STANDARD QUOTE DOCUMENTATION SUPPLY CHAIN MANAGEMENT UNDER R30 000.00 incl vat

DATE A	DVERTISED: 01/1	D TO QUOTE FOR REQUIREMENTS AT: 1/2022 FACSIMILE NUMBER: .N	/A			MAIL: Quotations@ia	lch.co.za		
ENQUIR	RIES REGARDING	THE QUOTE: Ntuthuko Zulu TECHNICAL INFORMATION: Nolwazi N 10 Vusi Mzimela Road, Mayville 40	Athembu				ACT NUMBER: .031	240 1254	
		NQ / IAL / 1207 Adult coiled 2 cuff PD catheter kit							
DESCRI		OLLOWING PARTICULARS MUST BE FU							
NAME 8	ADDRESS OF BIL		THIOTIES (TREGITE		70 00 11111				
	F BIDDER:			DA	TE:				
PHYSIC	AL ADDRESS:			EMA	AIL ADDRE	SS:			
CONTAC	CT NUMBER:			FAC	CSIMILE NU	IMBER:			
SIGNAT	URE OF BIDDER:			0.70	RS PIN:				
[By signi	ing this document,	hereby agree to all terms and conditions]		CE	NTRAL SUF	PLIER DATABASE REGIS	TRATION (CSD) NO.	:1	
UNIQUE	REGISTRATION	REFERENCE: ↓		- M	A	A A			\perp
	offer comply with th	e specification?				d, e.g. 1day, 1week	d price		
Is the price	: wm?		I M	delivi	ery costs m	ust be included in the quote		T Dries	
Item No	Quantity	Description				Brand & model	Country of manufacture	Price R	С
01	10 units	Adult coiled 2 cuff PD cathel	ter kit Total Leng	gth 6	2cm				
									_
-									+
2		Please see attache	ed specification						+
		Email Quotation Document: Quo		o.za	or drop				
		off at the Tender Box situa					Ž		
		Management	Builiding						\perp
									_
		% (Only if VAT Vendor)							+
		E (VALIDITY PERIOD 60 Days)		21	Unless incons	sistent with or expressly indicated	d otherwise by the contex	t, the singular shall in	clude the
1.1. The	Department is under no	obligation to accept the lowest or any quote. ne right to communicate in writing with vendors in cas	es where information is		plural and vic neuter.	e versa and with words importing	the masculine gender sha	all include the feminine	e and the
inco	mplete or where there a	are obscurities regarding technical aspects of the offer ins in cases where it is evident that a typing, written, to	r, to obtain confirmation	2.2	Under no circ	umstances whatsoever may the	quotation/ bid forms be ret	typed or redrafted. Pho anature must appear	otocopies on such
beer	made, to investigate the	be vendor's standing and ability to complete the supply BY THE DEPARTMENT ARE FINAL, INCLUDIN	//service satisfactorily.		photocopies.	advised to check the number of			
CAN	ICELLATION OF THIS	QUOTATION.	io me minio on		duplicated.	bmitted must be complete in all r	18 8		
1.5. Sho	uld a bidder become a	de VAT (if VAT vendor). VAT vendor after award or during the implementation tage from the Department as the service provider m	of a contract, they may		a bidder's res	ponse, which does not affect the plier meets all specification red	preference points or price	e, is incomplete in any	y respect,
perio	od they were not regis	tered as a VAT vendor. The Department is only like priginally stated on the quotation document.	able for any VAT from		preference po such informat	ints and price, the Department re ion.	serves the right to request	t the bidder to complet	te/ submit
	bidder must ensure the	correctness & validity of the quotation: (s) & preference quoted cover all for the work/item	(s) & accept that any	2.5	Any alteration	made by the bidder must be initiation fluid is prohibited and may re-	alled. Failure to do so may nder the response invalid.	render the response in	nvalid.
(9	mistakes regarding th	e price (s) & calculations will be at the bidder's risk of the bidder to confirm receipt of their quotation and to		2.7	Quotations wi	I be opened in public as soon as al, prices are made public at the	practicable after the closin	g time of quotation.	
1.7. The	bidder must accept full	responsibility for the proper execution & fulfilment of a	Il obligations conditions	29	If it is desired	to make more than one offer aga the page in question. Clear indica	ainst any individual item, si	uch offers should be g	jiven on a ached.
1.8. This infor	devolving on under this agreement, as the Principal (s) liable for the due fulfilment of this contract. 1.8. 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.		2.10	2.10 The Department is under no obligation to pay suppliers in part for work done if the supplier can no long fulfill their obligation 3. SPECIAL INSTRUCTIONS REGARDING HAND-DELIVERED QUOTATIONS			no longer		
1.9. Offe	1.9. Offers must comply strictly with the specification. 1.10. Only offers that meet or are greater than the specification will be considered.			3.1	Quotations st receipt and in	hall be lodged at the address in accordance with the directives in	dicated no later than the the quotation documents.	closing time specified	
1.11. Late	1.10. Only others that meet or are greater than the specification will be considered. 1.11. Late offers will not be considered. 1.12. Expired product's will not be accepted. All products supplied must be valid for a minimum period of six.			Each quotation	on shall be addressed in accordance in a separate sealed envelope	ance with the directives in , with the name and addre	ess of the bidder, the	quotation	
mon 1,13. Use	ths. d/ second-hand product				number and of to any quotal quotations/ bi	dosing date indicated on the envi- tion other than that shown on the ds may be rejected as being inval	elope. The envelope shall ne envelope. If this provis id.	not contain document sion is not complied w	ts relating with, such
cons	sidered.	cluded in the quoted price for delivery at the prescribe		3.3	All quotations kept unopene	received in sealed envelopes with the closing	ith the relevant quotation time of the quotation/ bid	ls. Where, however, a	quotation
1.16. Only	firm prices will be acc	epted. Such prices must remain firm for the contract	period. Non-firm prices		is received or	en, it shall be sealed. If it is rec ned, the quotation number asce	eived without a quotation/	bid number on the en	nvelope, it
1.17. In c	ases where different of	evariations) will not be considered. lelivery points influence the pricing, a separate prices.	cing schedule must be		written on the				
1.18. In th		aving multiple quotes, only the cheapest according	to specification will be		elsewhere su	bis provided to the closing date and bid sent through the post will be	time of quotation will be co	insidered.	
	sidered. fication will be conducte	d to identify if bidders have multiple companies and a	re cover-quoting for this		stipulated in t	he quotation documentation, and cuments must not be included in	proof of posting will not be	accepted as proof of o	delivery.

