

KWAZULU-NATAL PROVINCE

KZN Health Intranet

Search this site	م

KZN HEALTH

HOME CORPORATE INFORMATION

COMPONENTS

DIRECTORY

DISTRICT OFFICES

HEALTH FACILITIES

KZN Health > Components > Supply Chain Management

AdvertQuote

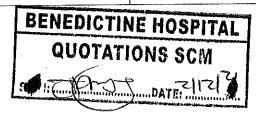
HEALTH REPUBLIC OF SOUTH AFRICA	Quotation Advert
Opening Date:	.2021-12-03
Closing Date:	2021-12-10
Closing Time:	11:00
INSTITUTION DETAILS	
nstitution Name:	Benedictine hospital
Province:	KwaZulu-Natal
Department or Entity:	Department of Health
Division or section:	Central Supply Chain Management
Place where goods / services is required	Budget and expendture
Date Submitted	2021-12-03
TEM CATEGORY AND DETAILS	
Quotation Number:	ZNQ: Ben314/21-22
tem Category:	Goods
Quantity (if supplies)	
COMPULSORY BRIEFING SESSION /	CITE VICIT
COMPULSORY BRIEFING SESSION / Select Type:	and the second of the second o
Date:	Not Applicable
	4
Time: Venue:	
QUOTES CAN BE COLLECTED FROM:	Download from website
QUOTES SHOULD BE DELIVERED TO:	Deposit to tender box near PRO office at Benedictine hospital
ENQUIRIES REGARDING THE ADVE	RT MAY BE DIRECTED TO:
Name:	Mrs J.P Mjaja
Email:	N/A

OFFICIAL PRICE PAGE FOR QUOTATIONS QUOTE NUMBER: 314/21-22 DESCRIPTION: Domestic equipment						
SIGNATURE OF BIDDER						
CAPACITY (JNDER WHI	CH THIS QUOTE IS SIGNED				
item No	Quantity	Description	Brand &	Country of	Price R	C
			model	manadaro		┯

item No	Quantity	Description	Brand &	Country of	Price	
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			model	manufacture	R	С
		supply and deliver				\perp
1.	1	Hoover(industrial)				
2.	03	Domestic fridge 210L metalic digital grey				
3.	19	Microwave 25L metal digital grey				
		NB: Specification attached				
						_
.,,,				1.		
		:				
						_
VALUE A	ODED TAX @) 15% (Only if VAT Vendor) RICE (VALIDITY PERIOD 60 Days)				-

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

Enquiries regarding the <u>quote</u> may be directed to:	Enquiries regarding technical information may be directed to:
Contact Person: Mrs J.P Mjaja Tel: 0358317062 E-Mail Address: n/a	Contact Person: Miss S.Zungu Tel: 0358317102



12/2/21, 2:21 PM

Supply Chain Management - AdvertQuote

Finance Manager Name:

Finance Manager Signature:

Mrs P.N Gumede

No late quotes will be considered

STANDARD QUOTE DOCUMENTATION OVER R30 000.00 YOU ARE HEREBY INVITED TO QUOTE FOR REQUIREMENTS AT Benedictine hospital DATE ADVERTISED: 03/12/2021 CLOSING DATE: 10/12/2021 CLOSING TIME: 11:00 FACSIMILE NUMBER: N/A E-MAIL ADDRESS: N/A PHYSICAL ADDRESS: Benedictine hospital Vryheid main road Nongoma 3950 QUOTE NUMBER: Ben314/21-22 DESCRIPTION: Domestic equipment CONTRACT PERIOD ONCE Off VALIDITY PERIOD 60 Days SARS PINCIPLE AND ADDRESS OF THE PROPERTY OF T (if applicable) CENTRAL SUPPLIER DATABASE REGISTRATION (CSD) NO. UNIQUE REGISTRATION REFERENCE DEPOSITED IN THE QUOTE BOX SITUATED AT (STREET ADDRESS) Deposit to tender box near PRO office at Benedictine hospital 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. QUOTATIONS MUST BE SURMITTED ON THE OFFICIAL FORMS - (NOT TO BE RETYPED) 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 MAY RESULT IN YOUR QUOTE BEING DISQUALIFIED) NAME OF BIDDER POSTAL ADDRESS STREET ADDRESS TELEPHONE NUMBER CODE......NUMBER...... FACSIMILE NUMBER CODENUMBER.....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)

