health Department: Health PROVINCE OF KWAZULU-NATAL	uotation Advert
Opening Date:	2020-08-12
Closing Date:	2020-08-24
Closing Time:	11:00
INSTITUTION DETAILS	
Institution Name:	Prince Mshiyeni Memorial hospital
Province:	KwaZulu-Natal
Department or Entity:	Department of Health
Division or section:	Central Supply Chain Management
Place where goods / services is required	Prince Mshiyeni Memorial Hospital
Date Submitted	2020-08-11
ITEM CATEGORY AND DETAILS	
Quotation Number:	ZNQ: 358/20/21
Item Category:	Goods
	Large, X-Large and XX-Large
Quantity (if supplies)	250 Units per size
COMPULSORY BRIEFING SESSION	/ SITE VISIT
Select Type:	Not Applicable
Date :	
Time:	
Venue:	
QUOTES CAN BE COLLECTED FROM:	PRINT ONLINE
QUOTES SHOULD BE DELIVERED TO:	Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, UMLAZI, 4031
ENQUIRIES REGARDING THE ADVE	RT MAY BE DIRECTED TO:
Name:	Mr. Anele Majiya
Email:	Anele.Majiya@kznhealth.gov.za
Contact Number:	031 907 8365
Finance Manager Name:	Mr. C. H. Buthelezi
Finance Manager Signature:	- Aliva F

STANDARD QUOTE DOCUMENTATION SUPPLY CHAIN MANAGEMENT OVER R30 000.00	
YOU ARE HEREBY INVITED TO QUOTE FOR REQUIREMENTS AT PRINCE MSHIYENI MEMORIAL HOSPITAL	
DATE ADVERTISED: 2020/08/12 CLOSING DATE: 2020/08/24 CLOSING TIME: 11:00	ı
FACSIMILE NUMBER: 031 906 1391 E-MAIL ADDRESS: Anele. Majiya@kznhealth.gov.za	
PHYSICAL ADDRESS: P.M.M.H. MANGOSUTHU HIGHWAY, UNIT "V" SECTION, UMLAZI, 4031	
ZNQ NUMBER: 358/2020/2021	_
DESCRIPTION: 250 UNITS PER SIZE, SCRUB TROUSER, NAVY BLUE, 100 COTTON AND FULLY PRE-SHRUNK, MEDIUM, LARGE, X-LARGE AND XX-LARGE	
CONTRACT PERIOD	•
CENTRAL SUPPLIER DATABASE REGISTRATION (CSD) NO.	
UNIQUE REGISTRATION REFERENCE	
DEPOSITED IN THE QUOTE BOX SITUATED AT (STREET ADDRESS)	
PRINCE MSHIYENI MEMORIAL HOSPITAL, MANGOSUTHU HIGHWAY,	
UNIT "V" SECTION, UMLAZI, 4031	
Bidders should ensure that quotes are delivered timeously to the correct address. If the quote is late, it will not be accepted f	or
The quote box is open from 08:00 to 15:30.	
ALL QUOTES MUST BE SUBMITTED ON THE OFFICIAL FORMS — (NOT TO BE RE-TYPED)	
THIS QUOTE IS SUBJECT TO THE PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT AND THE PREFERENTIA PROCUREMENT REGULATIONS, 2011, THE GENERAL CONDITIONS OF CONTRACT (GCC) AND, IF APPLICABLE, ANY OTHER SPECIA CONDITIONS OF CONTRACT.	4L 4L
THE FOLLOWING PARTICULARS MUST BE FURNISHED  (FAILURE TO DO SO WILL RESULT IN YOUR QUOTE BEING DISQUALIFIED)	٦
NAME OF RIDDED	
POSTAL ADDRESS	
STREET ADDRESS	
TELEPHONE NUMBER CODENUMBER FACSIMILE NUMBER CODENUMBER	
CELLPHONE NUMBER	
E-MAIL ADDRESS	
VAT REGISTRATION NUMBER (If VAT vendor)	
HAS A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE BEEN SUBMITTED? (SBD 6.1)	
[A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE/SWORN AFFIDAVIT (FOR EMES& QSEs) MUST BE SUBMITTED IN ORDER TO QUALIFY FOR PREFERENCE POINTS FOR B-BBEE]	

2020/08/12

## OFFICIAL PRICE PAGE FOR QUOTATIONS

ZNQ NUMBER: 358/2020/2021

	222000000000000000000000000000000000000
DESCRIPTION: 250 UNITS PER SIZE, SCRUB TROUSER, NAVY BLUE, 100 COTTON AND FULLY PR	
SIGNATURE OF BIDDER [By signing this document I hereby agree to all terms and conditions]	DATE
CADACITY UNDER WILICH THIS CHOTE IS SIGNED	

Item No	Quantity	Description	Brand &	Country of	Price	
			model	manufacture	R	- 0
		SCRUB TROUSER, NAVY BLUE, 100 COTTON AND				
		FULLY PRE-SHRUNK,		41	11	
1.	250 UNITS	SIZE: MEDIUM				
2.	250 UNITS	SIZE: LARGE				
3.	250 UNITS	SIZE: X-LARGE				
4.	250 UNITS	SIZE: XX-LARGE				
						1
	NB!	SEE ATTACHED SPECIFICATION!				
		COMPLETE THE ATTACHED LOCAL CONTENT FORMS				
		AND RETURN WITH STANDARD QUOTE				
		DOCUMENTATION:		3		
		ANNEX: C, D, E & SBD.6.2	ACCESS!	10		
		SBD 6.2 DECLARATION CERTIFICATE FOR LOCAL		7		
		PRODUCTION AND CONTENT.				1
		SAMPLE MUST BE SUBMITTED ON OR BEFORE THE			7	
		CLOSING DATE OF THE QUOTATION. SAMPLE MUST				
		BE AS PER SPECIFICATION (EXACT SIZE, EXACT		V	41-	
-		(COLOUR). NO PIECE OF MATERIAL WILL BE ACCEPTED.				-
		FAILING TO COMPLY WITH THE ABOVE INSTRUCTIONS,				
		YOUR QUOTATION WILL BE AUTOMATICALLY				
		DISQUALIFIEDI				-
VALUE AD	DED TAY 6	15% (Only if VAT Vendor)		7		1

Does This Offer Comply With The Specification?	Does The Article Conform To The S.A.N.S. / S.A.B.S. Specification?	
Is The Price Firm?	State Delivery Period E.G. E.G. 1day, 1week	

Enquiries regarding the quote may be directed to:

Contact Person: Anele Majiva Tel: 0319078365.

E-Maji Address: Anele Majiva@kznhealth.gov.za

Enquiries regarding technical information may be directed to:

Contact Person: Ms. S. K. Gwala Tel:0319078125.

20/05/17

## **DECLARATION OF INTEREST**

	blood relationship, may make limited quote or proposal). In employed by the state, or to patch declare his/her position in relathe bidder is employed by the legal person on whose evaluation and or adjudicate	ersons employed by the state <sup>1</sup> , or persons employed by the state <sup>1</sup> , or persons of possible allegations of favour opersons connected with or related to the evaluating/adjudicating authoral the state; and/or behalf the bidding document is significant of the quote(s), or where it is known acts and persons who are involved.	itation iritism then ithority ned, h own th	to quote (includes a price qu, , should the resulting quote, on, it is required that the bidde y where- as a relationship with person hat such a relationship exists	otation, advertise or part thereof, be or or his/her author is/a person who between the person the person between the person who	ed competitive quote, awarded to persons orised representative are/is involved in the son or persons for or
2.	In order to give effect to the at	oove, the following questionnaire mus	st be	completed and submitted with	the quote.	
2.1. 2.2. 2.3.	Identity Number: Position occupied in the Com	tative pany (director, trustee, shareholder²)	2.5.	Company Registration Numb Tax Reference Number: VAT Registration Number:		
2.8. 2.8.1	employee / persal numbers in Are you or any person connel. If so, furnish the following par Name of person / director / tru Name of state institution at wh Position occupied in the state	stee / shareholder/ member:ich you or the person connected to the institution:	ow. yed by he bid	y the state?  der is employed: Any other particulars:	(TICK	APPLICABLE] YES NO
2.8.2 2.8.2 (Note: F	<ul> <li>If you are presently employ in the public sector?</li> <li>If yes, did you attach proceeds</li> <li>If yes, did you attach proceeds</li> </ul>	ed by the state, did you obtain the apply of of such authority to the quote docused the such authority, where applicable, may rest	pprop ment' ult in t	riate authority to undertake re ? The disqualification of the quot	munerative work e.)	outside employment YES NO
2.9.1	Did you or your spouse, or ar state in the previous twelve m. If so, furnish particulars:		es / s	hareholders / members or the	eir spouses condu	yes NO
	may be involved with the eval	cted with the bidder, have any relatio luation and or adjudication of this quo	ote?		erson employed	by the state and who
2.11.	Are you, or any person conne employed by the state who m	cted with the bidder, aware of any rel ay be involved with the evaluation ar	lations	ship (family, friend, other) betwadjudication of this quote?	veen any other bi	dder and any person
2.12.	Do you or any of the directors or not they are bidding for this		of the	company have any interest in	any other related	companies whether
3.	Full details of directors / trus The Department Of Health wil	stees / members / shareholders. I validate details of directors / trust	tees /	members / shareholders on	CSD. It is the su	ppliers' responsibility
		e up-to-date and verified on CSD. If d over as non-compliant according to				CSD, the quote will
4	DECLARATION					
	HE UNDERSIGNED (NAM ENISHED IN PARAGRAPI	IE) IS 2.		CERTI	FY THAT THE	INFORMATION
	CEPT THAT THE STATE IVE TO BE FALSE.	MAY REJECT THE QUOTE O	R AC	CT AGAINST ME SHOUL	LD THIS DECL	ARATION
	e of bidder	Signature	_	sition	 Date	
"State a) b)		ent, national or provincial public entity or eaning of the Public Finance Management	d)	provincial legislature; national Assembly or the national Co Parliament.	ouncil of provinces; or	

<sup>\*&</sup>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.

#### SPECIAL CONTRACT CONDITIONS OF QUOTATIONS

#### 1. AMENDMENT OF CONTRACT

1.1. Any amendment to or renunciation of the provisions of the contract shall at all times be done in writing and shall be signed by both parties.

#### 2. CHANGE OF ADDRESS

2.1. Bidders must advise the Department of Health (institution where the offer was submitted) should their address (domicilium citandi et executandi) details change from the time of bidding to the expiry of the contract.

## 3. GENERAL CONDITIONS ATTACHED TO THIS QUOTATION

- 3.1. The institution is under no obligation to accept the lowest or any quote.
- 3.2. 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.
- 3.3. The bidder must ensure the correctness & validity of quote:
  - (i) 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 bidder's risk
- 3.4. 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.
- 3.5. This quotation will be evaluated based on the 80/20 points system, specification & correctness of information. All required documentation must be completed in full and submitted.
- 3.6. Offers must comply strictly with the specification.
- 3.7. Only offers that meet or are greater than the specification will be considered.
- 3.8. Late quotes will not be considered.
- 3.9. Expired product/s will not be accepted. All products supplied must be valid for a minimum period of six months.
- 3.10. A bidder not registered on the Central Suppliers Database or verification has failed will not be considered.
- 3.11. All delivery costs must be included in the quote price, for delivery at the prescribed destination,
- 3.12. 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.
- 3.13. In cases where different delivery points influence the pricing, a separate pricing schedule must be submitted for each delivery point.
- 3.14. 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 have multiple companies and are quoting (cover-quoting) for this bid. In such instances only the cheapest bid according to specification will be considered.

## 4. SPECIAL INSTRUCTIONS AND NOTICES TO BIDDERS REGARDING THE COMPLETION OF THIS QUOTATION.

- 4.1. 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.
- 4.2. 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.
- 4.3. The bidder is advised to check the number of pages and to satisfy himself that none are missing or duplicated.
- 4.4. Quotation submitted must be complete in all respects.
- 4.5. Any alteration made by the bidder must be initialled.
- 4.6. Use of correcting fluid is prohibited
- 4.7. Quotation will be opened in public as soon as practicable after the closing time of quotation.
- 4.8. Where practical, prices are made public at the time of opening quotations.
- 4.9. 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.

## 5. SPECIAL INSTRUCTIONS REGARDING HAND DELIVERED QUOTATIONS

- 5.1. 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.
- 5.2. 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 complied with, such quotations/bids may be rejected as being invalid.
- 5.3. 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 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.
- 5.4. 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.

- 5.5. 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.
- 5.6. Quotation documents must not be included in packages containing samples. Such quotations may be rejected as being invalid.

#### 6. SAMPLES

- 6.1. In the case of the quote document stipulating that samples are required, the supplier will be informed in due course when samples should be provided to the institution. (This decreases the time of safety and storage risk that may be incurred by the respective institution). The bidders sample will be retained if such bidder wins the contract.
- (i) If a company/s who has not won the quote requires their samples, they must advise the institution in writing of such.
- (ii) If samples are not collected within three months of close of quote the institution reserves the right to dispose of them at their discretion.
- 6.2. Samples must be made available when requested in writing or if stipulated on the document.
- (i) If a Bidder fails to provide a sample of their product on offer for scrutiny against the set specification when requested, their offer will be rejected. All testing will be for the account of the bidder.

## 7. COMPULSORY SITE INSPECTION / BRIEFING SESSION

7.1.	Bidders who fail to attend the compulsory meeting will be disqua	lified from the evaluation process.
(i) (ii)	The institution has determined that a compulsory site meeting  Date Time Place	take place
Institu	ution Stamp:	Institution Site Inspection / briefing session Official
		Full Name:
		Signature:
		Date:

#### 8. STATEMENT OF SUPPLIES AND SERVICES

8.1. The contractor shall, when requested to do so, furnish particulars of supplies delivered or services executed. If he/she fails to do so, the Department may, without prejudice to any other rights which it may have, institute inquiries at the expense of the contractor to obtain the required particulars,

#### 9. SUBMISSION AND COMPLETION OF SBD 6.1

9.1. Should a bidder wish to qualify for preference points they must complete a SBD 6.1 document. Failure by a bidder to provide all relevant information required, will result in such a bidder not being considered for preference point's allocation. The preferences applicable on the closing date will be utilized. Any changes after the closing date will not be considered for that particular quote.

## 10. TAX COMPLIANCE REQUIREMENTS

- 10.1. 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.
- 10.2. In the event that the institution cannot validate the suppliers' tax clearance on SARS as well as the Central Suppliers Database, the quote will not be considered and passed over as non-compliant according to National Treasury Instruction Note 4 (a) 2016/17.

#### 11. TAX INVOICE

- 11.1. A tax invoice shall be in the currency of the Republic of South Africa and shall contain the following particulars:
- (i) the name, address and registration number of the supplier;
- (ii) the name and address of the recipient;
- (iii) an individual serialized number and the date upon which the tax invoice is issued;
- (iv) a description and quantity or volume of the goods or services supplied;
- (v) the official department order number issued to the supplier;
- (vi) the value of the supply, the amount of tax charged;
- (vii) the words tax invoice in a prominent place.

## 12. PATENT RIGHTS

The supplier shall indemnify the KZN Department of Health (hear after known as 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.

## 13. PENALTIES

- 13.1. If at any time during the contract period, the service provider is unable to perform in a timely manner, the service provider must notify the institution in writing/email of the cause of and the duration of the delay. Upon receipt of the notification, the institution should evaluate the circumstances and, if deemed necessary, the institution may extend the service provider's time for performance.
- 13.2. In the event of delayed performance that extends beyond the delivery period, the institution is entitled to purchase commodities of a similar quantity and quality as a substitution for the outstanding commodities, without terminating the contract, as well as return commodities delivered at a later stage at the service provider's expense.
- 13.3. Alternatively, the institution may elect to terminate the contract and procure the necessary commodities in order to complete the contract. In the event that the contract is terminated the institution may claim damages from the service provider in the form of a penalty. The service provider's performance should be captured on the service provider database in order to determine whether or not the service provider should be awarded any contracts in the future.
- 13.4. 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 services using the current prime interest rate calculated for each day of the delay until actual delivery or performance.

## 14. TERMINATION FOR DEFAULT

- 14.1. The purchaser, without prejudice to any other remedy for breach of contract, by written notice of default sent to the supplier, may terminate this contract in whole or in part:
- (i) if the supplier fails to deliver any or all of the goods within the period(s) specified in the contract,
- (ii) if the supplier fails to perform any other obligation(s) under the contract; or
- (iii) if the supplier, in the judgment of the purchaser, has engaged in corrupt or fraudulent practices in competing for or in executing the contract.
- 14.2. In the event the purchaser terminates the contract in whole or in part, 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 goods, works or services.
- 14.3. 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.

## 15. FAILURE TO COMPLY WITH ABOVE WILL RESULT IN YOUR QUOTE BEING PASSED OVER.

## PREFERENCE POINTS CLAIM FORM IN TERMS OF THE PREFERENTIAL PROCUREMENT REGULATIONS 2017

This preference form must form part of all quotes invited. It contains general information and serves as a claim form for preference points for Broad-Based Black Economic Empowerment (B-BBEE) Status Level of Contribution

NB: BEFORE COMPLETING THIS FORM, BIDDERS MUST STUDY THE GENERAL CONDITIONS, DEFINITIONS AND DIRECTIVES APPLICABLE IN RESPECT OF B-BBEE, AS PRESCRIBED IN THE PREFERENTIAL PROCUREMENT REGULATIONS, 2017.

