Non-firm prices (including rates of exchange variations) will not be considered.

  In a 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 course.

  1.5 The supplier shall turnish 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 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 (ax the purchaser) against all third-party claims of intringement of patent, trademark, or industrial design rights arising from use of the goods or any part thereof by 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 prine, 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 lemination 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 or has engaged in computer of tax adulent 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 undelivered, and the supplier shall be liable to the purchaser for any excess costs for such similar goods, works or services.

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- 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 criginal 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
  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.

  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 invalid.

  All quotations received in sealed envelopes with the relevant quotation numbers on the envelopes are kept
- other than that shown on the envelopes, it was prospect as being invalid.

  All quotations received in sealed envelopes with the relevant quotation numbers on the envelopes are kept unopered 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 him number on the envelope, it shall be spend, the quotation number written on the envelope. As specific box is provided for the receipt of quotations, and no 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 dosing date and time of quotation will be considered if its 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.

#### **DECLARATION OF INTEREST**

-	relationship, may make an offectionship, may make an offection of proposal). In view of proposition in relation to the evaluation to the evaluation to the legal person on whose evaluation and or adjudication whose behalf the declarant	behalf the bidding document is signed on of the quote(s), or where it is known acts and persons who are involved with	quote ld the ired f, ha that the	e (includes a price quotation e resulting quote, or part the that the bidder or his/her au s a relationship with person such a relationship exists be evaluation and or adjudicatio	, advertised compress, be awarded thorised represent sla person who attween the person n of the quote.	petitive quote, limited to persons employed tative declare his/her are/is involved in the
2.	n order to give effect to the ab	ove, the following questionnaire must be	e cor	npleted and submitted with t	he quote.	
22	. Identity Number:	ntative	2.5.	Tax Reference Number:		
2.8 2.8 2.8 2.8 2.8 2.9 2.9 2.1 2.1 2.1 2.1	employee / persal numbers  Are you or any person conn  1. If so, furnish the following p Name of person / director / tr Name of state institution at w Position occupied in the state  2. If you are presently employ in the public sector?  2.1. If yes, did you attach pre Failure to submit proof of success  2.2. If no, furnish reasons for Did you or your spouse, or state in the previous twelve  1. If so, furnish particulars  0. Do you, or any person conn may be involved with the ev  0.1. If so, furnish particulars  1. Are you, or any person conn employed by the state who  1.1. If so, furnish particulars  2. Do you or any of the directo or not they are bidding for ti	ustee / shareholder/ member: hich you or the person connected to the institution: yed by the state, did you obtain the app of of such authority to the quote docum a authority, where applicable, may result r non-submission of such proof: any of the company's directors / trustee months?  ected with the bidder, have any relation aluation and or adjudication of this quot meeted with the bidder, aware of any relation and be involved with the evaluation and ars / trustees / shareholders / members o	propries  ship  ter  ship  ter  fither  fither  fither  fither	der is employed:Any other particulars:riate authority to undertake respectively to undertake respectively. The disqualification of the quotient of the disqualification of the quotient of the disquality friend, other) with a ship (family, friend, other) be adjudication of this quote?	emunerative work  te.)  eir spouses cond  person employed  tween any other b  n any other relate	outside employment YES   NO    outside employment YES   NO    by the state and who YES   NO    idder and any person YES   NO
3.	Full details of directors / tr The Department Of Health to ensure that their details	ustees / members / shareholders. will validate details of directors / truste are up-to-date and verified on CSD. If t ed over as non-compliant according to	ees /	members / shareholders o	n CSD. It is the su	appliers' responsibility n CSD, the quote will
4	DECLARATION					
I, FU	THE UNDERSIGNED (NA JRNISHED IN PARAGRA	ME) PHS 2.	••••	CERT	IFY THAT TH	E INFORMATION
	ACCEPT THAT THE STAT ROVE TO BE FALSE.	E MAY REJECT THE QUOTE OI	R AG	CT AGAINST ME SHOU	LD THIS DEC	LARATION
	me of bidder	Signature		Position	 Dat	e
**S a)		ment, national or provincial public entity or meaning of the Public Finance Management	c) d)	provincial legislature; national Assembly or the national	Council of provinces;	or

e) Parliament.

Act, 1999 (Act No. 1 of 1999);

b) any municipality or municipal entity;

\*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	
Elsie Pillay	Buyer			
	15.45% • 15.45%			

## Reviewed by Supervisor/Operational Manager:

Designation	Signature	Date
OM	To Martinhe	11/11/2021
		OM

Item details	Specification
Item description	T-Piece oxygen 60 %
Size	
Colour	Red
Material	Plastic material
Packaging (unit/box)	Unit
Functionality/performance	To deliver oxygen from the point to the patient
Purpose	To deliver oxygen from the point to the patient for the purpose of perfusing the patient
Other:	Power

### Approved by specifications committee chairperson:

Initial and Surname	Portfolio	Signature	Date
N.P. Mthenby	SCHIP	OMO	12.11. 2021

JOKPRO