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

DECLARATION OF INTEREST

1. -	Any legal person, including per blood relationship, may make a limited quote or proposal). In viemployed by the state or to pe declare his/her position in relation the bidder is employed by the legal person on whose be evaluation and or adjudication on whose behalf the declaration.	n offer or offers in t iew of possible alleg irsons connected w on to the evaluating e state; and/or behalf the bidding d on of the quote(s), o	erms of this invitagations of favourily ith or related to to the control ith or related to the control ith or related the c	ition to quote ism, should them, it is requority whered, has a relation that such a	(includes a page resulting of uired that the tionship with a relationship	orice quotation, quote, or part the e bidder or his persons/a per o exists betwee	advertise nereof, be /her authors son who a n the per	ed competitive awarded to orised repres are/is involve son or perso	ve quote, persons sentative ed in the
2.	In order to give effect to the abo	•							
2.2.	Full Name of bidder/represental Identity Number: Position occupied in the shareholder ²):		rector, trustee,2	.4. Compan .5. Tax Ref	y Registratio erence Numb	n Number; per; mber;			
	employee / persal numbers mu Are you or any person connect I.If so, furnish the following parti	ust be indicated in p ted with the bidder p culars:	aragraph 3 below presently employe	d by the state	e?		(TICK	APPLICABĽ YES	E] NO]
	Name of person / director / trus Name of state inst		nember: /hich you	or the			to	the bidd	ler is
	employed:	*****		institution:	•			Any	other
2.8.2	particulars:2. If you are presently employe	d by the state, did y	 you obtain the ap	oropriate auth	ority to unde	rtake remunera	ative work	coutside em	ployment
0.07	in the public sector?	د د داند مالار می مادر داد د کار	: - the greate decree	anta	•	-		YES	NO
7.8.2 / Mote	2.1. If yes, did you attach proof Failure to submit proof of such a	or such authority it uthority, where ann	ine quote docum licable, may resui	ient? I in the disau:	alification of t	the auote.)			
2.8.2	 If no. furnish reas 	ons for non-submis	sion of such proo	f:					
2.9.	Did you or your spouse, or any state in the previous twelve model. If so, furnish particulars:	y of the company's onths?	directors / trustee	s / sharehold	ers / membe	rs or their spou	ises cond	uct business YES	with the NO
2.10	. Do you, or any person conne- who may be involved with the	cted with the bidde	r, have any relati	onship (famil	, friend, oth	er) with a pers	on emplo	yed by the	state and
2.10 2.11	.1. If so, furnish particulars: Are you, or any person conne	ected with the bidd	les aware of any	relationship	(family, frien	d, other) between	een any	other bidder	and any
2.11	person employed by the state 1. If so, furnish particulars							YES	NO
2.12	. Do you or any of the director whether or not they are bidding		eholders / membe	ers of the co	mpany have	any interest ir	n any oth	er related co	NO NO
	.1. If so, furnish particulars:								
3. NB:	Full details of directors / trus The Department Of Health v responsibility to ensure that the the quote will not be considered	will validate detail s seir details are up-to	s of directors / o-date and verifie	d on CSD, If	the Departm	ent cannot vali	date the i	information	on CSD,
4	DECLARATION								
	HE UNDERSIGNED (NAM RNISHED IN PARAGRAPH		******************			CERTIFY TH	HAT TH	E INFORM	IATION
	CCEPT THAT THE STATE OVE TO BE FALSE.	MAY REJECT T	THE QUOTE OI	R ACT AGA	INST ME	SHOULD TH	IIS DEC	LARATIO	И .
	ne of bidder	Signature	•••••	Position			Date		1443
a) h)	te" means – any national or provincial departme constitutional institution within the me Act, 1999 (Act No. 1 of 1999); any municipality or municipal entity; older" means a person who owns share	eaning of the Public Fina	ance Management	d) national A e) Parliamer	it.	national Council of se or business and			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 Department is under no obligation to accept the lowest or any quote.
- 3.2. The Department reserves the right to communicate in writing with vendors in cases where information is incomplete or where there are obscurities regarding technical aspects of the offer, to obtain confirmation of prices or preference claims in cases where it is evident that a typing, written, transfer or unit error has been made, to investigate the vendor's standing and ability to complete the supply/service satisfactorily.
- 3.3. ALL DECISIONS TAKEN BY THE DEPARTMENT ARE FINAL, INCLUDING THE AWARD OF THIS QUOTATION.
- 3.4. 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.
- 3.5. The bidder must ensure the correctness & validity of the quotation:
 - (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
 - (ii) It is the responsibility of the bidder to confirm receipt of their quotation and to keep proof thereof.
- 3.6. 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.
- 3.7. This quotation will be evaluated based on the 80/20 points system, specification, correctness of information and/or functionality criteria.
 All required documentation must be completed in full and submitted.
- 3.8. Offers must comply strictly with the specification.
- 3.9. Only offers that meet or are greater than the specification will be considered.
- 3.10. Late offers will not be considered.
- 3.11. Expired product/s will not be accepted. All products supplied must be valid for a minimum period of six months.
- 3.12. Used/ second-hand products will not be accepted.
- 3.13. A bidder not registered on the Central Suppliers Database or whose verification has failed will not be considered.
- 3.14. All delivery costs must be included in the quoted price for delivery at the prescribed destination.
- 3.15. 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.
- 3.16. In cases where different delivery points influence the pricing, a separate pricing schedule must be submitted for each delivery point.
- 3.17. In the event of a bidder having multiple quotes, only the cheapest according to specification will be considered.
- 3.18. Verification will be conducted to identify if bidders have multiple companies and are cover-quoting for this bid.
- 3.19. In such instances, the Department reserves the right to immediately disqualify such bidders as cover-quoting is an offence that represents both corruption and acquisition fraud.

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. Quotations submitted must be complete in all respects. However, where it is identified that information in a bidder's response is incomplete in any respect, the said supplier meets all specification requirements and is lowest to quote, the Department reserves the right to request the bidder to complete/submit such information.
- 4.5. Any alteration made by the bidder must be initialled; failure to do so may render the response invalid.
- 4.6. Use of correcting fluid is prohibited and may render the response invalid.
- 4.7. Quotations 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.
- 4.10. The Department is under no obligation to pay suppliers in part for work done if the supplier can no longer for fulfil their obligation.

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 disquared. (i) The institution has determined that a compulsory site meeting Date/	lified from the evaluation process. Will not take 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;
- (ii) the name and address of the recipient;
- (iii) an individual serialized number and the date upon which the tax invoice is issued;
- (iv) a description and quantity or volume of the goods or services supplied;
- (v) the official department order number issued to the supplier;
- (vi) the value of the supply, the amount of tax charged:
- (vii) the words tax invoice in a prominent place.

12. PATENT RIGHTS

The supplier shall indemnify the KZN Department of Health (hear after known as the purchaser) against all third-party claims of infringement of patent, trademark, or industrial design rights arising from use of the goods or any part thereof by the purchaser.

13. PENALTIES

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

14. TERMINATION FOR DEFAULT

- 14.1. The purchaser, without prejudice to any other remedy for breach of contract, by written notice of default sent to the supplier, may terminate this contract in whole or in part:
- (i) if the supplier fails to deliver any or all of the goods within the period(s) specified in the contract,
- (ii) if the supplier falls to perform any other obligation(s) under the contract; or
- (iii) if the supplier, in the judgment of the purchaser, has engaged in corrupt or fraudulent practices in competing for or in executing the contract.
- 14.2. In the event the purchaser terminates the contract in whole or in part, the purchaser may procure, upon such terms and in such manner as it deems appropriate, goods, works or services similar to those undelivered, and the supplier shall be liable to the purchaser for any excess costs for such similar goods, works or services.
- 14.3. Where the purchaser terminates the contract in whole or in part, the purchaser may decide to impose a restriction penalty on the supplier by prohibiting such supplier from doing business with the public sector for a period not exceeding 10 years.