## 1. GENERAL CONDITIONS

- 1.1 The following preference point systems are applicable to all quotes:
  - the 80/20 system for requirements with a Rand value of up to R50 000 000 (all applicable taxes included); and
- 1.2 The value of this quote is estimated to not exceed R50 000 000 (all applicable taxes included) and therefore the 80/20 preference point system shall be applicable.
- 1.3 Points for this quote shall be awarded for:
  - (a) Price; and
  - (b) B-BBEE Status Level of Contributor.
- 1.4 The maximum points for this quote is allocated as follows:

	POINTS
PRICE	80
B-BBEE STATUS LEVEL OF CONTRIBUTOR	20
Total points for Price and B-BBEE must not exceed	100

- Failure on the part of a bidder to submit proof of B-BBEE Status level of contributor together with the quote, will be interpreted to mean that preference points for B-BBEE status level of contribution are not claimed.
- 1.6 The purchaser reserves the right to require of a bidder, either before a quote is adjudicated or at any time subsequently, to substantiate any claim in regard to preferences, in any manner required by the purchaser.

## 2. DEFINITIONS

- (a) "B-BBEE" means broad-based black economic empowerment as defined in section 1 of the Broad-Based Black Economic Empowerment Act;
- (b) **\*B-BBEE status level of contributor\*** means the B-BBEE status of an entity in terms of a code of good practice on black economic empowerment, issued in terms of section 9(1) of the Broad-Based Black Economic Empowerment Act;
- (c) "bid" means a written offer in a prescribed or stipulated form in response to an invitation by an organ of state for the provision of goods or services, through price quotations, advertised competitive bidding processes or proposals;
- (d) "Broad-Based Black Economic Empowerment Act" means the Broad-Based Black Economic Empowerment Act, 2003 (Act No. 53 of 2003);
- (e) "EME" means an Exempted Micro Enterprise in terms of a code of good practice on black economic empowerment issued in terms of section 9 (1) of the Broad-Based Black Economic Empowerment Act;
- (f) "functionality" means the ability of a tenderer to provide goods or services in accordance with specifications as set out in the tender documents.
- (g) "prices" includes all applicable taxes less all unconditional discounts;
- (h) "proof of B-BBEE status level of contributor" means:
  - 1) B-BBEE Status level certificate issued by an authorized body or person;
  - 2) A sworn affidavit as prescribed by the B-BBEE Codes of Good Practice;
  - Any other requirement prescribed in terms of the B-BBEE Act;
- (i) "QSE" means a qualifying small business enterprise in terms of a code of good practice on black economic empowerment issued in terms of section 9 (1) of the Broad-Based Black Economic Empowerment Act;
- (j) "rand value" means the total estimated value of a contract in Rand, calculated at the time of bid invitation, and includes all applicable taxes;

## 3. POINTS AWARDED FOR PRICE

## 3.1 THE 80/20 PREFERENCE POINT SYSTEMS

A maximum of 80 points is allocated for price on the following basis:

$$Ps = 80 \left( 1 - \frac{Pt - P \min}{P \min} \right)$$
 Where

Ps = Points scored for price of bid under consideration

Pt = Price of bid under consideration
Pmin = Price of lowest acceptable bid

## 4. POINTS AWARDED FOR B-BBEE STATUS LEVEL OF CONTRIBUTOR

4.1 In terms of Regulation 6 (2) and 7 (2) of the Preferential Procurement Regulations, preference points must be awarded to a bidder for attaining the B-BBEE status level of contribution in accordance with the table below:

B-BBEE Status Level of Contributor	Number of points (80/20 system)		
1	20		
2	18		
3	14		
4	12		
5	8		
6	6		
7	4		
8	2		
Non-compliant contributor	0		

## 5. BID DECLARATION

8.

5.1 Bidders who claim points in respect of B-BBEE Status Level of Contribution must complete the following:

## 6. B-BBEE STATUS LEVEL OF CONTRIBUTOR CLAIMED IN TERMS OF PARAGRAPHS 1.4 AND 4.1

6.1 B-BBEE Status Level of Contributor: = .......(maximum of 20 points)

(Points claimed in respect of paragraph 7.1 must be in accordance with the table reflected in paragraph 4.1 and must be substantiated by relevant proof of B-BBEE status level of contributor.

#### 

v) Specify, by ticking the appropriate box, if subcontracting with an enterprise in terms of Preferential Procurement Regulations, 2017:

Designated Group: An EME or QSE which is at last 51% owned by:

FMF

OSE

Designated Group: An EME or QSE which is at last 51% owned by:	EME	QSE
Black people		<u>-</u>
Black people who are youth		
Black people who are women .		
Black people with disabilities		
Black people living in rural or underdeveloped areas or townships		
Cooperative owned by black people		
Black people who are military veterans		
OR OR		
Any EME		
Any QSE		

9.	DECLARATION WITH REGARD TO COMPANY/F	FIRM
9.1	Name of company/firm:	
9.2	VAT registration number:	
9.3	Company registration number:	
9.4	TYPE OF COMPANY/ FIRM [TICK APPLICABLE	
	<ul> <li>□ Partnership/Joint Venture / Consortium</li> <li>□ One person business/sole propriety</li> <li>□ Close corporation</li> <li>□ Company</li> <li>□ (Pty) Limited</li> </ul>	
9.5	DESCRIBE PRINCIPAL BUSINESS ACTIVITIES	
9.6	COMPANY CLASSIFICATION [TICK APPLICABLE	LE BOX]
	<ul> <li>Manufacturer</li> <li>Supplier</li> <li>Professional service provider</li> <li>Other service providers, e.g. transporter, e.g.</li> </ul>	
9.7	Total number of years the company/firm has been	in business:
9.8	I/we, the undersigned, who is / are duly authorise	d to do so on behalf of the company/firm, certify that the points claimed, based o
	<ul> <li>The information furnished is true and correct;</li> </ul>	
	<ul> <li>ii) The preference points claimed are in accorda</li> </ul>	ance with the General Conditions as indicated in paragraph 1 of this form;
	<ul><li>iii) In the event of a contract being awarded as a</li></ul>	a result of points claimed as shown in paragraphs 1.4 and 6.1, the contractor ma he satisfaction of the purchaser that the claims are correct;
	<ul> <li>iv) If the B-BBEE status level of contributor has leave not been fulfilled, the purchaser may, in</li> </ul>	been claimed or obtained on a fraudulent basis or ony of the conditions of
	(a) disqualify the person from the bidding pro	ocess;
		ncurred or suffered as a result of that person's conduct;
		ges which it has suffered as a result of having to make less favourable
	who acted on a fraudulent pasis, be resin	its shareholders and directors, or only the shareholders and directors icted by the National Treasury from obtaining business from any organ ars, after the audi alteram partem (hear the other side) rule has been
	(e) forward the matter for criminal prosecution	1.
	WITNESSES	
	1	SIGNATURE(S) OF BIDDERS(S)
	2	ADDRESS



Physical Address Mangasuthu High way Umlazi Postal Address Tel: 031-9078450 Fax: \*\*\*\*\*\*\* Email: www.kznhealth.gov.za

Prince Mshiyeni Memorial Hospital

**DIRECTORATE:** 

mail: <u>www.kznhealth.gov.za</u>

## PMMH: LINEN BANK SPECIFICATIONS: TROUSERS NAVY BLUE (scrubs) (Medium)

FABRIC/MATERIAL: SABS 1401 Part 1 & 3. (1983) Type P48.100% cotton, fast dyed, and fully pre-shrunk.

COLOUR: Navy Blue .

**STYLE**: Waistband cord of self-material to tie in front. No fly opening. Two side pockets 18cm deep, 15cm wide at mouth

**<u>LETTERING</u>**: The item must be marked with the PMMH 100 mm lettering white over the right leg of the item.

**WEIGHT**: not specified

<u>DIMENSIONS</u>: Cord – 135cm long of self material, folded double and double stitched, finished to 3,75cm wide Trousers –

- 1. Size MEDIUM
- 2. Waist extended 105cm
- 3. Inside Leg 79cm
- 4. Side Seam 110cm
- 5. Bottom 47cm plain hemmed 1,5cm

**STITCHING:** Thread M80 mercerised, stitches 5 per 10mm.

**SEAMS**: All seams raised, hemmed 0,6cm wide and Double stitched, Bottoms plain hemmed 1,5cm. Pockets bar tacked

<u>SIZE TAB</u>: Mercerised and singed dye fast size tab to be sewn on each item indicating item no, dimensions Manufacturer name, month and year. (e.g. Feb 2018)

ADDITIONAL: Tops – folded over 4cm with cord secured at back (so as not to be lost) Waistband - Self material 4cm wide finished, threaded with girdle. Girdle to be secured at centre back and threaded through two "buttonhole" slits on the inside front of the waistband 20cm apart

Name	Signature	Date
P F Ngobese Linen Supervisor	Bugotses	14/07/2020
K N Ngcobo Systems Manager	1	22/07/2020



**DIRECTORATE:** 

Physical Address Mangasuthu High way Umlazi Postal Address Tel: 031-9078450 Fax: \*\*\*\*\*\*\*\* Email: <u>www.kznhealth.gov.za</u>

Prince Mshiyeni Memorial Hospital Systems

# PMMH: LINEN BANK SPECIFICATIONS: TROUSERS NAVY BLUE (scrubs) (Large)

FABRIC/MATERIAL: SABS 1401 Part 1 & 3. (1983) Type P48.100% cotton, fast dyed, and fully pre-shrunk.

COLOUR: Navy Blue .

**STYLE:** Waistband cord of self-material to tie in front. No fly opening. Two side pockets 18cm deep, 15cm wide at mouth

**LETTERING**: The item must be marked with the PMMH 100 mm lettering white over the right leg of the item.

**WEIGHT:** not specified

**DIMENSIONS**: Cord – 140cm long of self material, folded double and double stitched, finished to 3,75cm wide Trousers –

- 1. Size LARGE
- 2. Waist extended 110cm
- 3. Inside Leg 80cm
- 4. Side Seam 111cm 5. Bottom 47cm plain hemmed 1,5cm STITCHING: Thread M80 mercerised, stitches
- 5 per 10mm.

**SEAMS:** All seams raised, hemmed 0,6cm wide and Double stitched, Bottoms plain hemmed 1,5cm. Pockets bar tacked

<u>SIZE TAB</u>: Mercerised and singed dye fast size tab to be sewn on each item indicating item no, dimensions Manufacturer name, month and year. (e.g. Feb 2018)

ADDITIONAL: Tops – folded over 4cm with cord secured at back (so as not to be lost) Waistband - Self material 4cm wide finished, threaded with girdle. Girdle to be secured at centre back and threaded through two "buttonhole" slits on the inside front of the waistband 20cm apart

Name	Signature	Date
P F Ngobese Linen Supervisor	Margonese	14/07/2020
K N Ngcobo Systems Manager	100	22 07 2020



**DIRECTORATE:** 

Physical Address Mangasuthu High way Umlazi Postal Address Tel: 031-9078450 Fax: \*\*\*\*\*\*\*\* Email: www.kznhealth.gov.za

Prince Mshiyeni Memorial Hospital Systems

# PMMH: LINEN BANK SPECIFICATIONS: TROUSERS NAVY BLUE (scrubs) (XLarge)

FABRIC/MATERIAL: SABS 1401 Part 1 & 3. (1983) Type P48.100% cotton, fast dyed, and fully pre-shrunk.

COLOUR: Navy Blue .

**STYLE:** Waistband cord of self-material to tie in front. No fly opening. Two side pockets 18cm deep, 15cm wide at mouth

**LETTERING:** The item must be marked with the PMMH 100 mm lettering white over the right leg of the item.

WEIGHT: not specified

**DIMENSIONS**: Cord – 145cm long of self material, folded double and double stitched, finished to 3,75cm wide Trousers –

- 1. Size X-LARGE
- 2. Waist extended 120cm
- 3. Inside Leg 80cm
- 4. Side Seam 112cm
- 5. Bottom 47cm plain hemmed 1,5cm STITCHING: Thread M80 mercerised, stitches 5 per 10mm.

**SEAMS:** All seams raised, hemmed 0,6cm wide and Double stitched, Bottoms plain hemmed 1,5cm. Pockets bar tacked

<u>SIZE TAB:</u> Mercerised and singed dye fast size tab to be sewn on each item indicating item no, dimensions Manufacturer name, month and year. (e.g. Feb 2018)

<u>ADDITIONAL</u>: Tops – folded over 4cm with cord secured at back (so as not to be lost) Waistband - Self material 4cm wide finished, threaded with girdle. Girdle to be secured at centre back and threaded through two "buttonhole" slits on the inside front of the waistband 20cm apart

Name	Signature	Date
P F Ngobese Linen Supervisor	Petigobece	14/07/2020
K N Ngcobo Systems Manager	4	22/07/2020



Physical Address Mangasuthu High way Umlazi Postal Address Tel: 031-9078450 Fax: \*\*\*\*\*\*\* Email: www.kznhealth.gov.za. **DIRECTORATE:** 

Prince Mshiyeni Memorial Hospital Systems

# PMMH: LINEN BANK SPECIFICATIONS: TROUSERS NAVY BLUE (scrubs) (XXLarge)

FABRIC/MATERIAL: SABS 1401 Part 1 AND 3. (1983)Type P48.100% cotton and fully

pre-shrunk.

THREADCOUNT: 140 or better

**COLOUR**: Navy Blue .

**STYLE:** Waistband with cord of self material to tie in front, No fly opening, two side pockets of self material.

**LETTERING**: The item must be marked with the PMMH 100mm lettering in white over the right leg of the item.

**WEIGHT:** not specified

**DIMENSIONS**: Cord – 160cm long of self material folded double and double stitched.

Finished to 3,75cm wide Trousers -

- 1. Size XX-LARGE
- 2. Waist extended 125cm
- 3. Inside Leg 80cm
- 4. Side Seam 112cm
- 5. Bottom 50cm. plain hemmed 1,5cm

STITCHING: Thread M80 mercerised, stitches 5 per 10mm.

SEAMS: All seams raised and double stitched

SIZE TAB: Mercerised and singed dye fast size tab to be sewn on each item indicating item no, size Manufacturer name.

ADDITIONAL: Tops – Folded over 4cm with cord secured at back. Pockets bar-tacked. WAISTBAND: Self material 3, 75 cm wide finished, threaded with girdle. Girdle to be secured at centre back and threaded through two "buttonhole" slits on the inside front of the waistband 20cms apart.

Name	Signature	Date		
P F Ngobese Linen Supervisor	(Bugabese)	14/07/2020		
K N Ngcobo Systems Manager	1	22/07/2020		

## **DECLARATION CERTIFICATE FOR LOCAL PRODUCTION AND CONTENT**

This Standard Bidding Document (SBD) must form part of all bids invited. It contains general information and serves as a declaration form for local content (local production and local content are used interchangeably).

Before completing this declaration, bidders must study the General Conditions, Definitions, Directives applicable in respect of Local Content as prescribed in the Preferential Procurement Regulations, 2011 and the South African Bureau of Standards (SABS) approved technical specification number SATS 1286:201x.

## 1. General Conditions

- 1.1. Preferential Procurement Regulations, 2011 (Regulation 9. (1) and 9. (3) make provision for the promotion of local production and content.
- 1.2. Regulation 9.(1) prescribes that in the case of designated sectors, where in the award of bids local production and content is of critical importance, such bids must be advertised with the specific bidding condition that only locally produced goods, services or works or locally manufactured goods, with a stipulated minimum threshold for local production and content will be considered.
- 1.3. Regulation 9.(3) prescribes that where there is no designated sector, a specific bidding condition may be included, that only locally produced services, works or goods or locally manufactured goods with a stipulated minimum threshold for local production and content, will be considered.
- 1.4. Where necessary, for bids referred to in paragraphs 1.2 and 1.3 above, a two stage bidding process may be followed, where the first stage involves a minimum threshold for local production and content and the second stage price and B-BBEE.
- 1.5. A person awarded a contract in relation to a designated sector, may not sub-contract in such a manner that the local production and content of the overall value of the contract is reduced to below the stipulated minimum threshold.
- 1.6. The local content (LC) as a percentage of the bid price must be calculated in accordance with the SABS approved technical specification number SATS 1286: 201x as follows:

$$LC = 1 - \left(\frac{x}{y}\right) \times 100$$

Where

x imported content

y bid price excluding value added tax (VAT)

Prices referred to in the determination of x must be converted to Rand (ZAR) by using the exchange rate published by South African Reserve Bank (SARB) at 12:00 on the date, one week (7 calendar days) prior to the closing date of the bid as indicated in paragraph 4.1 below.

1.7. A bid will be disqualified if:

- the bidder fails to achieve the stipulated minimum threshold for local production and content indicated in paragraph 3 below; and.
- this declaration certificate is not submitted as part of the bid documentation.
- 2. Definitions
- 2.1. "bid" includes advertised competitive bids, written price quotations or proposals;
- 2.2. "bid price" price offered by the bidder, excluding value added tax (VAT);
- 2.3. "contract" means the agreement that results from the acceptance of a bid by an organ of state;
- 2.4. "designated sector" means a sector, sub-sector or industry that has been designated by the Department of Trade and Industry in line with national development and industrial policies for local production, where only locally produced services, works or goods or locally manufactured goods meet the stipulated minimum threshold for local production and content:
- 2.5. "duly sign" means a Declaration Certificate for Local Content that has been signed by the Chief Financial Officer or other legally responsible person nominated in writing by the Chief Executive, or senior member / person with management responsibility(close corporation, partnership or individual).
- 2.6. "imported content" means that portion of the bid price represented by the cost of components, parts or materials which have been or are still to be imported (whether by the supplier or its subcontractors) and which costs are inclusive of the costs abroad, plus freight and other direct importation costs, such as landing costs, dock duties, import duty, sales duty or other similar tax or duty at the South African port of entry:
- 2.7. "local content" means that portion of the bid price which is not included in the imported content, provided that local manufacture does take place;
- 2.8. "stipulated minimum threshold" means that portion of local production and content as determined by the Department of Trade and Industry; and
- 2.9. "sub-contract" means the primary contractor's assigning, leasing, making out work to, or employing another person to support such primary contractor in the execution of part of a project in terms of the contract.
- 3. The stipulated minimum threshold(s) for local production and content for this bid is/are as follows:

Description of services, works or goods	Stipulated minimum threshold
Scrub trouser navy blue	<u></u> %
too 2 cotton	%
·	%

4. Does any portion of the services, works or goods offered have any imported content?

YES / NO

4.1 If yes, the rate(s) of exchange to be used in this bid to calculate the local content as prescribed in paragraph 1.6 of the general conditions must be the rate(s) published by SARB for the specific currency at 12:00 on the date, one week (7 calendar days) prior to the closing date of the bid.

