STANDARD QUOTE DOCUMENTATION SUPPLY CHAIN MANAGEMENT UNDER R30 000.00

ENQUI	RIES MAY BE DI	FACSIMILE NUMBER: RECTED TO: Sipho Sikithi 201 Town Bush Road, Northern Park Suburbs, PMB,	CONTACT NUMBER:	097 3492						
		CLOSING DATE:		NG TIME: 11:00						
ESCRIF		FOLLOWING PARTICULARS MUST BE FURNISHED (I		OFFER BEING DISQUA	LIFIED)					
		NAME & A	RESS OF BIDDER (FIRM)							
NAME	OF BIDDER:		DATE:							
PHYSIC	AL ADDRESS:		EMAIL ADDRESS:							
CONTA	CT NUMBER:		FACSIMILE NUMBER:	FACSIMILE NUMBER:						
SIGNA	URE OF BIDDE	₹: =======	SARS PIN:	SARS PIN:						
(By sign	ing this documen	t I hereby agree to all terms and conditions]	CENTRAL SUPPLIER DATABASE	CENTRAL SUPPLIER DATABASE REGISTRATION (CSD) NO.: ↓						
UNIQUE REGISTRATION REFERENCE: 1										
Does this	offer comply with	the specification?	State delivery period e.g. E.g. 1day, 1we	eek	1					
s the pri			All delivery costs must be included in the							
Item	Quantity	Description	Brand & model	Country of	Price					
No	'			manufacture	R	С				
						_				
	_				4	-				
						-				
						-				
				1						
	1									
	1									
		15% (Only if VAT Vendor)								

- The institution is under no obligation to accept the lowest or any quote.

 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
- 1.4 The bidder must ensure the correctness & validity of quote: 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
- poper'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) lable for the due fulfilment of this contract. This quotation will be evaluated specification & correctness of information.

 Only offers that compty with or greater than specification will be considered. 1,5

- Late quotes will not be considered.

- 1.8 Late guotes will not be considered.

 1.9 All products supplied must be valid for a minimum period of six months.

 1.10 A bidder not registered on the Central Suppliers Database or verification has failed will not be considered.

 1.11 All delivery costs must be included in the quote price, for delivery at the prescribed destination.

 1.12 Only ferm 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.

 1.13 In cases where different delivery points influence the pricing, a separate pricing schedule must be submitted for each delivery point.

 1.14 If samples / compulsory site inspection / briefing session are required, the supplier will be informed in due occurse.

- 1.14 If Samples a company of the course of the supplier shall furnish any information, when requested.
 1.15 The supplier shall furnish any information, when requested.
 1.16 In the event that the tax compliance status has failed on CSD, it is the suppliers' responsibility to provide a SARS pri in order for the institution to validate the tax compliance status of the supplier.
- SARS pin in order for the institution to validate the tax compliance status of the supplier.

 1.17 The supplier shall indemnify the KZN Department of Health (also the purchaser) against all third-party claims of infringement 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 fals to deriver 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 defivered price of the delayed goods or unperformed services using the current prime interest rate calculated for each day of the belay until actual delivery or performance. The purchaser may also consider termination of the contract.

 1.19 The purchaser, may terminate this contract in whole or in part if the supplier falls to deliver any or all of the goods within the period(s) specified in the contract falls to perform any other obligation(s) under the contract, or has engaged in corrupt or fraudulent practices in completing 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 underweed, and the supplier shall be liable to the purchaser for any excess costs for such similar goods, works or services.
- Services similar to mose universeeted, a not are suppries an an enterminate or are provinced on any officers. Such similar goods, works or services, Where the purchaser terminates the contract in whole or in part, the purchaser may decide to impose a

- restriction penalty on the supplier by prohibiting such supplier from doing business with the public sector for a period not exceeding 10 years.

 1.22 In the event of a bidder having multiple quotes, only the cheapest according to specification will be considered. Furthermore a verification will be done to identify if bidders having multiple companies and are quoting (cover-quoting) for fixs bid. In such instances only the cheapest bid according to specification will be
- 2. SPECIAL INSTRUCTIONS AND NOTICES TO SUPPLIERS REGARDING THE COMPLETION OF THIS QUOTATION
- QUOLATION.

 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 2.1
- Order for obscurrates whatsoever may be quotactionable thins ser expect or transient, Protocopies of the original big did 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.

 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
 Quodation 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 realing to any quotation other than that shown on the envelope. If this provision is not complied with, such quotations bids may be cted as being invalid.
- rejected as being invalid.

 All quotations received in sealed envelopes with the relevant quotation numbers on the envelopes are kept unopersed in safe custody until the closing time of the quotation/bids. 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. 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 defivery.

