STANDARD QUOTE DOCUMENTATION SUPPLY CHAIN MANAGEMENT UNDER R30 000.00 incl vat
YOU ARE HEREBY INVITED TO QUOTE FOR REQUIREMENTS AT: INKOSI ALBERT LUTHULI CENTRAL HOSPITAL
DATE ADVERTISED: 14/02/2022 FACSIMILE NUMBER: N/A EMAIL: Quotations@ialch.co.za
ENQUIRIES REGARDING THE QUOTE: Lungani Ngcemu
ENQUIRIES REGARDING TECHNICAL INFORMATION: Nolwazi Mthembu
PHYSICAL ADDRESS: 800 Vusi Mzimela Road Mayville 4091
QUOTE NUMBER: ZNQ/IAL/448/21/22CLOSING DATE: 17/02/2022CLOSING TIME: 11:00
DESCRIPTION 07 BOXES. NON ABSORBABLE BLACK MULTIFILAMENT SUTURE 3/8 CIRCLE 6.5MM SPATULA LENGTH 30CM
THE FOLLOWING PARTICULARS MUST BE FURNISHED (FAILURE TO DO SO MAY RESULT IN YOUR OFFER BEING DISQUALIFIED)
NAME & ADDRESS OF BIDDER (FIRM)
NAME OF BIDDER: DATE:
PHYSICAL ADDRESS: EMAIL ADDRESS:
CONTACT NUMBER: FACSIMILE NUMBER:
SIGNATURE OF BIDDER: SARS PIN:
[By signing this document, I hereby agree to all terms and conditions] CENTRAL SUPPLIER DATABASE REGISTRATION (CSD) NO.: 1
UNIQUE REGISTRATION REFERENCE: UNIQUE REGISTRATION REFERENCE:
Does this offer comply with the specification? State delivery period, e.g. 1day, 1week
Is the price firm? All delivery costs must be included in the quoted price
Item Country of Price
No Quantity Description Brand & model Brand & model R c
01 07 BOXES NON ABSORBABLE BLACK MULTIFILAMENT SUTURE 3/8 CIRCLE 6 5MM SPATULA LENGTH 30CM
Please see attached specification

SPECIAL CONTRACT CONDITIONS OF QUOTATIONS

VALUE ADDED TAX @ 15% (Only if VAT Vendor)

- TOTAL QUOTATION PRICE (VALIDITY PERIOD 60 Days)
- The Department is under no obligation to accept the lowest or any quote.

 The Department reserves the right to communicate in writing with vendors in cases where information is incomplete or where there are obscurities 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 satisfactority. been made, to investigate the vendor's standing and ability to complete the supply/service satisfactor

 1.3. ALL DECISIONS TAKEN BY THE DEPARTMENT ARE FINAL, INCLUDING THE AWARD OF THIS
- QUOTATION
- 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.
- 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
- mistakes regarding the price (s) & calculations will be at the bidder's risk.

 (a) 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) lable for the due fulliment 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
- submitted.
- 1.8. Offers must comply strictly with the specification.
 1.9. Only offers that meet or are greater than the specification will be considered.
 1.10. 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
- 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
- 1.4. All delivery costs must be included in the quoted price for delivery at the prescribed destination.

 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 considered.
- 1.18. Verification will be conducted to identify if bidders have multiple companies and are cover-quoting for this 3.4
- 1.19. In such instances, the Department reserves the right to immediately disqualify such bidders as coverquoting is an offence that represents both corruption and acquisition fraud.
- SPECIAL INSTRUCTIONS AND NOTICES TO BIDDERS REGARDING THE COMPLETION OF THIS 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
- 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 duplicated.
- Outstations 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
- 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 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.
- 2.10 The Department is under no obligation to pay suppliers in part for work done if the supplier can no longer fulfil their obligation
- SPECIAL INSTRUCTIONS REGARDING HAND-DELIVERED QUOTATIONS
- 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.

 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.
- A specific box is provided for the receipt of quotations, and no quotation found in any other box or A special cost is provided for the recorpt of quotations, and no quotation found in any other box or elsewhere subsequent to the closing data 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
- 3.5
- 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.



E 3277510

Specifications Template

Prepared by:

Initial and Surname	Designation	Signature	Date
J Z SHABALALA	PN	2000	- 30-11-21

Reviewed by Supervisor/Operational Manager:

Initial and Surname	Designation	Signature	Date				
H XABA	PN	popola.	30-12-21				

Item details	Specification					
Item description	NYLON 9-0	Non absorbable black multifilament suture				
Size	3/8 CIRCLE 6,5mm Spatula Length 30cm					
Colour	BLACK					
Material	NYLON					
Packaging (unit/box)	36 units /box					
Functionality/performance	For eye surgery					
Purpose						
Other:						

Approved by specifications committee chairperson:

Initial and Surname	Portfolio	Signature	Date
N. P. Mthemby	Samp	Charle	30.11.2024

DECLARATION OF INTEREST

- 1. 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. Ir	order to give	effect to the	above,	the following	g questionn	aire must	be co	mpleted a	and submitte	ed with the quot	e.			
2.1.	Full name o	f bidder/repre	esentati	ve										
2.2.	Identity Nun	nber:					2.4.	Compan	y Registrati	on Number:				
2.3.	Position of	occupied in	the	Company	(director,	trustee	e,2.5.	Tax Ref	erence Num	ber:				
	shareholder	²):					2.6.	VAT Re	gistration No	ımber:				
2.7.		persal number						dividual id	dentity numb	oers, tax referei	nce nur	nbers an (TICK		licable,
2.8.	Are you or a		onnecte	d with the bi	dder preser	tly emplo	oved b	v the state	?			Y	ES	NO
	1. If so, furnish					,								110
					der/ membe	r:								
	Name of	state	institu	ution at	which	you	or	the	person	connected	to	the	bidder	r is
	employed:													
						ate	inst	itution:	******			Ar	ny	other
	particulars:													
2.8.2			nployed	by the state	, did you ob	tain the a	approp	riate auth	ority to und	ertake remuner	ative w	ork outsi	de emplo	oyment
0200200		lic sector?	72	42 W 32	20 170 7024	82 65		200				Y	ES	ИО
	2.1. If yes, d									6540 200 400 100 G 6 10 4 10				
	Failure to sub													
2.8.2	2.2. If no, fu	rnish reasons	s for nor	n-submissior	of such pro	oof:								
2.9.					any's directo	ors / trust	ees / s	sharehold	ers / membe	ers or their spor	uses co			
0.0		previous twe										Y	ES	ИО
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2 11	.1. If so, furni									f this quote?		Y	ES	ИО
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2 12	1.1. If so, furni									***********			<u> </u>	NO
3. NB:	responsibilit	ment Of He	alth wi	ll validate d ir details are	letails of o	directors and verif	fied or	CSD. If	the Departn	shareholders nent cannot val easury Instructi	idate th	e inforn	nation or	
4	DECLAR	ATION												
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	RNISHED II						•••••			CERTIT 1	LIAL I	III. IIVI	OKWIA	HON
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Nan	ne of bidder			Signature				Positio	n		C	Date		
1.51	ate* means -													
a)	any national of	or provincial de							legislature;	97 - 600,000 - 50 m. N				
ES.	Act, 1999 (Act	nstitution within No. 1 of 1999);		ning of the Pub	lic Finance Ma	anagement	d) e)	national A Parliamen		national Council of	f province	s; 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