

Opening Date:	2021-07-13	3
Closing Date:	2021-09-17	
Closing Time:	11:00	
INSTITUTION DETAILS		
Institution Name:	Inkosi Albert Luthuli Central hospital	V
Province:	KwaZulu-Natal	
Department or Entity:	Department of Health	
Division or section:	Central Supply Chain Management	
Place where goods / services is required	IALCH	
Date Submitted		1
ITEM CATEGORY AND DETAILS		
Quotation Number:	ZNO: 336-21-22	
Item Category:	Goods	~
Item Description:	POLYGLACTIN SUTURE 8/0 65MM 3.8 CM ONCE OFF	
Quantity (if supplies) COMPULSORY BRIEFING SESSION Select Type: Date: Time: Venue:	N / SITE VISIT Select	
QUOTES CAN BE COLLECTED FROM:		
QUOTES SHOULD BE DELIVERED TO:		
ENQUIRIES REGARDING THE ADV	VERT MAY BE DIRECTED TO:	
Name:	Nozipho Radebe	
Email:	quotations@ialch.co.za	
Contact Number:	031 240 1085	
Finance Manager Name:	Mr TE Mposula	
Finance Manager Signature:	No late quotes will be considered	

STANDARD QUOTE DOCUMENTATION SUPPLY CHAIN MANAGEMENT UNDER R30 000.00

ATE AD	VER1	EBY INVITE ISED: 13.09 AY BE DIRE	.2021 CTED 1	ro: .D	FA	CSIMI Duma	LE NU	MB	BER:						EN	MAIL: NTA	CT	NUM	BER:	03	1 240	za) 10	085								
PHYSIC	AL AD	DRESS: .80) Vusi r	nzime	ela Roa	ad ,Ma	yville	409	1																						
Q NUM	BER: 3	36-21-22						. CL	OSINO	G DA	TE:	17.0	9.20	021					CL	.OS	NG 1	IM	E: 11:	00							
SCRIPT	ION.F	olyglactin s	uture 8/	0 6.5	mm 3/8	8c 30c	m																								
		THE FO	LOWIN	IG PA	ARTICI	JLARS	MUS	T BE	E FURI	NISH	HED (FAIL	UR	E TO DO	SOV	VILL	RES	SULT	IN Y	OUF	OFF	EF	BEI	NG [DISC	AUC	LIFIE	D)			
						150.5			N	IAM	F & A	DDE	FS	S OF BIL	DDER	(FIRI	M)														
AME O	E BIDI	DER-								I/AINII				DA1		,	/			- 10											
		DRESS:						-		-147.5		-		EM	AIL AD	DRE	SS						-			_	-10-				
ONTA	171						2-500							FAC	SIMIL	E NI	JME	BER:													
1847/050	10 - 11 11	F BIDDER:						-			-15)	- T-		SAF	RS PIN	:		107													
		document I	hereby	agree	e to all	terms	and co	ndit	tions]					CE	NTRAL	SUF	PL	IER D	ATA	BAS	E RE	GI	STRA	TIO	N (C	CSD	NO	: 1			
		STRATION													Τ	Τ	П			Τ	T			T			T				
П	T	$\Pi\Pi$	T	T	П	Т	П		П					T	Т	T	T	T	T	T	T	T	T			10-00					
				_									7	21-1- 4-1					140	. 1	wook			-			Т		_		
es this he pric		omply with the	e spec	ficatio	on?								$\overline{}$	State del All delive			_	_				iote	price				_				
			Dana	elette.	_										_			rand				٦	Cou		v of		T	Price		7	
em o	Qua	antity	Desc	riptio	11																		mar			re	-	R	_		-
_	5 BO	KES(12 IN BOX			F	Polyala	ctin s	utur	re 8/0	6.5n	nm 3	/8c 3	0cn	n													T				
	-					-,,										E			-												
				- 15													_										4				1
						50-410		20.00																			4				+
																			_					_			4				+
																						- /-					+				+
																	_			-							+	Mar policilia			+
							_	-		_	_	-		-			H					=4					+				+
	-											-	-							V.											1
	ADDE	D TAX @ 1	5% (On	ly if V	/AT Ve	ndor)				-	-		- 11				-										T				
ALUE		ATION PRI					-										-										$\overline{}$				

- 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.
- 1.8 Late quotes will not be considered.

n

- 1.0 Late quoises with not be considered.