The relevant rates of exchange information is accessible on www.reservebank.co.za.

Indicate the rate(s) of exchange against the appropriate currency in the table below:

Currency	Rates of exchange
US Dollar	
Pound Sterling	
Euro	
Yen	
Other	

NB: Bidders must submit proof of the SARB rate (s) of exchange used.

LOCAL CONTENT DECLARATION BY CHIEF FINANCIAL OF LEGALLY RESPONSIBLE PERSON NOMINATED IN WRITIN EXECUTIVE OR SENIOR MEMBER/PERSON WITH MANAGEME (CLOSE CORPORATION, PARTNERSHIP OR INDIV	G BY THE CHIEF
IN RESPECT OF BID No. ISSUED BY: (Procurement Authority / Name of Institution):	
NB The obligation to complete, duly sign and submit this obtained to an external authorized representative, auditor or any con behalf of the bidder.	declaration cannot be other third party acting
, the undersigned,do hereby declare, in my capacity as ofentity), the following:	
(a) The facts contained herein are within my own personal knowledge (b) I have satisfied myself that the goods/services/works to be delabove-specified bid comply with the minimum local content require the bid, and as measured in terms of SATS 1286.	ivered in terms of the
c) The local content has been calculated using the formula given 1286, the rates of exchange indicated in paragraph 4.1 above and the	in clause 3 of SATS e following figures:
Bid price, excluding VAT (y)	R
Imported content (x)	R
Stipulated minimum threshold for Local content (paragraph 3 above)	
Local content %, as calculated in terms of SATS 1286	

If the bid is for more than one product, a schedule of the local content by product shall be attached.

- (d) I accept that the Procurement Authority / Institution has the right to request that the local content be verified in terms of the requirements of SATS 1286.
- (e) I understand that the awarding of the bid is dependent on the accuracy of the information furnished in this application. I also understand that the submission of incorrect data, or data that are not verifiable as described in SATS 1286, may result in the Procurement Authority / Institution imposing any or all of the remedies as provided for in Regulation 13 of the Preferential Procurement Regulations, 2011 promulgated under the Policy Framework Act (PPPFA), 2000 (Act No. 5 of 2000).

SIGNATURE:	DATE:
WITNESS No. 1	DATE:
WITNESS No. 2	DATE:

Signal Date:	T	7	(C4) Ten (C5) Ten (C7) See			
ature of tend	(8)	Tender item no's	Tender Authority: Tendering Entity name: Tender Exchange Rate: Specified local content %	Tender No. Tender description: Designated product(s)		
Signature of tenderer from Annex B  Date:	Œ	List of items		on:		
11	(510)	Tender price - each (excl VAT)	Pula			
	((1))	Exempted imported value	E		Local	
	C12	Tender value  net of Imported exempted value content			Local Content Declaration - Summary Scl	
	(C13)	Imported value	GBP	111	eclaration	Annex C
(C22) Total Tend	(94)	Local value	Ů		- Summa	×
(C20) Total t (C21) 1/ Tender value	(035)	Local content % (per item)			ry Schedule	
Total tender value (CZ1) Total Exempler value net of exempler value (CZ1) Total value net of exempler value (CZ1) Total value net of exempler value (CZ1) Total Exempler value	(616)	Tender Qty			Ю	
Total tender value   (CZI) Total Exempt Imported content   (CZI) Total Exempt Imported content   (CZI) Total Imported content (CZI) Total Incal content (CZI) Total Iocal content (CZI) Total Iocal content (CZI) Total Iocal content (CZI) Average Iocal content % of tender	(03)	Tend				
d content d content d content (C3) Total imported content (C3) Total local content rage local content % of tender	(018)	Total exempted imported content		Note: VAT to be excluded from all calculations		
	(C19)	Total Imported		Juded from all		

Tender descripti Designated Proc Tender Authorit Tendering Entity Tender Exchange	lucts: y: <sup>,</sup> name:		-			e 5		Note: VAT to be all calculations	excluded from			
		Pul			U R 9.00	∫ GB.	P R 12.00	1)				
A. Exempte	ed imported co	intent	1		Forign		Catalitation of	imported contin	wf .			Seamonty
Tender item no's		mported content	Local supplier	Overseas Supplier	currency value as per Commercial Invoice	Tender Exchange Rate	Local value of imports	Freight costs to port of entry	All locally incurred landing costs & duties	Total landed cost excl VAT	Tender Qty	Exempte v:
(07)	(1	28)	(06)	(D10)	(011)	(012)	(013)	(D14)	(011)	(016)	(012)	10
P. Importor	المحمداً الألب علم									9) Total exempt	The total -	
B. Imported	directly by th	e Tenderer				-	Calculation of	imported carrier	nt.			Summary
Tender item no's		mported content	Unit of measure	e Oversens Supplier	Forign currency value as per Commercial Invoice	Tender Rate of Exchange	Local value of Imports	Freight costs to port of entry	All locally incurred fanding costs & duties	Total landed cost excl VAT	Tender Oty	Total imp
(0.00)	/0.	21)	(972)	(D23)	(094)	(DZII)	(026)	(027)	(028)	(029)	(D30)	(0
									(D32) To	rtal imported val	ue by tenderer	
C. Imported	by a 3rd part	and supplied	to the Tend	derer			Calculation of	Imprirred center	ıt .			Summary
	imported content	Unit of measure	Local supplier	Overseas Supplier	Forign currency value as per Commercial Invoice	Tender Rate of Exchange	Local value of imports	Freight costs to port of entry	All locally Incurred landing costs & duties	Total landed cost excl VAT	Quantity imported	Total imp
	D33)	(034)	(DIS)	(D96)	(037)	(038)	(0.00)	(040)	(our	(042)	(D43)	(0
-												
					1		1					
									(D45) To	tal imported valu	e by 3rd party	
D. Other for	eign currency	payments		Calculation of forest	on courseacy.							-ainm
Туре о	payment	Local supplier making the	Oversees beneficiary	Foreign currency value paid	Tender Rate of Exchange						Ì	Local v
B	2407	10477	(041)	(040)	(090)						1	р <b>ау</b> п (05
	erer from Annex B		- 3			a	252) Total of fo	reign currency pay	ments declared	i by tenderer and	d/or 3rd party	
ernature of tende												

Department. Health Heal	uotation Advert
Opening Date:	2020-08-12
Closing Date:	2020-08-24
Closing Time:	11:00
NSTITUTION DETAILS	
nstitution Name:	Prince Mshiyeni Memorial hospital
Province:	KwaZulu-Natal
Department or Entity:	Department of Health
Division or section:	Central Supply Chain Management
Place where goods / services is required	Prince Mshiyeni Memorial Hospital
Date Submitted	2020-08-11
ITEM CATEGORY AND DETAILS	
Quotation Number:	ZNQ:
Itom Catogory	367/20/21
Item Category: Item Description:	Goods  Apron plastic, green, 110cm x 65cm, (Pkt/100)
Quantity (if supplies)	1 645 Pkts
COMPULSORY BRIEFING SESSION	SITE VISIT
Select Type:	Not Applicable
Date:	
Time:	
Venue:	
QUOTES CAN BE COLLECTED FROM:	PRINT ONLINE
QUOTES SHOULD BE DELIVERED TO:	Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, UMLAZI, 4031
ENQUIRIES REGARDING THE ADVE	RT MAY BE DIRECTED TO:
Name:	Mr. Anele Majiya
Email:	Anele.Majiya@kznhealth.gov.za
Contact Number:	031 907 8365
Finance Manager Name:	Mr. C. H. Buthelezi
Finance Manager Signature:	
	,

STANDARD QUOTE DOCUMENTATION SUPPLY CHAIN MANAGEMENT OVER R30 000.00
YOU ARE HEREBY INVITED TO QUOTE FOR REQUIREMENTS AT: PRINCE MSHIYENI MEMORIAL HOSPITAL
DATE ADVERTISED: 2020/08/12 CLOSING DATE: 2020/08/24 CLOSING TIME: 11:00
FACSIMILE NUMBER: 031 906 1391 E-MAIL ADDRESS: Anele.Majiya@kznhealth.gov.za
PHYSICAL ADDRESS: P.M.M.H. MANGOSUTHU HIGHWAY, UNIT "V" SECTION, UMLAZI, 4031
ZNQ NUMBER: 367/2020/2021
DESCRIPTION: 1 645 PKTS, APRONS PLASTIC, GREEN, 110CM X 65CM, (PKT/100)
CONTRACT PERIOD ONCE OFF VALIDITY PERIOD 60 Days SARS PIN
CENTRAL SUPPLIER DATABASE REGISTRATION (CSD) NO.
UNIQUE REGISTRATION REFERENCE
DEPOSITED IN THE QUOTE BOX SITUATED AT (STREET ADDRESS)  PRINCE MSHIYENI MEMORIAL HOSPITAL, MANGOSUTHU HIGHWAY,
UNIT "V" SECTION, UMLAZI, 4031
Bidders should ensure that quotes are delivered timeously to the correct address. If the quote is late, it will not be accepted fo consideration.
The quote box is open from 08:00 to 15:30.
ALL QUOTES MUST BE SUBMITTED ON THE OFFICIAL FORMS - (NOT TO BE RE-TYPED)
THIS QUOTE IS SUBJECT TO THE PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT AND THE PREFERENTIAL PROCUREMENT REGULATIONS, 2011, THE GENERAL CONDITIONS OF CONTRACT (GCC) AND, IF APPLICABLE, ANY OTHER SPECIAL CONDITIONS OF CONTRACT.
THE FOLLOWING PARTICULARS MUST BE FURNISHED  (FAILURE TO DO SO WILL RESULT IN YOUR QUOTE BEING DISQUALIFIED)
NAME OF BIDDER
POSTAL ADDRESS
STREET ADDRESS
TELEPHONE NUMBER CODENUMBER FACSIMILE NUMBER CODENUMBER
CELLPHONE NUMBER
E-MAIL ADDRESS
VAT REGISTRATION NUMBER (If VAT vendor)
HAS A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE BEEN SUBMITTED? (SBD 6.1)

[A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE/SWORN AFFIDAVIT (FOR EMES& QSEs) MUST BE SUBMITTED IN ORDER TO QUALIFY FOR PREFERENCE POINTS FOR B-BBEE]

2020/08/12

## OFFICIAL PRICE PAGE FOR QUOTATIONS

ZNQ NUMBER: 367/2020/2021

DESCRIPTION: 1 645 PKTS, APRONS PLASTIC, GREEN, 1	10CM X 65CM, (PKT/100)
SIGNATURE OF BIDDER	DATE
CARACITY LINDER WILLION THIS CHOICE IS SIGNED	

Item No	Quantity	antity Description	Brand & model	Country of manufacture	Price	
					R	- 0
1.	1 645	APRONS PLASTIC, GREEN, 110CM X 65CM,				
	PKTS	(PKT/100)			1	
	NB!	SEE ATTACHED SPECIFICATION!				
		SAMPLE MUST BE SUBMITTED ON OR BEFORE THE				
		CLOSING DATE OF THE QUOTATION, NON SUBMISSION				
		WILL RESULT IN DISQUALIFICATION!				
						-
						1
						1
						1
						1
			3.			
		2 15% (Only if VAT Vendor) RICE (VALIDITY PERIOD 60 Days)				-

Does This Offer Comply With The Specification?	Does The Article Conform To The S.A.N.S. / S.A.B.S. Specification?	
Is The Price Firm?	State Delivery Period E.G. E.G. 1day, 1week	

Enquiries regarding the <u>quote</u> may be directed to:

E-Mail Address: Anele. Maiiva@kznhealth.gov.za Enquiries regarding technical information may be directed to:

Contact Person: Mr. J. Ngidi Tel:0319078386.

2020/08/12 2

## **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.	in order to give effect to the above, the following questionnaire must be completed and submitted with the quote.
	Full Name of bidder/representative
	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.  [TICK APPLICABLE]
	Are you or any person connected with the bidder presently employed by the state?  YES NO  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:
	2.1. If yes, did you attach proof of such authority to the quote document?  Failure to submit proof of such authority, where applicable, may result in the disqualification 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?  YES NO  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?  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?  YES NO  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?    YES   NO
	Full details of directors / trustees / members / shareholders.  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 will not be considered and passed over as non-compliant according to National Treasury Instruction Note 4 (a) 2016/17.
4	DECLARATION
	HE UNDERSIGNED (NAME)CERTIFY THAT THE INFORMATION CNISHED IN PARAGRAPHS 2.
	CCEPT THAT THE STATE MAY REJECT THE QUOTE OR ACT AGAINST ME SHOULD THIS DECLARATION OVE TO BE FALSE.
	e of bidder Signature Position Date
"State a) b)	e" means – 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;  c) provincial legislature; d) national Assembly or the national Council of provinces; or e) Parliament.

<sup>2&</sup>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.

#### SPECIAL CONTRACT CONDITIONS OF QUOTATIONS

## 1. AMENDMENT OF CONTRACT

1.1. Any amendment to or renunciation of the provisions of the contract shall at all times be done in writing and shall be signed by both parties.

## 2. CHANGE OF ADDRESS

2.1. Bidders must advise the Department of Health (institution where the offer was submitted) should their address (domicilium citandi et executandi) details change from the time of bidding to the expiry of the contract.

#### 3. GENERAL CONDITIONS ATTACHED TO THIS QUOTATION

- 3.1. The institution is under no obligation to accept the lowest or any quote.
- 3.2. 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.
- 3.3. The bidder must ensure the correctness & validity of quote:
  - (i) 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 bidder's risk
- 3.4. 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.
- 3.5. This quotation will be evaluated based on the 80/20 points system, specification & correctness of information. All required documentation must be completed in full and submitted.
- 3.6. Offers must comply strictly with the specification.
- 3.7. Only offers that meet or are greater than the specification will be considered.
- 3.8. Late quotes will not be considered.
- 3.9. Expired product/s will not be accepted. All products supplied must be valid for a minimum period of six months.
- 3.10. A bidder not registered on the Central Suppliers Database or verification has failed will not be considered.
- 3.11. All delivery costs must be included in the quote price, for delivery at the prescribed destination.
- 3.12. 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.
- 3.13. In cases where different delivery points influence the pricing, a separate pricing schedule must be submitted for each delivery point.
- 3.14. 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 have multiple companies and are quoting (cover-quoting) for this bid. In such instances only the cheapest bid according to specification will be considered.

## 4. SPECIAL INSTRUCTIONS AND NOTICES TO BIDDERS REGARDING THE COMPLETION OF THIS QUOTATION.

- 4.1. 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.
- 4.2. 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.
- 4.3. The bidder is advised to check the number of pages and to satisfy himself that none are missing or duplicated.
- 4.4. Quotation submitted must be complete in all respects.
- 4.5. Any alteration made by the bidder must be initialled.
- 4.6. Use of correcting fluid is prohibited
- 4.7. Quotation will be opened in public as soon as practicable after the closing time of quotation.
- 4.8. Where practical, prices are made public at the time of opening quotations.
- 4.9. 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.

## 5. SPECIAL INSTRUCTIONS REGARDING HAND DELIVERED QUOTATIONS

- 5.1. 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.
- 5.2. 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 complied with, such quotations/bids may be rejected as being invalid.
- 5.3. 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 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.
- 5.4. 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.

- 5.5. 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.
- 5.6. Quotation documents must not be included in packages containing samples. Such quotations may be rejected as being invalid.

## 6. SAMPLES

- 6.1. In the case of the quote document stipulating that samples are required, the supplier will be informed in due course when samples should be provided to the institution. (This decreases the time of safety and storage risk that may be incurred by the respective institution). The bidders sample will be retained if such bidder wins the contract.
- (i) If a company/s who has not won the quote requires their samples, they must advise the institution in writing of such.
- (ii) If samples are not collected within three months of close of quote the institution reserves the right to dispose of them at their discretion.
- 6.2. Samples must be made available when requested in writing or if stipulated on the document.
- (i) If a Bidder fails to provide a sample of their product on offer for scrutiny against the set specification when requested, their offer will be rejected. All testing will be for the account of the bidder.

#### 7. COMPULSORY SITE INSPECTION / BRIEFING SESSION

7.1.	Bidders who fail to attend the compulsory meeting will be disqualified from the evaluation process.				
(i) (ii)	The institution has determined that a compulsory site meeting  Date Time: Place	take place			
Institu	ution Stamp:	Institution Site Inspection / briefing session Official			
		Full Name:			
		Signature:			
		Date:			

#### 8. STATEMENT OF SUPPLIES AND SERVICES

8.1. The contractor shall, when requested to do so, furnish particulars of supplies delivered or services executed. If he/she fails to do so, the Department may, without prejudice to any other rights which it may have, institute inquiries at the expense of the contractor to obtain the required particulars.