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

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

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

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

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:
 - B-BBEE Status level certificate issued by an authorized body or person;
 - 2) A sworn affidavit as prescribed by the B-BBEE Codes of Good Practice:
 - 3) Any other requirement prescribed in terms of the B-BBEE Act:
- (i) "QSE" means a qualifying small business enterprise in terms of a code of good practice on black economic empowerment issued in terms of section 9 (1) of the Broad-Based Black Economic Empowerment Act;
- "rand value" means the total estimated value of a contract in Rand, calculated at the time of bid invitation, and includes all applicable taxes;

3. POINTS AWARDED FOR PRICE

3.1 THE 80/20 PREFERENCE POINT SYSTEMS

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

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

Ps

Points scored for price of bid under consideration

Pt Dmin Price of bid under consideration

Pmin =

price of lowest acceptable bid

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

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

B-BBEE Status Level of Contributor	r 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.	חום	חריים	ARAT	
	RILL	111-1-1		11 11/1

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

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

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

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

7.	SUB-CONTRACTING
	applicable box)

(Tick

YES	NO
1.00	I NO

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

7	.1	.′	lf '	ves.	indicat	Θ:
•		•		,		•

8,

- i) What percentage of the contract will be subcontracted.....%
- ii) The name of the sub-contractor.....
- iii) The B-BBEE status level of the sub-contractor......

Whether the sub-contractor is an EME or QSE

(Tick applicable box)

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

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

Ĺ	Nam VAT Com	ARATION WITH REGARD TO COMPANY/FIRM e of company/firm: registration number:		
	VAT Com			
	Com	registration number		
		nonu rovintualina accustant		
		pany registration number:		
		E OF COMPANY/ FIRM [TICK APPLICABLE BO)	(J	
		Partnership/Joint Venture / Consortium One person business/sole propriety		
		Close corporation		
		Company (Pty) Limited		
		, ,,		
	DESC	CRIBE PRINCIPAL BUSINESS ACTIVITIES		
		PANY CLASSIFICATION [TICK APPLICABLE BO	JX]	
		Manufacturer Supplier		
		Professional service provider		
		Other service providers, e.g. transporter, etc.		
	Total	number of years the company/firm has been in be	usiness:	
	tne pr	-BBE status level of contributor indicated in parage reference(s) shown and I / we acknowledge that: The information furnished is true and correct;	graphs 1.4 and 6.1 of the foregoing certificate, qualifies the company	∉ fir
	•	·	with the General Conditions as indicated in paragraph 1 of this form;	
	iii)	n the event of a contract being awarded as a res	ult of points claimed as shown in paragraphs 1.4 and 6.1, the contra	
	r	be required to furnish documentary proof to the sa	atisfaction of the purchaser that the claims are correct;	
	iv)	f the B-BBEE status level of contributor has be contract have not been fulfilled, the purchaser ma	een claimed or obtained on a fraudulent basis or any of the cond y, in addition to any other remedy it may have –	litior
	(a)	disqualify the person from the bidding process	;	
	(b)	recover costs, losses or damages it has incurr	red or suffered as a result of that person's conduct;	
	(c)	cancel the contract and claim any damages warrangements due to such cancellation;	which it has suffered as a result of having to make less favourable	
	(d)	 who acted on a fraudulent basis, be restricted 	shareholders and directors, or only the shareholders and directors by the National Treasury from obtaining business from any organ after the audi alteram partem (hear the other side) rule has been	
	(e)	forward the matter for criminal prosecution.		
	WITN	IESSES		
	1		SIGNATURE(S) OF BIDDERS(S)	
	1		DATE:	
	2		ADDRESS	



END-USER SPECIFICATION FORM

Qu	ote Number:					
Ite	n Description: V	VET AND DRY VACUUM CLEANER				
De	partment/Section: E	SENEDICTINE HOSPITAL	Purpose of Item:			
1.	1. Pre-qualification criteria if any:					
		ed to have a regulatory body certification required if Yes:		S, SANAS, ISO, CIDB, etc.)? Yes / No:		
	1.2. Is a compulsory s if Yes, specify: Date	site inspection / briefing session re	quired? No ace			
	1.3. Is local production if Yes, specify:	n and content part of the quote? N	0			
	1.4. Provisions of sec if Yes, specify:	tion 4(1)(a) of the PPPFA Regulation	ns,2017 if applicable? Y	'es / No		
	1.5. Liability Cover in if Yes, specify:	surance? No				
2.	What is the specificat	ion of the required item?				
Lis	specifications to be adve		C	Comment		
1.	VACUUM 13LITRES O					
2.		WET & DRY VACUUMING)				
3.	MULTI SURFACE CLEA					
4.	MICROPARTICLE FILT					
5 6	VARIABLE SUCTION C	ONTROL ILTRATION TRAPS DUST,DIRT & AL	LEDCENS			
3. or 4.	 3.1. Deadline for subm 3.2. Specify that sampl Penalties to be noted if 4.1. If the supplier fail contract, the purch as a penalty, a supprime interest rate 	es must be made available when request to the suppliers: s to deliver any or all of the goods haser shall, without prejudice to its other management on the delivered price calculated for each day of the delay to	Time Place Duested in writing. Yes One to perform the service of the delayed goods or entitle actual delivery or performance.	or No		
5.		criteria / special terms and conditi				
	evaluation criteria / spec Pre-qualification criteria	ial terms and conditions to be adverting Does the offer meet the pre-qualific				
1. 2.	Administrative	Does the offer comply to stipulated		nts?		
3.	Conformance:	Was the product made or service p				
4.	Performance:	Will/does the product/service fulfil in from all liabilities under the contract	ts performance obligation, t?	in a manner that releases the supplier		
5.	Features:	What characteristics does the product or service have?				
6.	Reliability:	How long can a product go betwee	n failures and the need for	r maintenance? (guarantee)		
7.	Durability:	What is the useful life for the produ	ct? How will the product h	old up under extended use?		
8.	Serviceability:	How easy is it to repair, maintain or				
9.	Ability & Capacity	The ability and capacity of the vend				
10.	Preference points	Preferential Procurement System (80/20) if applicable			
Nai	ne of End-user (in full)	BPNOWOO	Name of SCM Rep (in fu			
Des	ignation / Rank (in full)	PHE SUPERIESY	Designation/ Rank (in ful	11) Sc		
	nature	(B) Heaville	Signature	JAM		



