STANDARD QUOTE DOCUMENTATION SUPPLY CHAIN MANAGEMENT UNDER R30 000.00

DATE A	DVERTISED:	TED TO QUOTE FOR REQUIREMENTS AT			cc	ONTAC	T NU	MBE	R:	33 8	97	3492			znhe	alti	.gov		•••••	
NUN DI	BER:	CLOSIN	G DATE:					C	CLO	SING	S TIP	ME: 11	00							
ESCRIP	TION										.,	· · · · · · · · · · · · · · · · · · ·								
	THE	OLLOWING PARTICULARS MUST BE FUR	NISHED (FAILURE	TO DO	SOV	VILL R	ESUL	T IN '	YŌU	IŔ O	FFE	R BEI	NG	DIS	QUAL	IFI	ED)			
			NAME & ADDRESS	OF BII	DDER	(FIRM)													
NAME C	F BIDDER:			DA	ΓE:															
PHYSICAL ADDRESS:						EMAIL ADDRESS:														
	CT NUMBER:			FACSIMILE NUMBER:																
	URE OF BIDDE			SARS PIN: CENTRAL SUPPLIER DATABASE REGISTRATION (CSD) NO.:													_			
	-	t I hereby agree to all terms and conditions]		CEI	VIRAL	SUPF	LIER	DAIA	ABA	SE F	₹EG	ISTRA	HIC)) NC	(SD)	NO	:1		_	-
UNIQUE REGISTRATION REFERENCE:					4	Н	1	4	+	ᆛ		4	4	-1	-		H			H
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Item No	Quantity	Description				Brand & model					Country of manufacture			Price R				1		
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		15% (Only if VAT Vendor)																		
TOTAL	QUOTATION PR	RICE (VALIDITY PERIOD 60 Days)																		(

- The price quoted must include VAT (if VAT vendor).

 The department reserves the right to evaluate all quotations excluding VAT as some bidders may not be VAT. 13
- The bidder must ensure the correctness & validity of quote: that the price(s), rate(s) & preference quoted cover all for the workflem (s) & accept that any mistakes regarding the price (s) & calculations will be at the
- 1.5

for each delivery point.

- bidder's risk. 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. This quotation will be evaluated specification & correctness of information. Only offers that comply with or greater than specification will be considered. Late quotes will not be considered. All products supplied must be valid for a minimum period of six months. A bidder not registered on the Central Suppliers Database or verification has failed will not be considered. All delivery costs must be included in the quote price, for delivery at the prescribed destination. 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. In cases where different delivery points influence the pricing, a separate pricing schedule must be submittle for each delevery point.
- 1.14 If samples / compulsory site inspection / briefing session are required, the supplier will be informed in due

- course,
 The supplier shall furnish any information, when requested.
 In the event that the tax compliance status has failed on CSD, it is the suppliers' responsibility to provide a
 SARS pin in order for the institution to validate the tax compliance status of the supplier.
 The supplier shall indemnify the KZN Department of Health (akia the purchaser) against all third-party claims
 of infiningement of patent, trademark, or industrial design rights arising from use of the goods or any part
- of infinigement of patent, trademark, or industrial design rights arising from use of the goods or any part thereof by the purchaser.

 1.18 If the supplier laist to deliver any or all of the goods or to perform the services within the period(s) specified in the contract, the purchaser shall, without prejudice to its other remedies under the contract, deduct from the contract price, as a penalty, a sum calculated on the delivered price of the delayed goods or unperformed services using the current prime interest rate calculated for each day of the delay until actual delivery or performance. The purchaser may also consider termination of the contract.

 1.19 The purchaser, may terminate this contract fails to perform any other obligation(s) under the contract, or has engoged in corrupt or fraudulent practices in competing for or in executing the contract.

 1.20 The purchaser may procure, upon such terms and in such manner as it deems appropriate, goods, works or services similar to those underlivered, and the supplier shall be liable to the purchaser for any excess costs for such similar goods, works or services.

- such similar goods, works or services,

 1.21 Where the purchaser terminates the contract in whole or in part, the purchaser may decide to impose a

- mi true event of a bioder having multiple quotes, only the cheapest according to specification will be considered. Furthermore a verification will be done to identify if bioders having multiple companies and are quoting (cover-quoting) for this bid. In such instances only the cheapest bid according to specification will be considered.
- SPECIAL INSTRUCTIONS AND NOTICES TO SUPPLIERS REGARDING THE COMPLETION OF THIS
- 2,1 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 neuter.
- 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 neuter. 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 photocopies. The bidder is advised to check the number of pages and to satisfy himself that none are missing or duplicated, Quotation submitted must be complete in all respects. 2.2

- Quotation submitted must be complete in all respects.

 Any alteration made by the bidder must be initialled.

 Use of correcting fluid is prohibited

 Quotation 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.
- SPECIAL INSTRUCTIONS REGARDING HAND DELIVERED QUOTATIONS
- SPECIAL INSTRUCTIONS REGARDING HAND DELIVERED QUOTATIONS Quotation shall be lodged at the address indicated not 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 complied with, such quotations/bids may be related as the principle.
- other than that shown on the envelope. If this provision is not complied with, such quotations/bios 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 quotationship. Where, however, a quotation is receive 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.

