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KZN Health Intranet

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CORPORATE INFORMATION

COMPONENTS DI

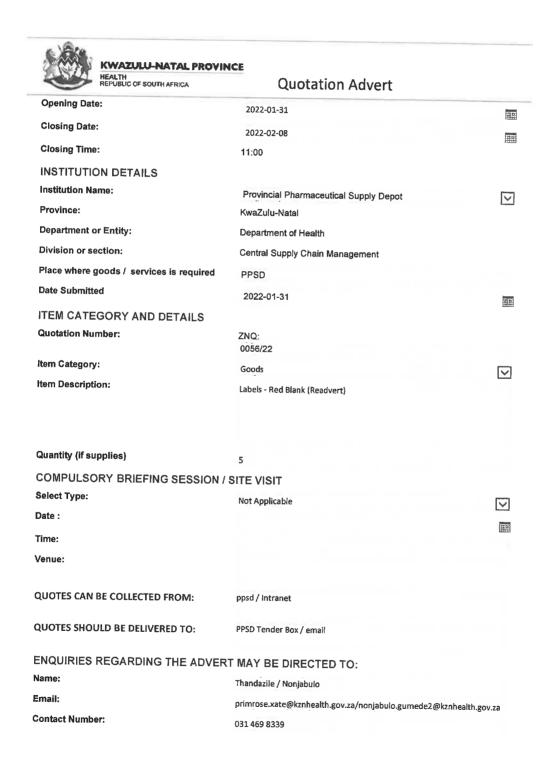
DIRECTORY DISTRICT OFFICES

CT OFFICES HEALTH FAL

HEALTH FACILITIES

KZN Health > Components > Supply Chain Management

AdvertQuote



Finance Manager Name:

Finance Manager Signature:

No late quotes will be considered

Print this page

Site Updated:31 January, 2022, 11:49 am

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Contact the Web Administrator

STANDARD QUOTE DOCUMENTATION SUPPLY CHAIN MANAGEMENT UNDER R30 000.00 incl vat

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	UOTATION PRI)																					
1.1. The D	epartment is under n	obligation to acce	ept the low	est or any	quote.				2.1 L	Inless ind Iural and	consis vice v	tent versa	with or	exp	ressly i	ndicate	d othe	erwise masc	by the	conte	ext, the	sing	jular sha	all includ	de the	

- 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 supphyservice satisfactorily. ALL DECISIONS TAKEN BY THE DEPARTMENT ARE FINAL, INCLUDING THE AWARD OF THIS
- QUOTATION.
- 1.4. 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.

1.5. The bidder must ensure the correctness & validity of the quotation:

- In a bioder must ensure the correctness & validity of the quotation:

 (i) that the price(s), rate(s) & preference quoted cover all for the work/fitem (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 & 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 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. 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.

(including rates of exchange variations) 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 considered. 2.14. 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
- 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
- 1.19. 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

- 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
- The bidder is advised to check the number of pages and to satisfy himself that none are missing or duplicated.
- duptaces. 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 attack.

 The Department is under no obligation to now sunnigers in part for most does if the supplier can not be considered. 2.9
- The Department is under no obligation to pay suppliers in part for work done if the supplier can no longer fulfil their obligation
- SPECIAL INSTRUCTIONS REGARDING HAND-DELIVERED QUOTATIONS
- Quotations shall be lodged at the address indicated no later than the closing time specified for their
- 3.1 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.
 3.2 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.
 3.3 All quotations received in sealed envelopes with the relevant quotation numbers on the envelopes are kept unopered 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.

- 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. Quotation documents must not be included in packages containing samples. Such quotations may be rejected as being invalid.