 1.1 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
- 1.15 The supplier shall furnish any information, when requested
- In e supplier shall rumain any information, when requestion. 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 (aka 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 fails 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
- contract price, as a penalty, a sum calculated on the delivered price of the delayed goods or unperiormed 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 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 compute 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 undelivered, and the supplier shall be liable to the purchaser for any excess costs for such similar conds 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

- PECIAL INSTRUCTIONS AND NOTICES TO SUPPLIERS REGARDING THE COMPLETION OF THIS QUOTATION.
- Unless inconsistent with or expressly indicated otherwise by the context, the singular shall include the plural
- uniess inconsistent with or expressity indicated cinemise by the connext, 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.

 Any alteration made by the bidder must be initialled. Use of correction fluid is enrichibled.

- 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
- 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 todged 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.
- 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 dosing time of the quotation/bids. Where, however, a quotation is received open, it shall be sealed. It 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.
- the quotation number ascertained, the envelope sealed and the quotation found in any other box or elsewhere subsequent to the closing date and time 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/bit 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

DECLARATION OF INTEREST

- 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.

 In order to give effect to the above, the following questionnaire must be completed and submitted with the quote.

2.8. Are you or any person connected with the bidder presently employed by the state? 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 bidder is employed: Position occupied in the state institution: 2.8.2. If you are presently employed by the state, did you obtain the appropriate authority to undertake remunerative work outside employmen	2. In	order to give effect to the above, the following questionnaire must be	JE 00	impleted and submitted with the qu	300.
2.5. Tax Reference Number: 2.3. Position occupied in the Company (director, trustee, shareholder) 2.6. VAT Registration Number: 2.7. The names of all directors / trustees / shareholders / members, their individual identity numbers, tax reference numbers and, if applicable employee / persal numbers must be indicated in paragraph 3 below. 2.8. Are you or any person connected with the bidder presently employed by the state? 2.8.1.If so, furnish the following particulars: 2.8.1.If so, furnish the following particulars: 2.8.2. If you are presently employed by the state, did you obtain the appropriate authority to undertake remunerative work outside employmen in the public sector? 2.8.2.1. If you are presently employed by the state, did you obtain the appropriate authority to undertake remunerative work outside employmen in the public sector? 2.8.2.1. If yo, did you attach proof of such authority to the quote document? (Note: Failure to submit proof of such authority, where applicable, may result in 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 / trustees / shareholders / members or their spouses conduct business with the state in the previous twelve months? 2.9.1. If so, furnish particulars: 2.10. Do you, or any person connected with the bidder, have any relationship (family, friend, other) with a person employed by the state and when may be involved with the evaluation and or adjudication of this quote? 2.11. If so, furnish particulars: 2.12. If you or person connected with the bidder, have any relationship (family, friend, other) between any other bidder and any person employed by the state who may be involved with the evaluation and or adjudication of this quote? 2.12.1. If so, furnish particulars: 2.12.1. If so, furnish particulars: 3. Full details of directors / trustees / shareholders / members / shareholders on CSD. It is the suppliers' responsibility to ensure that their details are up-to-d	2.1.	Full Name of bidder/representative	2.4.	Company Registration Number:	
