

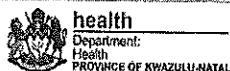
KZN HEALTH

**KZN Health Intranet**

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**AdvertQuote**
    
**Quotation Advert**

|   |                                     |  |
|---|-------------------------------------|--|
| <b>Opening Date:</b>                            | 2020-11-16                          |  |
| <b>Closing Date:</b>                            | 2020-11-24                          |  |
| <b>Closing Time:</b>                            | 11:00                               |  |
| <b>INSTITUTION DETAILS</b>                      |                                     |  |
| <b>Institution Name:</b>                        | Umkhanyakude district office        |  |
| <b>Province:</b>                                | KwaZulu-Natal                       |  |
| <b>Department or Entity:</b>                    | Department of Health                |  |
| <b>Division or section:</b>                     | Central Supply Chain Management     |  |
| <b>Place where goods / services is required</b> | Umkhanyakude Health District Office |  |
| <b>Date Submitted</b>                           | 2020-11-11                          |  |

**ITEM CATEGORY AND DETAILS**

|                               |   |
|-------------------------------|---|
| <b>Quotation Number:</b>      | ZNQ:<br>048/20/21-UMKH  |
| <b>Item Category:</b>         | Goods   |
| <b>Item Description:</b>      | SUPPLY AND DELIVER-UNIFORM WITH DEPARTMENT OF HEALTH LOGO<br>-NAVY JERSY X 860<br>-RAIN COAT X 860<br>-NAVY GOLF T-SHIRT X 1720<br>SPECIFICATION AND SIZES ATTACHED |
| <b>Quantity (if supplies)</b> |   |

**COMPULSORY BRIEFING SESSION / SITE VISIT**

|                                       |   |
|---------------------------------------|---|
| <b>Select Type:</b>                   | Not Applicable  |
| <b>Date :</b>                         |   |
| <b>Time:</b>                          |   |
| <b>Venue:</b>                         |   |
| <b>QUOTES CAN BE COLLECTED FROM:</b>  | UMKHANYAKUDE HELATH DISTRICT OFFICE NEXT TO BOXER SUPER STORE |
| <b>QUOTES SHOULD BE DELIVERED TO:</b> | UMKHANYAKUDE HEALTH DISTRICT OFFICE NEXT TO BOXER SUPER STORE |

**ENQUIRIES REGARDING THE ADVERT MAY BE DIRECTED TO:**

|                                   |  |
|-----------------------------------|--|
| <b>Name:</b>                      | T L Mkhabela                               |
| <b>Email:</b>                     | umkhanyakude.quotationscm@kznhealth.gov.za |
| <b>Contact Number:</b>            | 035 572 1042                               |
| <b>Finance Manager Name:</b>      | N S MTHEMBU                                |
| <b>Finance Manager Signature:</b> |  |

No late quotes will be considered

YOU ARE HEREBY INVITED TO QUOTE FOR REQUIREMENTS AT: **UMKHANYAKUDE HEALTH DISTRICT OFFICE**  
 DATE ADVERTISED: **16.11.2020** CLOSING DATE: **24.11.2020** CLOSING TIME: **11:00**  
 FACSIMILE NUMBER: **035 572 1077** E-MAIL ADDRESS: **umkhanyakude.quotationscm@kznhealth.gov.za**  
 PHYSICAL ADDRESS: **UMKHANYAKUDE HEALTH DISTRICT OFFICE NEXT TO BOXER OPPOSITE CAMBRIDGE FOOD**

NR

ZNQ NUMBER: 048/20/21-UMKH

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 |
|  |          | SUPPLY AND DELIVER  |               |                        |       |   |
|  |          |   |               |                        |       |   |
| 01   | 1720     | SUPPLY AND DELIVER NAVY GOLF T-SHIRT                          |               |                        |       |   |
|  |          | WITH DOH LOGO   |               |                        |       |   |
| 02   | 860      | SUPPLY AND DELIVER NAVY JERSEY                                |               |                        |       |   |
|  |          | WITH DOH LOGO   |               |                        |       |   |
| 03   | 860      | SUPPLY AND DELIVER RAIN COAT                                  |               |                        |       |   |
|  |          | WITH DOH LOGO   |               |                        |       |   |
|  |          |   |               |                        |       |   |
|  |          | ONLY LOCAL MANUFACTURED PRODUCT                               |               |                        |       |   |
|  |          | WITH A MINIMUM PRESCRIBED THRESHOLD FOR                       |               |                        |       |   |
|  |          | LOCAL CONTENT WILL BE CONSIDERED                              |               |                        |       |   |
|  |          |   |               |                        |       |   |
|  |          | NB:( SPECIFICATION AND SIZE ATTACHED )                        |               |                        |       |   |
|  |          |   |               |                        |       |   |
|  |          | - Kindly attach 1 (one) page proof of registration that shows |               |                        |       |   |
|  |          | he unique registration reference number with 36 digits        |               |                        |       |   |
|  |          | to be verified on CSD.  |               |                        |       |   |
|  |          |   |               |                        |       |   |
|  |          |   |               |                        |       |   |
|  |          |   |               |                        |       |   |
|  |          |   |               |                        |       |   |
|  |          |   |               |                        |       |   |
|  |          |   |               |                        |       |   |
|  |          |   |               |                        |       |   |
|  |          |   |               |                        |       |   |
|  |          |   |               |                        |       |   |
| <b>VALUE ADDED TAX @ 15% (Only if VAT Vendor)</b>      |          |   |               |                        |       |   |
| <b>TOTAL QUOTATION PRICE (VALIDITY PERIOD 60 Days)</b> |          |   |               |                        |       |   |