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 th	e above,	the folk	owing o	questionn	aire must b	oe co	mpleted	and submit	ted with the	quote.	•			
2.1	Full name of	bidder/ren	resentati	VΑ												
2.2	Identity Num	ber:						21	Compar	v Dogistro	tion Number					
2.3	Position of shareholder ²	cupieu i	in the	Comp	any	(director,	trustee,	2.5.	Tax Ref	erence Nu	mber: lumber:					
	The names of employee / p	=] =]	Jers mus	t be mai	icated i	n paragra	embers, the aph 3 below	eir in v.	dividual i	dentity num	bers, tax ret	ference	e numb	ers a	nd, if ap	plicable
2.8. 2.8.	Are you or ar 1. If so, furnish Name of person	the followir	ng particu	ılars:										_	ES	NO
	Name of	state	institu	ıtion	at	which	you	or	the	nereon	connecte					
	employed:							OI.	uic	person	COMMECIE	;u	to	the	bidde	er is
	Position	occupied	t	in	the	st	ate	insti	tution:					Δ	nv	othor
	particulars:														•	other
2.8.	If you are p	resently en	nployed	by the s	state, di	d you obt	tain the ap	propi	riate auth	ority to und	ertake remu	inerativ	ve worl	k Autei	ida amn	lovmont
	iii tiio publik	, 300001								,			• • • • • • • • • • • • • • • • • • • •	_		
2.8.	2.1. If yes, did	you attach	n proof of	f such a	uthority	to the qu	uote docum	nent?	>					_ 1	ES	NO
(Note:	Failure to subm	it proof of s	such autl	hority, w	rhere a	pplicable,	may resul	t in t	he disqua	alification of	the quote.)					
2.8.	2.2. It no, turn	ish reason:	s for non	-submis	ssion of	such pro	of.									
2.9.	Did you or yo	ur spouse,	or any o	of the co	mpany	's directo	rs / trustee	s/s	hareholde	ers / memb	ers or their s	pouse	s cond	luct bu	siness	with the
	state in the pi	GAION2 IMG	ive mon	JIS?											ES T	NO
2.9.	I. If so, furnish	n particular	S:						• • • • • • • • • • • • • • • • • • • •					_		
2.10	. Do you, or ar	y person (connecte	d with t	ne bid	der, have	any relation	onsh	ip (family	r, friend, otl	ner) with a p	erson	emplo	yed b	y the st	ate and
	willo illay be il	INCINCO MIL	ui uie ev	aiualiuri	and or	adilidica	tion of this	CHIO	27						ES	NO
2.10	.1. If so, furnish	i particular	S:													
2.11	. Are you, or a	ny person	connect	ea with	the bi	dder, awa	are of any	rela	tionship (family, frie	nd, other) b	etweer	n any o	other I	bidder a	and any
	berson embio	you by the	State Wil	o may t	je ilivoi	vea with i	tne evalua:	tion a	and or ad	iudication c	if this aunto?	<i>}</i>			ES	NO I
2.11	1. If so, furnish	y of the di	rootoro /	truotoo		المستوالة المستوالة			· · · · · · · · · · · · · · · · · · ·							
2.12	Do you or an whether or no	y or life ar	idding fo	urustee or thin or	s / sna	arenolaers	s / membe	rs o	the com	npany have	any interes	it in ar	ny othe	er rela	ted con	npanies
2 12	1. If so, furnish	naticular	nuumg it	i uns co	onuaci	f								YI	ES	NO
3. NB:	Full details of The Department responsibility to the quote will responsibility to	ent Of He to ensure to not be cons	alth will hat their	validate details	e deta are up-	ils of di to-date a	irectors /	on i	CSD It th	ie Denartm	ent cannot v	validat	a tha li	- E	-41	ppliers' n CSD,
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Name	e of bidder			Signatu	re				Position				Date			
1 "Stote	e" means –															
a)	any national or p	rovincial dep	artment. n	ational o	r provinc	ial public 4	entity or	c) p	provincial le	nielature:						
	constitutional Institutional Act, 1999 (Act No.	ution within t 1 of 1999);	he meanin	g of the F	Public Fir	nance Mana	agement	d) r			national Council	of provi	inces; or			

^{2"} 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.

Provincial Pharmaceutical Supply Depot

Prepared by:

Initial and Surname	Designation	Signature	Date
R Azariah	Pharmacist		09/09/2021

Reviewed by Supervisor/Operations Manager:

Initial and Surname	Designation	Signature	Date	
Ms SB Nhlapho	Assistant Manager	Oh:	09/09/2021	

Item details	Specification
Specification Number	09/09/2021C
Item description	Adhesive Label - Red Blank
Size	Dimensions: 60mm x 40mm ± 2mm
Colour	Label: Red (Variation in colour and size will be accepted based on economical value of product)
Material	Substrate material: Semi-gloss Adhesive: Hotmelt
Packaging (unit/box)	5 000 labels per roll
Functionality/performance	Label must remain attached to the cartons Spacing between labels ±4mm (dispensing gap) Spacing of outer edges of not less than 1mm and not more than 1.5mm (reel edge)
Purpose	Required for stock take Labels are attached to cartons to indicate that it has been counted
Other:	Locally manufactured Sample to be supplied with quote Failure to submit samples will lead to automatic disqualification.

Approved by specifications committee chairperson:

Initial and Surname	Portfolio	Signature	Date
M Lutchman	Pharmacist: Demands	- Cha-	9.9.21

Members:	Ms N Nowane	<u>Cre-e</u>	
	Ms NP Majola	0< 1	
	Ms PT Xate	Parte	
	Ms NY Gumede	\mathcal{O}	