

Finance Manager Name: Finance Manager Signature:	Mr S Naicler No late quotes with be considered	
	TO ILL SPORTS INTERPORTATION OF	

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Contact the Web Administrator

STANDARD QUOTE DOCUMENTATION SUPPLY CHAIN MANAGEMENT UNDER R30 000.00

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- cover all for the work/item (s) & accept that any mistakes regarding the price (s) & calculations will be at the

- bidder's risk.

 1.5 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.

 1.6 This quotation will be evaluated specification & correctness of information.

 1.7 Only offers that comply with or greater than specification will be considered.

 1.8 Late quotes 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 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.

 1.13 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
- 1.14 If samples / compulsory site inspection / briefing session are required, the supplier will be informed in due

- course.

 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 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 (aka the purchase) against all third-party claims of Infiningement 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 fails to deliver any or all of the goods or to perform the services within the period(s) specified in If the supplier fails to deliver any or ail or the goods or to perform the services warm me periods; specimed 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 femination of the contract.

 The purchaser, may terminate this contract in whole or in part if the supplier fails to deliver any or all of the
- goods within the period(s) specified in the contract fails to perform any other obligation(s) under the contract:
- or has engaged in compil or fraudulent practices in compeling for or in executing the contract.

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

- SPECIAL INSTRUCTIONS AND NOTICES TO SUPPLIERS REGARDING THE COMPLETION OF THIS
- 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 femiline 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.

 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
- Oculation 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 compiled with, such quotations/bids may be rejected as before in valid.
- other than that shown on the envelope. If this provision is not complied 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 unoperned 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.

 3.4 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 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. li	n order to give effect to the above, the following questionnaire must b	e com	pleted and submitted with the	quote.		
2.1.	Full Name of bidder/representative	2.4. (Company Registration Number	er:		
2.2.	Identity Number:	2.5. T	Tax Reference Number:	************		
2.3.	Position occupied in the Company (director, trustee, shareholder²):2	2.6. \	/AT Registration Number:		***********	
2.7.	The names of all directors / trustees / shareholders / members, the employee / persal numbers must be indicated in paragraph 3 below	eir indi [,] v.	vidual identity numbers, tax re		rs and, if a	
2.8.	Are you or any person connected with the bidder presently employed	ed by t	the state?		YES	NO
2.8.	l. If so, furnish the following particulars:					111
	Name of person / director / trustee / shareholder/ member:	المامان				
	Name of state institution at which you or the person connected to the Position occupied in the state institution:	e blade	er is employed:			
2.8.	2. If you are presently employed by the state, did you obtain the app	proprie	ate authority to undertake rem	unerative work	outside en	nlovment
	in the public sector?	proprie	ato delitority to diluoritante for	idilicialive work	YES	NO I
	2.1. If yes, did you attach proof of such authority to the quote docum				IES	INO
(Note:	Failure to submit proof of such authority, where applicable, may resul	<u>It in the</u>	e 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 / sna	arenolders / members or their	spouses condu		
29	I. If so, furnish particulars:				YES _	NO
2.10	. Do you, or any person connected with the bidder, have any relation	ship (f	amily, friend, other) with a pe	rson employed l	v the state	and who
	may be involved with the evaluation and or adjudication of this quot	te?		,	YES	NO
2.10	.1. If so, furnish particulars:					
2.11	Are you, or any person connected with the bidder, aware of any rela	itionsh	ip (family, friend, other) between	en any other bi		
2 11	employed by the state who may be involved with the evaluation and 1. If so, furnish particulars:	ı or ad	ijudication of this quote?		YES	NO
2.12	Do you or any of the directors / trustees / shareholders / members of	f the cr	omnany have any interest in a	inv other related	companie	e whathar
	or not they are bidding for this contract?	1 1110 01	ompany navo any microst in c	iny other related	YES	NO
2.12	.1. If so, furnish particulars:				120	110
3.	Full details of directors / trustees / members / shareholders.					
NB:	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 not be considered and passed over as non-compliant according to the state of 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 according to the c	he Dep	partment cannot validate the	information on	opliers' res CSD, the	ponsibility quote will
4	DECLARATION					
	HE UNDERSIGNED (NAME)	• • • • • • •	CERTIF	Y THAT THE	INFORM	MATION
	CCEPT THAT THE STATE MAY REJECT THE QUOTE OR OVE TO BE FALSE.	R ACT	Γ AGAINST ME SHOULI	THIS DECL	ARATIO:	N
	e of bidder Signature		Position	Date	*************	***********
¹"Stat	e" means –					
a) b)	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); any municipality or municipal entity:	d) na	rovincial legislature; ational Assembly or the national Cou arliament.	ncil of provinces; or		

^{2&}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.

Provincial Pharmaceutical Supply Depot

Prepared by:

Initial and Surname	Designation	Signature	Date	
A Mohanlall	Pharmacist	P.P D	03/09/2021	

Reviewed by Supervisor/Operations Manager:

Initial and Surname	Designation	Signature	Date	
S B Nhlapo	Assistant Manager	iQu	03/09/2021	

Item details	Specification
Specification Number	03/09/2021
Item description	Large Padlocks
Size	60mm 80mm
Colour	Gold/ Silver/Brass
Material	Brass/hard, anticorrosive metals
Packaging (unit/box)	Single
Functionality/performance	Strong and durable
Purpose	Locking of gates Maintain security of area
Other:	Should have at least 3 keys SABS approved Rust resistant Sample to be provided Failure to submit a sample will result in automatic disqualification

Approved by specifications committee chairperson:

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

Members:	Ms N Nowane	Cohone	_
	Ms NP Majola	- X	_
	Ms PT Xate	Golieta	
	Ms NY Gumede		