- 3. 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/bits sent through the post will be considered if it is received after the closing date and time of quotation will be considered 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

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. I	n order to give effect to the above, the following questionnaire must b	e co	ompleted and submitted with the o	ļuote.		
2.2.	Full Name of bidder/representative	2.5.	Tax Reference Number:			
2.3.	Position occupied in the Company (director, trustee, shareholder²):2	2.6.	VAT Registration Number:	***************************************		
2.7.	The names of all directors / trustees / shareholders / members, the employee / persal numbers must be indicated in paragraph 3 below	eir in	dividual identity numbers, tax ref			applicable PLICABLE
2.8.	Are you or any person connected with the bidder presently employed	ed b	y the state?	T	YES	NO
2.8.	1. If so, furnish the following particulars:		•	-		
	Name of person / director / trustee / shareholder/ member:		ddaela aardanadi			
	Position occupied in the state institution:	e pic	ager is employed:			••••••
2.8.	2. If you are presently employed by the state, did you obtain the app	prop	oriate authority to undertake remu	nerative work o	utside e	mnlovmen
	in the public sector?			Total Control	YES	NO
2.8.	If yes, did you attach proof of such authority to the quote docum	nent	?	-	TLS	INO
(Note:	Failure to submit proof of such authority, where applicable, may result	tt in i	the disqualification of the quote.)			
2.8.	2.2. If no, furnish reasons for non-submission of such proof:					
2.9.	Did you or your spouse, or any of the company's directors / trustee state in the previous twelve months?	s / s	shareholders / members or their s			_,
2.9	1. If so, furnish particulars:			L	YES	NO
2.10	. Do you, or any person connected with the bidder, have any relation	shin	(family, friend, other) with a pers	on employed by	the stat	te and who
	may be involved with the evaluation and or adjudication of this quot	e?		194	YES	NO
2.10	.1. If so, furnish particulars:			the state of the s		77 27
2.11	. Are you, or any person connected with the bidder, aware of any rela	tion	ship (family, friend, other) between	n any other bide	der and a	any person
9 1 1	employed by the state who may be involved with the evaluation and	d or	adjudication of this quote?		YES	NO
2.11	.1. If so, furnish particulars:	 f tha	company house any interest in an	u othor rolated .		
	or not they are bidding for this contract?	1 1116	company have any interest in an		YES	NO NO
2.12	.1. If so, furnish particulars:			L	ILS	1101
3. NB:	Full details of directors / trustees / members / shareholders. The Department Of Health will validate details of directors / truste to ensure that their details are up-to-date and verified on CSD. If the notion be considered and passed over as non-compliant according to the considered and passed over as non-compliant according to the considered and passed over as non-compliant according to the considered and passed over as non-compliant according to the considered and passed over as non-compliant according to the considered and passed over as non-compliant according to the considered and passed over as non-compliant according to the considered and passed over as non-compliant according to the considered and passed over as non-compliant according to the considered and passed over as non-compliant according to the considered and passed over as non-compliant according to the considered and passed over as non-compliant according to the considered and passed over as non-compliant according to the considered and passed over as non-compliant according to the considered and passed over as non-compliant according to the considered and passed over as non-compliant according to the considered and passed over as non-compliant according to the considered and passed over as non-compliant according to the considered and passed over as non-compliant according to the considered and the conside	he C	Department cannot validate the in	formation on (oliers' res CSD, the	sponsibility aquote wil
4	DECLARATION					
I, T. FUI	HE UNDERSIGNED (NAME)RNISHED IN PARAGRAPHS 2.	••••	CERTIFY	THAT THE I	NFORI	MATION
I AO PRO	CCEPT THAT THE STATE MAY REJECT THE QUOTE OR DVE TO BE FALSE.	R A(CT AGAINST ME SHOULD	THIS DECLA	RATIC	NC

Nam	e of bidder Signature		Position	Date		
"Stat	e' means –					
a)	any national or provincial department, national or provincial public entity or constitutional institution within the meaning of the Public Finance Management Act, 1999 (Act No. 1 of 1999);	c) d) e)	provincial legislature; national Assembly or the national Counc Parliament,	il of provinces; or		
b)	any municipality or municipal entity;	v)	i dinalitatit.			

^{*}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.

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SharePoint

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KZN Health > Components > Supply Chain Management

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HEALTH REPUBLIC OF SOUTH AFRICA	Quotation Advert	
Opening Date:	2021-08-24	
Closing Date:	2021-08-31	20
Closing Time:	11:00	1-75
INSTITUTION DETAILS		
Institution Name:	Grey's hospital	⋈
Province:	KwaZulu-Natal	
Department or Entity:	Department of Health	
Division or section:	Central Supply Chain Management	
Place where goods / services is required	Greys Hospital	
Date Submitted	2021-08-24	
ITEM CATEGORY AND DETAILS		
Quotation Number:	ZNQ:	
	GRS 1429/08/21	
Item Category:	Goods	$\overline{\vee}$
Item Description:	Book Register Schedule 7 Substance 2305101	
Ougstite (Id accession)		
Quantity (if supplies)	300 Units	
COMPULSORY BRIEFING SESSION /	SITE VISIT	
Select Type:	Not Applicable	$oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{ol}oldsymbol{oldsymbol{ol}oldsymbol{oldsymbol{oldsymbol{ol}}}}}}}}}}}}}}}$
Date :		==
Time:		
Venue:		
QUOTES CAN BE COLLECTED FROM:	Departmental Website	
QUOTES SHOULD BE DELIVERED TO:	Greys Hospital Tender Box	
ENQUIRIES REGARDING THE ADVER	RT MAY BE DIRECTED TO:	
Name:	Sipho Sikithi	
Email:	No Email	
Contact Number:	033 897 3492	
Finance Manager Name:	Mrs & Anderson	
	B1.2-	
Finance Manager Signature:	1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	