

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: **02/12/2022**..... FACSIMILE NUMBER: **N/A**..... EMAIL: **Quotations@ialch.co.za**
 ENQUIRIES REGARDING THE QUOTE: **Lungani Ngemu**.....CONTACT NUMBER: **031 240 1254**
 ENQUIRIES REGARDING TECHNICAL INFORMATION: **Nolwazi Mthembu**.....CONTACT NUMBER: **031 240 1254**
 PHYSICAL ADDRESS: **800 Vusi Mzimela Road, Mayville 4091**

QUOTE NUMBER: ZNQ / IAL / 1445 / 22 - 23 CLOSING DATE: 06/12/2022 CLOSING TIME: 11:00

DESCRIPTION 10 units, Cannula Aortic arch 3.5mm

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.: ↓											
UNIQUE REGISTRATION REFERENCE: ↓										M	A	A	A								
					-			-						-							

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 No	Quantity	Description	Brand & model	Country of manufacture	Price	
					R	c
01	10 units	Cannula Aortic arch 3.5mm				
		Please see attached specification				
		Email Quotation Document: Quotations@ialch.co.za or drop off at the Tender Box situated at IALCH, Outside Management Building				
VALUE ADDED TAX @ 15% (Only if VAT Vendor)						
TOTAL QUOTATION PRICE (VALIDITY PERIOD 60 Days)						