2.3. Position occupied in the Company (director, trustee, shareholders) 2.6. VAT Registration Number: 2.7. The names of all directors / trustees / shareholders / members, their individual identity numbers, tax reference numbers and, if applicable employee / persal numbers must be indicated in paragraph 3 below. 2.8. Are you or any person connected with the bidder presently employed by the state? 2.8.1. If so, furnish the following particulars: Name of person / director / trustee / shareholder / member. Name of person / director / trustee / shareholder / member. Name of state institution at which you or the person connected to the bidder is employed. Position occupied in the state institution. 2.8.2. If you are presently employed by the state, did you obtain the appropriate authority to undertake remunerative work outside employmen in the public sector? 2.8.2.1. If yes, did you attach proof of such authority to the quote document? (Note: Failure to submit proof of such authority where applicable, may result in the disqualification of the quote.) 2.8.2.2. If no, furnish paracluals or you such proof: 2.9. Did you or your spouse, or any of the company's directors / trustees / shareholders / members or their spouses conduct business with the state in the previous twelve months? 2.9.1. If so, furnish paraclualrs. 2.10. Do you, or any person connected with the bidder, have any relationship (family, friend, other) with a person employed by the state and when may be involved with the evaluation and or adjudication of this quote? 2.11. Are you, or any person connected with the bidder, aware of any relationship (family, friend, other) between any other bidder and any person employed by the state who may be involved with the evaluation and or adjudication of this quote? 2.12. Do you or any of the directors / trustees / shareholders / members / shareholders on CSD. It is the suppliers' responsibilit to ensure that their details are up-to-date and verified on CSD. If the Department cannot validate the informa	22	Identity Number:	2.5.	Tax Reference Number:	
2.7. The names of all directors / trustees / shareholders / members, their individual identity numbers, tax reference numbers and, if applicable employee / persal numbers must be indicated in paragraph 3 below. 2.8. Are you or any person connected with the bidder presently employed by the state? 2.8. If yo, furnish the following particulars: Name of person / director / trustee / shareholder/ member: Name of state institution at which you or the person connected to the bidder is employed: Position occupied in the state institution: Any other particulars: 2.8.2. If you are presently employed by the state, did you obtain the appropriate authority to undertake remunerative work outside employmen in the public sector? 2.8.2.1. If yes, did you attach proof of such authority to the quote document? (Note: Faiture to submit proof of such authority, where applicable, may result in 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 / trustees / shareholders / members or their spouses conduct business with the state in the previous twelve months? 2.9.1. If so, furnish particulars: 2.10. Do you, or any person connected with the bidder, have any relationship (family, friend, other) with a person employed by the state and when may be involved with the evaluation and or adjudication of this quote? 2.11. If so, furnish particulars: 2.12. Do you or any of the directors / trustees / shareholders / members of the company have any interest in any other related companies whether or not they are bidding for this contract? 2.12. Do you or any of the directors / trustees / shareholders. No 2.11. If so, furnish particulars: 2.12. Do you or any of the directors / trustees / shareholders. No 2.13. Full details of directors / trustees / shareholders. No 2.14. Do furnish particulars: 2.15. Full details of particulars: 2.16. So, furnish particulars: 2.17. Full details of directors / trustees / shareholde	2.3.	Position occupied in the Company (director, trustee, shareholder ²):	2.6.	VAT Registration Number:	
2.8. Are you or any person connected with the bidder presently employed by the state? 2.8.1. If so, furnish the following particulars: Name of person / director / trustees / shareholder/ member: Name of state institution at which you or the person connected to the bidder is employed: Position occupied in the state institution: Any other particulars: 2.8.2. If you are presently employed by the state, did you obtain the appropriate authority to undertake remunerative work outside employmen in the public sector? 2.8.2.1. If yes, did you attach proof of such authority to the quote document? (Note: Failure to submit proof of such authority, where applicable, may result in 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 / trustees / shareholders / members or their spouses conduct business with the state in the previous twelve months? 2.9.1. If so, furnish particulars. 2.10. Do you, or any person connected with the bidder, have any relationship (family, friend, other) with a person employed by the state and when may be involved with the evaluation and or adjudication of this quote? 2.10.1. If so, furnish particulars. 2.11. Are you, or any person connected with the bidder, aware of any relationship (family, friend, other) between any other bidder and any person employed by the state who may be involved with the evaluation and or adjudication of this quote? 2.11. If so, furnish particulars. 2.12. Do you or any of the directors / trustees / shareholders / members of the company have any interest in any other related companies whether or not they are bidding for this contract? 3. Full details of directors / trustees / members / shareholders on CSD. It is the suppliers' responsibility to ensure that their details are up-to-date and verified on CSD. If the Department cannot validate the information on CSD, the quote we not be considered and passed over as non-compliant according to National T		The names of all directors / trustees / shareholders / members, the employee / persal numbers must be indicated in paragraph 3 below	w.		[TICK APPLICABLE]
