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KZN Health Intranet PZWEENCEN Search this site CÓRROSA (E INFORMACIÓN - GOMPORBUY) - ORBECTORY : ORGENICA CENICAS - MEÁLTE / ACRIDIDA : HOME KZN Health > Components > Supply Chain Management AdvertQuote KWAZULU-NATAL PROVINCE HEALTH REPUBLIC OF SOUTH AFRICA **Quotation Advert Opening Date:** 2021-07-07 Closing Date: 2021-07-14 Closing Time: 11:00 INSTITUTION DETAILS Institution Name: Benedictine hospital Province: KwaZulu-Natal Department or Entity: Department of Health 1934 Fac Division or section: Factor and Con-Central Supply Chain Management Place where goods / services is required Main Stores **Date Submitted** 2021-07-07 75 A ITEM CATEGORY AND DETAILS **Quotation Number:** ZNQ: Ben126/21-22 Item Category: Goods Item Description: 1. trousers navy plain 2. Blue shirts 3. patroller jackets navy 4. Epaulettes security Quantity (if supplies) COMPULSORY BRIEFING SESSION / SITE VISIT Select Type: Not Applicable Date: Time: "And the property of the constitution of Venue;,,,,,,,,,,,, QUOTES CAN BE COLLECTED FROM: Download from website QUOTES SHOULD BE DELIVERED TO: Benedictine Hospital tender box near PRO office ENQUIRIES REGARDING THE ADVERT MAY BE DIRECTED TO: Name: Mrs J.P Mjaja Email: N/A

0358317062

Contact Number:

MARCH STORY

Finance Manager Name:

Const

Mrs J.P Mjaja

Finance Manager Signature:

Bluebar Barry - Dec. No. 1

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No late quotes will be considered

STANDARD QUOTE DOCUMENTATION SUPPLY CHAIN MANAGEMENT OVER R30 000.00 YOU ARE HEREBY INVITED TO QUOTE FOR REQUIREMENTS AT Benedictine Hospital DATE ADVERTISED 07/07/2021 FACSIMILE NUMBER: N/A E-MAIL ADDRESS: N/A PHYSICAL ADDRESS: Benedictine Hospital Vryheid Main road Nongoma 3950 ZNQ NUMBER: Ben 126/21-22 DESCRIPTION: Uniform CONTRACT PERIOD Once off VALIDITY PERIOD 60 Days SARS PIN..... (if applicable) CENTRAL SUPPLIER DATABASE REGISTRATION (CSD) NO. UNIQUE REGISTRATION REFERENCE DEPOSITED IN THE QUOTE BOX SITUATED AT (STREET ADDRESS) Benedictine Hospital tender box near PRO $\chi = \chi_{\rm c}$ Bidders should ensure that quotes are delivered timeously to the correct address. If the quote is late, it will not be accepted for consideration. The quote box is open from 08:00 to 15:30. ALL QUOTES MUST BE SUBMITTED ON THE OFFICIAL FORMS - (NOT TO BE RE-TYPED) THIS QUOTE IS SUBJECT TO THE PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT AND THE PREFERENTIAL PROCUREMENT REGULATIONS, 2011, THE GENERAL CONDITIONS OF CONTRACT (GCC) AND, IF APPLICABLE, ANY OTHER SPECIAL CONDITIONS OF CONTRACT, THE FOLLOWING PARTICULARS MUST BE FURNISHED (FAILURE TO DO SO WILL RESULT IN YOUR QUOTE BEING DISQUALIFIED) NAME OF BIDDER POSTAL ADDRESS STREET ADDRESS TELEPHONE NUMBER CODE......NUMBER...... FACSIMILE NUMBER CODENUMBER...... CELLPHONE NUMBER E-MAIL ADDRESS VAT REGISTRATION NUMBER (If VAT vendor) YES NO HAS A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE BEEN SUBMITTED? (SBD 6.1)

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

特殊的第三词形式

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ZNQ I	NUMBER: Ben 126/21-22
•••••	
	DATE

DESCRIPTION Uniform	
SIGNATURE OF BIDDER	DATE

CAPACITY UNDER WHICH THIS QUOTE IS SIGNED.....