1. SPECIAL CONTRACT CONDITIONS OF QUOTATIONS

- SPECIAL CONTRACT CONDITIONS OF QUOTATIONS**
- 1.1. The Department is under no obligation to accept the lowest or any quote.
- 1.2. 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.
- 1.3. ALL DECISIONS TAKEN BY THE DEPARTMENT ARE FINAL, INCLUDING THE AWARD OR CANCELLATION OF THIS QUOTATION.**
- 1.4. The price quoted must include VAT (if VAT vendor).
- 1.5. Should a bidder become a VAT vendor after award or during the implementation of a contract, they may not request the VAT percentage from the Department as the service provider made an offer during the period they were not registered as a VAT vendor. The Department is only liable for any VAT from registered VAT vendors as originally stated on the quotation document.
- 1.6. 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.
- 1.7. The bidder must accept full responsibility for the proper execution & fulfillment of all obligations conditions 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.
- 1.9. Offers must comply strictly with the specification.
- 1.10. Only offers that meet or are greater than the specification will be considered.
- 1.11. Late offers will not be considered.
- 1.12. Expired products will not be accepted. All products supplied must be valid for a minimum period of six months.
- 1.13. Used/ second-hand products will not be accepted.
- 1.14. A bidder not registered on the Central Suppliers Database or whose verification has failed will not be considered.
- 1.15. All delivery costs must be included in the quoted price for delivery at the prescribed destination.
- 1.16. 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.
- 1.17. In cases where different delivery points influence the pricing, a separate pricing schedule must be submitted for each delivery point.
- 1.18. In the event of a bidder having multiple quotes, only the cheapest according to specification will be considered.
- 1.19. Verification will be conducted to identify if bidders have multiple companies and are cover-quoting for this bid.
- 1.20. 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.
- 2. SPECIAL INSTRUCTIONS AND NOTICES TO BIDDERS REGARDING THE COMPLETION OF THIS QUOTATION.**
- 2.1. Quotations must be typed, double-spaced, on one side of the paper, with margins of at least 25mm. They must be legible and free from errors. They must be accompanied by a copy of the tender form, which must be filled in and signed by the bidder. They must be accompanied by a copy of the bidder's company profile, which must be up-to-date and reflect the current status of the bidder. They must be accompanied by a copy of the bidder's financial statements, which must be up-to-date and reflect the current status of the bidder. They must be accompanied by a copy of the bidder's performance record, which must be up-to-date and reflect the current status of the bidder. They must be accompanied by a copy of the bidder's references, which must be up-to-date and reflect the current status of the bidder. They must be accompanied by a copy of the bidder's bank statement, which must be up-to-date and reflect the current status of the bidder. They must be accompanied by a copy of the bidder's tax clearance certificate, which must be up-to-date and reflect the current status of the bidder. They must be accompanied by a copy of the bidder's insurance policy, which must be up-to-date and reflect the current status of the bidder. They must be accompanied by a copy of the bidder's health and safety policy, which must be up-to-date and reflect the current status of the bidder. They must be accompanied by a copy of the bidder's environmental policy, which must be up-to-date and reflect the current status of the bidder. They must be accompanied by a copy of the bidder's quality management system, which must be up-to-date and reflect the current status of the bidder. They must be accompanied by a copy of the bidder's social responsibility policy, which must be up-to-date and reflect the current status of the bidder. They must be accompanied by a copy of the bidder's code of conduct, which must be up-to-date and reflect the current status of the bidder. They must be accompanied by a copy of the bidder's anti-corruption policy, which must be up-to-date and reflect the current status of the bidder. They must be accompanied by a copy of the bidder's conflict of interest policy, which must be up-to-date and reflect the current status of the bidder. They must be accompanied by a copy of the bidder's whistleblowing policy, which must be up-to-date and reflect the current status of the bidder. They must be accompanied by a copy of the bidder's grievance procedure, which must be up-to-date and reflect the current status of the bidder. They must be accompanied by a copy of the bidder's disciplinary procedure, which must be up-to-date and reflect the current status of the bidder. They must be accompanied by a copy of the bidder's recruitment and selection process, which must be up-to-date and reflect the current status of the bidder. They must be accompanied by a copy of the bidder's training and development program, which must be up-to-date and reflect the current status of the bidder. They must be accompanied by a copy of the bidder's performance appraisal system, which must be up-to-date and reflect the current status of the bidder. They must be accompanied by a copy of the bidder's employee handbook, which must be up-to-date and reflect the current status of the bidder. They must be accompanied by a copy of the bidder's internal control system, which must be up-to-date and reflect the current status of the bidder. They must be accompanied by a copy of the bidder's risk management framework, which must be up-to-date and reflect the current status of the bidder. They must be accompanied by a copy of the bidder's business continuity plan, which must be up-to-date and reflect the current status of the bidder. They must be accompanied by a copy of the bidder's disaster recovery plan, which must be up-to-date and reflect the current status of the bidder. They must be accompanied by a copy of the bidder's information security policy, which must be up-to-date and reflect the current status of the bidder. They must be accompanied by a copy of the bidder's data protection policy, which must be up-to-date and reflect the current status of the bidder. They must be accompanied by a copy of the bidder's intellectual property policy, which must be up-to-date and reflect the current status of the bidder. They must be accompanied by a copy of the bidder's confidentiality policy, which must be up-to-date and reflect the current status of the bidder. They must be accompanied by a copy of the bidder's non-disclosure agreement, which must be up-to-date and reflect the current status of the bidder. They must be accompanied by a copy of the bidder's partnership agreement, which must be up-to-date and reflect the current status of the bidder. They must be accompanied by a copy of the bidder's joint venture agreement, which must be up-to-date and reflect the current status of the bidder. They must be accompanied by a copy of the bidder's subcontracting agreement, which must be up-to-date and reflect the current status of the bidder. They must be accompanied by a copy of the bidder's licensing agreement, which must be up-to-date and reflect the current status of the bidder. They must be accompanied by a copy of the bidder's franchise agreement, which must be up-to-date and reflect the current status of the bidder. They must be accompanied by a copy of the bidder's distribution agreement, which must be up-to-date and reflect the current status of the bidder. They must be accompanied by a copy of the bidder's sales agreement, which must be up-to-date and reflect the current status of the bidder. They must be accompanied by a copy of the bidder's marketing agreement, which must be up-to-date and reflect the current status of the bidder. They must be accompanied by a copy of the bidder's advertising agreement, which must be up-to-date and reflect the current status of the bidder. They must be accompanied by a copy of the bidder's sponsorship agreement, which must be up-to-date and reflect the current status of the bidder. They must be accompanied by a copy of the bidder's endorsement agreement, which must be up-to-date and reflect the current status of the bidder. They must be accompanied by a copy of the bidder's celebrity endorsement agreement, which must be up-to-date and reflect the current status of the bidder. They must be accompanied by a copy of the bidder's influencer marketing agreement, which must be up-to-date and reflect the current status of the bidder. They must be accompanied by a copy of the bidder's affiliate marketing agreement, which must be up-to-date and reflect the current status of the bidder. They must be accompanied by a copy of the bidder's referral marketing agreement, which must be up-to-date and reflect the current status of the bidder. They must be accompanied by a copy of the bidder's coupon marketing