Name of person / director / trustee / shareholder/ member: Name of state institution at which you or the person connected to the bidder is employed: Position occupied in the state institution: 2.8.2. If you are presently employed by the state, did you obtain the appropriate authority to undertake remunerative work outside employmen in the public sector? [YES] NO 2.8.2.1 [If yes, did you attach proof of such authority, where applicable, may result in the disqualification of the quote.) 2.8.2.1 [If yes, did you attach proof of such authority, where applicable, may result in 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 / trustees / shareholders / members or their spouses conduct business with the state in the previous twelve months? 2.9. 1. If so, furnish particulars: 2.10. Do you, or any person connected with the bidder, have any relationship (family, friend, other) with a person employed by the state and wh may be involved with the evaluation and or adjudication of this quote? 2.10. If so, furnish particulars: 2.11. Are you, or any person connected with the bidder, aware of any relationship (family, friend, other) between any other bidder and any person employed by the state who may be involved with the evaluation and or adjudication of this quote? 2.11. If so, furnish particulars: 2.12. Do you or any of the directors / trustees / shareholders / members of the company have any interest in any other related companies whether or not they are bidding for this contract? 2.12. It so, furnish particulars: 3. Full details of directors / trustees / members / shareholders. NB: The Department Of Health will validate details of directors / trustees / members / shareholders on CSD. It is the suppliers' responsibility to ensure that their details are up-to-date and verified on CSD. If the Department cannot validate the information on CSD, the quote we not be considered and passed over as no	2.8. 2.8.1	Are you or any person connected with the bidder presently employ I if so, furnish the following particulars:	ed b		
Name of state institution at which you or the person connected to the bidder is employed: Position occupied in the state institution: 2.8.2. If you are presently employed by the state, did you obtain the appropriate authority to undertake remunerative work outside employmen in the public sector? 2.8.2.1. If yes, did you attach proof of such authority, to the quote document? (Note: Failure to submit proof of such authority, where applicable, may result in 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 / trustees / shareholders / members or their spouses conduct business with the state in the previous twelve months? 2.9.1. If so, furnish particulars: 2.10. Do you, or any person connected with the bidder, have any relationship (family, friend, other) with a person employed by the state and when may be involved with the evaluation and or adjudication of this quote? 2.10.1. If so, furnish particulars: 2.11. Are you, or any person connected with the bidder, aware of any relationship (family, friend, other) between any other bidder and any person employed by the state who may be involved with the evaluation and or adjudication of this quote? 2.11. If so, furnish particulars: 2.12. Do you or any person connected with the evaluation and or adjudication of this quote? 2.12.1. If so, furnish particulars: 3. Full details of directors / trustees / shareholders. NB: The Department Of Health will validate details of directors / trustees / members / shareholders on CSD. It is the suppliers' responsibilit to ensure that their details are up-to-date and verified on CSD. If the Department cannot validate the information on CSD, the quote we not be considered and passed over as non-compliant according to National Treasury Instruction Note 4 (a) 2016/17. 4 DECLARATION 1. THE UNDERSIGNED (NAME)		Name of person / director / trustee / shareholder/ member:			