## 9. SUBMISSION AND COMPLETION OF SBD 6.1

9.1. Should a bidder wish to qualify for preference points they must complete a SBD 6.1 document. Failure by a bidder to provide all relevant information required, will result in such a bidder not being considered for preference point's allocation. The preferences applicable on the closing date will be utilized. Any changes after the closing date will not be considered for that particular quote.

## 10. TAX COMPLIANCE REQUIREMENTS

- 10.1. 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.
- 10.2. In the event that the institution cannot validate the suppliers' tax clearance on SARS as well as the Central Suppliers Database, the quote will not be considered and passed over as non-compliant according to National Treasury Instruction Note 4 (a) 2016/17.

## 11. TAX INVOICE

- 11.1. A tax invoice shall be in the currency of the Republic of South Africa and shall contain the following particulars:
- (i) the name, address and registration number of the supplier;
- (ii) the name and address of the recipient;
- (iii) an individual serialized number and the date upon which the tax invoice is issued:
- (iv) a description and quantity or volume of the goods or services supplied:
- (v) the official department order number issued to the supplier;
- (vi) the value of the supply, the amount of tax charged;
- (vii) the words tax invoice in a prominent place.

## 12. PATENT RIGHTS

The supplier shall indemnify the **KZN Department of Health** (hear after known as 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.

#### 13. PENALTIES

- 13.1. If at any time during the contract period, the service provider is unable to perform in a timely manner, the service provider must notify the institution in writing/email of the cause of and the duration of the delay. Upon receipt of the notification, the institution should evaluate the circumstances and, if deemed necessary, the institution may extend the service provider's time for performance.
- 13.2. In the event of delayed performance that extends beyond the delivery period, the institution is entitled to purchase commodities of a similar quantity and quality as a substitution for the outstanding commodities, without terminating the contract, as well as return commodities delivered at a later stage at the service provider's expense.
- 13.3. Alternatively, the institution may elect to terminate the contract and procure the necessary commodities in order to complete the contract. In the event that the contract is terminated the institution may claim damages from the service provider in the form of a penalty. The service provider's performance should be captured on the service provider database in order to determine whether or not the service provider should be awarded any contracts in the future.
- 13.4. 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 services using the current prime interest rate calculated for each day of the delay until actual delivery or performance.

#### 14. TERMINATION FOR DEFAULT

- 14.1. The purchaser, without prejudice to any other remedy for breach of contract, by written notice of default sent to the supplier, may terminate this contract in whole or in part:
- (i) if the supplier fails to deliver any or all of the goods within the period(s) specified in the contract,
- ii) if the supplier fails to perform any other obligation(s) under the contract; or
- (iii) if the supplier, in the judgment of the purchaser, has engaged in corrupt or fraudulent practices in competing for or in executing the contract.
- 14.2. In the event the purchaser terminates the contract in whole or in part, 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 goods, works or services.
- 14.3. 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.

#### 15. FAILURE TO COMPLY WITH ABOVE WILL RESULT IN YOUR QUOTE BEING PASSED OVER.

## PREFERENCE POINTS CLAIM FORM IN TERMS OF THE PREFERENTIAL PROCUREMENT REGULATIONS 2017

This preference form must form part of all quotes invited. It contains general information and serves as a claim form for preference points for Broad-Based Black Economic Empowerment (B-BBEE) Status Level of Contribution

NB: BEFORE COMPLETING THIS FORM, BIDDERS MUST STUDY THE GENERAL CONDITIONS, DEFINITIONS AND DIRECTIVES APPLICABLE IN RESPECT OF B-BBEE, AS PRESCRIBED IN THE PREFERENTIAL PROCUREMENT REGULATIONS, 2017.

#### 1. GENERAL CONDITIONS

- 1.1 The following preference point systems are applicable to all quotes:
  - the 80/20 system for requirements with a Rand value of up to R50 000 000 (all applicable taxes included); and
- 1.2 The value of this quote is estimated to not exceed R50 000 000 (all applicable taxes included) and therefore the 80/20 preference point system shall be applicable.
- 1.3 Points for this quote shall be awarded for:
  - (a) Price; and
  - (b) B-BBEE Status Level of Contributor.
- 1.4 The maximum points for this quote is allocated as follows:

The second second	POINTS
PRICE	80
B-BBEE STATUS LEVEL OF CONTRIBUTOR	20
Total points for Price and B-BBEE must not exceed	100

- 1.5 Failure on the part of a bidder to submit proof of B-BBEE Status level of contributor together with the quote, will be interpreted to mean that preference points for B-BBEE status level of contribution are not claimed.
- 1.6 The purchaser reserves the right to require of a bidder, either before a quote is adjudicated or at any time subsequently, to substantiate any claim in regard to preferences, in any manner required by the purchaser.

#### 2. DEFINITIONS

- (a) "B-BBEE" means broad-based black economic empowerment as defined in section 1 of the Broad-Based Black Economic Empowerment Act;
- (b) **'B-BBEE status level of contributor"** means the B-BBEE status of an entity in terms of a code of good practice on black economic empowerment, issued in terms of section 9(1) of the Broad-Based Black Economic Empowerment Act;
- (c) "bid" means a written offer in a prescribed or stipulated form in response to an invitation by an organ of state for the provision of goods or services, through price quotations, advertised competitive bidding processes or proposals;
- (d) "Broad-Based Black Economic Empowerment Act" means the Broad-Based Black Economic Empowerment Act, 2003 (Act No. 53 of 2003);
- (e) "EME" means an Exempted Micro Enterprise in terms of a code of good practice on black economic empowerment issued in terms of section 9 (1) of the Broad-Based Black Economic Empowerment Act;
- (f) "functionality" means the ability of a tenderer to provide goods or services in accordance with specifications as set out in the tender documents.
- (g) "prices" includes all applicable taxes less all unconditional discounts;
- (h) "proof of B-BBEE status level of contributor" means:
  - 1) B-BBEE Status level certificate issued by an authorized body or person;
  - 2) A sworn affidavit as prescribed by the B-BBEE Codes of Good Practice;
  - 3) Any other requirement prescribed in terms of the B-BBEE Act;
- (i) "QSE" means a qualifying small business enterprise in terms of a code of good practice on black economic empowerment issued in terms of section 9 (1) of the Broad-Based Black Economic Empowerment Act;
- "rand value" means the total estimated value of a contract in Rand, calculated at the time of bid invitation, and includes all applicable taxes;

## 3. POINTS AWARDED FOR PRICE

## 3.1 THE 80/20 PREFERENCE POINT SYSTEMS

A maximum of 80 points is allocated for price on the following basis:

$$Ps = 80 \left( 1 - \frac{Pt - P\min}{P\min} \right)$$
 Where

Ps = Points scored for price of bid under consideration

Pt = Price of bid under consideration Pmin = Price of lowest acceptable bid

## 4. POINTS AWARDED FOR B-BBEE STATUS LEVEL OF CONTRIBUTOR

4.1 In terms of Regulation 6 (2) and 7 (2) of the Preferential Procurement Regulations, preference points must be awarded to a bidder for attaining the B-BBEE status level of contribution in accordance with the table below:

B-BBEE Status Level of Contributor	Number of points (80/20 system)
11	20
2	18
3	14
4	12
5	8
6	6
7	4
8	2
Non-compliant contributor	0

## 5. BID DECLARATION

- 5.1 Bidders who claim points in respect of B-BBEE Status Level of Contribution must complete the following:
- 6. B-BBEE STATUS LEVEL OF CONTRIBUTOR CLAIMED IN TERMS OF PARAGRAPHS 1.4 AND 4.1
- 6.1 B-BBEE Status Level of Contributor: = .......(maximum of 20 points)

(Points claimed in respect of paragraph 7.1 must be in accordance with the table reflected in paragraph 4.1 and must be substantiated by relevant proof of B-BBEE status level of contributor.

## 7. SUB-CONTRACTING (Tick applicable box)

7.1 Will any portion of the contract be sub-contracted?

YES NO

NO

7.1.1 If yes, indicate:

8.

- i) What percentage of the contract will be subcontracted.....%
- ii) The name of the sub-contractor.....
- iii) The B-BBEE status level of the sub-contractor.....
- Whether the sub-contractor is an EME or QSE (Tick applicable box)

iv) Specify, by ticking the appropriate box, if subcontracting with an enterprise in terms of Preferential Procurement Regulations, 2017:

Designated Group: An EME or QSE which is at last 51% owned by:	EME √	QSE J
Black people		
Black people who are youth		
Black people who are women		
Black people with disabilities		
Black people living in rural or underdeveloped areas or townships		
Cooperative owned by black people		
Black people who are military veterans		
OR		
Any EME		
Any QSE		

9.	DECLAR	RATION WITH REGARD TO COMPANY/FIRM					
9.1	Name of company/firm:						
9.2	VAT registration number:						
9.3	Compa	any registration number:					
9.4	TYPE	TYPE OF COMPANY/ FIRM [TICK APPLICABLE BOX]					
	0 0 0	Partnership/Joint Venture / Consortium One person business/sole propriety Close corporation Company (Pty) Limited					
9.5		RIBE PRINCIPAL BUSINESS ACTIVITIES					
 9.6	• • • • • • • • • • • • • • • • • • • •						
		Manufacturer Supplier Professional service provider Other service providers, e.g. transporter, etc.					
9.7	Total n	umber of years the company/firm has been in bu	usiness:				
9.8	I/we, the undersigned, who is / are duly authorised to do so on behalf of the company/firm, certify that the points claimed, based of the B-BBE status level of contributor indicated in paragraphs 1.4 and 6.1 of the foregoing certificate, qualifies the company/ firm for the preference(s) shown and I / we acknowledge that:						
	i) T	i) The information furnished is true and correct;					
	ii) T	ii) The preference points claimed are in accordance with the General Conditions as indicated in paragraph 1 of this form;					
	iii) Ir b						
		iv) If the B-BBEE status level of contributor has been claimed or obtained on a fraudulent basis or any of the conditions of contributor have not been fulfilled, the purchaser may, in addition to any other remedy it may have —					
	(a)	disqualify the person from the bidding process	s;				
	(b)	recover costs, losses or damages it has incurr	red or suffered as a result of that person's conduct;				
	<ul> <li>(c) cancel the contract and claim any damages wh arrangements due to such cancellation;</li> </ul>		which it has suffered as a result of having to make less favourable				
	(d) recommend that the bidder or contractor, its shareholders and directors, or only the shareholders and directors who acted on a fraudulent basis, be restricted by the National Treasury from obtaining business from any org of state for a period not exceeding 10 years, after the audi alteram partem (hear the other side) rule has be applied; and						
	(e)	forward the matter for criminal prosecution.					
	WITN	ESSES	OIOMATURE/ON OF PURPERSON				
	1		SIGNATURE(S) OF BIDDERS(S)  DATE:				
	2		ADDRESS				

84.	health
	Department: Health

Department: Health PROVINCE OF KWAZULU-NA	SER SP	ECIFICA	TION F	OR
Quote Number:				
	·			

Item Description:	APRONS DI	SPOSABLE	GREEN
	and the second second		

Department/Section: MAIN STORES Purpose of Item: USED AS PROTECTIVE CLOTHING

- Pre-qualification criteria if any:
  - 1.1. Is the item required to have a regulatory body certification (e.g. SABS, SANS, SANAS, ISO, CIDB, etc.)? (e) / No: Regulatory Body / certification required if Yes: SABS

1.2.	s a compulsory site inspection / briefing session required? Ye	s //	ผิ	
if Ye	s, specify: Date Place	Wes.	U.	TARKET TERRETAKAN BURUN BURUN BE

1.3.	Is local production and content part of the quote? Yes /	ī
if Ye	s, specify: 图像 10 10 10 10 10 10 10 10 10 10 10 10 10	1

- 1.4. Provisions of section 4(1)(a) of the PPPFA Regulations,2017 if applicable? Yes / No if Yes, specify:
- 1.5. Liability Cover insurance? Yes /No

## What is the specification of the required item?

List specifications to be advertised	Comment
1. IT MUST BE GREEN IN COLOUR	Community
2. PKT/ 100 PACKAGING	
3. SIZE MUST BE 110X65CM	
4. DURABLE STRONG	
5. MUST BE DURABLE MICRON PLASTIC	

3.	Does a sample need to be submitted? Yes / No(select option 3.1 or 3.2)
----	--

- 3.1. Deadline for submission if Yes: Date
- Specify that samples must be made available when requested in writing. Yes \_\_\_\_\_ or No |

## Penalties to be noted by the suppliers:

or

4.1. 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 services using the current prime interest rate calculated for each day of the delay until actual delivery or performance.

## What is the evaluation criteria / special terms and conditions to be advertised?

t evaluation criteria / speci-	al terms and conditions to be advertised (if applicable)
Pre-qualification criteria	Does the offer meet the pre-qualification criteria?
Administrative	Does the offer comply to stipulated administrative requirements?
Conformance:	Was the product made or service performed to specifications?
Performance:	Will/does the product/service fulfil its performance obligation, in a manner that releases the supplier from all liabilities under the contract?
Features:	What characteristics does the product or service have?
Reliability:	How long can a product go between failures and the need for maintenance? (guarantee)
Durability:	What is the useful life for the product? How will the product hold up under extended use?
Serviceability:	How easy is it to repair, maintain or support the product or service? (customer support)
Ability & Capacity	The ability and capacity of the vendor to execute the contract
Preference points	Preferential Procurement System (80/20) if applicable
	Pre-qualification criteria Administrative Conformance: Performance: Features: Reliability: Durability:

MO	- 1	forel	1. 10	Name of SCM Rep (in full)	S. HARIPARSAD
Cu	16	614	effice	Designation/ Rank (in full)	5M0
	11	- 1/	sanboli	Signature	Saffonipo son
13	07	209	9	Date	2020 07 14
	13	13 07	13 07 20	13 07 20 Pringer	Designation/ Rank (in full)  Signature  Date

health Department Health PROVINCE OF KWAZULU-NATAL	Quotation Advert
Opening Date:	2020-08-12
Closing Date:	2020-08-24
Closing Time:	11:00
INSTITUTION DETAILS	
Institution Name:	Prince Mshiyeni Memorial hospital
Province:	KwaZulu-Natal
Department or Entity:	Department of Health
Division or section:	Central Supply Chain Management
Place where goods / services is required	Prince Mshiyeni Memorial Hospital
Date Submitted	2020-08-11
ITEM CATEGORY AND DETAILS	
Quotation Number:	ZNQ: 366/20/21
Item Category:	Goods
Item Description:	Sheet bed, poly-cotton, white, 180cm x 275cm
Quantity (if supplies)	5 000 Units
COMPULSORY BRIEFING SESSION	SITE VISIT
Select Type:	Not Applicable
Date :	
Time:	
Venue:	
QUOTES CAN BE COLLECTED FROM:	PRINT ONLINE
QUOTES SHOULD BE DELIVERED TO:	Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, UMLAZI, 4031
ENQUIRIES REGARDING THE ADVE	RT MAY BE DIRECTED TO:
Name:	Mr. Anele Majiya
Email:	Anele. Majiya@kznhealth.gov.za
Contact Number:	031 907 8365
Finance Manager Name:	Mr. C. H. Buthelezi
Finance Manager Signature:	——————————————————————————————————————

366/20/21

## STANDARD QUOTE DOCUMENTATION SUPPLY CHAIN MANAGEMENT OVER R30 000.00

YOU ARE HEREBY INVITED TO QUOTE FOR REQUIREMENTS AT: PRINCE MSHIYENI MEMORIAL HOSPITAL
DATE ADVERTISED: 2020/08/12 CLOSING DATE: 2020/08/24 CLOSING TIME: 11:00  FACSIMILE NUMBER: 031 906 1391 E-MAIL ADDRESS: Anele.Majiya@kznhealth.gov.za
FACSIMILE NUMBER: 031 906 1391 E-MAIL ADDRESS: Anele.Majiya@kznhealth.gov.za
PHYSICAL ADDRESS: P.M.M.H. MANGOSUTHU HIGHWAY, UNIT "V" SECTION, UMLAZI, 4031
ZNQ NUMBER: 366/2020/2021
DESCRIPTION: 5 000 UNITS, SHEET BED POLY-COTTON (WHITE), 180 X 275CM
CONTRACT PERIOD ONCE OFF VALIDITY PERIOD 60 Days SARS PIN
CENTRAL SUPPLIER DATABASE REGISTRATION (CSD) NO.
UNIQUE REGISTRATION REFERENCE
DEPOSITED IN THE QUOTE BOX SITUATED AT (STREET ADDRESS)  PRINCE MSHIYENI MEMORIAL HOSPITAL, MANGOSUTHU HIGHWAY,
UNIT-"V"-SECTION, UMLAZI, 4031
Bidders should ensure that quotes are delivered timeously to the correct address. If the quote is late, it will not be accepted for consideration.
The quote box is open from 08:00 to 15:30.
ALL QUOTES MUST BE SUBMITTED ON THE OFFICIAL FORMS - (NOT TO BE RE-TYPED)
THIS QUOTE IS SUBJECT TO THE PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT AND THE PREFERENTIAL PROCUREMENT REGULATIONS, 2011, THE GENERAL CONDITIONS OF CONTRACT (GCC) AND, IF APPLICABLE, ANY OTHER SPECIAL CONDITIONS OF CONTRACT.
THE FOLLOWING PARTICULARS MUST BE FURNISHED  (FAILURE TO DO SO WILL RESULT IN YOUR QUOTE BEING DISQUALIFIED)
NAME OF BIDDER
POSTAL ADDRESS
STREET ADDRESS
TELEPHONE NUMBER CODENUMBER FACSIMILE NUMBER CODENUMBER
CELLPHONE NUMBER
E-MAIL ADDRESS
VAT REGISTRATION NUMBER (If VAT vendor)
HAS A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE BEEN SUBMITTED? (SBD 6.1)  YES NO
[A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE/SWORN AFFIDAVIT (FOR EMES& QSEs) MUST BE SUBMITTED IN ORDER TO QUALIFY FOR PREFERENCE POINTS FOR B-BBEE]

20/08/12

## OFFICIAL PRICE PAGE FOR QUOTATIONS

ZNQ NUMBER: 366/2020/2021

OFFICIAL PRICE PAGE FOR QUOTATIONS	ZNQ NUMBER:
DESCRIPTION: 5 000 UNITS, SHEET BED POLY-COTT	ON (WHITE), 180 X 275CM
SIGNATURE OF BIDDER [By signing this document I hereby agree to all terms and conditions]	DATE
CAPACITY UNDER WHICH THIS QUOTE IS SIGNED	

Item No	Quantity	Description	Brand &	Country of	Price	
			model	manufacture	R	1
1.	5 000	SHEET BED POLY-COTTON (WHITE), 180 X 275CM				
	UNITS					$\perp$
						$\pm$
	NB!	SEE ATTACHED SPECIFICATION!				7
		COMPLETE THE ATTACHED LOCAL CONTENT FORMS				1
		AND RETURN WITH STANDARD QUOTE				T
		DOCUMENTATION:				
		ANNEX: C, D & E				П
		SBD 6.2 DECLARATION CERTIFICATE FOR LOCAL				
		PRODUCTION AND CONTENT.				1
		SAMPLE MUST BE SUBMITTED ON OR BEFORE THE				+
		CLOSING DATE OF THE QUOTATION. SAMPLE MUST				
		BE AS PER SPECIFICATION (EXACT SIZE, EXACT				I
		COLOUR). NO PIECE OF MATERIAL WILL BE ACCEPTED.				4
		FAILING TO COMPLY WITH THE ABOVE INSTRUCTIONS,				+
		YOUR QUOTATION WILL BE AUTOMATICALLY				I
		DISQUALIFIEDI				$\perp$
						+
						1
						+
/ALUE AD	DED TAY @	15% (Only if VAT Vendor)				I

Does This Offer Comply With The Specification?	Does The Article Conform To The S.A.N.S. / S.A.B.S. Specification?	
Is The Price Firm?	State Delivery Period E.G. E.G. 1day, 1week	

Enquiries regard	ling the <u>c</u>	<u>uote</u> may	be directed	to:
------------------	-------------------	-----------------	-------------	-----

Contact Person: Anele Maiiya.......Tel: 0319078365.