agreement, which must be up-to-date and reflect the current status of the bidder. They must be accompanied by a copy of the bidder's sweepstakes agreement, which must be up-to-date and reflect the current status of the bidder. They must be accompanied by a copy of the bidder's contest agreement, which must be up-to-date and reflect the current status of the bidder. They must be accompanied by a copy of the bidder's prize draw agreement, which must be up-to-date and reflect the current status of the bidder. They must be accompanied by a copy of the bidder's lottery agreement, which must be up-to-date and reflect the current status of the bidder. They must be accompanied by a copy of the bidder's raffle agreement, which must be up-to-date and reflect the current status of the bidder. They must be accompanied by a copy of the bidder's scratch-off agreement, which must be up-to-date and reflect the current status of the bidder. They must be accompanied by a copy of the bidder's instant win agreement, which must be up-to-date and reflect the current status of the bidder. They must be accompanied by a copy of the bidder's pull-tab agreement, which must be up-to-date and reflect the current status of the bidder. They must be accompanied by a copy of the bidder's slot machine agreement, which must be up-to-date and reflect the current status of the bidder. They must be accompanied by a copy of the bidder's arcade game agreement, which must be up-to-date and reflect the current status of the bidder. They must be accompanied by a copy of the bidder's pinball machine agreement, which must be up-to-date and reflect the current status of the bidder. They must be accompanied by a copy of the bidder's jukebox agreement, which must be up-to-date and reflect the current status of the bidder. They must be accompanied by a copy of the bidder's vending machine agreement, which must be up-to-date and reflect the current status of the bidder. They must be accompanied by a copy of the bidder's coin-operated machine agreement, which must be up-to-date and reflect the current status of the bidder. They must be accompanied by a copy of the bidder's token-operated machine agreement, which must be up-to-date and reflect the current status of the bidder. They must be accompanied by a copy of the bidder's ticket-operated machine agreement, which must be up-to-date and reflect the current status of the bidder. They must be accompanied by a copy of the bidder's card-operated machine agreement, which must be up-to-date and reflect the current status of the bidder. They must be accompanied by a copy of the bidder's key-operated machine agreement, which must be up-to-date and reflect the current status of the bidder. They must be accompanied by a copy of the bidder's remote-controlled machine agreement, which must be up-to-date and reflect the current status of the bidder. They must be accompanied by a copy of the bidder's wireless machine agreement, which must be up-to-date and reflect the current status of the bidder. They must be accompanied by a copy of the bidder's mobile phone agreement, which must be up-to-date and reflect the current status of the bidder. They must be accompanied by a copy of the bidder's tablet computer agreement, which must be up-to-date and reflect the current status of the bidder. They must be accompanied by a copy of the bidder's smartwatch agreement, which must be up-to-date and reflect the current status of the bidder. They must be accompanied by a copy of the bidder's fitness tracker agreement, which must be up-to-date and reflect the current status of the bidder. They must be accompanied by a copy of the bidder's smart home device agreement, which must be up-to-date and reflect the current status of the bidder. They must be accompanied by a copy of the bidder's car stereo agreement, which must be up-to-date and reflect the current status of the bidder. They must be accompanied by a copy of the bidder's GPS device agreement, which must be up-to-date and reflect the current status of the bidder. They must be accompanied by a copy of the bidder's dash cam agreement, which must be up-to-date and reflect the current status of the bidder. They must be accompanied by a copy of the bidder's backup camera agreement, which must be up-to-date and reflect the current status of the bidder. They must be accompanied by a copy of the bidder's parking sensor agreement, which must be up-to-date and reflect the current status of the bidder. They must be accompanied by a copy of the bidder's lane departure warning agreement, which must be up-to-date and reflect the current status of the bidder. They must be accompanied by a copy of the bidder's blind spot monitoring agreement, which must be up-to-date and reflect the current status of the bidder. They must be accompanied by a copy of the bidder's adaptive cruise control agreement, which must be up-to-date and reflect the current status of the bidder. They must be accompanied by a copy of the bidder's automatic emergency braking agreement, which must be up-to-date and reflect the current status of the bidder. They must be accompanied by a copy of the bidder's pedestrian detection agreement, which must be up-to-date and reflect the current status of the bidder. They must be accompanied by a copy of the bidder's cross-traffic alert agreement, which must be up-to-date and reflect the current status of the bidder. They must be accompanied by a copy of the bidder's rear cross-traffic alert agreement, which must be up-to-date and reflect the current status of the bidder. They must be accompanied by a copy of the bidder's forward collision warning agreement, which must be up-to-date and reflect the current status of the bidder. They must be accompanied by a copy of the bidder's pre-collision system agreement, which must be up-to-date and reflect the current status of the bidder. They must be accompanied by a copy of the bidder's driver assistance package agreement, which must be up-to-date and reflect the current status of the bidder. They must be accompanied by a copy of the bidder's semi-autonomous driving agreement, which must be up-to-date and reflect the current status of the bidder. They must be accompanied by a copy of the bidder's autonomous driving agreement, which must be up-to-date and reflect the current status of the bidder. They must be accompanied by a copy of the bidder's self-driving car agreement, which must be up-to-date and reflect the current status of the bidder. They must be accompanied by a copy of the bidder's robotaxi agreement, which must be up-to-date and reflect the current status of the bidder. They must be accompanied by a copy of the bidder's autonomous vehicle agreement, which must be up-to-date and reflect the current status of the bidder. They must be accompanied by a copy of the bidder's driverless truck agreement, which must be up-to-date and reflect the current status of the bidder. They must be accompanied by a copy of the bidder's autonomous bus agreement, which must be up-to-date and reflect the current status of the bidder. They must be accompanied by a copy of the bidder's self-driving train agreement, which must be up-to-date and reflect the current status of the bidder. They must be accompanied by a copy of the bidder's autonomous tram agreement, which must be up-to-date and reflect the current status of the bidder. They must be accompanied by a copy of the bidder's driverless ship agreement, which must be up-to-date and reflect the current status of the bidder. They must be accompanied by a copy of the bidder's autonomous boat agreement, which must be up-to-date and reflect the current status of the bidder. They must be accompanied by a copy of the bidder's self-driving plane agreement, which must be up-to-date and reflect the current status of the bidder. They must be accompanied by a copy of the bidder's autonomous aircraft agreement, which must be up-to-date and reflect the current status of the bidder. They must be accompanied by a copy of the bidder's driverless helicopter agreement, which must be up-to-date and reflect the current status of the bidder. They must be accompanied by a copy of the bidder's autonomous drone agreement, which must be up-to-date and reflect the current status of the bidder. They must be accompanied by a copy of the bidder's self-driving carpool agreement, which must be up-to-date and reflect the current status of the bidder. They must be accompanied by a copy of the bidder's autonomous ride-sharing agreement, which must be up-to-date and reflect the current status of the bidder. They must be accompanied by a copy of the bidder's driverless taxi agreement, which must be up-to-date and reflect the current status of the bidder. They must be accompanied by a copy of the bidder's autonomous limousine agreement, which must be up-to-date and reflect the current status of the bidder. They must be accompanied by a copy of the bidder's self-driving shuttle agreement, which must be up-to-date and reflect the current status of the bidder. They must be accompanied by a copy of the