|  |  |  |  |
|--|--|--|--|
| 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: <u>T.L. Mkhabela</u> ..... Tel: <u>035.5721042</u></p> <p>E-Mail Address: <u>umkhanvakude.quotationscm@k</u></p> | <p>Enquiries regarding <u>technical information</u> may be directed to:</p> <p>Contact Person: <u>N.M Msane</u> ..... Tel: <u>035.572.1046</u></p> |
|---|--|



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## 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. 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, shareholder<sup>2</sup>):..... 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

<sup>1</sup>"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.

<sup>2</sup>"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.

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**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) The institution has determined that a compulsory site meeting  take place
- (ii) Date  /  /  Time  Place

|                    |   |
|--------------------|---|
| Institution 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;                           | (iv) a description and quantity or volume of the goods or services supplied; |
| (ii) the name and address of the recipient;  | (v) the official department order number issued to the supplier;             |
| (iii) an individual serialized number and the date upon which the tax invoice is issued; | (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 (hereafter 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.

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### 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.

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## 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;

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### 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<br>✓ | QSE<br>✓ |
|---|----------|----------|
| 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   |          |          |

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9. DECLARATION WITH REGARD TO COMPANY/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 BOX]

- ☐ Partnership/Joint Venture / Consortium
- ☐ One person business/sole propriety
- ☐ Close corporation
- ☐ Company
- ☐ (Pty) Limited

9.5 DESCRIBE PRINCIPAL BUSINESS ACTIVITIES

9.6 COMPANY CLASSIFICATION [TICK APPLICABLE BOX]

- ☐ Manufacturer
- ☐ Supplier
- ☐ Professional service provider
- ☐ Other service providers, e.g. transporter, etc.

9.7 Total number of years the company/firm has been in 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:

- i) The information furnished is true and correct;
- 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 1.4 and 6.1, the contractor may be required to furnish documentary proof to the satisfaction of the purchaser that the claims are correct;
- iv) If the B-BBEE status level of contributor has been claimed or obtained on a fraudulent basis or any of the conditions of contract have not been fulfilled, the purchaser may, in addition to any other remedy it may have –
  - (a) disqualify the person from the bidding process;
  - (b) recover costs, losses or damages it has incurred or suffered as a result of that person's conduct;
  - (c) cancel the contract and claim any damages which it has suffered as a result of having to make less favourable arrangements due to such cancellation;
  - (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 organ of state for a period not exceeding 10 years, after the *audi alteram partem* (hear the other side) rule has been applied; and
  - (e) forward the matter for criminal prosecution.

WITNESSES

- 1. ....
- 2. ....

SIGNATURE(S) OF BIDDERS(S)

DATE: .....

ADDRESS.....  
.....  
.....

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## SBD 4

### 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 bid (includes an advertised competitive bid, a limited bid, a proposal or written price quotation). In view of possible allegations of favouritism, should the resulting bid, 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 bid(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 bid.
2. **In order to give effect to the above, the following questionnaire must be completed and submitted with the bid.**

2.1 Full Name of bidder or his or her representative: .....

2.2 Identity Number:.....

2.3 Position occupied in the Company (director, trustee, shareholder<sup>2</sup>, member):  
.....

2.4 Registration number of company, enterprise, close corporation, partnership agreement or trust:  
.....

2.5 Tax Reference Number: .....

2.6 VAT Registration Number: .....

2.6.1 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.

"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.

<sup>2</sup>"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.

2.7 Are you or any person connected with the bidder  
presently employed by the state? YES / NO

2.7.1 If so, furnish the following particulars:

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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:  
.....  
.....  
.....

2.7.2 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

2.7.2.1 If yes, did you attach proof of such authority to the bid document? YES / NO

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

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

2.8 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

2.8.1 If so, furnish particulars:  
.....  
.....  
.....

2.9 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 bid? YES / NO

2.9.1 If so, furnish particulars.  
.....  
.....  
.....

2.10 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 bid? YES/NO

2.10.1 If so, furnish particulars.





.....  
.....  
.....

2.11 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**

2.11.1 If so, furnish particulars:

.....  
.....  
.....

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

| Full Name | Identity Number | Personal Income Tax Reference Number | State Employee Number / Persal Number |
|-----------|-----------------|--------------------------------------|---------------------------------------|
|           |                 |                                      |                                       |
|           |                 |                                      |                                       |
|           |                 |                                      |                                       |
|           |                 |                                      |                                       |
|           |                 |                                      |                                       |
|           |                 |                                      |                                       |
|           |                 |                                      |                                       |
|           |                 |                                      |                                       |
|           |                 |                                      |                                       |

**4 DECLARATION**

I, THE UNDERSIGNED (NAME).....

