#### STANDARD QUOTE DOCUMENTATION SUPPLY CHAIN MANAGEMENT LINDER R30 000 00 incl yet

| DATE ADVERTISED: 23/02/2022 FACSIMILE NUMBER: N/A ENQUIRIES REGARDING THE QUOTE: Lungani Ngcemu | RT LUTHULI CENTRAL HOSPITAL  EMAIL: Quotations@ialch.co.za  CONTACT NUMBER: 031 240 1403  CONTACT NUMBER: 031 240 1254 |  |  |  |  |  |  |  |  |
|---|--|--|--|--|--|--|--|--|--|
| QUOTE NUMBER: ZNQ/IAL/596/21/22   |  |  |  |  |  |  |  |  |  |
| NAME & ADD  | RESS 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.: ↓  |  |  |  |  |  |  |  |  |
| UNIQUE REGISTRATION REFERENCE: 1  |  |  |  |  |  |  |  |  |  |
| 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  | Quantity    | Description                       | Brand & model | Country of  | Price |   |
|-------|-------------|-----------------------------------|---------------|-------------|-------|---|
| No    |             | 20001711011                       | brana a moder | manufacture | R     | C |
| 01    | 01 unit     | Percutanous access set 22gx15cm   |               |             |       |   |
|       |             | Please see attached specification |               |             |       |   |
|       |             |                                   |               |             |       |   |
|       |             |                                   |               |             |       |   |
| VALUE | ADDED TAY @ | 15% (Only if VAT Vendor)          |               |             |       |   |

- SPECIAL CONTRACT CONDITIONS OF QUOTATIONS
- SPECIAL CONTROL CONDITIONS OF QUOTATIONS
  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 satisfactorily.
- 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
  (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 & fulfillment of all obligations conditions
- devolving on under this agreement, as the Principal (s) kable 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 submitted.
- 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 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 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 cover-quoting is an offence that represents both corruption and acquisition fraud.
- SPECIAL INSTRUCTIONS AND NOTICES TO BIDDERS REGARDING THE COMPLETION OF THIS

- 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
- 2.3 The bidder is advised to check the number of pages and to satisfy himself that none are missing or
- 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.
- 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. The Department is under no obligation to pay suppliers in part for work done if the supplier can no longer 2.10 The Dep
- 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.
- 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 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 guotation number ascertained, the envelope sealed and the guotation 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.
- 3.6 Quotation documents must not be included in packages containing samples. Such quotations may be rejected as being invalid.



# E5921009

# Specifications Template

## Prepared by:

| Initial and Surname | Designation   | Signature | Date       |  |  |
|---------------------|---------------|-----------|------------|--|--|
| O.E. LEKAOTA        | AD:RADOGRAPHY | - Commen  | 22/06/2021 |  |  |

#### Reviewed by Supervisor/Operational Manager:

| Designation                | Signature      | Date           |
|----------------------------|----------------|----------------|
| INTERVENTIONAL RADIOLOGIST | Lea            | 22/06/2021     |
|                            | INTERVENTIONAL | INTERVENTIONAL |

| Specification   |
|---|
| PERCUTANEOUS ACCESS SET   |
| 22GX15CM  |
| N/A   |
| Radiopaque, single use, hydrophilic.  |
| Sterile, single use discard.  |
| Set has a radiopaque band that identifies the sheaths distal tip for accurate positioning. Hydrophylic coating reduces friction during insertion. The outer sheath permits advancement of a 0.38inch diameter guidewire while the 0.018 inch diameter guidewire remains in place as a safety wire. The echotip needle enhances visibility under ultrasound. |
| Used for single puncture percutaneous access to facilitate placement of a 0.38 inch diameter working guidewire for interventional radiology procedures  |
| Set includes 22 gage,15cm chiba needle,0.018, 60cm nitinol cope mandri guidewire with platinum tip, hydrophilic 18cm sheath with a radiopaque band including a stiffening cannula and introducer.   |
|   |

## Approved by specifications committee chairperson:

| Initial and Surname | Portfolio | Signature | Date |
|---------------------|-----------|-----------|------|
| N.P. Mthemby        | Scup      | 240       |      |