Signature

Standard End-User Specification Form

Date

END-USER SPECIFICATION FORM

Item Description: FRIDGE 126. LTC Purpose of Item:		PROVINCE OF KWAZULU-NATAL	<i></i>			
Department/Section: BENEDICTINE HOSPITAL Purpose of Item: 1. Pre-qualification criteria if any: 1.1. Is the item required to have a regulatory body certification (e.g. SABS, SANS, SANS, ISO, CIDB, etc.)? Yes / No Regulatory Body / certification required if Yes: 1.2. Is a compulsory site inspection / briefing session required? No If Yes, specify: Date	Qu	ote Number:	NAZ.			
1.1. Is the item required to have a regulatory body certification (e.g. SABS, SANS, SANAS, ISO, CIDB, etc.)? Yes / Nr. Regulatory Body / certification required if Yes: 1.2. Is a compulsory site inspection / briefing session required? No if Yes, specify: Date	lte	m Description: Fi	RIDGE 1701 SIOL	j.		
1.1. Is the item required to have a regulatory body certification (e.g. SABS, SANS, SANAS, ISO, CIDB, etc.)? Yes / No Regulatory Body / certification required if Yes: 1.2. Is a compulsory site inspection / briefing session required? No if Yes, specify. Date	De	partment/Section: B	ENEDICTINE HOSPITAL	Purpose of Iten	n:	
Regulatory Body / certification required if Yes: 1.2. Is a compulsory site inspection / briefing session required? No if Yes, specify: Date	1.	Pre-qualification crite	ria if any:			
if Yes, specify: Date		1.1. Is the item require Regulatory Body / certific	ed to have a regulatory body coation required if Yes:	ertification (e.g. SABS, SA	NS, SANA	AS, ISO, CIDB, etc.)? Yes / No:
if Yes, specify: 1.4. Provisions of section 4(1)(a) of the PPPFA Regulations, 2017 if applicable? Yes / No if Yes, specify: 1.5. Liability Cover Insurance? Yes / No if Yes, specify: 1.5. Liability Cover Insurance? Yes / No if Yes, specify: 2. What is the specification of the required item? 2. List specifications to be advertised 3. PRINGE WHIT FRIDGE 2 to Comment 4. FRIDGE WHIT FRIDGE 2 to Comment 5. INTERIOR LIGHTING AND 3 YEAR WARRANTY 3. Does a sample need to be submitted? Yes / No(select option 3.1 or 3.2) 3.1. Deadline for submission if Yes: Date		1.2. Is a compulsory s if Yes, specify: Date	ite inspection / briefing sessio	on required? No Place		स्मातः स्त्रीतिकृति एक्ष्या स्त्रीतिकृति
1.5. Liability Cover Insurance? Yes / No if Yes, specify: 2. What is the specification of the required item? List specifications to be advertised 2. AUTO DEFROST 3. ENERGY RATING:A 4. 4 STAR FREEZER 5. INTERIOR LIGHTING AND 3 YEAR WARRANTY 3. Does a sample need to be submitted? Yes / No(select option 3.1 or 3.2) 3.1. Deadline for submission if Yes: Date Or 3.2. Specify that samples must be made available when requested in writing, Yes or No 4. Penalties to be noted by the suppliers: 4.1. If the supplier fails to deliver any or all of the goods or to perform the services within the period(s) specified in the contract, the purchaser shall, without prejudice to its other remedies under the contract, deduct from the contract private a penalty, a sum calculated on the delivered price of the delayed goods or unperformed services using the currence interest rate calculated for each day of the delay until actual delivery or performance. 5. What is the evaluation criteria / special terms and conditions to be advertised? List evaluation criteria / special terms and conditions to be advertised? List evaluation criteria / special terms and conditions to be advertised? 1. Pre-qualification criteria Does the offer meet the pre-qualification criteria? 2. Administrative Does the offer meet the pre-qualification criteria? 3. Conformance: Was the product nade or service performed to specifications? 4. Performance: What characteristics does the product or service have? 6. Reliability: How long can a product/service fulfil its performance obligation, in a manner that releases the supplic from all labilities under the contract? 5. Serviceability: How long can a product go between failures and the need for maintenance? (guarantee) 6. Reliability: How long can a product go between failures and the need for maintenance? (guarantee) 7. Durability: What is the use six is it to repair, maintain or support the product or service? (customer support) Preferential Procurement System (80/20) if applicable						
1.5. Liability Cover insurance? Yes / No if Yes, specify: 2. What is the specification of the required item? List specifications to be advertised 1. FRIDGE 176T FRIDGE 2 to Link 2. AUTO DEFROST 3. ENERGY RATING:A 4. 4 STAR FREEZER 5. INTERIOR LIGHTING AND 3 YEAR WARRANTY 3. Does a sample need to be submitted? Yes / No(select option 3.1 or 3.2) 3.1. Deadline for submission if Yes: Date Place 7. June 19 Place 7. June 19 Place 7. Specify that samples must be made available when requested in writing. Yes or No 4. Penalties to be noted by the suppliers: 4.1. If the supplier fails to deliver any or all of the goods or to perform the services within the period(s) specified in to contract, the purchaser shall, without prejudice to its other remedies under the contract, deduct from the contract private as a penalty, a sum calculated on the delivered price of the delayed goods or unperformed services using the curre prime interest rate calculated for each day of the delay until actual delivery or performance. 5. What is the evaluation criteria / special terms and conditions to be advertised? List evaluation criteria / special terms and conditions to be advertised? List evaluation criteria Does the offer meet the pre-qualification criteria? 2. Administrative Does the offer comply to stipulated administrative requirements? 3. Conformance: Was the product/service fulfil its performance obligation, in a manner that releases the supplic from all liabilities; under the contract? 5. Features: What characteristics does the product or service performed to specifications? 6. Reliability: How long can a product go between failures and the need for maintenance? (guarantee) 7. Durability: What is the useful life for the product? How will the product hold up under extended use? 8. Serviceability: How easy is it to repair, maintain or support the product or service? (customer support) 9. Ability & Capacity The ability and capacity of the vendor to execute the contract? 10. Preference points Preferential Procu		1.4. Provisions of sec	lion 4(1)(a) of the PPPFA Regu	ulations,2017 if applicable?	Yes / No	
2. What is the specification of the required item? List specifications to be advertised 1. FRIDGE 1961 TRIDGE 2 10 Comment 2. AUTO DEFROST 3. ENERGY RATING:A 4. 4 STAR FREEZER 5. INTERIOR LIGHTING AND 3 YEAR WARRANTY 3. Does a sample need to be submitted? Yes / No(select option 3.1 or 3.2) 3.1. Deadline for submission if Yes: Date						
List specifications to be advertised 1. FRIDGE 179CT FRIDGE 210		1.5. Liability Cover ins if Yes, specify:	urance? Yes / No			
List specifications to be advertised 1. FRIDGE WHOTF FRIDGE 2 lp	2.					
1. FRIDGE WHIT FRIDGE 2 IN LATIO DEFROST 2. AUTO DEFROST 3. ENERGY RATING:A 4. 4 STAR FREEZER 5. INTERIOR LIGHTING AND 3 YEAR WARRANTY 3. Does a sample need to be submitted? Yes / No(select option 3.1 or 3.2) 3.1. Deadline for submission if Yes: Date					Commer	nt