health

Department:
Health
PROVINCE OF KWAZULU-NATAL

NEW SPECIFICATION FORM
IALCH SUPPLY CHAIN DEPARTMENT
Postal Address: Private Bag x03 Mayville
Physical Address 800 vusi Mzimela Road Mayville
Tel.:0312402094, Fax.0312401050
Email.:sifiso.shabalala@ialch.co.za
www.kznhealth.gov.za

SPEC FOR:

SPEC NO:

Material no.:
ZNQ:

ITEM DESCRIPTION	Cannula Aortic arch
UNIT OF ISSUE	
SIZES	2.0mm 2.6mm 3.0mm 3.5mm 4.0mm 5.2mm or equivalent in French
QUALITY STANDARDS	SOUTH AFRICAN BEREU OF STANDADARS (SABS) OR INTERNATIONAL STANDARDS (ISO) APPROVED
ESTIMATED PRICE	

WHAT IS THIS ITEM/PRODUCT USED FOR?

This is an Arterial or Aortic arch cannula, used during cardiopulmonary bypass to perfuse the patient.

SPECIAL CONDITIONS

- Please submit sample when requested to do so, should you fail to submit, your quotation will be disqualified
- The Department is not compelled to accept lowest price only, evaluation criteria of your bid / quote will be based on Price, Functionality, and as prescribed on Broad Based Black Economic Act and Preferential Procurement Policy

FEATURES EXPECTED FROM THE PRODUCT TO BE EVALUATED (SCOPE)

- ✓ Must not exceed the pressure drop of 100mmHg.
- ✓ Must be curved tip.
- ✓ Wire-reinforced tubing.
- ✓ Clear and Transparent.
- ✓ With or without connector.

Approved by specifications committee chairperson:

Initial and Surname	Portfolio	Signature	Date
Dr. Y. Hamba	Assistant Director		04/12/2020
N.P. Mthembu	Scmp		04/12/2020

BIDDER'S DISCLOSURE**1. 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 hereunder.

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. BIDDER'S DECLARATION

- 2.1. Is the bidder, or any of its directors / trustees / shareholders / members / partners or any person having a controlling interest¹ in the enterprise, employed by the state? **YES/NO**

- 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)..... in submitting the accompanying bid, do hereby make the following statements that I certify to be true and complete in every respect:

- 3.1. I have read and I understand the contents of this disclosure;
- 3.2. I understand that the accompanying bid will be disqualified if this disclosure is found not to be true and complete in every respect;
- 3.3. The bidder has arrived at the accompanying bid independently from, and without consultation, communication, agreement or arrangement with any competitor. However, communication between partners in a joint venture or consortium² will not be construed as collusive bidding.
- 3.4. In addition, there have been no consultations, communications, agreements or arrangements with any competitor regarding the 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.
- 3.5. The terms of the accompanying bid have not been, and will not be, disclosed by the bidder, directly or indirectly, to any competitor, prior to the date and time of the official bid opening or of the awarding of the contract.
- 3.6. There have been no consultations, communications, agreements or arrangements made by the bidder with any official of the 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.
- 3.7. I am aware that, in addition and without prejudice to any other remedy provided to combat any restrictive practices related to bids 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.



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