CERTIFY THAT THE INFORMATION FURNISHED IN PARAGRAPHS 2 and 3 ABOVE IS CORRECT. I ACCEPT THAT THE STATE MAY REJECT THE BID OR ACT AGAINST ME SHOULD THIS DECLARATION PROVE TO BE FALSE.

.....  
Signature

.....  
Date

.....  
Position

.....  
Name of bidder

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- 1 This Standard Bidding Document (SBD) must form part of all bids<sup>1</sup> invited.
- 2 Section 4 (1) (b) (iii) of the Competition Act No. 89 of 1998, as amended, prohibits an agreement between, or concerted practice by, firms, or a decision by an association of firms, if it is between parties in a horizontal relationship and if it involves collusive bidding (or bid rigging).<sup>2</sup> Collusive bidding is a *pe se* prohibition meaning that it cannot be justified under any grounds.
- 3 Treasury Regulation 16A9 prescribes that accounting officers and accounting authorities must take all reasonable steps to prevent abuse of the supply chain management system and authorizes accounting officers and accounting authorities to:
  - a. disregard the bid of any bidder if that bidder, or any of its directors have abused the institution's supply chain management system and or committed fraud or any other improper conduct in relation to such system.
  - b. cancel a contract awarded to a supplier of goods and services if the supplier committed any corrupt or fraudulent act during the bidding process or the execution of that contract.
- 4 This SBD serves as a certificate of declaration that would be used by institutions to ensure that, when bids are considered, reasonable steps are taken to prevent any form of bid-rigging.
- 5 In order to give effect to the above, the attached Certificate of Bid Determination (SBD 9) must be completed and submitted with the bid:

<sup>1</sup> Includes price quotations, advertised competitive bids, limited bids and proposals.

<sup>2</sup> Bid rigging (or collusive bidding) occurs when businesses, that would otherwise be expected to compete, secretly conspire to raise prices or lower the quality of goods and / or services for purchasers who wish to acquire goods and / or services through a bidding process. Bid rigging is, therefore, an agreement between competitors not to compete.

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### CERTIFICATE OF INDEPENDENT BID DETERMINATION

I, the undersigned, in submitting the accompanying bid:

---

(Bid Number and Description)

In response to the invitation for the bid made by:

---

(Name of Institution)

Do hereby make the following statements that I certify to be true and complete in every respect:

I certify, on behalf of: \_\_\_\_\_ that:

(Name of Bidder)

1. I have read and I understand the contents of this Certificate;
2. I understand that the accompanying bid will be disqualified if this Certificate is found not to be true and complete in every respect;
3. I am authorized by the bidder to sign this Certificate, and to submit the accompanying bid, on behalf of the bidder;
4. Each person whose signature appears on the accompanying bid has been authorized by the bidder to determine the terms of, and to sign the bid, on behalf of the bidder;
5. For the purposes of this Certificate and the accompanying bid, I understand that the word "competitor" shall include any individual or organization, other than the bidder, whether or not affiliated with the bidder, who:
  - (a) Has been requested to submit a bid in response to this bid invitation;
  - (b) Could potentially submit a bid in response to this bid invitation, based on their qualifications, abilities or experience; and
  - (c) Provides the same goods and services as the bidder and/or is in the same line of business as the bidder
6. The bidder has arrived at the accompanying bid independently from, and without consultation, communication, agreement or arrangement with any competitor. However communication between partners in a joint venture or consortium<sup>3</sup> will not be construed as collusive bidding.

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7. In particular, without limiting the generality of paragraphs 6 above, there has been no consultation, communication, agreement or arrangement with any competitor regarding:
- (a) prices;
  - (b) geographical area where product or service will be rendered (market allocation)
  - (c) methods, factors or formulas used to calculate prices;
  - (d) the intention or decision to submit or not to submit, a bid;
  - (e) the submission of a bid which does not meet the specifications and conditions of the bid; or
  - (f) bidding with the intention not to win the bid.
8. In addition, there have been no consultations, communications, agreements or arrangements with any competitor regarding the quality, quantity, specifications and conditions or delivery particulars of the products or services to which this bid invitation relates.
9. The terms of the accompanying bid have not been, and will not be, disclosed by the bidder, directly or indirectly, to any competitor, prior to the date and time of the official bid opening or of the awarding of the contract.

<sup>3</sup> Joint venture or Consortium means an association of persons for the purpose of combining their expertise, property, capital, efforts, skill and knowledge in an activity for the execution of a contract

10. I am aware that, in addition and without prejudice to any other remedy provided to combat any restrictive practices related to bids and contracts, bids that are suspicious will be reported to the Competition Commission for investigation and possible imposition of administrative penalties in terms of section 59 of the Competition Act No 89 of 1998 and or may be reported to the National Prosecuting Authority (NPA) for criminal investigation and or may be restricted from conducting business with the public sector for a period not exceeding ten (10) years in terms of the Prevention and Combating of Corrupt Activities Act No 12 of 2004 or any other applicable legislation.