2.8.2. If you are presently employed by the state, did you obtain the appropriate authority to undertake remunerative work outside employmen in the public sectors? 2.8.2.1. If yes, did you attach proof of such authority, where applicable, may result in 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 / trustees / shareholders / members or their spouses conduct business with the state in the previous twelve months? 2.9.1. If so, furnish particulars: 2.9.1. If so, furnish particulars: 2.10. Do you, or any person connected with the bidder, have any relationship (family, friend, other) with a person employed by the state and whom any be involved with the evaluation and or adjudication of this quote? 2.10.1. If so, furnish particulars: 2.11. Are you, or any person connected with the bidder, aware of any relationship (family, friend, other) between any other bidder and any person employed by the state who may be involved with the evaluation and or adjudication of this quote? 2.11. If so, furnish particulars: 2.12. Do you or any of the directors / trustees / shareholders / members of the company have any interest in any other related companies whether or not they are bidding for this contract? 2.12. If so, furnish particulars: 3. Full details of directors / trustees / members / shareholders on CSD. It is the suppliers' responsibility to ensure that their details are up-to-date and verified on CSD. If the Department cannot validate the information on CSD, the quote we not be considered and passed over as non-compliant according to National Treasury Instruction Note 4 (a) 2016/17. 4. DECLARATION 1. THE UNDERSIGNED (NAME). CERTIFY THAT THE INFORMATION FURNISHED IN PARAGRAPHS 2. 1. ACCEPT THAT THE STATE MAY REJECT THE QUOTE OR ACT AGAINST ME SHOULD THIS DECLARATION PROVE TO BE FALSE.		Name of state institution at which you or the person connected to the	ne bio	dder is employed:	
in the public sector? 2.8.2.1. If yes, did you attach proof of such authority to the quote document? (Note: Failure to submit proof of such authority, where applicable, may result in 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 / trustees / shareholders / members or their spouses conduct business with the state in the previous twelve months? 2.9.1. If so, furnish particulars: 2.10. Do you, or any person connected with the bidder, have any relationship (family, friend, other) with a person employed by the state and when may be involved with the evaluation and or adjudication of this quote? 2.10.1. If so, furnish particulars: 2.11. Are you, or any person connected with the bidder, aware of any relationship (family, friend, other) between any other bidder and any person employed by the state who may be involved with the evaluation and or adjudication of this quote? 2.11. If so, furnish particulars: 2.12. Do you or any of the directors / trustees / shareholders / members of the company have any interest in any other related companies whether or not they are bidding for this contract? 2.12.1. If so, furnish particulars: 3. Full details of directors / trustees / members / shareholders on CSD. It is the suppliers' responsibilit to ensure that their details are up-to-date and verified on CSD. If the Department cannot validate the information on CSD, the quote we not be considered and passed over as non-compliant according to National Treasury Instruction Note 4 (a) 2016/17. 4. DECLARATION 1. THE UNDERSIGNED (NAME) CERTIFY THAT THE INFORMATION FURNISHED IN PARAGRAPHS 2. 1. ACCEPT THAT THE STATE MAY REJECT THE QUOTE OR ACT AGAINST ME SHOULD THIS DECLARATION PROVE TO BE FALSE.		Position occupied in the state institution:		Any other particulars:	nerative work outside employment
(Note: Failure to submit proof of such authority, where applicable, may result in 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 / trustees / shareholders / members or their spouses conduct business with the state in the previous twelve months? 2.9.1. If so, furnish particulars: 2.10. Do you, or any person connected with the bidder, have any relationship (family, friend, other) with a person employed by the state and who may be involved with the evaluation and or adjudication of this quote? 2.10.1. If so, furnish particulars: 2.11. Are you, or any person connected with the bidder, aware of any relationship (family, friend, other) between any other bidder and any person employed by the state who may be involved with the evaluation and or adjudication of this quote? 2.11. If so, furnish particulars: 2.12. Do you or any of the directors / trustees / shareholders / members of the company have any interest in any other related companies whether or not they are bidding for this contract? 2.12. If so, furnish particulars: 3. Full details of directors / trustees / members / shareholders. NB: The Department Of Health will validate details of directors / trustees / members / shareholders on CSD. It is the suppliers' responsibility to ensure that their details are up-to-date and verified on CSD. If the Department cannot validate the information on CSD, the quote we not be considered and passed over as non-compliant according to National Treasury Instruction Note 4 (a) 2016/17. 4 DECLARATION 1. THE UNDERSIGNED (NAME) CERTIFY THAT THE INFORMATION FURNISHED IN PARAGRAPHS 2. I ACCEPT THAT THE STATE MAY REJECT THE QUOTE OR ACT AGAINST ME SHOULD THIS DECLARATION PROVE TO BE FALSE.		in the public sector?			YES NO