2. AUTO DEFROST 3. ENERGY RATING:A 4. 4 STAR FREEZER 5. INTERIOR LIGHTING AND 3 YEAR WARRANTY 3. Does a sample need to be submitted? Yes / No(select option 3.1 or 3.2) 3.1. Deadline for submission if Yes: Date						
3. ENERGY RATING:A 4. 4 STAR FREEZER 5. INTERIOR LIGHTING AND 3 YEAR WARRANTY 3. Does a sample need to be submitted? Yes / No(select option 3.1 or 3.2) 3.1. Deadline for submission if Yes: Date // Time Place 3.2. Specify that samples must be made available when requested in writing. Yes or No 4. Penalties to be noted by the suppliers: 4.1. If the supplier fails to deliver any or all of the goods or to perform the services within the period(s) specified in to 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. 5. What is the evaluation criteria / special terms and conditions to be advertised? List evaluation criteria / special terms and conditions to be advertised? List evaluation criteria / special terms and conditions to be advertised? 1. Pre-qualification criteria Does the offer meet the pre-qualification criteria? 2. Administrative Does the offer comply to stipulated administrative requirements? 3. Conformance: Wait characteristics does stee product/service fuffil its performance obligation, in a manner that releases the supplier from all liabilities under the contract? 4. Performance: Whit characteristics does the product or service have? 5. Features: What characteristics does the product or service have? 6. Reliability: How long can a product go between failures and the need for maintenance? (guarantee) 7. Durability: What is the useful life for the product? How will the product hold up under extended use? 8. Serviceability: How easy is it to repair, maintain or support the product or service? (customer support) 9. Ability & Capacity The ability and capacity of the vendor to execute the contract 10. Preference points Preferential Procurement System (80/20) if applicable						
4. 4 STAR FREEZER 5. INTERIOR LIGHTING AND 3 YEAR WARRANTY 3. Does a sample need to be submitted? Yes / No(select option 3.1 or 3.2) 3.1. Deadline for submission if Yes: Date						
3. Does a sample need to be submitted? Yes / No(select option 3.1 or 3.2) 3.1. Deadline for submission if Yes: Date						
3.1. Does a sample need to be submitted? Yes / No(select option 3.1 or 3.2) 3.1. Deadline for submission if Yes: Date/			NO 3 VEAR WARRANTY			
3.1. Deadline for submission if Yes: Date	J.	INTERIOR EIGHTING A	100101111111111111111111111111111111111		L	
3.2. Specify that samples must be made available when requested in writing. Yes or No 4. Penalties to be noted by the suppliers: 4.1. If the supplier fails to deliver any or all of the goods or to perform the services within the period(s) specified in the contract, the purchaser shall, without prejudice to its other remedies under the contract, deduct from the contract price as a penalty, a sum calculated on the delivered price of the delayed goods or unperformed services using the curre prime interest rate calculated for each day of the delay until actual delivery or performance. 5. What is the evaluation criteria / special terms and conditions to be advertised? List evaluation criteria / special terms and conditions to be advertised? List evaluation criteria / Does the offer meet the pre-qualification criteria? 2. Administrative Does the offer comply to stipulated administrative requirements? 3. Conformance: Was the product made or service performed to specifications? 4. Performance: What characteristics does the product or service have? 5. Features: What characteristics does the product or service have? 6. Reliability: How long can a product go between failures and the need for maintenance? (guarantee) 7. Durability: What is the useful life for the product? How will the product hold up under extended use? 8. Serviceability: How easy is it to repair, maintain or support the product or service? (customer support) 9. Ability & Capacity The ability and capacity of the vendor to execute the contract 10. Preference points Preferential Procurement System (80/20) if applicable	3.	Does a sample need to	o be submitted? Yes / No(selection if Yes: Date	ct option 3.1 or 3.2)	e 10 (14)	
3.2. Specify that samples must be made available when requested in writing. Yes or No 4. Penalties to be noted by the suppliers: 4.1. If the supplier fails to deliver any or all of the goods or to perform the services within the period(s) specified in the contract, the purchaser shall, without prejudice to its other remedies under the contract, deduct from the contract private 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. 5. What is the evaluation criteria / special terms and conditions to be advertised? List evaluation criteria / special terms and conditions to be advertised? List evaluation criteria Does the offer meet the pre-qualification criteria? 2. Administrative Does the offer comply to stipulated administrative requirements? 3. Conformance: Was the product made or service performed to specifications? 4. Performance: Will/does the product/service fulfil its performance obligation, in a manner that releases the supplier from all liabilities under the contract? 5. Features: What characteristics does the product or service have? 6. Reliability: How long can a product go between failures and the need for maintenance? (guarantee) 7. Durability: What is the useful life for the product? How will the product hold up under extended use? 8. Serviceability: How easy is it to repair, maintain or support the product or service? (customer support) 9. Ability & Capacity The ability and capacity of the vendor to execute the contract 10. Preference points Preferential Procurement System (80/20) if applicable	or	o.i. Doddiiio io. davii.				
 4.1. If the supplier fails to deliver any or all of the goods or to perform the services within the period(s) specified in the contract, the purchaser shall, without prejudice to its other remedies under the contract, deduct from the contract private as a penalty, a sum calculated on the delivered price of the delayed goods or unperformed services using the curre prime interest rate calculated for each day of the delay until actual delivery or performance. 5. What is the evaluation criteria / special terms and conditions to be advertised? List evaluation criteria / special terms and conditions to be advertised? List evaluation criteria / Does the offer meet the pre-qualification criteria? 2. Administrative Does the offer comply to stipulated administrative requirements? 3. Conformance: Was the product/service performed to specifications? 4. Performance: Will/does the product/service fulfil its performance obligation, in a manner that releases the supplier from all liabilities under the contract? 5. Features: What characteristics does the product or service have? 6. Reliability: How long can a product go between failures and the need for maintenance? (guarantee) 7. Durability: What is the useful life for the product? How will the product hold up under extended use? 8. Serviceability: How easy is it to repair, maintain or support the product or service? (customer support) 9. Ability & Capacity The ability and capacity of the vendor to execute the contract 10. Preference points Preferential Procurement System (80/20) if applicable 	O,	3.2. Specify that sample	es must be made available wher	n requested in writing. Yes	or N	0