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.

- 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 closing date and time of quotation will be considered.

 3.5 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.

 4. THE DEPARTMENT RESERVES THE RIGHT TO PASS OVER ANY QUOTATION WHICH FAILS TO COMPLY WITH THE ABOVE.





Prepared by:

initial and Surname	Designation	Signature	Date
Sil Pillary	Medical Specialis	Duy	25/02/2022.

Reviewed by Supervisor/Operational Manager:

Initial and Sumame	Designation	Signature	Date
		1.0	

tem description	Catheter Kit 2 cuff PD
Size	Total Length 62com
Colour	char
Material	Silicon
Packaging (unit/box)	I complete kit per box.
Functionality/performance	I complete Kit per box. For Bed side Tenckhoff Cutti
Purpose	SUSCINON.
Other;	· scalpet · Guzlentic · Gaure · Aul Apart Sheath
	oilator cannulas . Funneling

Approved by specifications committee chairperson:

Initial and Sumame	Portfollo	Signature	Date
N.P. Millembr	SCMP	and	4.05 2022

BIDDER'S DISCLOSURE

PURPOSE OF THE FORM

Any person (natural or juristic) may make an offer or offers in terms of this invitation to bid. In line with the principles of transparency, accountability, impartiality, and ethics as enshrined in the Constitution of the Republic of South Africa and further expressed in various pieces of legislation, it is required for the bidder to make this declaration in respect of the details required

Where a person/s are listed in the Register for Tender Defaulters and / or the List of Restricted Suppliers, that person will automatically be disqualified from the bid process.

2	BIDDED'S	DEAL	ADATION

- 2.1. Is the bidder, or any of its directors / trustees / shareholders / members / partners or any person having a controlling interest in the enterprise, employed by the state?
- 2.1.1 If so, furnish particulars of the names, individual identity numbers, and, if applicable, state employee numbers of sole proprietor/ directors / trustees / shareholders / members/ partners or any person having a controlling interest in the enterprise, in table below.