.....  
Signature

.....  
Date

.....  
Position

.....  
Name of Bidder

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NMA





**KWAZULU-NATAL PROVINCE**

**HEALTH**  
**REPUBLIC OF SOUTH AFRICA**

**SUPPLY AND DELIVER CHWs UNIFORM**

1. Navy Golf T-Shirts must be embroidered the KwaZulu-Natal Department of Health LOGO on the front of the left side, written CHW at the bottom of LOGO and KwaZulu-Natal Department Of Health at the back
2. Navy Rain suits must be silkscreen with the KwaZulu-Natal Department of Health LOGO on the front of the left side
3. Navy jersey must be embroidered the KwaZulu-Natal Department of Health LOGO on the front of the left side

**NB: HEALTH AND REPUBLIC OF SOUTH AFRICA must be written in white colour**

*ZC RadeSe 27.10.2020*



**KWAZULU-NATAL PROVINCE**  
**HEALTH**  
**REPUBLIC OF SOUTH AFRICA**

**SPECIFICATION OF GOLF T-SHIRT, Navy**

**1. Scope**

.This specification covers the material, cut, make and the trim of Golf T-Shirt for personnel of the department of Health

**2. Definition**

. Acceptable: acceptable to the Department of Health

.Nominal: subject to the tolerances normal to good manufacturing practice

**3. Style**

- . Short Sleeves
- .Turn Down Collar
- . Three button placket opening at the front

**4. Component Material**

**4.1 Knitted fabric:**

- . To comply with the requirements giving in label
- . To be acceptable match to the colour of the sample held by the department of health

**4.2 Interlining**

- .A fusible interlining that comply with the requirements of CK 628 for interlining that are suited for garments that will be washed

**4.3 Stay tape**

- .To comply with the requirement for type TA12 of SANS 877 or an acceptable alternative

**4.4 Buttons**

- .The colour of the button and the sewing thread to be acceptable match to the colour of the knitted fabric
- . Two whole fully impregnated dope dyed polyester buttons of nominal diameter 11mm

**4.5 Sewing thread**

- .To comply with relevant requirement of SANS1362
- . Polyester and cotton core spun ticket No. 75 or a stable polyester thread, ticket

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SUPPLY CHAIN MANAGEMENT  
DEMAND & ACQUISITION

2020 -11- 11

UMKHANYAKUDE HEALTH DISTRICT  
PRIVATE BAG X026  
107101 2060

#### 4.6 Embroidery Threads

- A 100% viscose machine embroidery thread

Table 1 knitted fabric requirements

| 1   | 2                             | 3  |
|---|-------------------------------|--|
| Property                                      | Requirement                   | Method of test                                       |
| Compensation.....                             | 65 % Polyester<br>35 % Cotton | Microscopically examination<br>and chemical analysis |
| Construction                                  |                               |  |
| Body and Sleeves.....                         | 1 x 1 double tuck1)           | Visual examination                                   |
| Plackets and pockets.....                     | 1 x 1 double tuck 1           |  |
| Collar and Cuffs                              | 1x1 rib                       |  |
| Mass per units area, g/m2, min                |                               | SANS 79  |
| Body and sleeves .....                        | 170                           |  |
| Courses per 10cm, min                         |                               |  |
| Body and sleeves .....                        | 705                           | SANS 5275  |
| Collar and Cuffs.....                         | 100                           |  |
| Dimensional changes on washing, % max         |                               |  |
| Length .....                                  |                               | SANS 960   |
| Width.....                                    | 10                            | Procedures A1 + F3                                   |
|   | 10                            |  |
| Colour fastness to light, rating,<br>min..... | 5                             | SANS 105-B02   |
| Colour fastness to washing, rating, min       |                               |  |
| Change in colour .....                        | 4                             | SANS 105- CO2  |
| Staining of transfer.....                     | 4                             |  |
| Colour fastness to perspiration, rating, min  |                               |  |
| Change in colour .....                        | 4                             | SANS 105-EO4   |
| Staining of transfer.....                     | 4                             |  |

- 1) A lactose type fabric with four course repeat sequence in which the odd numbered needles tuck in the 1st and second course and the even numbered needles tuck in the third and fourth course, while all the other needles are knitting.
- 2) Measured on the reversed side of the fabric.
- 3) Test in tubular or garment form.

#### 5. Workmanship

##### The shirt to be:

- Cut and make with first – class workmanship throughout
- Of uniform and acceptable make, colour and finis

##### To be free from:

- Defects, that affect their appearances, or may affect their serviceability(or both)
- Marks
- Spot



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- Stains, incurred in the making-up

#### Seams and stitches to be:

- Smooth and uniform
- Free from twists, pleats and puckers
- Sufficiently extensible to avoid seam cracking and undue shrinking in use

#### Ends of sewing to be:

- Trimmed and loose threads removed
- Back- tacked if unsecured

### 6. SIZE

#### Size Range

| 1                     | 2  | 3      | 4             | 5       | 6                  |
|-----------------------|--|--------|---------------|---------|--------------------|
| Size destination      | Nominal finished garment measurement, cm |        |               |         |                    |
|                       | Chest                                    | Length | Sleeve length | Armhole | Neck circumference |
| X-Small = 77          | 89                                       | 63     | 17            | 21      | 35                 |
| Small = 82 to 87      | 99                                       | 67     | 18            | 22      | 37                 |
| Medium = 92 - 97      | 109                                      | 71     | 19            | 24      | 41                 |
| Large = 102- 107      | 119                                      | 75     | 20            | 26      | 44                 |
| X-Large = 112 - 117   | 129                                      | 79     | 21            | 28      | 49                 |
| XX-Large = 122-127    | 139                                      | 83     | 22            | 29      | 51                 |
| XXX- Large = 132- 137 | 149                                      | 83     | 23            | 30      | 53                 |

1) Based on the chest girth, in centimeters, of the intended wearer.

