

SharePoint

Miya Nomvula - ?



KZN HEALTH

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AdvertQuote


KWAZULU-NATAL PROVINCE
 HEALTH
 REPUBLIC OF SOUTH AFRICA

Quotation Advert

Opening Date:	2020-12-01	<input checked="" type="checkbox"/>
Closing Date:	2020-12-08	<input checked="" type="checkbox"/>
Closing Time:	11:00	<input type="checkbox"/>
INSTITUTION DETAILS		
Institution Name:	EG & Usher Memorial hospital	<input checked="" type="checkbox"/>
Province:	KwaZulu-Natal	<input type="checkbox"/>
Department or Entity:	Department of Health	<input type="checkbox"/>
Division or section:	Central Supply Chain Management	<input type="checkbox"/>
Place where goods / services is required	EG & Usher Memorial Hospital	<input type="checkbox"/>
Date Submitted	2020-12-01	<input checked="" type="checkbox"/>
ITEM CATEGORY AND DETAILS		
Quotation Number:	ZNQ: EGUM 124/2021	<input type="checkbox"/>
Item Category:	Goods	<input checked="" type="checkbox"/>
Item Description:	STAFF UNIFORM	<input type="checkbox"/>

Quantity (if supplies) 26

COMPULSORY BRIEFING SESSION / SITE VISIT

Select Type:	Not Applicable	<input checked="" type="checkbox"/>
Date :		<input type="checkbox"/>
Time:		<input type="checkbox"/>
Venue:		<input type="checkbox"/>

QUOTES CAN BE COLLECTED FROM: EG & USHER MEMORIAL HOSPITAL

QUOTES SHOULD BE DELIVERED TO: EG & USHER MEMORIAL HOSPITAL TENDER BOX

ENQUIRIES REGARDING THE ADVERT MAY BE DIRECTED TO:

Name: MIYA NOMVULA

Email: Nomvula.Miya@kznhealth.gov.za

Contact Number: 039 797 8145

Finance Manager Name: Ms N Mbana

Finance Manager Signature:

No late quotes will be considered

STANDARD QUOTE DOCUMENTATION SUPPLY CHAIN MANAGEMENT OVER R30 000.00

YOU ARE HEREBY INVITED TO QUOTE FOR REQUIREMENTS AT: **EG & USHER MEMORIAL HOSPITAL**
 DATE ADVERTISED: **01 DECEMBER 2020** CLOSING DATE: **08 DECEMBER 2020** CLOSING TIME: **11:00**
 FACSIMILE NUMBER: **0397272564** E-MAIL ADDRESS: **Nomvula.Miya@kznhealth.gov.za**
 PHYSICAL ADDRESS: **CNR.ELLIOT STREET &THE AVENUE ROAD KOKSTAD 4700**

ZNQ NUMBER: EGUM 124/20/21

DESCRIPTION: STAFF UNIFORM

CONTRACT PERIOD.....**ONCE OFF**.....**VALIDITY PERIOD 60 Days**.....**SARS PIN.....**
(if applicable) ..

CENTRAL SUPPLIER DATABASE REGISTRATION (CSD) NO.

UNIQUE REGISTRATION REFERENCE

DEPOSITED IN THE QUOTE BOX SITUATED AT (STREET ADDRESS)

EG & USHER MEMORIAL HOSPITAL CORNER OF ELLIOT AND THE AVENUE ROAD KOKSTAD 4700

TENDER BOX IS SITUATED AT THE MAIN ENTANCE GATE

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 A
-----------------------	------------

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]

ZNQ NUMBER: ZNQ-EGUM-124/20/21

SIGNATURE OF BIDDER **DATE**.....
 (By signing this document I hereby agree to all terms and conditions)

Item No	Quantity	Description	Brand & model	Country of manufacture	Price	
					R	c
1.	26	STAFF UNIFORM				
		LIST ATTACHED				
VALUE ADDED TAX @ 15% (Only if VAT Vendor)						
TOTAL QUOTATION PRICE (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. <i>E.G. 1day, 1week</i>

<p>Enquiries regarding the <u>quote</u> may be directed to:</p> <p>Contact Person: Nomvula Miva Tel: 0397978145</p> <p>E-Mail Address: Nomvula.Miva@kznhealth.gov.za</p>	<p>Enquiries regarding <u>technical information</u> may be directed to:</p> <p>Contact Person: _____ Tel: _____</p>
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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.