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 / trustees / shareholders / members or their spouses conduct business with the state in the previous twelve months? 2.9.1. If so, furnish particulars: 2.10. Do you, or any person connected with the bidder, have any relationship (family, friend, other) with a person employed by the state and when may be involved with the evaluation and or adjudication of this quote? 2.10.1. If so, furnish particulars: 2.11. Are you, or any person connected with the bidder, aware of any relationship (family, friend, other) between any other bidder and any person employed by the state who may be involved with the evaluation and or adjudication of this quote? 2.11.1. If so, furnish particulars: 2.12. Do you or any of the directors / trustees / shareholders / members of the company have any interest in any other related companies whether or not they are bidding for this contract? 2.12.1. If so, furnish particulars: 3. Full details of directors / trustees / members / shareholders. NB: The Department Of Health will validate details of directors / trustees / members / shareholders. NB: The Department Of Health will validate details of directors / trustees / members / shareholders on CSD. It is the suppliers' responsibility to ensure that their details are up-to-date and verified on CSD. If the Department cannot validate the information on CSD, the quote we not be considered and passed over as non-compliant according to National Treasury Instruction Note 4 (a) 2016/17. 4 DECLARATION 1. THE UNDERSIGNED (NAME). CERTIFY THAT THE INFORMATION FURNISHED IN PARAGRAPHS 2. 1 ACCEPT THAT THE STATE MAY REJECT THE QUOTE OR ACT AGAINST ME SHOULD THIS DECLARATION PROVE TO BE FALSE.	2.8.2	2.1. If yes, did you attach proof of such authority to the quote docu	meni	the discustification of the quote \	
2.9. Did you or your spouse, or any of the company's directors / trustees / shareholders / members or their spouses conduct business with the state in the previous twelve months? 2.9.1. If so, furnish particulars: 2.10. Do you, or any person connected with the bidder, have any relationship (family, friend, other) with a person employed by the state and wh may be involved with the evaluation and or adjudication of this quote? 2.10.1. If so, furnish particulars: 2.11. Are you, or any person connected with the bidder, aware of any relationship (family, friend, other) between any other bidder and any person employed by the state who may be involved with the evaluation and or adjudication of this quote? 2.11.1. If so, furnish particulars: 2.12. Do you or any of the directors / trustees / shareholders / members of the company have any interest in any other related companies whether or not they are bidding for this contract? 2.12.1. If so, furnish particulars: 3. Full details of directors / trustees / members / shareholders. NB: The Department Of Health will validate details of directors / trustees / members / shareholders on CSD. It is the suppliers' responsibility to ensure that their details are up-to-date and verified on CSD. If the Department cannot validate the information on CSD, the quote we not be considered and passed over as non-compliant according to National Treasury Instruction Note 4 (a) 2016/17. 4 DECLARATION 1. THE UNDERSIGNED (NAME) CERTIFY THAT THE INFORMATION FURNISHED IN PARAGRAPHS 2. 1. ACCEPT THAT THE STATE MAY REJECT THE QUOTE OR ACT AGAINST ME SHOULD THIS DECLARATION PROVE TO BE FALSE.	(Note: I	Failure to submit proof of such authority, where applicable, may resi	uit in	the disqualification of the quote.)	
state in the previous twelve months? 2.9.1. If so, furnish particulars: 2.10. Do you, or any person connected with the bidder, have any relationship (family, friend, other) with a person employed by the state and wh may be involved with the evaluation and or adjudication of this quote? 2.10.1. If so, furnish particulars: 2.11. Are you, or any person connected with the bidder, aware of any relationship (family, friend, other) between any other bidder and any person employed by the state who may be involved with the evaluation and or adjudication of this quote? 2.11. If so, furnish particulars: 2.12. Do you or any of the directors / trustees / shareholders / members of the company have any interest in any other related companies whether or not they are bidding for this contract? 2.12.1. If so, furnish particulars: 3. Full details of directors / trustees / members / shareholders. NB: The Department Of Health will validate details of directors / trustees / members / shareholders on CSD. It is the suppliers' responsibility to ensure that their details are up-to-date and verified on CSD. If the Department cannot validate the information on CSD, the quote we not be considered and passed over as non-compliant according to National Treasury Instruction Note 4 (a) 2016/17. 4 DECLARATION 1. THE UNDERSIGNED (NAME)	2.8.4	Did you or your spouse, or any of the company's directors / truste	es /	shareholders / members or their s	spouses conduct business with the