Full Name	Identity Number	Name of State Institution

2.2.	Do you, or any person connected with the bidder, have a relationship with any person who is employed by the procuring institution YES/NO
2.2.1.	If so, furnish particulars:
2.3.	Does the bidder or any of its directors / trustees / shareholders / members / partners or any person having a controlling interest in the enterprise have any interest in any other related enterprise whether or not they are bidding for this contract? YES/NO
2.3.1.	If so, furnish particulars:
3.	DECLARATION
	I, the undersigned,(name)

- I have read and I understand the contents of this disclosure;
- I understand that the accompanying bid will be disqualified if this disclosure is found not to be true and complete in every respect;
- The bidder has arrived at the accompanying bid independently from, and without consultation, communication, agreement or 3.3. arrangement with any competitor. However, communication between partners in a joint venture or consortium² will not be construed
- In addition, there have been no consultations, communications, agreements or arrangements with any competitor regarding the 3.4. quality, quantity, specifications, prices, including methods, factors or formulas used to calculate prices, market allocation, the intention or decision to submit or not to submit the bid, bidding with the intention not to win the bid and conditions or delivery particulars of the products or services to which this bid invitation relates.
- The terms of the accompanying bid have not been, and will not be, disclosed by the bidder, directly or indirectly, to any competitor, 3.5 prior to the date and time of the official bid opening or of the awarding of the contract.
- There have been no consultations, communications, agreements or arrangements made by the bidder with any official of the 36 procuring institution in relation to this procurement process prior to and during the bidding process except to provide clarification on the bid submitted where so required by the institution; and the bidder was not involved in the drafting of the specifications or terms of reference for this bid.
- I am aware that, in addition and without prejudice to any other remedy provided to combat any restrictive practices related to bids 3.7. and contracts, bids that are suspicious will be reported to the Competition Commission for investigation and possible imposition of administrative penalties in terms of section 59 of the Competition Act No 89 of 1998 and or may be reported to the National Prosecuting Authority (NPA) for criminal investigation and or may be restricted from conducting business with the public sector for a period not exceeding ten (10) years in terms of the Prevention and Combating of Corrupt Activities Act No 12 of 2004 or any other applicable legislation.

I CERTIFY THAT THE INFORMATION FURNISHED IN PARAGRAPHS 1, 2 and 3 ABOVE IS CORRECT. I ACCEPT THAT THE STATE MAY REJECT THE BID OR ACT AGAINST ME IN TERMS OF PARAGRAPH 6 OF PFMA SCM INSTRUCTION 03 OF 2021/22 ON PREVENTING AND COMBATING ABUSE IN THE SUPPLY CHAIN MANAGEMENT SYSTEM SHOULD THIS DECLARATION PROVE TO BE FALSE.

Name of Bidder	Signature	Position	Date

¹ The power, by one person or a group of persons holding the majority of the equity of an enterprise, alternatively, the person/s having the deciding vote or power to influence or to direct the course and decisions of the enterprise.

² Joint venture or Consortium means an association of persons for the purpose of combining their expertise, property, capital, efforts, skill and knowledge in an activity for the execution of a contract.

Institution name:

Inkosi Albert Luthuli central Hospital

COMPLAINTS PROCESS FOR QUOTATIONS R2 000.00 TO R500 000.00 INCLUDING V.A.T

1. Supplier Submits Written Complaint / Objection

- > Bidders aggrieved by decisions or actions taken by the Department or Institution during the SCM procurement process, must lodge a written complaint **immediately**.
- > Complaints lodged two (2) or more days after the award will not be entertained.
- Complaints must be directed to the Responsibility Manager of the institution (Hospital or CHC) and District Finance Manager for District Offices.
- > It must be noted that this is not an appeals process and as such will not halt the procurement process.

2. Institution Prepares Written Response to Complaint

- The Responsibility Manager, or his appointee, must prepare a response letter to the complainant.
- > The complaint must be resolved within 60 days.
- Should the complainant not be satisfied with the response, the matter will be referred to the District Finance Manager (applicable to all Hospitals and CHC) or District Manager (Applicable to all District Offices) for a final verdict.
- > Should the complainant still not be satisfied with the response received, they may then seek legal recourse at their own expense.

Complaints or objections should be directed to:

Responsibility Manager:	Mr. T.E Mposula	
Email Address:	Themba.Mposula@ialch.co.za	