- 2.1. Full Name of bidder/representative..... 2.4. Company Registration Number:
 2.2. Identity Number: 2.5. Tax Reference Number:
 2.3. Position occupied in the Company (director, trustee, shareholder²):..... 2.6. VAT Registration Number:

- 2.7. The names of all directors / trustees / shareholders / members, their individual identity numbers, tax reference numbers and, if applicable, employee / persal numbers must be indicated in paragraph 3 below. [TICK APPLICABLE]

- 2.8. Are you or any person connected with the bidder presently employed by the state? YES ☐ NO ☐

- 2.8.1. If so, furnish the following particulars:

Name of person / director / trustee / shareholder/ member:

Name of state institution at which you or the person connected to the bidder is employed:.....

Position occupied in the state institution: Any other particulars:.....

- 2.8.2. If you are presently employed by the state, did you obtain the appropriate authority to undertake remunerative work outside employment in the public sector? YES ☐ NO ☐

- 2.8.2.1. If yes, did you attach proof of such authority to the quote document?

(Note: Failure to submit proof of such authority, where applicable, may result in the disqualification of the quote.)

- 2.8.2.2. If no, furnish reasons for non-submission of such proof:

- 2.9. Did you or your spouse, or any of the company's directors / trustees / shareholders / members or their spouses conduct business with the state in the previous twelve months? YES ☐ NO ☐

- 2.9.1. If so, furnish particulars:.....

- 2.10. Do you, or any person connected with the bidder, have any relationship (family, friend, other) with a person employed by the state and who may be involved with the evaluation and or adjudication of this quote? YES ☐ NO ☐

- 2.10.1. If so, furnish particulars:.....

- 2.11. Are you, or any person connected with the bidder, aware of any relationship (family, friend, other) between any other bidder and any person employed by the state who may be involved with the evaluation and or adjudication of this quote? YES ☐ NO ☐

- 2.11.1. If so, furnish particulars:.....

- 2.12. Do you or any of the directors / trustees / shareholders / members of the company have any interest in any other related companies whether or not they are bidding for this contract? YES ☐ NO ☐

- 2.12.1. If so, furnish particulars:.....

3. Full details of directors / trustees / members / shareholders.

NB: The Department Of Health will validate details of directors / trustees / members / shareholders on CSD. It is the suppliers' responsibility to ensure that their details are up-to-date and verified on CSD. If the Department cannot validate the information on CSD, the quote will not be considered and passed over as non-compliant according to National Treasury Instruction Note 4 (a) 2016/17.

4 DECLARATION

I, THE UNDERSIGNED (NAME)..... CERTIFY THAT THE INFORMATION FURNISHED IN PARAGRAPHS 2.

I ACCEPT THAT THE STATE MAY REJECT THE QUOTE OR ACT AGAINST ME SHOULD THIS DECLARATION PROVE TO BE FALSE.

..... Name of bidder Signature Position Date
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¹"State" means -

- 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;

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

²"Shareholder" means a person who owns shares in the company and is actively involved in the management of the enterprise or business and exercises control over the enterprise.

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.

21. 22.01.1971

1.1.1. The first part of the report is devoted to the description of the work done during the period from 1.1.1. to 1.1.1. The second part is devoted to the description of the work done during the period from 1.1.1. to 1.1.1. The third part is devoted to the description of the work done during the period from 1.1.1. to 1.1.1.

1.1.2. The first part of the report is devoted to the description of the work done during the period from 1.1.1. to 1.1.1. The second part is devoted to the description of the work done during the period from 1.1.1. to 1.1.1. The third part is devoted to the description of the work done during the period from 1.1.1. to 1.1.1.

1.1.3. The first part of the report is devoted to the description of the work done during the period from 1.1.1. to 1.1.1. The second part is devoted to the description of the work done during the period from 1.1.1. to 1.1.1. The third part is devoted to the description of the work done during the period from 1.1.1. to 1.1.1.

1.1.4. The first part of the report is devoted to the description of the work done during the period from 1.1.1. to 1.1.1. The second part is devoted to the description of the work done during the period from 1.1.1. to 1.1.1. The third part is devoted to the description of the work done during the period from 1.1.1. to 1.1.1.