2.10. Do you, or any person connected with the bidder, have any relationship (family, friend, other) with a person employed by the state and when may be involved with the evaluation and or adjudication of this quote? 2.10.1. If so, furnish particulars: 2.11. Are you, or any person connected with the bidder, aware of any relationship (family, friend, other) between any other bidder and any person employed by the state who may be involved with the evaluation and or adjudication of this quote? 2.11. If so, furnish particulars: 2.12. Do you or any of the directors / trustees / shareholders / members of the company have any interest in any other related companies whether or not they are bidding for this contract? 2.12. If so, furnish particulars: 3. Full details of directors / trustees / members / shareholders. NB: The Department Of Health will validate details of directors / trustees / members / shareholders on CSD. It is the suppliers' responsibility to ensure that their details are up-to-date and verified on CSD. If the Department cannot validate the information on CSD, the quote we not be considered and passed over as non-compliant according to National Treasury Instruction Note 4 (a) 2016/17. 4 DECLARATION 1. THE UNDERSIGNED (NAME)		state in the previous twelve months?			YES NO
may be involved with the evaluation and or adjudication of this quote? 2.10.1. If so, furnish particulars: 2.11. Are you, or any person connected with the bidder, aware of any relationship (family, friend, other) between any other bidder and any person employed by the state who may be involved with the evaluation and or adjudication of this quote? 2.11.1. If so, furnish particulars: 2.12. Do you or any of the directors / trustees / shareholders / members of the company have any interest in any other related companies whether or not they are bidding for this contract? 2.12.1. If so, furnish particulars: 3. Full details of directors / trustees / members / shareholders. NB: The Department Of Health will validate details of directors / trustees / members / shareholders on CSD. It is the suppliers' responsibility to ensure that their details are up-to-date and verified on CSD. If the Department cannot validate the information on CSD, the quote we not be considered and passed over as non-compliant according to National Treasury Instruction Note 4 (a) 2016/17. 4 DECLARATION 1. THE UNDERSIGNED (NAME)	2.9.	Do you, or any person connected with the hidder, have any relation	nshi	(family, friend, other) with a pers	on employed by the state and who
 2.10.1. If so, furnish particulars: 2.11. Are you, or any person connected with the bidder, aware of any relationship (family, friend, other) between any other bidder and any perso employed by the state who may be involved with the evaluation and or adjudication of this quote? 2.11.1. If so, furnish particulars: 2.12. Do you or any of the directors / trustees / shareholders / members of the company have any interest in any other related companies whether or not they are bidding for this contract? 2.12.1. If so, furnish particulars: 3. Full details of directors / trustees / members / shareholders. 3. Full details of directors / trustees / members / shareholders on CSD. It is the suppliers' responsibility to ensure that their details are up-to-date and verified on CSD. If the Department cannot validate the information on CSD, the quote we not be considered and passed over as non-compliant according to National Treasury Instruction Note 4 (a) 2016/17. 4 DECLARATION I. THE UNDERSIGNED (NAME)		may be involved with the evaluation and or adjudication of this qui	ote?		YES NO
employed by the state who may be involved with the evaluation and or adjudication of this quote? 2.11.1. If so, furnish particulars: 2.12. Do you or any of the directors / trustees / shareholders / members of the company have any interest in any other related companies whether or not they are bidding for this contract? 2.12.1. If so, furnish particulars: 3. Full details of directors / trustees / members / shareholders. NB: The Department Of Health will validate details of directors / trustees / members / shareholders on CSD. It is the suppliers' responsibility to ensure that their details are up-to-date and verified on CSD. If the Department cannot validate the information on CSD, the quote we not be considered and passed over as non-compliant according to National Treasury Instruction Note 4 (a) 2016/17. 4. DECLARATION 1. THE UNDERSIGNED (NAME)	2.10	1 If so, furnish particulars:			other hidder and any norman
 2.11.1. If so, furnish particulars:	2.11	. Are you, or any person connected with the bidder, aware of any re	lation	adjudication of this quote?	