Item No	Quantity	antity Description		Country of	Price	Price	
		-	model	manufacture	R	C	
		Supply and Deliver					
1.	18 each	Trouser navy plain size 87cm					
2.	12 each	Trouser navy plain 82 cm		:			
3.	18 each	Trouser navy plain 92 cm					
4.	15 each	Trouser navy plain 97 cm					
5.	12 each	Blue shirt security long sleeve size X-L					
6.	04 each	Patroller jackets navy with detachable liner size med			<u> </u>		
.7.	10 each	Patroller jackets navy with detachable liner size L	-				
8.	05 each	Patroller jackets navy with detachable size X-L					
9.	02 each	Patroller jackets navy with detachable size XX-L					
10	22 pair	Epaulettes security navy plain	1				
11.	08 pair	Epaulettes security navy 1 stripe					
12	04 pair	Epaulettes security navy 2 stripe					
		NB: Specification attached					
*		(Sample on Request)					
i i i i i i i i i i i i i i i i i i i		Please fill SBD form 6.2 /local production content					
- 4,7 - 3-, 3-,-111	1000	Annexture C,D and E return with document					
	13.1	failure to do so will be automatical disqualified					
	14.11			-		T	
14.	La de la e						
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	1.5		11			T	
						1	
			j Ü.			T	
VALUE ADI	DED TAX @	15% (Only if VAT Vendor)					

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

Enquiries regarding the <u>quote</u> may be directed to: Contact Person: Mrs. J.P. Miaja	Enquiries regarding technical information may be directed to: Contact Person: Mrs G.N Myeni Tel 0358317062	
	e e e e e e e e e e e e e e e e e e e	

DECLARATION OF INTEREST

1.	Any legal person, including persons employed by the state¹, or persons having a kinship with persons employed by the state, including a blood relationship, may make an offer or offers in terms of this invitation to quote (includes a price quotation, advertised competitive quote, limited quote or proposal). In view of possible allegations of favouritism, should the resulting quote, or part thereof, be awarded to persons employed by the state, or to persons connected with or related to them, it is required that the bidder or his/her authorised representative declare his/her position in relation to the evaluating/adjudicating authority where—the bidder is employed by the state; and/or the legal person on whose behalf the bidding document is signed, has a relationship with persons/a person who are/is involved in the evaluation and or adjudication of the quote(s), or where it is known that such a relationship exists between the person or persons for or whose behalf the declarant acts and persons who are involved with the evaluation and or adjudication of the quote.
2.	In order to give effect to the above, the following questionnaire must be completed and submitted with the quote.
	Full Name of bidder/representative
2.8.	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. Are you or any person connected with the bidder presently employed by the state? 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:
281	Position occupied in the state institution:
	in the public sector?
(Note: I	2.1. If yes, did you attach proof of such authority to the quote document? Fallure to submit proof of such authority, where applicable, may result in the disqualification of the quote.)
2.8.2	2.2. If no, furnish reasons for non-submission of such proof: 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?
	1. If so, furnish particulars:
	may be involved with the evaluation and or adjudication of this quote?
2.11. 2.11.	1. If so, furnish particulars: Are you, or any person connected with the bidder, aware of any relationship (family, friend, other) between any other bidder and any person employed by the state who may be involved with the evaluation and or adjudication of this quote? YES NO 1. If so, furnish particulars:
	. 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
	.1. If so, furnish particulars:
	Full details of directors / trustees / members / shareholders. The Department Of Health will validate details of directors / trustees / members / shareholders on CSD. It is the suppliers' responsibility to ensure that their details are up-to-date and verified on CSD. If the Department cannot validate the information on CSD, the quote will not be considered and passed over as non-compliant according to National Treasury Instruction Note 4 (a) 2016/17.
4	DECLARATION
	HE UNDERSIGNED (NAME)
	CCEPT THAT THE STATE MAY REJECT THE QUOTE OR ACT AGAINST ME SHOULD THIS DECLARATION OVE TO BE FALSE.
* :	The production of the second s
	e of bidder Signature Position Date Signature
"State	and state of the s
a) b)	any national or provincial department, national or provincial public entity or constitutional institution within the meaning of the Public Finance Management Act, 1999 (Act No. 1 of 1999); any municipality or municipal entity; c) provincial legislature; d) national Assembly or the national Council of provinces; or Parliament.

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

SPECIAL CONTRACT CONDITIONS OF QUOTATIONS

1. AMENDMENT OF CONTRACT

1.4.8 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

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

GENERAL CONDITIONS ATTACHED TO THIS QUOTATION

The institution is under no obligation to accept the lowest or any quote. 3.1.

The price quoted must include VAT (if VAT vendor). However, it must be noted that the department reserves the right to evaluate all 3,2, quotations excluding VAT as some bidders may not be VAT vendors.

The bidder must ensure the correctness & validity of quote: 3.3.