E-Mail Address: Anele Maiiya@kznhealth.gov.za

Enquiries regarding technical information may be directed to:

Contact Person: Ms. S. K. Gwala Tel: 03.19078125.

2020/5/12

## **DECLARATION OF INTEREST**

- 1. Any legal person, including persons employed by the state<sup>1</sup>, 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.	2. In order to give effect to the above, the following questionnaire must be completed and submitted with the quote.					
2.2.	Identity Number:Position occupied in the Co	entative mpany (director, trustee, shareh	2.5. nolder²):2.6.	Tax Reference No	ation Number:unber: Number:	
	The names of all directors a employee / persal numbers	/ trustees / shareholders / mem must be indicated in paragraph nected with the bidder presently	bers, their in 3 below.		mbers, tax reference nu [TI	mbers and, if applicable CK APPLICABLE] YES NO
	1.If so, furnish the following p Name of person / director / t					
	Position occupied in the stat	e institution:	ted to the bir	Anv other part	culars:	
2.8.	<ol><li>If you are presently empli</li></ol>	oyed by the state, did you obtai	n the approp	oriate authority to u	ndertake remunerative v	vork outside employmen
	in the public sector?			0		YES NO
2.8.	2.1. If yes, did you attach pr	oof of such authority to the quo <u>h authority, where applicable, n</u>	te document	:{ the disqualification	of the quote )	
	2.2. If no, furnish re	easons for non-submission of st	uch proof:	are uisquaimeanon	or tite quote.j	
2.9.	Did you or your spouse, or	any of the company's directors	/ trustees /	shareholders / mer	nbers or their spouses o	conduct business with the
	state in the previous twelve	months?				YES NO
2.9.	1. If so, furnish particulars:	r t that 1214 at a con-	1-4:			
2,10	). Do you, or any person conf may be involved with the e	nected with the bidder, have any valuation and or adjudication of	y relationship this quote?	o (ramily, inend, ou	ier) with a person emplo	YES NO
2.10	0.1. If so, furnish particulars:.				*************	TES   NO
2.1	1. Are you, or any person connected with the bidder, aware of any relationship (family, friend, other) between any other					er bidder and any person
	employed by the state who	may be involved with the evalu	ation and or	adjudication of this	quote?	YES NO
2.1	1.1. If so, furnish particulars:.	ors / trustees / shareholders / me	or of the		vintoract in any other re	lated companies whethe
Z. 1.	or not they are bidding for t		anders or un	e company nave an	y interest in any other re	YES NO
2.13	2.1. If so, furnish particulars:.					[120] [110]
3.	Full details of directors / to The Department Of Health to ensure that their details	rustees / members / shareholowill validate details of directors are up-to-date and verified on sed over as non-compliant according to the compliant according to the complete the c	ders. s / trustees CSD. If the	/ members / share Department cannot	holders on CSD. It is the validate the information	on on CSD, the quote wi
4	DECLARATION					
	HE UNDERSIGNED (NA RNISHED IN PARAGRA	ME) PHS 2.			CERTIFY THAT	THE INFORMATION
	CCEPT THAT THE STATOVE TO BE FALSE.	TE MAY REJECT THE QU	OTE OR A	CT AGAINST M	IE SHOULD THIS D	ECLARATION
	me of bidder	Signature		osition	Date	
'"Sti a)		trnent, national or provincial public e meaning of the Public Finance Mana		provincial legislature; national Assembly or Parliament.	the national Council of provinc	ces; or

b) any municipality or municipal entity;

\*\*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.

#### SPECIAL CONTRACT CONDITIONS OF QUOTATIONS

## 1. AMENDMENT OF CONTRACT

1.1. Any amendment to or renunciation of the provisions of the contract shall at all times be done in writing and shall be signed by both parties.

## 2. CHANGE OF ADDRESS

2.1. Bidders must advise the Department of Health (institution where the offer was submitted) should their address (domicilium citandi et executandi) details change from the time of bidding to the expiry of the contract,

#### 3. GENERAL CONDITIONS ATTACHED TO THIS QUOTATION

- 3.1. The institution is under no obligation to accept the lowest or any quote.
- 3.2. 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.
- 3.3. The bidder must ensure the correctness & validity of quote:
  - (i) 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 bidder's risk
- 3.4. 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.
- 3.5. This quotation will be evaluated based on the 80/20 points system, specification & correctness of information. All required documentation must be completed in full and submitted.
- 3.6. Offers must comply strictly with the specification.
- 3.7. Only offers that meet or are greater than the specification will be considered.
- 3.8. Late quotes will not be considered.
- 3.9. Expired product/s will not be accepted. All products supplied must be valid for a minimum period of six months.
- 3.10. A bidder not registered on the Central Suppliers Database or verification has failed will not be considered.
- 3.11. All delivery costs must be included in the quote price, for delivery at the prescribed destination.
- 3.12. 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.
- 3.13. In cases where different delivery points influence the pricing, a separate pricing schedule must be submitted for each delivery point.
- 3.14. 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 have multiple companies and are quoting (cover-quoting) for this bid. In such instances only the cheapest bid according to specification will be considered.

## 4. SPECIAL INSTRUCTIONS AND NOTICES TO BIDDERS REGARDING THE COMPLETION OF THIS QUOTATION.

- 4.1. 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.
- 4.2. 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.
- 4.3. The bidder is advised to check the number of pages and to satisfy himself that none are missing or duplicated.
- 4.4. Quotation submitted must be complete in all respects.
- 4.5. Any alteration made by the bidder must be initialled.
- 4.6. Use of correcting fluid is prohibited
- 4.7. Quotation will be opened in public as soon as practicable after the closing time of quotation.
- 4.8. Where practical, prices are made public at the time of opening quotations.
- 4.9. 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.

#### 5. SPECIAL INSTRUCTIONS REGARDING HAND DELIVERED QUOTATIONS

- 5.1. 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.
- 5.2. 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 complied with, such quotations/bids may be rejected as being invalid.
- 5.3. 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 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.
- 5.4. 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.

- 5.5. 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.
- 5.6. Quotation documents must not be included in packages containing samples. Such quotations may be rejected as being invalid.

#### 6. SAMPLES

- 6.1. In the case of the quote document stipulating that samples are required, the supplier will be informed in due course when samples should be provided to the institution. (This decreases the time of safety and storage risk that may be incurred by the respective institution). The bidders sample will be retained if such bidder wins the contract.
- (i) If a company/s who has not won the quote requires their samples, they must advise the institution in writing of such.
- (ii) If samples are not collected within three months of close of quote the institution reserves the right to dispose of them at their discretion.
- 6.2. Samples must be made available when requested in writing or if stipulated on the document.
- (i) If a Bidder fails to provide a sample of their product on offer for scrutiny against the set specification when requested, their offer will be rejected. All testing will be for the account of the bidder.

#### 7. COMPULSORY SITE INSPECTION / BRIEFING SESSION

7.1.	Bidders who fail to attend the compulsory meeting will be disquare	alified from the evaluation process.
(i) (ii)	The institution has determined that a compulsory site meeting  Date Time : Place	take place
Institu	ution Stamp:	Institution Site Inspection / briefing session Official
		Full Name:
		Signature:
		Date:

#### 8. STATEMENT OF SUPPLIES AND SERVICES

8.1. The contractor shall, when requested to do so, furnish particulars of supplies delivered or services executed. If he/she fails to do so, the Department may, without prejudice to any other rights which it may have, institute inquiries at the expense of the contractor to obtain the required particulars.

### 9. SUBMISSION AND COMPLETION OF SBD 6.1

9.1. Should a bidder wish to qualify for preference points they must complete a SBD 6.1 document. Failure by a bidder to provide all relevant information required, will result in such a bidder not being considered for preference point's allocation. The preferences applicable on the closing date will be utilized. Any changes after the closing date will not be considered for that particular quote.

## 10. TAX COMPLIANCE REQUIREMENTS

- 10.1. 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.
- 10.2. In the event that the institution cannot validate the suppliers' tax clearance on SARS as well as the Central Suppliers Database, the quote will not be considered and passed over as non-compliant according to National Treasury Instruction Note 4 (a) 2016/17.

#### 11. TAX INVOICE

- 11.1. A tax invoice shall be in the currency of the Republic of South Africa and shall contain the following particulars:
- (i) the name, address and registration number of the supplier;
- (ii) the name and address of the recipient;
- (iii) an individual serialized number and the date upon which the tax invoice is issued;
- (iv) a description and quantity or volume of the goods or services supplied;
- (v) the official department order number issued to the supplier;
- (vi) the value of the supply, the amount of tax charged;
- (vii) the words tax invoice in a prominent place.

## 12. PATENT RIGHTS

The supplier shall indemnify the **KZN Department of Health** (hear after known as 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.

## 13. PENALTIES

- 13.1. If at any time during the contract period, the service provider is unable to perform in a timely manner, the service provider must notify the institution in writing/email of the cause of and the duration of the delay. Upon receipt of the notification, the institution should evaluate the circumstances and, if deemed necessary, the institution may extend the service provider's time for performance.
- 13.2. In the event of delayed performance that extends beyond the delivery period, the institution is entitled to purchase commodities of a similar quantity and quality as a substitution for the outstanding commodities, without terminating the contract, as well as return commodities delivered at a later stage at the service provider's expense.
- 13.3. Alternatively, the institution may elect to terminate the contract and procure the necessary commodities in order to complete the contract. In the event that the contract is terminated the institution may claim damages from the service provider in the form of a penalty. The service provider's performance should be captured on the service provider database in order to determine whether or not the service provider should be awarded any contracts in the future.
- 13.4. 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 services using the current prime interest rate calculated for each day of the delay until actual delivery or performance.

#### 14. TERMINATION FOR DEFAULT

- 14.1. The purchaser, without prejudice to any other remedy for breach of contract, by written notice of default sent to the supplier, may terminate this contract in whole or in part:
- (i) if the supplier fails to deliver any or all of the goods within the period(s) specified in the contract,
- (ii) if the supplier fails to perform any other obligation(s) under the contract; or
- (iii) if the supplier, in the judgment of the purchaser, has engaged in corrupt or fraudulent practices in competing for or in executing the contract.
- 14.2. In the event the purchaser terminates the contract in whole or in part, 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 goods, works or services.
- 14.3. 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.

## 15. FAILURE TO COMPLY WITH ABOVE WILL RESULT IN YOUR QUOTE BEING PASSED OVER.

## PREFERENCE POINTS CLAIM FORM IN TERMS OF THE PREFERENTIAL PROCUREMENT REGULATIONS 2017

This preference form must form part of all quotes invited. It contains general information and serves as a claim form for preference points for Broad-Based Black Economic Empowerment (B-BBEE) Status Level of Contribution

NB: BEFORE COMPLETING THIS FORM, BIDDERS MUST STUDY THE GENERAL CONDITIONS, DEFINITIONS AND DIRECTIVES APPLICABLE IN RESPECT OF B-BBEE, AS PRESCRIBED IN THE PREFERENTIAL PROCUREMENT REGULATIONS, 2017.

#### 1. GENERAL CONDITIONS

- 1.1 The following preference point systems are applicable to all quotes:
  - the 80/20 system for requirements with a Rand value of up to R50 000 000 (all applicable taxes included); and
- 1.2 The value of this quote is estimated to not exceed R50 000 000 (all applicable taxes included) and therefore the 80/20 preference point system shall be applicable.
- 1.3 Points for this quote shall be awarded for:
  - (a) Price; and
  - (b) B-BBEE Status Level of Contributor.
- 1.4 The maximum points for this quote is allocated as follows:

	POINTS
PRICE	80
B-BBEE STATUS LEVEL OF CONTRIBUTOR	20
Total points for Price and B-BBEE must not exceed	100

- Failure on the part of a bidder to submit proof of B-BBEE Status level of contributor together with the quote, will be interpreted to mean that preference points for B-BBEE status level of contribution are not claimed.
- 1.6 The purchaser reserves the right to require of a bidder, either before a quote is adjudicated or at any time subsequently, to substantiate any claim in regard to preferences, in any manner required by the purchaser.

#### 2. DEFINITIONS

- (a) "B-BBEE" means broad-based black economic empowerment as defined in section 1 of the Broad-Based Black Economic Empowerment Act;
- (b) **\*B-BBEE status level of contributor\*** means the B-BBEE status of an entity in terms of a code of good practice on black economic empowerment, issued in terms of section 9(1) of the Broad-Based Black Economic Empowerment Act;
- (c) "bid" means a written offer in a prescribed or stipulated form in response to an invitation by an organ of state for the provision of goods or services, through price quotations, advertised competitive bidding processes or proposals;
- (d) "Broad-Based Black Economic Empowerment Act" means the Broad-Based Black Economic Empowerment Act, 2003 (Act No. 53 of 2003);
- (e) "EME" means an Exempted Micro Enterprise in terms of a code of good practice on black economic empowerment issued in terms of section 9 (1) of the Broad-Based Black Economic Empowerment Act;
- (f) "functionality" means the ability of a tenderer to provide goods or services in accordance with specifications as set out in the tender documents.
- (g) "prices" includes all applicable taxes less all unconditional discounts;
- (h) "proof of B-BBEE status level of contributor" means:
  - B-BBEE Status level certificate issued by an authorized body or person;
  - A sworn affidavit as prescribed by the B-BBEE Codes of Good Practice;
  - 3) Any other requirement prescribed in terms of the B-BBEE Act;
- (i) "QSE" means a qualifying small business enterprise in terms of a code of good practice on black economic empowerment issued in terms of section 9 (1) of the Broad-Based Black Economic Empowerment Act;
- (j) "rand value" means the total estimated value of a contract in Rand, calculated at the time of bid invitation, and includes all applicable taxes:

## 3. POINTS AWARDED FOR PRICE

## 3.1 THE 80/20 PREFERENCE POINT SYSTEMS

A maximum of 80 points is allocated for price on the following basis:

$$Ps = 80 \left( 1 - \frac{Pt - P \min}{P \min} \right) \text{ Where}$$

Ps = Points scored for price of bid under consideration

Pt = Price of bid under consideration
Pmin = Price of lowest acceptable bid

## 4. POINTS AWARDED FOR B-BBEE STATUS LEVEL OF CONTRIBUTOR

4.1 In terms of Regulation 6 (2) and 7 (2) of the Preferential Procurement Regulations, preference points must be awarded to a bidder for attaining the B-BBEE status level of contribution in accordance with the table below:

3-BBEE Status Level of Contributor	Number of points (89/20 system)
11	20
2	18
3	14
4	12
5	8
6	6
7	4
8	2
Non-compliant contributor	0

## 5. BID DECLARATION

7.1.1

- 5.1 Bidders who claim points in respect of B-BBEE Status Level of Contribution must complete the following:
- 6. B-BBEE STATUS LEVEL OF CONTRIBUTOR CLAIMED IN TERMS OF PARAGRAPHS 1.4 AND 4.1
- 6.1 B-BBEE Status Level of Contributor: = .......(maximum of 20 points)

(Points claimed in respect of paragraph 7.1 must be in accordance with the table reflected in paragraph 4.1 and must be substantiated by relevant proof of B-BBEE status level of contributor.