 4.1. If the supplier fails to deliver any or all of the goods or to perform the services within the period(s) specified in the contract, the purchaser shall, without prejudice to its other remedies under the contract, deduct from the contract private as a penalty, a sum calculated on the delivered price of the delayed goods or unperformed services using the curre prime interest rate calculated for each day of the delay until actual delivery or performance. 5. What is the evaluation criteria / special terms and conditions to be advertised? List evaluation criteria / special terms and conditions to be advertised? List evaluation criteria / Does the offer meet the pre-qualification criteria? 2. Administrative Does the offer comply to stipulated administrative requirements? 3. Conformance: Was the product/service performed to specifications? 4. Performance: Will/does the product/service fulfil its performance obligation, in a manner that releases the supplier from all liabilities under the contract? 5. Features: What characteristics does the product or service have? 6. Reliability: How long can a product go between failures and the need for maintenance? (guarantee) 7. Durability: What is the useful life for the product? How will the product hold up under extended use? 8. Serviceability: How easy is it to repair, maintain or support the product or service? (customer support) 9. Ability & Capacity The ability and capacity of the vendor to execute the contract 10. Preference points Preferential Procurement System (80/20) if applicable 	4.	Penalties to be noted b	ov the suppliers:			
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 curred prime interest rate calculated for each day of the delay until actual delivery or performance. 5. What is the evaluation criteria / special terms and conditions to be advertised? List evaluation criteria / special terms and conditions to be advertised? List evaluation criteria / special terms and conditions to be advertised? List evaluation criteria / special terms and conditions to be advertised? List evaluation criteria / special terms and conditions to be advertised? List evaluation criteria / special terms and conditions to be advertised? List evaluation criteria / special terms and conditions to be advertised? Does the offer meet the pre-qualification criteria? Does the offer meet the pre-qualification criteria? Was the product made or service performed to specifications? Will/does the product/service fulfil its performance obligation, in a manner that releases the supplier from all liabilities under the contract? What characteristics does the product or service have? Reliability: How long can a product go between failures and the need for maintenance? (guarantee) What is the useful life for the product? How will the product hold up under extended use? Berviceability: How easy is it to repair, maintain or support the product or service? (customer support) Preference points Preferential Procurement System (80/20) if applicable	••	4.1. If the supplier fails	to deliver any or all of the g	oods or to perform the sen	vices withi	n the period(s) specified in the
as a penalty, a sum calculated on the delivered price of the delayed goods or unperformed services using the curre prime interest rate calculated for each day of the delay until actual delivery or performance. 5. What is the evaluation criteria / special terms and conditions to be advertised? List evaluation criteria / special terms and conditions to be advertised (if applicable) 1. Pre-qualification criteria Does the offer meet the pre-qualification criteria? 2. Administrative Does the offer comply to stipulated administrative requirements? 3. Conformance: Was the product made or service performed to specifications? 4. Performance: Will/does the product/service fulfil its performance obligation, in a manner that releases the supplie from all liabilities under the contract? 5. Features: What characteristics does the product or service have? 6. Reliability: How long can a product go between failures and the need for maintenance? (guarantee) 7. Durability: What is the useful life for the product? How will the product hold up under extended use? 8. Serviceability: How easy is it to repair, maintain or support the product or service? (customer support) 9. Ability & Capacity The ability and capacity of the vendor to execute the contract 10. Preference points Preferential Procurement System (80/20) if applicable		contract, the purch	aser shall, without prejudice to it	ts other remedies under the	contract, c	leduct from the contract price
5. What is the evaluation criteria / special terms and conditions to be advertised? List evaluation criteria / special terms and conditions to be advertised? List evaluation criteria / special terms and conditions to be advertised (if applicable) 1. Pre-qualification criteria Does the offer meet the pre-qualification criteria? 2. Administrative Does the offer comply to stipulated administrative requirements? 3. Conformance: Was the product made or service performed to specifications? 4. Performance: Will/does the product/service fulfil its performance obligation, in a manner that releases the supplier from all liabilities under the contract? 5. Features: What characteristics does the product or service have? 6. Reliability: How long can a product go between failures and the need for maintenance? (guarantee) 7. Durability: What is the useful life for the product? How will the product hold up under extended use? 8. Serviceability: How easy is it to repair, maintain or support the product or service? (customer support) 9. Ability & Capacity The ability and capacity of the vendor to execute the contract 10. Preference points Preferential Procurement System (80/20) if applicable		as a penalty, a su	m calculated on the delivered r	orice of the delayed goods	or unperfo	rmed services using the curren
List evaluation criteria / special terms and conditions to be advertised (if applicable) 1. Pre-qualification criteria Does the offer meet the pre-qualification criteria? 2. Administrative Does the offer comply to stipulated administrative requirements? 3. Conformance: Was the product made or service performed to specifications? 4. Performance: Will/does the product/service fulfil its performance obligation, in a manner that releases the supplie from all liabilities under the contract? 5. Features: What characteristics does the product or service have? 6. Reliability: How long can a product go between failures and the need for maintenance? (guarantee) 7. Durability: What is the useful life for the product? How will the product hold up under extended use? 8. Serviceability: How easy is it to repair, maintain or support the product or service? (customer support) 9. Ability & Capacity The ability and capacity of the vendor to execute the contract 10. Preference points Preferential Procurement System (80/20) if applicable		prime interest rate	calculated for each day of the de	elay until actual delivery or p	erformanc	e.