### 7. Make

#### 7.1 Body

- To consist two part (front and back)
- Over locked together at the sides and shoulders
- Shoulders seams stayed with stay tape
  - sewing in with the shoulder seam
- To have a 25 mm hem
- To have the appropriate rubberized emblem stitched
  - centrally positioned on the left side of the chest
  - dimensions, design and colours to be as agreed upon between the purchaser and the supplier

#### 7.2 Sleeves

- Short set- in sleeves
- Seamed under the arms
- To have a 25 mm hem

#### 7.3 Collar

- 1 X 1 rib collar
- Finished depth 7,5mm
- Collar -to- body seam covered with body fabric
  - of width ( in the direction of the course ) 10mm

**SUPPLY CHAIN MANAGEMENT  
DEMAND & ACQUISITION**

**2020 -11- 11**

UMKHANYAKUDE HEALTH DISTRICT  
PRIVATE BAG X026  
JOZINI, 3969

#### 7.4 Placket

- Double folded body fabric
- Interlined with interlining
- Free edges to be over locked
- Placket length 19 cm
- Three button holes positioned centrally
  - 15mm, 70mm and 13 cm from the top edge.
- Three buttons positioned on the right side placket
  - to correspond with the button holes
- Top button hole to be horizontal and the lower two to be vertical

### 8. Stitches, seams and stitching

#### 8.1 Stitches

- **Overlocking:** three threads overlock stitch or other acceptable type of overlocking stitch
- **Hems:** three thread cover seam stitch

#### 8.2 Seams

- **Seams:** seams type SSa
- Superimpose two or more plies of material and seam with appropriate number of rows stitches positioned at the specific distances from the aligned edges

#### 8.3 Stitchings

- **Hems:** Stitching type EFa
- Turn in the specified width at the edge of a ply of material and stitch and turned edge with appropriate number of rows of stitches

#### 8.4 Number of Stitches

- 40 +/- per 10 cm

### 9. Packing, Care - labeling and marking

#### 9.1 Packing

##### The shirt to be:

- Delivered in clean and commercially dry condition
- Packed that they will not be damaged in transit or in storage
- Individually packed in plastic envelopes of suitable size and shape
- Acceptably packed ( in units of 10) for transit in acceptable bulk containers (unless otherwise specified in the order or contract)

##### Shirts:

- Of the same size designation to be packed together in a container ( unless quantities ordered are such that packing together of the same size only is not justified)
- Of different size designation may also be packed together to accommodate the last part of an order or contract

**SUPPLY CHAIN MANAGEMENT  
DEMAND & ACQUISITION**

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**UMKHANYAKUDE HEALTH DISTRICT  
PRIVATE BAG X026  
JOZINI, 3969**

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## 9.2 Care- Labelling

- Each garment to have a woven or printed label that is permanently secured and that provides( in accordance with SANS 10011) correct and appropriate care instruction, and the fibre composition of the fabric in accordance with the requirement of SANS 10235
- Printed labels to comply with requirement of SANS 1309
- All care labels and their markings to be such that they outlast the garments

## 9.3 Marking

### 9.3.1 Shirt

Each shirt to have a woven fabric label that complies with the requirement of SANS 1309 firmly sewn to the seam on the inside at the back of the neck. This label shall provide the following information in legible and indelible block letters of height 3 mm.

- The manufacture's name or trademark or both
- The size designation
- The year of manufacture

### 9.3.2 Plastics envelopes

Each envelope to be clearly marked with the following information in legible and indelible markings:

- The designation, i.e. "Golf shirt (men)"
- The size designation

### 9.3.3 Bulk containers

Each container to have a label securely attached to the outside, visible when the containers are stacked, and providing the following information in legible and indelible block letters:

- The manufacture's name or trademark or both
- The designation, i.e. "Golf shirt (men)"
- The size designation
- The quantity
- The year of manufacture

## 9.4 Additional Marking

When so required by Department of Health, golf shirt, envelopes or containers (or any combination if these) shall bear information additional to that specified above.

## 10. Normative references

The following standards contain provisions which, through references in this text, constitute provisions of this specification. All standards are subject to revision and, since any reference to a based on this specification are encouraged to take steps to ensure the use of the most recent editions of the standards indicated below. Information on currently valid national and international standards may be obtained from Standards South Africa.