1.1.5. The first part of the report is devoted to the description of the work done during the period from 1.1.1. to 1.1.1.

1.1.6. The first part of the report is devoted to the description of the work done during the period from 1.1.1. to 1.1.1.

1.1.7. The first part of the report is devoted to the description of the work done during the period from 1.1.1. to 1.1.1.

1.1.8. The first part of the report is devoted to the description of the work done during the period from 1.1.1. to 1.1.1.

1.1.9. The first part of the report is devoted to the description of the work done during the period from 1.1.1. to 1.1.1.

1.1.10. The first part of the report is devoted to the description of the work done during the period from 1.1.1. to 1.1.1.

1.1.11. The first part of the report is devoted to the description of the work done during the period from 1.1.1. to 1.1.1.

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

- 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;
- (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:

$$P_s = 80 \left(1 - \frac{P_t - P_{\min}}{P_{\min}} \right) \text{ Where}$$

P_s = Points scored for price of bid under consideration
 P_t = Price of bid under consideration
 P_{\min} = 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

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	
-----	--	----	--

7.1.1 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:

YES		NO	
-----	--	----	--

Designated Group: An EME or QSE which is at least 51% owned by:	EME ✓	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		
Cooperative owned by black people		
Black people who are military veterans		
OR		
Any EME		
Any QSE		

**health**

Department:
Health
PROVINCE OF KWAZULU-NATAL


DIRECTORATE:**EAST GRIQUALAND & USHER MEMORIAL HOSPITAL**

Cnr. Elliot Street & the Avenue
P/Bag x 506, Kokstad 4700
Email Address:
www.kznhealth.go.za

Item No	Quantity	Description	Brand & model	Country of manufacture	Price
1.	04	BLACK LEATHER BELT SIZE 112			
2.	22	BENIES NAVY WITH KZN LOG IN FRONT			
3.	01	GUM BOOTS SIZE 9			
4.	01	GUM BOOTS SIZE 7			
5.	04	EPAULETTES 1 STRIPE FOR SECURITY			
6.	02	EPAULETTES 2 STRIPE FOR SECURITY			
7.	02	EPAULETTES 3 STRIPE FOR SECURITY			
8.	03	RAIN COAT 1 PIECE WITH HOOD LARGE			
9.	01 each size	RAIN COAT 1 PIECE WITH HOOD XL,M			
10	02	RAIN COAT 1 PIECE WITH HOOD XXLARGE			
11	08	MENS SAFETY SHOES (NONE STEEL CAP TOE) BLACK SIZE 8(5) SIZE 10(1) SIZE 7(1) SIZE 6(1)			
12	04	GUMBOOTS NONE STEEL CAP TOE SIZE 7(1) SIZE 8(1)SIZE 10(1) SIZE 6(1)			
13	04	GLOVES CANDY RIGGER GLOVES			
14	02	PVC OPEN CUFF TERRY PALM GLOVES			
15	06	GREEN WELDING ELBOW GLOVES			
16	01	WELDING HELMET			
17	04	NAVY BLUE BLAZER SIZE LARGE (01) SIZE X LARGE(01)SIZE XXLARGE (02)			
18	04	BLACK LEATHER UPPER PART BOOTS SIZE 7(1)SIZE 8(1)SIZE 9(1) SIZE 10(1)			
19	08	CAP NAVY BLUE WITH KZN LOGO IN FRONT SIZE LARGE (6)SIZE X LARGE (2)			
20	04	BLACK PARABELLUM SHOES SIZE 7(1)SIZE 8(1) SIZE 9(1)SIZE 10(1)			
21	08 PAIRS	SHOULDER FLASHES WRITTEN KZN SECURITY			
22	16 PAIRS	BLACK LONG MAGNUM SOCKS			
23	08	NAVY BLUE COMBAT PANTS SIZE 96CM(02) SIZE			

		97CM(02) SIZE 112CM(02) SIZE 114CM (02)			
24	04	FORMAL SKIRT NAVY SIZE 44			
25	02	PARABELLUM SHOES LADIES			
26	4 PAIRS	SOCKS NAVY			

Complied by

MI-19 P.N. 