1. Pre-qualification criteria Does the offer meet the pre-qualification criteria? 2. Administrative Does the offer comply to stipulated administrative requirements? 3. Conformance: Was the product made or service performed to specifications? 4. Performance: Will/does the product/service fulfil its performance obligation, in a manner that releases the supplied from all liabilities under the contract? 5. Features: What characteristics does the product or service have? 6. Reliability: How long can a product go between failures and the need for maintenance? (guarantee) 7. Durability: What is the useful life for the product? How will the product hold up under extended use? 8. Serviceability: How easy is it to repair, maintain or support the product or service? (customer support) 9. Ability & Capacity The ability and capacity of the vendor to execute the contract 10. Preference points Preferential Procurement System (80/20) if applicable						
2. Administrative Does the offer comply to stipulated administrative requirements? 3. Conformance: Was the product made or service performed to specifications? 4. Performance: Will/does the product/service fulfil its performance obligation, in a manner that releases the supplied from all liabilities under the contract? 5. Features: What characteristics does the product or service have? 6. Reliability: How long can a product go between failures and the need for maintenance? (guarantee) 7. Durability: What is the useful life for the product? How will the product hold up under extended use? 8. Serviceability: How easy is it to repair, maintain or support the product or service? (customer support) 9. Ability & Capacity The ability and capacity of the vendor to execute the contract 10. Preference points Preferential Procurement System (80/20) if applicable						
3. Conformance: Was the product made or service performed to specifications? 4. Performance: Will/does the product/service fulfil its performance obligation, in a manner that releases the supplie from all liabilities under the contract? 5. Features: What characteristics does the product or service have? 6. Reliability: How long can a product go between failures and the need for maintenance? (guarantee) 7. Durability: What is the useful life for the product? How will the product hold up under extended use? 8. Serviceability: How easy is it to repair, maintain or support the product or service? (customer support) 9. Ability & Capacity The ability and capacity of the vendor to execute the contract 10. Preference points Preferential Procurement System (80/20) if applicable					nante?	
4. Performance: Will/does the product/service fulfil its performance obligation, in a manner that releases the supplied from all liabilities under the contract? 5. Features: What characteristics does the product or service have? 6. Reliability: How long can a product go between failures and the need for maintenance? (guarantee) 7. Durability: What is the useful life for the product? How will the product hold up under extended use? 8. Serviceability: How easy is it to repair, maintain or support the product or service? (customer support) 9. Ability & Capacity The ability and capacity of the vendor to execute the contract 10. Preference points Preferential Procurement System (80/20) if applicable Name of End-user (in full)						
from all liabilities under the contract? 5. Features: What characteristics does the product or service have? 6. Reliability: How long can a product go between failures and the need for maintenance? (guarantee) 7. Durability: What is the useful life for the product? How will the product hold up under extended use? 8. Serviceability: How easy is it to repair, maintain or support the product or service? (customer support) 9. Ability & Capacity The ability and capacity of the vendor to execute the contract 10. Preference points Preferential Procurement System (80/20) if applicable Name of End-user (in full)						appar that releases the supplier
5. Features: What characteristics does the product or service have? 6. Reliability: How long can a product go between failures and the need for maintenance? (guarantee) 7. Durability: What is the useful life for the product? How will the product hold up under extended use? 8. Serviceability: How easy is it to repair, maintain or support the product or service? (customer support) 9. Ability & Capacity The ability and capacity of the vendor to execute the contract 10. Preference points Preferential Procurement System (80/20) if applicable Name of End-user (in full)	4.	Performance:			ווכ, וח a ma	anner macreieases me supplier
6. Reliability: How long can a product go between failures and the need for maintenance? (guarantee) 7. Durability: What is the useful life for the product? How will the product hold up under extended use? 8. Serviceability: How easy is it to repair, maintain or support the product or service? (customer support) 9. Ability & Capacity The ability and capacity of the vendor to execute the contract 10. Preference points Preferential Procurement System (80/20) if applicable Name of End-user (in full)	E	Eosturos:	What characteristics does the	nroduct or service have?		
7. Durability: What is the useful life for the product? How will the product hold up under extended use? 8. Serviceability: How easy is it to repair, maintain or support the product or service? (customer support) 9. Ability & Capacity The ability and capacity of the vendor to execute the contract 10. Preference points Preferential Procurement System (80/20) if applicable Name of End-user (in full)			How long can a product go be	twoon failures and the need	for mainte	enance? (quarantee)
8. Serviceability: How easy is it to repair, maintain or support the product or service? (customer support) 9. Ability & Capacity The ability and capacity of the vendor to execute the contract 10. Preference points Preferential Procurement System (80/20) if applicable Name of End-user (in full)						
9. Ability & Capacity The ability and capacity of the vendor to execute the contract Preference points Preference points Name of End-user (in full) Preference points Name of SCM Rep (in full)						
Name of End-user (in full) Preferential Procurement System (80/20) if applicable Name of SCM Rep (in full)						(customer support)
Name of End-user (in full) B.S. Marson do Name of SCM Rep (in full) Sala					act	
100 T FEBOURS	10.	Preference points	Preferential Procurement Syst	tem (80/20) if applicable		
100 T FEBOURS						
150 1 Ft800 (5.3		•				
150 1 Ft800 (5.3						
	Naı	me of End-user (in full)	B.S. Masondo	Name of SCM Rep (ir	full)	Jala
	De	signation / Rank (in full)		Designation/ Rank (in	full)	Sec