CKS 627, Fusible interlinings

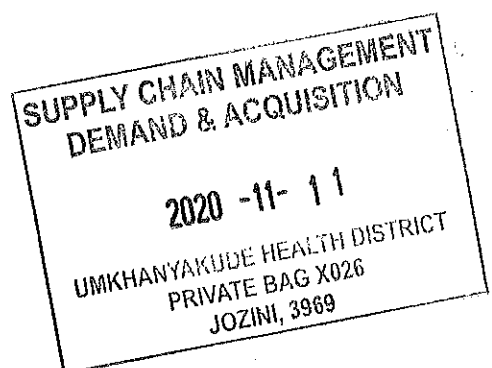
SANS 877, Woven cotton tapes

SANS 1309, Printed labels for textile

SANS 1362, Sewing threads

SANS 10011, Care- Labelling of textiles and textile article and clothing

SANS 10235, Fibre – content labelling of textiles and textile product





## KWAZULU-NATAL PROVINCE

HEALTH  
REPUBLIC OF SOUTH AFRICA

### JERSEY NAVY V-NECK

|                       |   |
|-----------------------|---|
| <b>KNITTED FABRIC</b> | The body and sleeve would be knitted in 100% worsted spun high bulk acrylic. The weight of the fabric would be 360 grams per square metre. The constructions of the fabric would be double jersey.  |
| <b>STYLE</b>          | The jersey shall be a V-neck with long sleeve in the colour navy.   |
| <b>BODY</b>           | The body of the jersey shall consist of a front and a back panel that are seamed together at the side seams. The lower edge of the body shall have a blind stitched double welt ribbing. Overclocking of the side seams to be bar tracked. Finished with of welt to 70mm. |
| <b>SLEEVE</b>         | The sleeves shall be one piece set in sleeves with double cuffs blind stitched and bar tracked with a finished width of 70mm. Neck opening: the neck opening shall form a V-neck at centre front and shall be finished off with 30mm trim to be mock linked.              |

### RAINCOAT 1 PIECE WITH HOOD

The fabric is made of 100% Nylon Taffeta and is showerproof. It has netting in the yolk of raincoat. It has a button down the front with 2 slant side pockets. It has a truck-in-hood with a cord in the hood. It has eyelets under armpits for ventilation.

Colour: navy.





## DECLARATION CERTIFICATE FOR LOCAL PRODUCTION AND CONTENT FOR DESIGNATED SECTORS

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, 2017, the South African Bureau of Standards (SABS) approved technical specification number SATS 1286:2011 (Edition 1) and the Guidance on the Calculation of Local Content together with the Local Content Declaration Templates [Annex C (Local Content Declaration: Summary Schedule), D (Imported Content Declaration: Supporting Schedule to Annex C) and E (Local Content Declaration: Supporting Schedule to Annex C)].

### 1. General Conditions

- 1.1. Preferential Procurement Regulations, 2017 (Regulation 8) make provision for the promotion of local production and content.
- 1.2. Regulation 8.(2) prescribes that in the case of designated sectors, organs of state must advertise such tenders with the specific bidding condition that only locally produced or manufactured goods, with a stipulated minimum threshold for local production and content will be considered.
- 1.3. Where necessary, for tenders referred to in paragraph 1.2 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.
- 1.4. 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.
- 1.5. The local content (LC) expressed as a percentage of the bid price must be calculated in accordance with the SABS approved technical specification number SATS 1286: 2011 as follows:

$$LC = [1 - x / y] * 100$$

Where

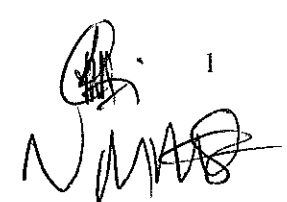
x is the imported content in Rand

y is the bid price in Rand 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) on the date of advertisement of the bid as indicated in paragraph 3.1 below.

**The SABS approved technical specification number SATS 1286:2011 is accessible on [http://www.thedti.gov.za/industrial development/ip.jsp](http://www.thedti.gov.za/industrial%20development/ip.jsp) at no cost.**

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1.6. A bid may be disqualified if this Declaration Certificate and the Annex C (Local Content Declaration: Summary Schedule) are not submitted as part of the bid documentation;

2. The stipulated minimum threshold(s) for local production and content (refer to Annex A of SATS 1286:2011) for this bid is/are as follows:

| Description of services, works or goods | Stipulated minimum threshold |
|---|------------------------------|
| Golf shirt                              | 100 %                        |
| Jersey                                  | 100 %                        |
| Rain Coat                               | 100 %                        |

3. Does any portion of the goods or services offered have any imported content?

(Tick applicable box)

|     |  |    |  |
|-----|--|----|--|
| YES |  | NO |  |
|-----|--|----|--|

3.1 If yes, the rate(s) of exchange to be used in this bid to calculate the local content as prescribed in paragraph 1.5 of the general conditions must be the rate(s) published by SARB for the specific currency on the date of advertisement of the bid.

The relevant rates of exchange information is accessible on [www.resbank.co.za](http://www.resbank.co.za)

Indicate the rate(s) of exchange against the appropriate currency in the table below (refer to Annex A of SATS 1286:2011):

| Currency       | Rates of exchange |
|----------------|-------------------|
| US Dollar      |                   |
| Pound Sterling |                   |
| Euro           |                   |
| Yen            |                   |
| Other          |                   |

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

4. Where, after the award of a bid, challenges are experienced in meeting the stipulated minimum threshold for local content the dti must be informed accordingly in order for the dti to verify and in consultation with the AO/AA provide directives in this regard.

**LOCAL CONTENT DECLARATION**  
**(REFER TO ANNEX B OF SATS 1286:2011)**

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. ....