## 7. SUB-CONTRACTING (Tick applicable box)

- 7.1 Will any portion of the contract be sub-contracted?
  - If yes, indicate:

    i) What percentage of the contract will be subcontracted.....%
- - iv) Specify, by ticking the appropriate box, if subcontracting with an enterprise in terms of Preferential Procurement Regulations, 2017:

Designated Group: An EME or QSE which is at last 51% owned by:	E <b>ME</b> √	QSE
Black people		
Black people who are youth		
Black people who are women		
Black people with disabilities		
Black people living in rural or underdeveloped areas or townships		1
Cooperative owned by black people		
Black people who are military veterans		
OR		
Any EME		
Any QSE		

YES

NO

9.	DECLARATION WITH REGARD TO COMPANY/FIRM								
9.1	Name	e of company/firm:							
9.2	VAT r	egistration number:							
9.3	Comp	any registration number:							
9.4	TYPE	OF COMPANY/ FIRM (TICK APPLICABLE BO	DX]						
		Partnership/Joint Venture / Consortium One person business/sole propriety Close corporation Company (Pty) Limited							
9.5	DESC	RIBE PRINCIPAL BUSINESS ACTIVITIES							
9.0	COMP	PANY CLASSIFICATION [TICK APPLICABLE B Manufacturer Supplier Professional service provider Other service providers, e.g. transporter, etc.	30X]						
9.7	Total r	number of years the company/firm has been in b	business:						
9.8	I/we, the undersigned, who is / are duly authorised to do so on behalf of the company/firm, certify that the points claimed, based on the B-BBE status level of contributor indicated in paragraphs 1.4 and 6.1 of the foregoing certificate, qualifies the company/ firm for the preference(s) shown and I / we acknowledge that:								
	<b>i)</b> T	he information furnished is true and correct;							
	ii) T	he preference points claimed are in accordance	e with the General Conditions as indicated in paragraph 1 of this form;						
	iii) tr b	nthe event of a contract being awarded as a re e required to furnish documentary proof to the s	sult of points claimed as shown in paragraphs 1.4 and 6.1, the contractor may satisfaction of the purchaser that the claims are correct;						
	iv) If h	the B-BBEE status level of contributor has been ave not been fulfilled, the purchaser may, in add	n claimed or obtained on a fraudulent basis or any of the conditions of contract dition to any other remedy it may have –						
	(a)	disqualify the person from the bidding proces	ss;						
	(b)	recover costs, losses or damages it has incur	rred or suffered as a result of that person's conduct;						
	(c)	cancel the contract and claim any damages arrangements due to such cancellation;	which it has suffered as a result of having to make less favourable						
	(d)	who acted on a fraudulent basis, be restricte	shareholders and directors, or only the shareholders and directors of by the National Treasury from obtaining business from any organ after the audi alteram partem (hear the other side) rule has been						
	(e)	forward the matter for criminal prosecution.							
	1	ESSES	SIGNATURE(S) OF BIDDERS(S)  DATE:  ADDRESS						



Physical Address Mangasuthu High way Umfazi Postal Address Tel. 031-9078450 Fax: \*\*\*\*\*\*\* Email: www.kznbealth.gov.za **DIRECTORATE:** 

Prince Mshiyoni Memorial Hospital Systems

## **PMMH: LINEN BANK**

## SPECIFICATIONS: SHEETS BED POLY-COTTON (WHITE) 180 X 275CM

## Supply of SHEETS BED POLY-COTTON (WHITE) 180 X 275CM

FABRIC/MATERIAL: SABS 1401 Part 4. Type P43, 70% cotton and 30% polyester, bleached and

fully pre-shrunk.

THREADCOUNT: 180 or better COLOUR: CKS 129-1c/2 White.

LETTERING: The item must be marked with the PMMH 20 mm lettering royal blue over the entire

face of the item.

**WEIGHT**: not specified

DIMENSIONS: Finished - 180 cm x 275 cm

**STITCHING:** Thread M80 mercerised, stitches 5 per 10mm. **SEAMS:** Raw seams hemmed 2,5cm wide Double stitched

SIZE TAB: Mercerised and singed dye fast size tab to be sewn on each item indicating item no,

dimensions Manufacturer name. month and year of manufacture (e.g. JUN 2019)

**ADDITIONAL:** None Specified.

Name	Signature	Date
S K Gwala Linen Supervisor		08.07-2020
P F Ngobese Linen Supervisor	Februare	08/07/2020
K N Ngcobo Systems Manager		08-07-2020

## **DECLARATION CERTIFICATE FOR LOCAL PRODUCTION AND CONTENT**

This Standard Bidding Document (SBD) must form part of all bids invited. It contains general information and serves as a declaration form for local content (local production and local content are used interchangeably).

Before completing this declaration, bidders must study the General Conditions, Definitions, Directives applicable in respect of Local Content as prescribed in the Preferential Procurement Regulations, 2011 and the South African Bureau of Standards (SABS) approved technical specification number SATS 1286:201x.

## 1. General Conditions

- 1.1. Preferential Procurement Regulations, 2011 (Regulation 9. (1) and 9. (3) make provision for the promotion of local production and content.
- 1.2. Regulation 9.(1) prescribes that in the case of designated sectors, where in the award of bids local production and content is of critical importance, such bids must be advertised with the specific bidding condition that only locally produced goods, services or works or locally manufactured goods, with a stipulated minimum threshold for local production and content will be considered.
- 1.3. Regulation 9.(3) prescribes that where there is no designated sector, a specific bidding condition may be included, that only locally produced services, works or goods or locally manufactured goods with a stipulated minimum threshold for local production and content, will be considered.
- 1.4. Where necessary, for bids referred to in paragraphs 1.2 and 1.3 above, a two stage bidding process may be followed, where the first stage involves a minimum threshold for local production and content and the second stage price and B-BBEE.
- 1.5. A person awarded a contract in relation to a designated sector, may not sub-contract in such a manner that the local production and content of the overall value of the contract is reduced to below the stipulated minimum threshold.
- 1.6. The local content (LC) as a percentage of the bid price must be calculated in accordance with the SABS approved technical specification number SATS 1286: 201x as follows:

$$LC = 1 - \left(\frac{x}{y}\right) \times 100$$

Where

x imported content

y bid price excluding value added tax (VAT)

Prices referred to in the determination of x must be converted to Rand (ZAR) by using the exchange rate published by South African Reserve Bank (SARB) at 12:00 on the date, one week (7 calendar days) prior to the closing date of the bid as indicated in paragraph 4.1 below.

1.7. A bid will be disqualified if:

- the bidder fails to achieve the stipulated minimum threshold for local production and content indicated in paragraph 3 below; and.
- this declaration certificate is not submitted as part of the bid documentation.
- 2. Definitions
- 2.1. "bid" includes advertised competitive bids, written price quotations or proposals;
- 2.2. "bid price" price offered by the bidder, excluding value added tax (VAT);
- 2.3. "contract" means the agreement that results from the acceptance of a bid by an organ of state;
- 2.4. "designated sector" means a sector, sub-sector or industry that has been designated by the Department of Trade and Industry in line with national development and industrial policies for local production, where only locally produced services, works or goods or locally manufactured goods meet the stipulated minimum threshold for local production and content;
- 2.5. "duly sign" means a Declaration Certificate for Local Content that has been signed by the Chief Financial Officer or other legally responsible person nominated in writing by the Chief Executive, or senior member / person with management responsibility(close corporation, partnership or individual).
- 2.6. "imported content" means that portion of the bid price represented by the cost of components, parts or materials which have been or are still to be imported (whether by the supplier or its subcontractors) and which costs are inclusive of the costs abroad, plus freight and other direct importation costs, such as landing costs, dock duties, import duty, sales duty or other similar tax or duty at the South African port of entry;
- 2.7. "local content" means that portion of the bid price which is not included in the imported content, provided that local manufacture does take place;
- 2.8. "stipulated minimum threshold" means that portion of local production and content as determined by the Department of Trade and Industry; and
- 2.9. "sub-contract" means the primary contractor's assigning, leasing, making out work to, or employing another person to support such primary contractor in the execution of part of a project in terms of the contract.
- 3. The stipulated minimum threshold(s) for local production and content for this bid is/are as follows:

Description of services, works or goods	Stipulated minimum threshold
Sheet bed poly-cotton, white,	100 %
180cm x 275cm	%
· · · · · · · · · · · · · · · · · · ·	%

4. Does any portion of the services, works or goods offered have any imported content?

YES / NO

4.1 If yes, the rate(s) of exchange to be used in this bid to calculate the local content as prescribed in paragraph 1.6 of the general conditions must be the rate(s) published by SARB for the specific currency at 12:00 on the date, one week (7 calendar days) prior to the closing date of the bid.

The relevant rates of exchange information is accessible on www.reservebank.co.za.

Indicate the rate(s) of exchange against the appropriate currency in the table below:

Currency	Rates of exchange
US Dollar	
Pound Sterling	
Euro	
Yen	
Other	

NB: Bidders must submit proof of the SARB rate (s) of exchange used.

LOCAL CONTENT DECLARATION BY CHIEF FINANCIAL OFF LEGALLY RESPONSIBLE PERSON NOMINATED IN WRITING EXECUTIVE OR SENIOR MEMBER/PERSON WITH MANAGEMEN (CLOSE CORPORATION, PARTNERSHIP OR INDIV	G BY THE CHII	EF
IN RESPECT OF BID No		
NB The obligation to complete, duly sign and submit this caransferred to an external authorized representative, auditor or any con behalf of the bidder.	leclaration can other third party	not be acting
, the undersigned,do hereby declare, in my capacity asdo fdo hereby the following:	*** **********	
(a) The facts contained herein are within my own personal knowledg	je.	
(b) I have satisfied myself that the goods/services/works to be delabove-specified bid comply with the minimum local content require he bid, and as measured in terms of SATS 1286.  (c) The local content has been calculated using the formula given 1286, the rates of exchange indicated in paragraph 4.1 above and the	ments as spec in clause 3 of	ified in
Bid price, excluding VAT (y)	R	
Imported content (x)	R	
Stipulated minimum threshold for Local content (paragraph 3 above)		
Local content %, as calculated in terms of SATS 1286		

If the bid is for more than one product, a schedule of the local content by product shall be attached.

- (d) I accept that the Procurement Authority / Institution has the right to request that the local content be verified in terms of the requirements of SATS 1286.
- (e) I understand that the awarding of the bid is dependent on the accuracy of the information furnished in this application. I also understand that the submission of incorrect data, or data that are not verifiable as described in SATS 1286, may result in the Procurement Authority / Institution imposing any or all of the remedies as provided for in Regulation 13 of the Preferential Procurement Regulations, 2011 promulgated under the Policy Framework Act (PPPFA), 2000 (Act No. 5 of 2000).

SIGNATURE:	DATE:
WITNESS No. 1	DATE:
WITNESS No. 2	DATE:

Signature of tens	8	Tender item no's	Specified local content >		(C1) Tender No. (C2) Tender description: (C3) Designated product(s) (C4) Tender Authority:		
Signature of tenderer from Annex B  Date:	G	List of items	ontent %	y name: e Rate:	ion: duct(s)		
Ц	(C20)	Tender price - each (excl VAT)		Pula			
	(01)	. 5 .		8		Loca	
·	C12)	Tender value net of Imported exempted value content	delculation of			Content D	
	(0)	Imported value	heal mantant	GBP		Local Content Declaration - Summary Sch	Annex C
(C22) Tota	(04)	Local value				ı - Summaı	C
(CZ0) Total t (CZ1) // Tender value	(C15)	Local content % (per item)				y Schedule	
Total tender value (C21) Total Exemp r value net of exemp	(35)	Tender Qty	I			10	
(C20) Total tender value (C21) Total Exempt Imported content (C22) Total Tender value net of exempt imported content (C23) Total Imported content (C24) Total local content (C24) Total local content (C25) Average local content % of tender	(43)	Total tender value	-				
d content	(CIS)	Total exempted imported content	THE STANSANCE OF		Note: VAT to be excluded from all calculations		
	(C19)	Total Imported			cluded from all		

		L								7		
Tender descrip Designated Pro	oducts:		7					Note: VAT to be	excluded from			
Tender Author Tendering Ent			7							J		
Tender Exchan		Pul			U R 9.00	GBI	R 12.00	1				
A. Exemp	ted imported co	ntent						Sant States				
	1	inc.ii			Forign		Cilicianiono	imported contr				Summa
Tender Item no's	Description of it	mported content	Local supplier	Overseas Supplier	currency value as per Commercial Involve		Local value of imports	Freight costs to port of entry	All locally incurred landing costs & duties	Total landed cost excl VAT	Tender Qty	Exempt
(01)	(1	08)	(DS)	10109	(D11)	[D12]	(013)	(014)	(015)	(Dini	(D17)	<del> </del>
				-				-	1000			
	1				1							
									(DI	9) Total exempt	This total m	
B. Importe	ed directly by th	e Tenderer					Talo, fallo, o	imported contr	it	1		Summar
Tender item no's		reported content	Unit of measure	e Oversees Supplier	Forign currency value as per Commercial Invoice	Tender Rate of Exchange	Local value of imports	Freight costs to port of entry	All locally incurred fanding costs & duties	Total landed cost excl VAT	Tender Qty	· -
(triva)	(0)	21)	[027]	(028)	(004)	(021)	40707	(D27)	(0.50)	(079)	(D30)	
											-	<u> </u>
												ļ
									(neel to	ital imported val		
C. Importe	d by a 3rd part	end sumplied	to the Ten	larar	01		A 100 A	Tar-San Feed II		rear insported was	-	
			to die rein	Jerei	Forign		Calculation of	importula conte-				Summar
Description	of imported content	Unit of measure	Local supplier	Overseas Supplier	currency value as per Commarcial Invoice	Tender Rate of Exchange	Local value of imports	Freight costs to port of entry	All locally incurred landing costs & duties	Total landed cost excl VAT	Quantity imported	Total im
	(D33)	(0.04)	(DES)	(036)	(0.07)	(038)	(039)	(0.40)	(Dell	[042]	(043)	
											1	
									(Date) To	al imported valu	to bu Zord a sec	
D. Other fo	reign currency	payments		Calculation of forei		7 1			(643)	an amported valu	ж су эго рапуј	
	of payment	Local supplier making the payment	Oversens beneficiary	Foreign currency value paid	Tender Rate of Exchange							Local pay
	(046)	(047)	(D48)	(049)	(050)						1	R
		-									t	
ignature of ten	deres from Annex B		·					reign currency pay				
						() +UM	- anyoning COI	rear a rorangii (U	ченку раумен	is - (US4), (D45) l	(032) above	

SATS 1286.2011

# Annex E

Tender No. Tender description:		Note: VAT to be excluded from	n all calculation
Designated products:			
Tender Authority:			
Tendering Entity name:			
Local Products			
(Goods, Services and Works)	Description of Items purchased	Local suppliers	∀alue
	(E6)	(E7)	(E8)
		·	
			_
	/FQ1 Total local produ	ucts (Goods, Services and Works)	
(540)		ocis (Goods, Services and Works)	
(E10) Manpower costs ( Ten	derer's manpower cost)		
(E11) Factory overheads (Rent	al, depreciation & amortisation, utility costs	, consumables etc.)	
(E12) Administration overheads a	nd mark-up (Marketing, insurance, fina	ncing, interest etc.)	
		_	
		(E13) Total local content	<u> </u>
	•	This total must correspond wit	h Annex C - C2
ignature of tenderer from Annex B			

health Department: Health PROVINCE OF KWAZIALI-NATAL	Quotation Advert
Opening Date:	2020-08-12
Closing Date:	2020-08-24
Closing Time:	11:00
INSTITUTION DETAILS	
Institution Name:	Prince Mshiyeni Memorial hospital
Province:	KwaZulu-Natal
Department or Entity:	Department of Health
Division or section:	Central Supply Chain Management
Place where goods / services is required	Prince Mshiyeni Memorial Hospital
Date Submitted	2020-08-11
ITEM CATEGORY AND DETAILS	
Quotation Number:	ZNQ: 361/20/21
Item Category:	Goods
Item Description:	Gown x-ray, pink cyclamen, XX-Large
Quantity (if supplies)	1 000 Units
COMPULSORY BRIEFING SESSION /	
Select Type:	Not Applicable
Date :	
Time:	
Venue:	
QUOTES CAN BE COLLECTED FROM:	PRINT ONLINE
QUOTES SHOULD BE DELIVERED TO:	Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, UMLAZI, 4031
ENQUIRIES REGARDING THE ADVER	RT MAY BE DIRECTED TO:
Name:	Mr. Anele Majiya
Email:	Anele.Majiya@kznhealth.gov.za
Contact Number:	031 907 8365
Finance Manager Name:	Mr. C. H. Buthelezi
Finance Manager Signature:	

