STANDARD QUOTE DOCUMENTATION SUDDLY CHAIN MANAGEMENT LINDER P30 000 00 incl yat

DATE AD ENQUIR ENQUIR	OVERTISED: 24/ IES REGARDING IES REGARDING	ED TO QUOTE FOR F 03/22.23 FAC THE QUOTE: Ntuth TECHNICAL INFORM 00 Vusi Mzimela	SIMILE NUMBER NUKO ZUIU MATION: NOIWA	R: .N/	A				EMAIL: ,CO	Quot	ations NUME	ER: .C	ch.c)31 : CT N	o.za 240 UMBE	1254 R: .0	31 24	40 1	254		
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- (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 & fulfilment 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 substitution of the properties of the submitted
- 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
- 1.19. Verification will be conducted to identify if bidders have multiple companies and are cover-quoting for this
- 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.
 SPECIAL INSTRUCTIONS AND NOTICES TO BIDDERS REGARDING THE COMPLETION OF THIS

- 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.
- 1. Economics and the course as the ductors in the quotation documents.

 1. 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.

 1. 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.

 1. 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.

 1. No quotation/ bid sent through the post will be considered if it is received after the closing date and time stipulated in the quotation documents must not be included in packages containing samples. Such quotations may be rejected as being invalid.

- rejected as being invalid.

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



E3002312; E3002316, E3002318, E3002314- BAND, CONFORMING

Prepared by:

total and Company	Designation	Signature	Date
Initial and Surname R Loykisoonlal	Admin Clerk	de La	03/08/2022
A CONTRACTOR CONTRACTO		77 7	

Reviewed by Supervisor/Operational Manager:

	Designation	Signature	Date
Initial and Surname		M-11/20	03/08/2022
Ms C Malkoo	OPM	Maula	

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ienys die		
Item description	Part of the second seco	Elastoform is 100% bleached cotton, conforming bandages with light stretch and regain properties.
Size		50MMX4.5M 150MMX4.5M
Color	* * * * * * * * * * * * * * * * * * *	clear
Material		Confroming Bandages 100% cotton
Packaging (unit/box)	1111	PKT
Functionality/performance		Ideal for retaining heavier dressings over lightly moderately exuding wounds, where an absorbant and comfortable bandage with minimal compression of the wound site is required.
Purpose.		Ideal for retaining heavier dressings over lightly moderately exuding wounds, where an absorbant and confortable bandage with minimal compression of the wound site is required.
in Title	Obj. Hills.	site is required.

Approved by specifications committee chairperson:

	Portfolio	Signature	Date
Initial and Surname		Chilad	07-09. 2022
N. P. Mthernbu	Sur	Charge	

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.

	BIDDER'S		
2			

- Is the bidder, or any of its directors / trustees / shareholders / members / partners or any person having a controlling interest in the 2.1. YES/NO 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; 31 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 3.6. 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 SINSTRUCTION 03 OF 2021/22 ON PREVENTING AND COMBATING ABUSE IN THE SUPPLY CHAIN MANAGEMENT SINDULD THIS DECLARATION PROVE TO BE FALSE.	SCM SYSTEM

Name of Bidder	Signature	Position	Date
Marine of Brauer	- 3		

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
- > 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