ISSUED BY: (Procurement Authority / Name of Institution):



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NB

- 1 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.
- 2 Guidance on the Calculation of Local Content together with Local Content Declaration Templates (Annex C, D and E) is accessible on [http://www.thedti.gov.za/industrial\\_development/ip.jsp](http://www.thedti.gov.za/industrial_development/ip.jsp). Bidders should first complete Declaration D. After completing Declaration D, bidders should complete Declaration E and then consolidate the information on Declaration C. **Declaration C should be submitted with the bid documentation at the closing date and time of the bid in order to substantiate the declaration made in paragraph (c) below.** Declarations D and E should be kept by the bidders for verification purposes for a period of at least 5 years. The successful bidder is required to continuously update Declarations C, D and E with the actual values for the duration of the contract.

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:
  - (i) 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 1286:2011; and
- (c) The local content percentage (%) indicated below has been calculated using the formula given in clause 3 of SATS 1286:2011, the rates of exchange indicated in paragraph 3.1 above and the information contained in Declaration D and E which has been consolidated in Declaration C:

|  |   |
|--|---|
| Bid price, excluding VAT (y)                                       | R |
| Imported content (x), as calculated in terms of SATS 1286:2011     | R |
| Stipulated minimum threshold for local content (paragraph 3 above) |   |
| Local content %, as calculated in terms of SATS 1286:2011          |   |

If the bid is for more than one product, the local content percentages for each product contained in Declaration C shall be used instead of the table above.

The local content percentages for each product has been calculated using the formula given in clause 3 of SATS 1286:2011, the rates of exchange indicated in paragraph 3.1 above and the information contained in Declaration D and E.

- (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 1286:2011.
- (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 1286:2011, may result in the Procurement Authority / Institution imposing any or all of the remedies as provided for in Regulation 14 of the Preferential Procurement Regulations, 2017

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promulgated under the Preferential Policy Framework Act (PPPFA), 2000 (Act No. 5 of 2000).

SIGNATURE: \_\_\_\_\_

WITNESS No. 1 \_\_\_\_\_

DATE: \_\_\_\_\_

WITNESS No. 2 \_\_\_\_\_

DATE: \_\_\_\_\_

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## Local Content Declaration - Summary Schedule

**Note:** VAT to be excluded from all calculations

### Calculation of local content

| (C21) Total Exempt imported content | (C22) Total Tender value net of exempt imported content |
|-------------------------------------|---|
| 0                                   | 0   |

(C23) Total Imported content  
(C24) Total local content  
(C25) Average local content % of tender

## Annex D

## Imported Content Declaration - Supporting Schedule to Annex C

(D1) Tender No.  
 (D2) Tender description:  
 (D3) Designated Products:  
 (D4) Tender Authority:  
 (D5) Tendering Entity name:  
 (D6) Tender Exchange Rate:

Note: VAT to be excluded from all calculations

EU R 9.00

GBP R 12.00

## A. Exempted imported content

| Calculation of imported content |                                 |                |                   |  |                      |                        |                                |   |                            | Summary    |                         |
|---------------------------------|---------------------------------|----------------|-------------------|--|----------------------|------------------------|--------------------------------|---|----------------------------|------------|-------------------------|
| Tender item no's                | Description of imported content | Local supplier | Overseas Supplier | Foreign 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 | Exempted imported value |
| (D7)                            | (D8)                            | (D9)           | (D10)             | (D11)  | (D12)                | (D13)                  | (D14)                          | (D15)                                       | (D16)                      | (D17)      | (D18)                   |
|                                 |                                 |                |                   |  |                      |                        |                                |   |                            |            |                         |
|                                 |                                 |                |                   |  |                      |                        |                                |   |                            |            |                         |
|                                 |                                 |                |                   |  |                      |                        |                                |   |                            |            |                         |

(D19) Total exempt imported value

This total must correspond with Annex C - C.21

## B. Imported directly by the Tenderer

| Calculation of imported content |                                 |                 |                   |  |                         |                        |                                |   |                            | Summary    |                      |
|---------------------------------|---------------------------------|-----------------|-------------------|--|-------------------------|------------------------|--------------------------------|---|----------------------------|------------|----------------------|
| Tender item no's                | Description of imported content | Unit of measure | Overseas Supplier | Foreign 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 | Tender Qty | Total Imported value |
| (D20)                           | (D21)                           | (D22)           | (D23)             | (D24)  | (D25)                   | (D26)                  | (D27)                          | (D28)                                       | (D29)                      | (D30)      | (D31)                |
|                                 |                                 |                 |                   |  |                         |                        |                                |   |                            |            |                      |
|                                 |                                 |                 |                   |  |                         |                        |                                |   |                            |            |                      |
|                                 |                                 |                 |                   |  |                         |                        |                                |   |                            |            |                      |
|                                 |                                 |                 |                   |  |                         |                        |                                |   |                            |            |                      |
|                                 |                                 |                 |                   |  |                         |                        |                                |   |                            |            |                      |
|                                 |                                 |                 |                   |  |                         |                        |                                |   |                            |            |                      |
|                                 |                                 |                 |                   |  |                         |                        |                                |   |                            |            |                      |