STANDARD QUOTE DOCUMENTATION SUPPLY CHAIN MANAGEMENT OVER R30 000.00 YOU ARE HEREBY INVITED TO QUOTE FOR REQUIREMENTS AT PRINCE MSHIYENI MEMORIAL HOSPITAL DATE ADVERTISED: 2020/08/12 FACSIMILE NUMBER: 031 906 1391 E-MAIL ADDRESS. Anele. Majiya@kznhealth.gov.za PHYSICAL ADDRESS: P.M.M.H. MANGOSUTHU HIGHWAY, UNIT "V" SECTION, UMLAZI, 4031 ZNQ NUMBER: 361/2020/2021 DESCRIPTION: 1 000 UNITS, GOWN X-RAY, PINK CYCLAMEN, XX-LARGE CONTRACT PERIOD. ONCE OFF ... VALIDITY PERIOD 60 Days SARS PIN CENTRAL SUPPLIER DATABASE REGISTRATION (CSD) NO. UNIQUE REGISTRATION REFERENCE DEPOSITED IN THE QUOTE BOX SITUATED AT (STREET ADDRESS) PRINCE MSHIYENI MEMORIAL HOSPITAL, MANGOSUTHU HIGHWAY. UNIT "V" SECTION, UMLAZI, 4031 Bidders should ensure that quotes are delivered timeously to the correct address. If the quote is late, it will not be accepted for consideration. The quote box is open from 08:00 to 15:30. ALL QUOTES MUST BE SUBMITTED ON THE OFFICIAL FORMS - (NOT TO BE RE-TYPED) THIS QUOTE IS SUBJECT TO THE PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT AND THE PREFERENTIAL PROCUREMENT REGULATIONS, 2011, THE GENERAL CONDITIONS OF CONTRACT (GCC) AND, IF APPLICABLE, ANY OTHER SPECIAL CONDITIONS OF CONTRACT. THE FOLLOWING PARTICULARS MUST BE FURNISHED (FAILURE TO DO SO WILL RESULT IN YOUR QUOTE BEING DISQUALIFIED) NAME OF BIDDER POSTAL ADDRESS STREET ADDRESS TELEPHONE NUMBER CODE......NUMBER...... FACSIMILE NUMBER CODE ......NUMBER..... CELLPHONE NUMBER E-MAIL ADDRESS VAT REGISTRATION NUMBER (If VAT vendor) ..... HAS A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE BEEN SUBMITTED? (SBD 6.1) YES NO [A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE/SWORN AFFIDAVIT (FOR EMES& QSEs) MUST BE SUBMITTED IN ORDER

TO QUALIFY FOR PREFERENCE POINTS FOR B-BBEE]

2020/08/12

## OFFICIAL PRICE PAGE FOR QUOTATIONS

ZNQ NUMBER: 362/2020/2021

tem No	Quantity	Description	Brand &	Country of	Price	
			model	manufacture	R	
1.	1 000	GOWN X-RAY, PINK CYCLAMEN, XX-LARGE			_	-
	UNITS					+
	MIDI	OFF ATTAQUED OPPOSED ATTACK				$\downarrow$
	NB!	SEE ATTACHED SPECIFICATION!	-			1
		COMPLETE THE ATTACHED LOCAL CONTENT FORMS		-		+
		AND RETURN WITH STANDARD QUOTE			_	+
		DOCUMENTATION:				+
		ANNEX: C, D & E				-
		SBD 6.2 DECLARATION CERTIFICATE FOR LOCAL				+
		PRODUCTION AND CONTENT.				
		SAMPLE MUST BE SUBMITTED ON OR BEFORE THE				+
		CLOSING DATE OF THE QUOTATION. SAMPLE MUST				+
		BE AS PER SPECIFICATION (EXACT SIZE, EXACT				_
		COLOUR). NO PIECE OF MATERIAL WILL BE ACCEPTED.				
		FAILING TO COMPLY WITH THE ABOVE INSTRUCTIONS.				
		YOUR QUOTATION WILL BE AUTOMATICALLY			_	
		DISQUALIFIEDI				
						+
						+
						-
		15% (Only if VAT Vendor)		10		
OTAL QUO	DTATION PI	RICE (VALIDITY PERIOD 60 Days)				
ALUE ADI	DED TAX @					
ALUE ADD	TAV A	45% (Only if VAT Vandar)				
		RICE (VALIDITY PERIOD 60 Days)			_	+
		Vith The Specification? Does The Article Confo				

2020/08/12

## **DECLARATION OF INTEREST**

1. - -	Any legal person, including persons employed by the state¹, or persons blood relationship, may make an offer or offers in terms of this invitation limited quote or proposal). In view of possible allegations of favouritism, employed by the state, or to persons connected with or related to them declare his/her position in relation to the evaluating/adjudicating authority the bidder is employed by the state; and/or the legal person on whose behalf the bidding document is signed, has evaluation and or adjudication of the quote(s), or where it is known the contract the state of the state	to quote (includes a price quotation, advertised competitive quote, should the resulting quote, or part thereof, be awarded to persons, it is required that the bidder or his/her authorised representative where-  as a relationship with persons/a person who are/is involved in the at 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.	In order to give effect to the above, the following questionnaire must be considered to give effect to the above, the following questionnaire must be considered to give effect to the above, the following questionnaire must be considered to give effect to the above, the following questionnaire must be considered to give effect to the above.	ompleted and submitted with the quote.
۷.۷.	Position occupied in the Company (director, trustee, shareholder <sup>2</sup> ):2.6.	Tax Reference Number:
2.7.	The names of all directors / trustees / shareholders / members, their indiemployee / persal numbers must be indicated in paragraph 3 below.	ividual identity numbers, tax reference numbers and, if applicable,
2.8.1	Are you or any person connected with the bidder presently employed by 1. If so, furnish the following particulars:  Name of person / director / trustee / shareholder/ member:	the state?
	invalue of state institution at which you of the person connected to the hidd	ler is employed:
2.8.2	Position occupied in the state institution:  2. If you are presently employed by the state, did you obtain the appropri	Any other particulars:
	in the public sector?	YES NO
2.8.2 (Note: F	2.1. If yes, did you attach proof of such authority to the quote document? Failure to submit proof of such authority, where applicable, may result in the	<u> </u>
2.8.2	2.2. If no, furnish reasons for non-submission of such proof:	e disqualification of the quote.)
2.9.	blu you or your spouse, or any of the company's directors / trustees / sh	areholders / members or their spouses conduct business with the
	state in the previous twelve months?	VECTION
2.10.	If so, furnish particulars:     Do you, or any person connected with the bidder, have any relationship (i	family friend other) with a reconstruction to
	may be involved with the evaluation and or adjudication of this quote?	LYES LUG
2.10.	.1. If so, furnish particulars:	YES NO
2.11.	Are you, or any person connected with the bidder, aware of any relationsh employed by the state who may be involved with the evaluation and or ac .1. If so, furnish particulars:	fjudication of this quote?  YES NO
2.12.	Do you or any of the directors / trustees / shareholders / members of the coor not they are bidding for this contract?  It so, furnish particulars:	ompany have any interest in any other related companies whether
3.	Full details of directors / trustees / members / shareholders.  The Department Of Health will validate details of directors / trustees / m to ensure that their details are up-to-date and verified on CSD. If the Department be considered and passed over as non-compliant according to Nation	nembers / shareholders on CSD. It is the suppliers' responsibility
4	DECLARATION	
I, TH FUR	HE UNDERSIGNED (NAME)	CERTIFY THAT THE INFORMATION
I AC PRO	CCEPT THAT THE STATE MAY REJECT THE QUOTE OR ACT OVE TO BE FALSE.	AGAINST ME SHOULD THIS DECLARATION

Name of bidder

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);
b) any municipality or municipal entity;

Signature

.....

- c) provincial legislature;

.....

- d) national Assembly or the national Council of provinces; or e) Parliament.

Position

......

Date

<sup>&</sup>lt;sup>24</sup> Shareholder<sup>24</sup> 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.

## SPECIAL CONTRACT CONDITIONS OF QUOTATIONS

## 1. AMENDMENT OF CONTRACT

1.1. Any amendment to or renunciation of the provisions of the contract shall at all times be done in writing and shall be signed by both parties.

#### 2. CHANGE OF ADDRESS

2.1. Bidders must advise the Department of Health (institution where the offer was submitted) should their address (domicilium citandi et executandi) details change from the time of bidding to the expiry of the contract.

## 3. GENERAL CONDITIONS ATTACHED TO THIS QUOTATION

- 3.1. The institution is under no obligation to accept the lowest or any quote.
- 3.2. 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.
- 3.3. The bidder must ensure the correctness & validity of quote:
  - (i) 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 bidder's risk
- 3.4. 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.
- 3.5. This quotation will be evaluated based on the 80/20 points system, specification & correctness of information. All required documentation must be completed in full and submitted.
- 3.6. Offers must comply strictly with the specification.
- 3.7. Only offers that meet or are greater than the specification will be considered.
- 3.8. Late quotes will not be considered.
- 3.9. Expired product/s will not be accepted. All products supplied must be valid for a minimum period of six months.
- 3.10. A bidder not registered on the Central Suppliers Database or verification has failed will not be considered.
- 3.11. All delivery costs must be included in the quote price, for delivery at the prescribed destination.
- 3.12. 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.
- 3.13. In cases where different delivery points influence the pricing, a separate pricing schedule must be submitted for each delivery point.
- 3.14. 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 have multiple companies and are quoting (cover-quoting) for this bid. In such instances only the cheapest bid according to specification will be considered.

# 4. SPECIAL INSTRUCTIONS AND NOTICES TO BIDDERS REGARDING THE COMPLETION OF THIS QUOTATION.

- 4.1. 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.
- 4.2. 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.
- 4.3. The bidder is advised to check the number of pages and to satisfy himself that none are missing or duplicated.
- 4.4. Quotation submitted must be complete in all respects.
- 4.5. Any alteration made by the bidder must be initialled.
- 4.6. Use of correcting fluid is prohibited
- 4.7. Quotation will be opened in public as soon as practicable after the closing time of quotation.
- 4.8. Where practical, prices are made public at the time of opening quotations.
- 4.9. 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.

## 5. SPECIAL INSTRUCTIONS REGARDING HAND DELIVERED QUOTATIONS

- 5.1. 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.
- 5.2. 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 complied with, such quotations/bids may be rejected as being invalid.
- 5.3. 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 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.
- 5.4. 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.

- 5.5. 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.
- 5.6. Quotation documents must not be included in packages containing samples. Such quotations may be rejected as being invalid.

#### 6. SAMPLES

- 6.1. In the case of the quote document stipulating that samples are required, the supplier will be informed in due course when samples should be provided to the institution. (This decreases the time of safety and storage risk that may be incurred by the respective institution). The bidders sample will be retained if such bidder wins the contract.
- (i) If a company/s who has not won the quote requires their samples, they must advise the institution in writing of such.
- (ii) If samples are not collected within three months of close of quote the institution reserves the right to dispose of them at their discretion.
- 6.2. Samples must be made available when requested in writing or if stipulated on the document.
- (i) If a Bidder fails to provide a sample of their product on offer for scrutiny against the set specification when requested, their offer will be rejected. All testing will be for the account of the bidder.

#### 7. COMPULSORY SITE INSPECTION / BRIEFING SESSION

7.1.	Bidders who fail to attend the compulsory meeting will be disqualified from the evaluation process.			
(i) (ii)	The institution has determined that a compulsory site meeting Date/ Time Place	take place		
Instit	ution Stamp:	Institution Site Inspection / briefing session Official		
		Full Name:		
		Signature:		
		Date:		

#### 8. STATEMENT OF SUPPLIES AND SERVICES

8.1. The contractor shall, when requested to do so, furnish particulars of supplies delivered or services executed. If he/she fails to do so, the Department may, without prejudice to any other rights which it may have, institute inquiries at the expense of the contractor to obtain the required particulars.

## 9. SUBMISSION AND COMPLETION OF SBD 6.1

9.1. Should a bidder wish to qualify for preference points they must complete a SBD 6.1 document. Failure by a bidder to provide all relevant information required, will result in such a bidder not being considered for preference point's allocation. The preferences applicable on the closing date will be utilized. Any changes after the closing date will not be considered for that particular quote.

#### 10. TAX COMPLIANCE REQUIREMENTS

- 10.1. 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.
- 10.2. In the event that the institution cannot validate the suppliers' tax clearance on SARS as well as the Central Suppliers Database, the quote will not be considered and passed over as non-compliant according to National Treasury Instruction Note 4 (a) 2016/17.

#### 11. TAX INVOICE

- 11.1. A tax invoice shall be in the currency of the Republic of South Africa and shall contain the following particulars:
- (i) the name, address and registration number of the supplier;
- (ii) the name and address of the recipient;
- (iii) an individual serialized number and the date upon which the tax invoice is issued;
- (iv) a description and quantity or volume of the goods or services supplied;
- (v) the official department order number issued to the supplier:
- (vi) the value of the supply, the amount of tax charged;
- (vii) the words tax invoice in a prominent place.

## 12. PATENT RIGHTS

The supplier shall indemnify the KZN Department of Health (hear after known as 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.

#### 13. PENALTIES

- 13.1. If at any time during the contract period, the service provider is unable to perform in a timely manner, the service provider must notify the institution in writing/email of the cause of and the duration of the delay. Upon receipt of the notification, the institution should evaluate the circumstances and, if deemed necessary, the institution may extend the service provider's time for performance.
- 13.2. In the event of delayed performance that extends beyond the delivery period, the institution is entitled to purchase commodities of a similar quantity and quality as a substitution for the outstanding commodities, without terminating the contract, as well as return commodities delivered at a later stage at the service provider's expense.
- 13.3. Alternatively, the institution may elect to terminate the contract and procure the necessary commodities in order to complete the contract. In the event that the contract is terminated the institution may claim damages from the service provider in the form of a penalty. The service provider's performance should be captured on the service provider database in order to determine whether or not the service provider should be awarded any contracts in the future.
- 13.4. 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 services using the current prime interest rate calculated for each day of the delay until actual delivery or performance.

## 14. TERMINATION FOR DEFAULT

- 14.1. The purchaser, without prejudice to any other remedy for breach of contract, by written notice of default sent to the supplier, may terminate this contract in whole or in part:
- (i) if the supplier fails to deliver any or all of the goods within the period(s) specified in the contract,
- (ii) if the supplier fails to perform any other obligation(s) under the contract; or
- (iii) if the supplier, in the judgment of the purchaser, has engaged in corrupt or fraudulent practices in competing for or in executing the contract.
- 14.2. In the event the purchaser terminates the contract in whole or in part, 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 goods, works or services.
- 14.3. 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.

# 15. FAILURE TO COMPLY WITH ABOVE WILL RESULT IN YOUR QUOTE BEING PASSED OVER.

# PREFERENCE POINTS CLAIM FORM IN TERMS OF THE PREFERENTIAL PROCUREMENT REGULATIONS 2017

This preference form must form part of all quotes invited. It contains general information and serves as a claim form for preference points for Broad-Based Black Economic Empowerment (B-BBEE) Status Level of Contribution

NB: BEFORE COMPLETING THIS FORM, BIDDERS MUST STUDY THE GENERAL CONDITIONS, DEFINITIONS AND DIRECTIVES APPLICABLE IN RESPECT OF B-BBEE, AS PRESCRIBED IN THE PREFERENTIAL PROCUREMENT REGULATIONS, 2017.

## 1. GENERAL CONDITIONS

- 1.1 The following preference point systems are applicable to all quotes:
  - the 80/20 system for requirements with a Rand value of up to R50 000 000 (all applicable taxes included); and
- 1.2 The value of this quote is estimated to not exceed R50 000 000 (all applicable taxes included) and therefore the 80/20 preference point system shall be applicable.
- 1.3 Points for this quote shall be awarded for:
  - (a) Price; and
  - (b) B-BBEE Status Level of Contributor.
- 1.4 The maximum points for this quote is allocated as follows:

	POINTS
PRICE	80
B-BBEE STATUS LEVEL OF CONTRIBUTOR	20
Total points for Price and B-BBEE must not exceed	100

- Failure on the part of a bidder to submit proof of B-BBEE Status level of contributor together with the quote, will be interpreted to mean that preference points for B-BBEE status level of contribution are not claimed.
- 1.6 The purchaser reserves the right to require of a bidder, either before a quote is adjudicated or at any time subsequently, to substantiate any claim in regard to preferences, in any manner required by the purchaser.

#### 2. DEFINITIONS

- (a) "B-BBEE" means broad-based black economic empowerment as defined in section 1 of the Broad-Based Black Economic Empowerment Act;
- (b) **\*B-BBEE status level of contributor\*** means the B-BBEE status of an entity in terms of a code of good practice on black economic empowerment, issued in terms of section 9(1) of the Broad-Based Black Economic Empowerment Act;
- (c) "bid" means a written offer in a prescribed or stipulated form in response to an invitation by an organ of state for the provision of goods or services, through price quotations, advertised competitive bidding processes or proposals;
- (d) "Broad-Based Black Economic Empowerment Act" means the Broad-Based Black Economic Empowerment Act, 2003 (Act No. 53 of 2003);
- (e) "EME" means an Exempted Micro Enterprise in terms of a code of good practice on black economic empowerment issued in terms of section 9 (1) of the Broad-Based Black Economic Empowerment Act:
- (f) "functionality" means the ability of a tenderer to provide goods or services in accordance with specifications as set out in the tender documents.
- (g) "prices" includes all applicable taxes less all unconditional discounts;
- (h) "proof of B-BBEE status level of contributor" means:
  - B-BBEE Status level certificate issued by an authorized body or person;
  - A sworn affidavit as prescribed by the B-BBEE Codes of Good Practice;
  - 3) Any other requirement prescribed in terms of the B-BBEE Act;
- (i) "QSE" means a qualifying small business enterprise in terms of a code of good practice on black economic empowerment issued in terms of section 9 (1) of the Broad-Based Black Economic Empowerment Act;
- (j) "rand value" means the total estimated value of a contract in Rand, calculated at the time of bid invitation, and includes all applicable taxes;

## 3. POINTS AWARDED FOR PRICE

## 3.1 THE 80/20 PREFERENCE POINT SYSTEMS

A maximum of 80 points is allocated for price on the following basis:

$$Ps = 80 \left( 1 - \frac{Pt - P\min}{P\min} \right)$$
 Where

Ps = Points scored for price of bid under consideration

Pt = Price of bid under consideration
Pmin = Price of lowest acceptable bid

## 4. POINTS AWARDED FOR B-BBEE STATUS LEVEL OF CONTRIBUTOR

4.1 In terms of Regulation 6 (2) and 7 (2) of the Preferential Procurement Regulations, preference points must be awarded to a bidder for attaining the B-BBEE status level of contribution in accordance with the table below:

B-BBEE Status Level of Contributo	or Number of points (80/20 system)
1	20
2	18
3	14
4	12
5	8
6	6
7	4
8	2
Non-compliant contributor	0

_	חום	DECL	40	-

5.1 Bidders who claim points in respect of B-BBEE Status Level of Contribution must complete the following:

# 6. B-BBEE STATUS LEVEL OF CONTRIBUTOR CLAIMED IN TERMS OF PARAGRAPHS 1.4 AND 4.1

6.1 B-BBEE Status Level of Contributor: = .......(maximum of 20 points)

(Points claimed in respect of paragraph 7.1 must be in accordance with the table reflected in paragraph 4.1 and must be substantiated by relevant proof of B-BBEE status level of contributor.