Signature

Page 1 of 1

Date

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: 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 at no cost.

1.6. A bid may be disqualified if this Declaration Certificate and the Annex C (Local Conten: 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 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 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. 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):

- 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 accessible C. D and E) is Templates (Annex http://www.thedli.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, (fu	ill na	ames).
do hereby declare, in my capacity as		
of(name		biddei
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

SIGNATURE:	<u> </u>
WITNESS No. 1	DATE:
WITNESS No. 2	DATE:

٠;

 η_{i}

71

ικ 0 SATS 1286.2011 Total Imported Note: VAT to be excluded from all calculations content (615) 80 R 0 (C24) Total local content (CZS) Average local content % of tender Total tender value imported content (C23) Total Imported content (C18) (CZ2) Total Tender value net of exempt imported content 0 (C21) Total Exempt imported content (C17) (C20) Total tender value Tender)C16] ö content % (per item) Locai (C15) Local value (C14) Annex C G8P Imported Calculation of local contem value (613) exempted imported Tender value content net of (CI2) 교 Exempted imported value (C11) Tender price -each (excl VAT) (010) Pula List of items Signature of tenderer from Annex B 6 Tendering Entity name: Tender Exchange Rate: Specified local content % Designated product(s) Tender description: Tender Authority; Tender item no's Tender No. (8) Date:

SATS 1	2€€	10.15	

Annex	D

> 1 5

				lmported C	ontent Declaratio	ın - Suppo	rting Sche	duje to Ann	ex C	国压力			
(D1) (D2) (D3)	Tender No. Tender descripti Designated Prod								Mote: VAI to be all calculations	excluded from	Ì		
(04)	Tender Authorit	r:		1							•		
(DS) (D6)	Tendering Entity Tender Exchange		Pira] 60	R 900] 608	A 12.00	1				
			•		-						water in the	FOR FATOR IN S	enter entre entre entre
	A. Exemple	d imported co	ntent	, <u> </u>		Farigo		Calculation of	imported toate				
	Tender (tem no's	Description of In	sported content	Lacal supplier	Overseas Supplier	Commercial Commercial	Tender Exchange Rais	Local value of	Freight casts to part of entry	Alf locally incurred landing costs & duties	fotal landes cost exclVAf	Tender Qty	Exempled (17) * 1 Value
	(07)	10	81	(09)	(010)	(DII)	(012)	[[013]	(013)	[015]	(016)	1017	Jo 31
			·										
						 	<u> </u>			<u> </u>			
	<u></u>												
	8. Imported	i directly by the	e Tenderer	<u></u>				Colculation of	त्विवस्थान्य स्थलान				
. ;	Tenderhem no's	Description of in		Unit of measure		Forign currency value as per Commercial invoice	Tender Rate of Exchange	tocal value of insperts	freight costs to port of entry	All locally incorred landing costs & duties	Totallanded cost excl VAT		Total impactive 12 i
	(020)	(D2	1)	(022)	(073)	(024)	(025)	(026)	(027)	(D28)	Jt-29)	(D30)	10 1
				-,	! 	 				<u> </u>	 		
İ						<u> </u>	<u> </u>	 	<u> </u>	<u>. </u>	1	ļ	
								<u> </u>					
	ļI				<u> </u>	 			<u> </u>		<u> </u>		
	I	N2				I	L	P-w		(D32) To	tal imported val	je bi šenderi r	
	C. Imported	by a 3rd party	and supplied	to the Tend	erer		-	Enfeutation of	Imported conte			BIRME	
			1			forign				Alt locally		PAT DULLER	reterm demonstration (1971 d
	Description of	imparted content	Und of measure	Local supplier	Overseas Supplier	currency value as per Commercial Invoice	Tender Rate of Exchange	Local value of imports	Freight costs to part of entry	incurred landing costs & duties	Fota) landed Fot excl VetT	importer	latelynji det de t
		D33J	(034)	(035)	(036)	(037)	(038)	(039)	(D40)	(041)	(043)	[0.9:]	<u>(5.7</u>
				ļ									
						<u> </u>				<u> </u>		ļ	
	·			<u> </u>								<u></u>	
										(D45) Fo	uley bottogmi lat	e på 3tg battå	
	D. Other foreign currency payments				Calculation of foreign								
	Type o	f payment	Local supplier making the payment	Oversças benefkiary	Foreign currency value paid	l'ender Rate of Exchange		,					gestivates at payment "
	ſ	D#6)	(047)	(043)	(049)	(050)							60
						 							
												ļ	
	<u> </u>		L	L	<u> </u>	I	ļ	DS21 Total of to	nejžu contentá ba	yments declare	d bytenderes an	d/or 3rd part/	
	S(pastore of tend	eres from Annex B						·	ntent & foreign cu				
	Date:						_,						

SATS 1286.2011

Tender No. Tender description: Designated products: Tender Authority: Tendering Entity name: Local Product Goods, Services and Works (E5)					
Tender description: Designated products: Tender Authority: Tendering Entity name: Coal Products Goods, Services and Works (E5) (E5) (E7) (E9) Total local products (Goods, Services and Works) (E10) Mainpower 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 the total must correspond with this to					
Description of items purchased Local suppliers Works) (E5) (E7) (E9) Total local products (Goods, Services and Works) (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					
Tendering Entity name: Local Products Goods, Services and Works) (E6) (E7) (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 carrespoint in	Note: VAT to be excluded from all calculations				
Tendering Entity name: Local Product Goods, Services and Local suppliers					
(E10) Goods, Services and Works (E6) (E7)					
(E12) Description of items purchased (E6) (E7) (E6) (E7) (E9) Total local products (Goods, Services and Works) (E10) :Mainpower 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.)					
(E10) -: Manpower cost (E11)	Value				
(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	(1.8)				
(E10) (E10) (E10) (E11) Factory overheads (Rental, depreciation & amortisation, utility costs, consumables etc.) (E112) Administration overheads and mark-up (Marketing, insurance, financing, interest etc.) (E113) Total local content This total must correspond with					
(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					
(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					
(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					
(E3) Total local products (Goods, Services and Works) (E30) ::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					
(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					
(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					
(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					
(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					
(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	RO				
(E12) Administration overheads and mark-up (Marketing, insurance, financing, interest etc.) (E13) Total local content This total must correspond with	6.0				
(E12) Administration overheads and mark-up (Marketing, insurance, financing, interest etc.) (E13) Total local content This total must correspond with					
(E13) Total local content This total must correspond wit	8.0				
This total must correspond wit	RO				
This total must correspond wit					
Dignature of tenderer, from Annex 8	和11年3月1月17日 F.JALE 315 725 11-11				
Date:					