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:**

<u>Description of services, works or goods</u>	<u>Stipulated minimum threshold</u>
1. BLACK LEATHER BELT SIZE 112	100%
2. BENIES NAVY WITH KZN LOG IN FRONT	100%
3. GUM BOOTS SIZE 9	100%
4. GUM BOOTS SIZE 7	100%
5. EPAULETTES 1 STRIPE FOR SECURITY	100%
6. EPAULETTES 2 STRIPE FOR SECURITY	100%
7. EPAULETTES 3 STRIPE FOR SECURITY	100%
8. RAIN COUT 1 PIECE WITH HOOD LARGE	100%
9. PIECE WITH HOOD XL,M RAIN COUT 1	100%

10. RAIN COAT 1 PIECE WITH HOOD XXLARGE
11. MENS SAFETY SHOES (NONE STEEL CAP TOE) BLACK SIZE 8(5) SIZE 10(1) SIZE 7(1) SIZE 6(1) 100%
12. GUMBOOTS NONE STEEL CAP TOE SIZE 7(1) SIZE 8(1)SIZE 10(1) SIZE 6(1) 100%
13. GLOVES CANDY RIGGER GLOVES 100%
14. PVC OP GLOVES EN CUFF TERRY PALM 15. 100%
15. GREEN WELDING ELBOW GLOVES 100%
16. WELDING HELMET 100%
17. NAVY BLUE BLAZER SIZE LARGE (01) SIZE X LARGE(01)SIZE XXLARGE (02) 100%
18. BLACK LEATHER UPPER PART BOOTS SIZE 7(1)SIZE 8(1)SIZE 9(1) SIZE 10(1) 100%
19. CAP NAVY BLUE WITH KZN LOGO IN FRONT SIZE LARGE (6)SIZE X LARGE 2 100%
20. BLACK PARABELLUM SHOES SIZE 7(1)SIZE 8(1) SIZ E9(1 SIZE 10(1)) 100%
21. SHOULDER FLASHES WRITTEN KZN SECURITY 100%
22. BLACK LONG MAGNUM SOCKS 100%
23. NAVY BLUE COMBAT PANTS SIZE 96CM(02) SIZE97CM(02) SIZE 112CM(02) SIZE 114CM (02)
24. FORMAL SKIRT NAVY SIZE 44 100%
25. PARABELLUM SHOES LADIES 100%
26. SOCKS NAVY 100%

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 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)

IN RESPECT OF BID No.EG 124/20/21.....

ISSUED BY: (Procurement Authority / Name of Institution): EG & USHER MEMORIAL HOSPITAL

NB The obligation to complete, duly sign and submit this declaration cannot be transferred to an external authorized representative, auditor or any other third party acting on behalf of the bidder.

I, the undersigned, (full names),
do hereby declare, in my capacity as
of (name of bidder
entity), 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 delivered in terms of the above-specified bid comply with the minimum local content requirements as specified in the bid, and as measured in terms of SATS 1286.

(c) The local content has been calculated using the formula given in clause 3 of SATS 1286, the rates of exchange indicated in paragraph 4.1 above and the 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 (PPFA), 2000 (Act No. 5 of 2000).

SIGNATURE: _____

DATE: _____

WITNESS No. 1 _____

DATE: _____

WITNESS No. 2 _____

DATE: _____

Local Content Declaration - Summary Schedule

(C1)	Tender No.
(C2)	Tender description:
(C3)	Designated product(s)
(C4)	Tender Authority:
(C5)	Tendering Entity name:
(C6)	Tender Exchange Rate:
(C7)	Specified local content %

Pulse

EU

GE

[illegible][illegible]

Signature of tenderer from Annex B

Date:

(C20) Total tender value

R

1

(C21) Total Exempt Imported content

1

(C22) Total Tender value net of exempt imported content

(23) Total Imported content

2

(C24) Total local content

R

(C25) Average local content % of tender

Excluded from all calculations

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(F10)	EVANPOWERSOIL	(Tenderer's manpower cost)	
(F11)	EVANPOWERSOIL		
(F12)	EVANPOWERSOIL	(rent), depreciation & amortisation, utility costs, consumables etc.)	
(F13)	EVANPOWERSOIL	(Marketing, insurance, financing, interest etc)	
(F14)	EVANPOWERSOIL	Administrative overheads and profit	
(F15)	EVANPOWERSOIL	Total	

Date: _____