 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. 1	n order to give effect to the above, the following questionnaire must be	е со	mpleted and submitted with the quote	9.			
2.2.	Full Name of bidder/representative	2.5.	Tax Reference Number:				
2.3.	Position occupied in the Company (director, trustee, shareholder ²):2	. .6.	VAT Registration Number:				
2.7.	The names of all directors / trustees / shareholders / members, thei employee / persal numbers must be indicated in paragraph 3 below.	ir in	dividual identity numbers, tax referer			f applica PLICAB	
2.8.	Are you or any person connected with the bidder presently employe		y the state?	`	YES	NO	_
2.8.	1. If so, furnish the following particulars:			_			
	Name of person / director / trustee / shareholder/ member:					••••••	
	Name of state institution at which you or the person connected to the Position occupied in the state institution:) DIQ	Any other particulars:	• • • • • • • • • • • • • • • • • • • •			••••
2.8.	2. If you are presently employed by the state, did you obtain the app	าเกก	inate authority to undertake remuner	ativo work o	uteide r	molour	
	in the public sector?	лор	nate additionly to dilucitate remainers				-
2.8.	2.1. If yes, did you attach proof of such authority to the quote docum	ent'	?	-	YES	NO	Ц.
(Note:	Failure to submit proof of such authority, where applicable, may result	t in t	the disqualification of the quote)				
2.8.	If no, furnish reasons for non-submission of such proof:						
2.9.	Did you or your spouse, or any of the company's directors / trustees	s/s	hareholders / members or their spou				
20	state in the previous twelve months? 1. If so, furnish particulars:			1	YES	NO	
2.3.	b. Do you, or any person connected with the bidder, have any relations	 ehin	(family friend other) with a namen of	mplayed by	, tha ata	to and .	
	may be involved with the evaluation and or adjudication of this quote	e? e?	(laining, mend, other) with a person e				MUC
2.10	.1. If so, furnish particulars:			_	YES	NO	L
2.11	. Are you, or any person connected with the bidder, aware of any relat	tions	ship (family, friend, other) between ar	ny other bide	der and	any per	sor
	employed by the state who may be involved with the evaluation and	or a	adjudication of this quote?		YES	TNO	Γ
2.11	.1. If so, furnish particulars:			_			
2.12	2. Do you or any of the directors / trustees / shareholders / members of or not they are bidding for this contract?	the	company have any interest in any oth				the
2 12	in not trey are bluding for tris contract?			L	YES	NO	
_		••••	••••••				
3. NB:	Full details of directors / trustees / members / shareholders. The Department Of Health will validate details of directors / trustee to ensure that their details are up-to-date and verified on CSD. If the not be considered and passed over as non-compliant according to N	ne D	epartment cannot validate the inform	mation on C	iliers' re SD, the	sponsib e quote	ility w il
4	DECLARATION						
	HE UNDERSIGNED (NAME)RNISHED IN PARAGRAPHS 2.	· · · •	CERTIFY TH	IAT THE I	NFOR	MATIO	NC
I AO PRO	CCEPT THAT THE STATE MAY REJECT THE QUOTE OR OVE TO BE FALSE.	. AC	T AGAINST ME SHOULD TH	IS DECLA	RATIO	NC	
	e of bidder Signature		Position	Date	••••••		• • • •
¹"Stat	e' means						
a)	constitutional institution within the meaning of the Public Finance Management Act, 1999 (Act No. 1 of 1999);	d)	provincial legislature; national Assembly or the national Council of p Parliament.	provinces; or			
b)	any municipality or municipal entity;	,					

[&]quot;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.

SharePoint

SCM Buying Office Greys Hospital • ?



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KZN Health > Components > Supply Chain Management

AdvertQuote

KWAZULU-NATAL PROVI	KWAZULU-NATAL PROVINCE					
HEALTH REPUBLIC OF SOUTH AFRICA	MEALTH Quatation Advant					
Opening Date:	2021-08-24					
Closing Date:	2021-08-31	===				
Closing Time:	11:00	<u></u>				
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	Grey's Hospital					
Date Submitted	2021-08-24					
ITEM CATEGORY AND DETAILS						
Quotation Number:	ZNQ:					
Item Category:	GRS 1396/08/21					
Item Description:	Goods	•				
nem Description.	Headlight with battery pac.					
Quantity (if supplies)	01 Unit					
COMPULSORY BRIEFING SESSION	/ SITE VISIT					
Select Type:	Not Applicable	•				
Date:						
Time:						
Venue:						
OLIOTES CAN DE COLLECTED EDOLA	5					
QUOTES CAN BE COLLECTED FROM:	Departmental Website					
QUOTES SHOULD BE DELIVERED TO:	Greys Tender Box					
ENQUIRIES REGARDING THE ADVERT MAY BE DIRECTED TO:						
Nama						
Email:	Sipho Sikithi					
Contact Number:	No email					
Finance Manager Name:	033 897 3492					
manager maille.	Mrs B.G Anderson					
Finance Manager Signature:	Bur					
No	late quotes will be considered					