# 7. SUB-CONTRACTING 7. Will any portion of the contract be sub-contracted? 7.1 If yes, indicate: i) What percentage of the contract will be subcontracted. ii) The name of the sub-contractor. iii) The B-BBEE status level of the sub-contractor. 8. Whether the sub-contractor is an EME or QSE (Tick applicable box)

iv) Specify, by ticking the appropriate box, if subcontracting with an enterprise in terms of Preferential Procurement Regulations 2017.

Designated Group: An EME or QSE which is at last 51% owned by:	EME	QSE
Black people		V
Black people who are youth		
Black people who are women		
Black people with disabilities		-
Black people living in rural or underdeveloped areas or townships		-
Cooperative owned by black people		
Black people who are military veterans		1
OR		
Any EME		
Any QSE		

9.	DECLARATION WITH REGARD TO COMPANY/FIRM						
9.1	.1 Name of company/firm:						
9.2	VAT registration number:						
9.3	Company registration number:						
9.4	TYPE	OF COMPANY/ FIRM [TICK APPLICABLE BO	oxj				
		Partnership/Joint Venture / Consortium One person business/sole propriety Close corporation Company (Pty) Limited					
9.5	DESCRIBE PRINCIPAL BUSINESS ACTIVITIES						
9.6	COM	PANY CLASSIFICATION [TICK APPLICABLE E					
		Manufacturer Supplier Professional service provider Other service providers, e.g. transporter, etc.	500				
9.7	Total	number of years the company/firm has been in	business:				
9.8	o do so on behalf of the company/firm, certify that the points claimed, based on ragraphs 1.4 and 6.1 of the foregoing certificate, qualifies the company/ firm for t:						
	i) 1	i) The information furnished is true and correct;					
	ii) T	ii) The preference points claimed are in accordance with the General Conditions as indicated in paragraph 1 of this form;					
iii) In the event of a contract being awarded as a result of points claimed as shown in paragraphs be required to furnish documentary proof to the satisfaction of the purchaser that the claims an		esult of points claimed as shown in paragraphs 1.4 and 6.1, the contractor may satisfaction of the purchaser that the claims are correct;					
	iv) li	f the B-BBEE status level of contributor has been ave not been fulfilled, the purchaser may, in ad	en claimed or obtained on a fraudulent basis or any of the conditions of contract dition to any other remedy it may have –				
	(a)	disqualify the person from the bidding proces	ss;				
	(b) recover costs, losses or damages it has incurre		rred or suffered as a result of that person's conduct;				
	<ul> <li>(c) cancel the contract and claim any damages wh arrangements due to such cancellation;</li> </ul>		which it has suffered as a result of having to make less favourable				
	(d)	who acted on a traudulent basis, be restricted	s shareholders and directors, or only the shareholders and directors ed by the National Treasury from obtaining business from any organ s, after the audi alteram partem (hear the other side) rule has been				
	(e)	forward the matter for criminal prosecution.					
	1	IESSES	SIGNATURE(S) OF BIDDERS(S)  DATE:  ADDRESS				
	1						



Physical Address Mangasuthu High way Umlazi Postal Address Tel: 031-9078450 Fax: \*\*\*\*\*\*\*\* Email; www.kznhealth.gov.za **DIRECTORATE:** 

Prince Mshlyeni Memorial Hospital Systems

## **PMMH: LINEN BANK**

**SPECIFICATIONS:** GOWNS PATIENT, THEATRE Size – XX-Large

## Supply of GOWNS PATIENT, THEATRE Size – XX-Large

MATERIAL: Fast dye dusty Pink in accordance with the latest issue of S.A.B.S. specification

1401. Fully shrunk dyed cotton Parts I and III Type P48. KZN printed overall.

PRINT: PMMH 100mm lettering printed on the front of the item

WEIGHT: 140g/m² or better

**STYLE**: Open down back. No collar. Short sleeves. Tying at back with self fabric tapes at neck, centre back and waist.

**BODY**: Unlined, front one piece, back open, turned over 1, 5 cm turned in 0, 6 cm to finish 1 cm and machine stitched.

**NECK**: Round neck, faced inside with self material 5 cm wide. Neck edge and facing to be stitched down.

**SLEEVES:** Wide short sleeves. Shaped sleeve head. Bottom of sleeve turned up 2, 5 cm and turned in 0,6 cm to finish 2 cm and machine stitched. Under-seams raised and double stitched. **BOTTOM**: Turned up 1, 5 cm turned in 0, 6 cm to finish 1 cm and machine stitched 0, 3 cm from edge

**SEAMS:** All seams safety stitch over lock.

**SEWING**: Spun polyester M80. SIZE TAB: Mercerised and singed dye fast size tab to be sewn on each item indicating item no, size, Manufacturer name month and year. (e.g. Feb 2018) **MARKING**: Fast dye tab to be sewn to each garment, green for XX-Large. Length of back.

SIZES: (XX-Large) - 150 cm

Name	Signature	Date
S K Gwala Linen Supervisor	(18)	08-07-2020
P F Ngobese Linen Supervisor	Recipio	0802/2020
K N Ngcobo Systems Manager	402	68-07-2020

## DECLARATION CERTIFICATE FOR LOCAL PRODUCTION AND CONTENT

This Standard Bidding Document (SBD) must form part of all bids invited. It contains general information and serves as a declaration form for local content (local production and local content are used interchangeably).

Before completing this declaration, bidders must study the General Conditions, Definitions, Directives applicable in respect of Local Content as prescribed in the Preferential Procurement Regulations, 2011 and the South African Bureau of Standards (SABS) approved technical specification number SATS 1286:201x.

#### 1. General Conditions

- 1.1. Preferential Procurement Regulations, 2011 (Regulation 9. (1) and 9. (3) make provision for the promotion of local production and content.
- 1.2. Regulation 9.(1) prescribes that in the case of designated sectors, where in the award of bids local production and content is of critical importance, such bids must be advertised with the specific bidding condition that only locally produced goods, services or works or locally manufactured goods, with a stipulated minimum threshold for local production and content will be considered.
- 1.3. Regulation 9.(3) prescribes that where there is no designated sector, a specific bidding condition may be included, that only locally produced services, works or goods or locally manufactured goods with a stipulated minimum threshold for local production and content, will be considered.
- 1.4. Where necessary, for bids referred to in paragraphs 1.2 and 1.3 above, a two stage bidding process may be followed, where the first stage involves a minimum threshold for local production and content and the second stage price and B-BBEE.
- 1.5. A person awarded a contract in relation to a designated sector, may not sub-contract in such a manner that the local production and content of the overall value of the contract is reduced to below the stipulated minimum threshold.
- 1.6. The local content (LC) as a percentage of the bid price must be calculated in accordance with the SABS approved technical specification number SATS 1286: 201x as follows:

$$LC = 1 - \left(\frac{x}{y}\right) \times 100$$

### Where

x imported content

y bid price excluding value added tax (VAT)

Prices referred to in the determination of x must be converted to Rand (ZAR) by using the exchange rate published by South African Reserve Bank (SARB) at 12:00 on the date, one week (7 calendar days) prior to the closing date of the bid as indicated in paragraph 4.1 below.

1.7. A bid will be disqualified if:

- the bidder fails to achieve the stipulated minimum threshold for local production and content indicated in paragraph 3 below; and.
- this declaration certificate is not submitted as part of the bid documentation.

## 2. Definitions

- 2.1. "bid" includes advertised competitive bids, written price quotations or proposals;
- 2.2. "bid price" price offered by the bidder, excluding value added tax (VAT);
- 2.3. "contract" means the agreement that results from the acceptance of a bid by an organ of state;
- 2.4. "designated sector" means a sector, sub-sector or industry that has been designated by the Department of Trade and Industry in line with national development and industrial policies for local production, where only locally produced services, works or goods or locally manufactured goods meet the stipulated minimum threshold for local production and content;
- 2.5. "duly sign" means a Declaration Certificate for Local Content that has been signed by the Chief Financial Officer or other legally responsible person nominated in writing by the Chief Executive, or senior member / person with management responsibility(close corporation, partnership or individual).
- 2.6. "imported content" means that portion of the bid price represented by the cost of components, parts or materials which have been or are still to be imported (whether by the supplier or its subcontractors) and which costs are inclusive of the costs abroad, plus freight and other direct importation costs, such as landing costs, dock duties, import duty, sales duty or other similar tax or duty at the South African port of entry;
- 2.7. "local content" means that portion of the bid price which is not included in the imported content, provided that local manufacture does take place:
- 2.8. "stipulated minimum threshold" means that portion of local production and content as determined by the Department of Trade and Industry; and
- 2.9. "sub-contract" means the primary contractor's assigning, leasing, making out work to, or employing another person to support such primary contractor in the execution of part of a project in terms of the contract.
- 3. The stipulated minimum threshold(s) for local production and content for this bid is/are as follows:

Description of services, works or goods	Stipulated minimum threshold
Gown Y-ray, bink cyclemen,	100 %
XX-large	96
	%

4. Does any portion of the services, works or goods offered have any imported content?

YES / NO

4.1 If yes, the rate(s) of exchange to be used in this bid to calculate the local content as prescribed in paragraph 1.6 of the general conditions must be the rate(s) published by SARB for the specific currency at 12:00 on the date, one week (7 calendar days) prior to the closing date of the bid.

The relevant rates of exchange information is accessible on www.reservebank.co.za.

Indicate the rate(s) of exchange against the appropriate currency in the table below:

Currency	Rates of exchange	
US Dollar		_
Pound Sterling		
Euro		
Yen		
Other		

NB: Bidders must submit proof of the SARB rate (s) of exchange used.

LOCAL CONTENT DECLARATION BY CHIEF FINANCIAL OFF LEGALLY RESPONSIBLE PERSON NOMINATED IN WRITING EXECUTIVE OR SENIOR MEMBER/PERSON WITH MANAGEMEN (CLOSE CORPORATION, PARTNERSHIP OR INDIV	BY THE CH IT RESPONS	IEF
IN RESPECT OF BID No. ISSUED BY: (Procurement Authority / Name of Institution):		
NB The obligation to complete, duly sign and submit this d transferred to an external authorized representative, auditor or any con behalf of the bidder.	eclaration ca other third part	nnot be ly acting
I, the undersigned,do hereby declare, in my capacity asofentity), the following:		•
(a) The facts contained herein are within my own personal knowledg	e.	
(b) I have satisfied myself that the goods/services/works to be deliabove-specified bid comply with the minimum local content require the bid, and as measured in terms of SATS 1286.	ments as spe	cified in
(c) The local content has been calculated using the formula given 1286, the rates of exchange indicated in paragraph 4.1 above and the	in clause 3 o e following figu	of SATS ires:
Bid price, excluding VAT (y)	R	
Imported content (x)	R	
Stipulated minimum threshold for Local content (paragraph 3 above)		
Local content %, as calculated in terms of SATS 1286		

If the bid is for more than one product, a schedule of the local content by product shall be attached.

- (d) I accept that the Procurement Authority / Institution has the right to request that the local content be verified in terms of the requirements of SATS 1286.
- (e) I understand that the awarding of the bid is dependent on the accuracy of the information furnished in this application. I also understand that the submission of incorrect data, or data that are not verifiable as described in SATS 1286, may result in the Procurement Authority / Institution imposing any or all of the remedies as provided for in Regulation 13 of the Preferential Procurement Regulations, 2011 promulgated under the Policy Framework Act (PPPFA), 2000 (Act No. 5 of 2000).

SIGNATURE:	DATE:
WITNESS No. 1	DATE:
WITNESS No. 2	DATE:

Signat Date:	П	Ten	Tend (C1) Tend (C2) Tend (C2) Tend (C3) Tend (C4) Tend (C5) Tend (C5) Tend (C7) Speed
ture of tends	8	Tender item no's	Tender No. Tender description: Designated product(s) Designated product(r): Tender Authority: Tender Exchange Rate: Specified local content %
Signature of tenderer from Annex B  Date:	G	List of items	n: uct(s) : Rate:
П	(00)	Tender price - each (excl VAT)	Pula
	(01)	" a a	Local
	(C12)	Tender value net of Imported exempted value imported value content	Annex C  Local Content Declaration - Summary Sch
	(CL3)	Imported value	Annex C
(C22) Tott	(C14)	Local value	- Summa
(CZI) I I I I I I I I I I I I I I I I I I	(C15)	Local content % (per Item)	y Schedule
(C21) Total Exemp (Part of exemps of	(06)	Tender Qty	ro I
(C21) Total tender value (C21) Total Exempt imported content (C22) Total Tender value net of exempt imported content (C23) Total Imported content (C24) Total local content (C24) Total local content	(07)	Tender value	
content content content (C2) Total imported content (C24) Total local content age local content % of tender	(CL8)	Tender summary  Total exempted imported content	Note: VAT to be excluded from all calculations
	(C19)	Total Imported content	Juded from all

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А	n	n	eх	1)

Tender No.										1		
Tender descript Designated Pro Tender Authori	ducts:		3					Note: VAT to be all calculations	excluded from		-	
Tendering Entit	y name:		-									
Tender Excha	iii Rate:	Pu	4		U R 9.00	] дв	R 12.00	1				
A. Exempt	ed imported co	ontent				_	STATE STATE OF	THE COURSE STATE OF THE PARTY O	ella.			
					Forign		Cascontation of	imported contr				Summary
Tender Item no's	Description of (	imported content	Local supplier	Overseas Supplier	currency value as per Commercial Invoice	Tender Exchange Rate	Local value of imports	Freight costs to port of entry	Ail locally incurred landing costs & duties	Total landed cost excl VAT	Tender Qty	Exempte V
1077	(1	08) .	(09)	(total	(012)	(017)	(011)	(014)	(D15)	(010)	(D17)	1
					-			- Foresti			1-47	
												├
									(D1	7) Total exempt		
7.70											This total m	nex C - C 21
B. Importe	d directly by th	ne Tenderer					Euleuhitan (1)	інгратыв сагле	M		)	Summary
Tender item no's	Description of Is	mported content	Unit of measure	e Overseas Supplier	Forign currency value as per Commercial	Tender Rute of Exchange	Local value of imports	Freight costs to port of entry	All locally incurred funding costs & duties	Total landed cost excl VAT	Tender Qty	
(macy	(D	21)	(022)	(023)	(1124)	(0.25)	(026)	(027)	(D28)	(0.79)	(030)	10
						-					1	
												<u> </u>
											<u> </u>	<del> </del> -
					3							
									(D32) To	Rai Imported val	ue by tenderer	<u> </u>
C. Imported	by a 3rd part	v and supplied	to the Ten	ferer			P. Hilliam Co.	Imparied canter				
					Forign	_		(Higher representative)				Summary
	fimported content	Unit of meesure	Local supplier	Overseas Supplier	currency value as per Commercial Invoice	Tender Rate of Exchange	Local value of imports	Freight costs to port of entry	All locally incurred landing costs & dutles	Total landed cost excl VAT	Quantity imported	Total imp
- 17	039	(034)	(075)	(036)	(לומן)	(DSN)	(039)	(DAC)	(041)	(042)	(D43)	(0
			-							45.01	15.57	
									(D45) Tot	al Imported valu	e by 3rd party	
D. Other for	eign currency	payments		Calculation of foreignant								Tallian 2797
	f payment	Local supplier making the	Overseas beneficiary	Foreign currency value paid	Tender Rate of Exchange							Local v
	D4N/	(047)	(048)	(049)	(OSO)							(9:
			-		-							190
							100 War-1 - 0 -					
						(1	/JULIO CONTOCT TO	reign currency pay		by tenderer and		
lignature of tend	Fez from Annex 8											
Signature of tend	erez from Annex B					(D53) Total	of imported cor	stent & foreign cu	rrency payment	s - (D32), (D45) 8	(D52) abova	

SATS 1286.2011

# Annex E

ender description: Designated products: ender Authority: endering Entity name:		Note: VAT to be excluded fr	om all calculation
Local Products (Goods, Services and Works)	Description of Items purchased	Local suppliers	Value
	(E6)	(E7)	(E8)
- 1			
1			
	(E9) Total local produ	cts (Goods, Services and Works)	
(E10) Manpower costs (Ter	nderer's manpower cost)	, , , , , , , , , , , , , , , , , , , ,	
	·		
(E11) Factory overheads (Ren	tal, depreciation & amortisation, utility costs,	consumables etc.)	
(E12) Administration overheads	and mark-up (Marketing, insurance, finan	ncing, interest etc.)	
		(E13) Total local content	
		This total must correspond v	vith Annex C - C24
gnature of tenderer from Annex B	,		