#### **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  | e, the following                      | questionnai                  | re must b                              | e co           | mpleted a   | and submitte    | d with the quot    | e.          |                   |          |          |
|-----------|--|---------------------------------------|------------------------------|--|----------------|-------------|-----------------|--------------------|-------------|-------------------|----------|----------|
| 2.1.      | Full name of bidder/representa   | tive                                  |                              |  |                |             |                 |                    |             |                   |          |          |
|           | Identity Number:   |                                       |                              |  | 2.4.           |             |                 |                    |             |                   |          |          |
|           | Position occupied in the   |                                       |                              |  |                |             |                 |                    |             |                   |          |          |
|           | shareholder2):   |                                       |                              | 7                                      | 2.6.           | VAT Re      | gistration Nu   | mber:              |             |                   |          |          |
| 2.7.      | The names of all directors / truemployee / persal numbers mu<br>APPLICABLE]  |                                       |                              |  |                | dividual id | dentity numb    | ers, tax refere    | nce num     | bers and<br>[TICK |          | licable, |
| 28        | Are you or any person connect  | ed with the hid                       | der present                  | lv emnlov                              | ed h           | the state   | 2               |                    |             | YE                | e I I    | NO       |
|           | 1.If so, furnish the following parti   |                                       | dei present                  | iy ciliploy                            | cu b           | ine state   | •:              |                    |             | 11                | -3       | NO       |
| 2.0.      | Name of person / director / trus   |                                       | er/ member                   | ************************************** |                |             | 25550 103 Laura | . H H H H H H      | 5.1.NR      |                   |          |          |
|           |  |                                       | which                        |  | or             |             |                 |                    | to          | the               | bidder   |          |
|           | employed:  |                                       |                              |  |                |             | 6870            |                    |             |                   |          |          |
|           | Position occupied  | in the                                | sta                          | ite                                    | inst           | tution:     |                 |                    |             | An                | ıy       | other    |
|           | particulars:   |                                       |                              |  |                |             |                 |                    |             |                   |          |          |
| 2.8.      | 2. If you are presently employe  | d by the state,                       | did you obt                  | ain the ap                             | prop           | riate auth  | ority to unde   | ertake remuner     | ative wo    | rk outsic         | de emplo | oyment   |
|           | in the public sector?  |                                       |                              |  |                |             |                 |                    |             | YE                | S        | NO       |
|           | <ol><li>If yes, did you attach proof</li></ol>   |                                       |                              |  |                |             |                 |                    |             | diller e          |          |          |
| (Note:    | Failure to submit proof of such a  | uthority, where                       | applicable,                  | may resu                               | lt in t        | he disqu    | alification of  | the quote.)        |             |                   |          |          |
| 2.8.      | 2.2. If no, furnish reasons for n  | on-submission                         | of such pro                  | of:                                    |                |             |                 |                    |             |                   |          | dia      |
| 2.9.      | Did you or your spouse, or any   |                                       | ny's director                | s / trustee                            | es / s         | harehold    | ers / membe     | ers or their spo   | uses con    | _                 |          |          |
| 0.0       | state in the previous twelve mo  |                                       |                              |  |                |             |                 |                    |             | YE                | ES       | NO       |
|           | If so, furnish particulars:  |                                       |                              |  |                |             |                 |                    |             |                   |          | N 92     |
| 2.10      | . Do you, or any person connect  |                                       |                              |  |                |             | y, triena, otr  | ier) with a pers   | son emp     |                   |          |          |
| 240       | who may be involved with the   |                                       |                              |  |                |             |                 |                    |             | Y                 | ES       | NO       |
|           | .1. If so, furnish particulars:  |                                       |                              |  |                |             |                 |                    |             | ather b           | iddar a  | -d       |
| 2.11      | . Are you, or any person conne<br>person employed by the state   |                                       |                              |  |                |             |                 |                    | reen any    |                   |          |          |
| 2 11      | .1. If so, furnish particulars:  |                                       |                              |  |                |             |                 |                    |             | Y                 | ES       | ИО       |
|           | . Do you or any of the director  |                                       |                              |  |                |             |                 |                    | n any of    | her rela          | ted com  | naniae   |
| 2.12      | whether or not they are bidding  |                                       |                              | 3 / IIICIIID                           | CI3 (          | i the col   | ilipally llave  | any interest i     | ii aiiy ou  | -                 |          | NO NO    |
| 2 12      | 1.1. If so, furnish particulars:   | j ioi tiiis contia                    | Ot:                          |  |                |             |                 |                    |             | [ ]1              | -5       | NO       |
|           | **************************************   |                                       |                              |  |                |             |                 |                    |             |                   |          |          |
| 3.<br>NB: | Full details of directors / trust<br>The Department Of Health v<br>responsibility to ensure that the<br>the quote will not be considered                     | vill validate de<br>eir details are i | etails of di<br>up-to-date a | rectors I                              | d on           | CSD. If     | the Departm     | ent cannot val     | idate the   | inform            | ation o  |          |
| 4         | DECLARATION  |                                       |                              |  |                |             |                 |                    |             |                   |          |          |
|           | HE UNDERSIGNED (NAM<br>RNISHED IN PARAGRAPH  |                                       |                              |  |                |             |                 | CERTIFY T          | HAT TI      | IE INF            | ORMA     | TION     |
|           |  |                                       |                              |  |                |             |                 |                    |             |                   |          |          |
|           | CCEPT THAT THE STATE<br>OVE TO BE FALSE.   | MAY REJEC                             | T THE QU                     | JOTE O                                 | R A            | CT AGA      | AINST ME        | SHOULD TH          | HIS DEC     | CLARA             | ATION    |          |
|           |  |                                       |                              |  |                |             |                 |                    |             |                   |          |          |
|           | ne of bidder   | Signature                             | ••••••                       |  |                | Positio     | n               | ••••••             | 200         | ate               |          |          |
| ' "St     | ate* means –   |                                       |                              |  |                |             |                 |                    |             |                   |          |          |
| a) b)     | any national or provincial department<br>constitutional Institution within the me<br>Act, 1999 (Act No. 1 of 1999);<br>any municipality or municipal entity; |                                       |                              |  | c)<br>d)<br>e) |             |                 | national Council o | f 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.