2.12. Do you or any of the directors / trustees / shareholders / members of the company have any interest in any other related companies whether or not they are bidding for this contract? 2.12.1. If so, furnish particulars: 3. Full details of directors / trustees / members / shareholders. NB: The Department Of Health will validate details of directors / trustees / members / shareholders on CSD. It is the suppliers' responsibility to ensure that their details are up-to-date and verified on CSD. If the Department cannot validate the information on CSD, the quote we not be considered and passed over as non-compliant according to National Treasury Instruction Note 4 (a) 2016/17. 4 DECLARATION I, THE UNDERSIGNED (NAME)	2 11	1 If so furnish particulars:			
 2.12.1. If so, furnish particulars:	2.12	2. Do you or any of the directors / trustees / shareholders / members	of the	e company have any interest in an	y other related companies whether
 3. Full details of directors / trustees / members / shareholders. NB: The Department Of Health will validate details of directors / trustees / members / shareholders on CSD. It is the suppliers' responsibility to ensure that their details are up-to-date and verified on CSD. If the Department cannot validate the information on CSD, the quote we not be considered and passed over as non-compliant according to National Treasury Instruction Note 4 (a) 2016/17. 4 DECLARATION I, THE UNDERSIGNED (NAME)		or not they are bidding for this contract?			YES NO
 NB: The Department Of Health will validate details of directors / trustees / members / shareholders on CSD. It is the suppliers' responsibility to ensure that their details are up-to-date and verified on CSD. If the Department cannot validate the information on CSD, the quote we not be considered and passed over as non-compliant according to National Treasury Instruction Note 4 (a) 2016/17. 4 DECLARATION	2.12	2.1. If so, furnish particulars:			
to ensure that their details are up-to-date and verified on CSD. If the Department cannot validate the information on CSD, the quote we not be considered and passed over as non-compliant according to National Treasury Instruction Note 4 (a) 2016/17. 4 DECLARATION I, THE UNDERSIGNED (NAME)	3.	Full details of directors / trustees / members / shareholders.			
not be considered and passed over as non-compliant according to National Treasury Instruction Note 4 (a) 2016/17. 4 DECLARATION I, THE UNDERSIGNED (NAME)	NB:	The Department Of Health will validate details of directors / trus	tees	/ members / shareholders on CS	3D. It is the suppliers' responsibility
I, THE UNDERSIGNED (NAME)		to ensure that their details are up-to-date and verified on CSD. It	the	Department cannot validate the In	(a) 2016/17
I, THE UNDERSIGNED (NAME)		not be considered and passed over as non-compliant according to	U INAI	ional freasury instruction frote 4	(a) 2010/17.
FURNISHED IN PARAGRAPHS 2. I ACCEPT THAT THE STATE MAY REJECT THE QUOTE OR ACT AGAINST ME SHOULD THIS DECLARATION PROVE TO BE FALSE.	0.75				
I ACCEPT THAT THE STATE MAY REJECT THE QUOTE OR ACT AGAINST ME SHOULD THIS DECLARATION PROVE TO BE FALSE.				CERTIFY	THAT THE INFORMATION
PROVE TO BE FALSE.					
Doubles Date	ΙA	CCEPT THAT THE STATE MAY REJECT THE QUOTE O	OR A	CT AGAINST ME SHOULD	THIS DECLARATION
Dodge Date	PR	OVE TO BE FALSE.			
Dodge Date					
Name of hidder Signature Position Date					•.
Halilo di Biddoi	Nar	ne of bidder Signature		Position	Date
"State" means –	"Sta	ate" means –		C Proportional Same Same Control	
 any national or provincial department, national or provincial public entity or constitutional institution within the meaning of the Public Finance Management d) provincial legislature; on national Assembly or the national Council of provinces; or 	a)	any national or provincial department, national or provincial public entity or	c)	provincial legislature; national Assembly or the national Cour	ncil of provinces; or
constitutional institution within the meaning of the Public Finance Management Act, 1999 (Act No. 1 of 1999); b) any municipality or municipal entity; d) national Assembly or the national Council of provinces; or e) Parliament.	ы	Act, 1999 (Act No. 1 of 1999);	e)		

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.



Specifications Template

Prepared by:

Initial and Surname	Designation	Signature	Date
L.Kakana	Ward Clerk		06.09.2020 L. Kalana
		50	06/09/21

Reviewed by Supervisor/Operational Manager:

Initial and Surname	Designation	Signature	//	Date
D.Duma	Operational Manager		1000	06.09.2020 p. pum

Item details	Specification
Item description	Polyglactin Suture 8/0
Size	8/0
Colour	Purple
Material	Steel
Packaging (unit/box)	BOX (12 units in a BX)
Functionality/performance	Good wound healing -Good scar quality -Decreases stigma of cleft lip repair -Earlier discharge from hospital as no need to wait suture removal
Purpose	Repair are done at 3 months of age, and this prevents traumatic suture removal in a body
Other:	

Approved by specifications committee chairperson:

Initial and Surname	Portfolio	Signature	Date	