(D32) Total imported value by tenderer

## C. Imported by a 3rd party and supplied to the Tenderer

| Calculation of imported content |                 |                |                   |  |                         |                        |                                |   |                            | Summary           |                      |
|---------------------------------|-----------------|----------------|-------------------|--|-------------------------|------------------------|--------------------------------|---|----------------------------|-------------------|----------------------|
| Description of imported content | Unit of measure | Local supplier | Overseas Supplier | Foreign 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 imported value |
| (D33)                           | (D34)           | (D35)          | (D36)             | (D37)  | (D38)                   | (D39)                  | (D40)                          | (D41)                                       | (D42)                      | (D43)             | (D44)                |
|                                 |                 |                |                   |  |                         |                        |                                |   |                            |                   |                      |
|                                 |                 |                |                   |  |                         |                        |                                |   |                            |                   |                      |
|                                 |                 |                |                   |  |                         |                        |                                |   |                            |                   |                      |
|                                 |                 |                |                   |  |                         |                        |                                |   |                            |                   |                      |
|                                 |                 |                |                   |  |                         |                        |                                |   |                            |                   |                      |
|                                 |                 |                |                   |  |                         |                        |                                |   |                            |                   |                      |

(D45) Total imported value by 3rd party

## D. Other foreign currency payments

| Calculation of foreign currency payments |                                   |                      |                             |                         | Summary of payments     |  |
|--|-----------------------------------|----------------------|-----------------------------|-------------------------|-------------------------|--|
| Type of payment                          | Local supplier making the payment | Overseas beneficiary | Foreign currency value paid | Tender Rate of Exchange | Local value of payments |  |
| (D46)                                    | (D47)                             | (D48)                | (D49)                       | (D50)                   | (D51)                   |  |
|  |                                   |                      |                             |                         |                         |  |
|  |                                   |                      |                             |                         |                         |  |
|  |                                   |                      |                             |                         |                         |  |

(D52) Total of foreign currency payments declared by tenderer and/or 3rd party

(D53) Total of imported content &amp; foreign currency payments - (D32), (D45) &amp; (D52) above

This total must correspond with Annex C - C.23

Signature of tenderer from Annex B

Date:

## Annex E

## Local Content Declaration - Supporting Schedule to Annex C

|      |                        |  |
|------|------------------------|--|
| (E1) | Tender No.             |  |
| (E2) | Tender description:    |  |
| (E3) | Designated products:   |  |
| (E4) | Tender Authority:      |  |
| (E5) | Tendering Entity name: |  |

Note: VAT to be excluded from all calculations

| Local Products<br>(Goods, Services and Works)         | Description of Items purchased | Local suppliers | Value |
|---|--------------------------------|-----------------|-------|
|   | (E6)                           | (E7)            | (E8)  |
|   |                                |                 |       |
|   |                                |                 |       |
|   |                                |                 |       |
|   |                                |                 |       |
|   |                                |                 |       |
|   |                                |                 |       |
|   |                                |                 |       |
|   |                                |                 |       |
|   |                                |                 |       |
|   |                                |                 |       |
|   |                                |                 |       |
| (E9) Total local products (Goods, Services and Works) |                                |                 |       |


|       |                                      |  |  |
|-------|--------------------------------------|--|--|
| (E10) | Manpower costs                       | (Tenderer's manpower cost)   |  |
| (E11) | Factory overheads                    | (Rental, depreciation & amortisation, utility costs, consumables etc.) |  |
| (E12) | Administration overheads and mark-up | (Marketing, insurance, financing, interest etc.)                       |  |

(E13) Total local content

This total must correspond with Annex C - C24

Signature of tenderer from Annex B

Date:

  
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# **EVALUATION CRITERIA**

All proposal received shall be evaluated on the following;

## **SPECIFICATION**

- Only Offers that meet the specification in all aspects as stipulated in the bid document will be considered.

## **CORRECTNESS OF THE DOCUMENT**

- All information required in the bid documents must be accurate and fully completed, including all the appropriate signatures. The Department of Health reserves the right to verify all information.

## **DIRECT PREFERENTIAL POINT SYSTEM**

- Suppliers must submit B-BBEE certificate or Sworn affidavit

## **TAX CLEARANCE CERTIFICATE**

- Suppliers must comply in terms of TAX Status and attach SARS Pin certificate for verification

## **CK DOCUMENT**

- Suppliers must be registered with CIPC and be active in business.

## **OTHER**

- Suppliers must be registered with Central Suppliers Database (National Treasury).
- Suppliers must write the unique registration reference number in BLOCK LETTERS in the space provided.
- Kindly attach 1 (one) page proof of registration that shows the unique registration reference number with 36 digits to be verified on CSD.
- Only manufactured product with a minimum prescribed threshold for local content will be considered
- The recommended supplier will be requested to provide sample of all items before issuing an order
- Only requested documents should be attached

**NB: Please Note: Failure to comply with the above mentioned criteria will lead to automatic disqualification.**

- Faxed or emailed quotation (responses)  
Fax Number: 035 572 1077  
E-mail: [umkhanyakude.quotationscm@kznhealth.gov.za](mailto:umkhanyakude.quotationscm@kznhealth.gov.za)

**NB: It is the supplier's responsibility to ensure that his / her quotation (response) reaches our office on time since UMkhanyakude area has network problem in respect of fax /email**

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