- that the price(s), rate(s) & preference quoted cover all for the work/item (s) & accept that any mistakes regarding the price (s) & (i) calculations will be at the bidder's risk
- The bidder must accept full responsibility for the proper execution & fulfilment of all obligations conditions devolving on under this 3.4. agreement, as the Principal (s) liable for the due fulfilment of this contract.
- This quotation will be evaluated based on the 80/20 points system, specification & correctness of information. All required 3.5. documentation must be completed in full and submitted.
- 3.6. Offers must comply strictly with the specification.
- Only offers that meet or are greater than the specification will be considered. 3.7.
- 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.
- In cases where different delivery points influence the pricing, a separate pricing schedule must be submitted for each delivery point.
- 3.13. In cases where different delivery points influence the pricing, a separate pricing screeding to specification will be considered. Furthermore a 3.14. In the event of a bidder having multiple quotes, only the cheapest according to specification will be considered. Furthermore a 3.14. In the event of a bidder having multiple companies and are quoting (cover-quoting) for this bid. In such insta 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. Contighism (Fig.) hours

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

- Unless inconsistent with or expressly indicated otherwise by the context, the singular shall include the plural and vice versa and with 4.1. words importing the masculine gender shall include the feminine and the neuter.
- Under no circumstances whatsoever may the quotation/bid forms be retyped or redrafted. Photocopies of the original bid documentation 4.2. may be used, but an original signature must appear on such photocopies.
- The bidder is advised to check the number of pages and to satisfy himself that none are missing or duplicated. 4.3.
- Quotation submitted must be complete in all respects.
- Any alteration made by the bidder must be initialled.
- Use of correcting fluid is prohibited 46.

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- Quotation will be opened in public as soon as practicable after the closing time of quotation.
- Where practical, prices are made public at the time of opening quotations.
- If it is desired to make more than one offer against any individual item, such offers should be given on a photocopy of the page in question. Clear indication thereof must be stated on the schedules attached.

SPECIAL INSTRUCTIONS REGARDING HAND DELIVERED QUOTATIONS 5.

- Quotation shall be lodged at the address indicated not later than the closing time specified for their receipt, and in accordance with the 5.1. directives in the quotation documents.
- Each quotation shall be addressed in accordance with the directives in the quotation documents and shall be lodged in a separate 5.2. 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.
- All quotations received in sealed envelopes with the relevant quotation numbers on the envelopes are kept unopened in safe custody 5.3. 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.
- A specific box is provided for the receipt of quotations, and no quotation found in any other box or elsewhere subsequent to the closing 5.4. 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.

SAMPLES

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

7. COMPULSORY SITE INSPECTION / BRIEFING SESSION

7.1.	Bidders who fail to attend the compulsory meeting will be disqua	alified from the	evaluation process.
(i) ₅ (ii)	The institution has determined that a compulsory site meeting Date/	will not	take place
Insti	tution Stamp:	Institution Sit	e Inspection / briefing session Official
	Availant	Full Name:	
	and the second s	Signature:	io fi - 14 west - 1 - 1 - 1 magnety we have the figure state.
		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 involce is issued;
- (iv) a description and quantity or volume of the goods or services supplied;

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- (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

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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

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- 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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Service Services

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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
- 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 te-16)

- 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
- (g) "prices" includes all applicable taxes less all unconditional discounts;
- (h) "proof of B-BBEE status level of contributor" means:

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

3. POINTS AWARDED FOR PRICE

3.1 THE 80/20 PREFERENCE POINT SYSTEMS

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

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

10

Points scored for price of bid under consideration

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

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

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

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23 23 27 27

	B-BBEE Status Level of Contributor	Number of points (80/20 system)
·	1	20
and the same of th	2	18
	3	14
	4	12
ļ	5	8
	6	6
en di di	· 7	4
	8	2
	Non-compliant contributor	0

5.	BID.	DEC	LAF	RAT	ION

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

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

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	(Tick applicable box)		
7.1	Will any portion of the contract be sub-contracted?	YES	NO		
7.1.1	If yes, indicate:				
8.	i) What percentage of the contract will be subcontracted ii) The name of the sub-contractor iii) The B-BBEE status level of the sub-contractor Whether the sub-contractor is an EME or QSE	***********	box)		
	iv) Specify, by ticking the appropriate box, if subcontracting with an enterpolar Preferential Procurement Regulations, 2017:	orise in terms of YES	NO NO	A SHARMAN	
	Designated Group: An EME or QSE which is at last 51% owned by:	EME √	QSE √		
	Black people				
	Black people who are youth				
	Black people who are women	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1			
	Black people with disabilities				
	Black people living in rural or underdeveloped areas or townships		·		
	Cooperative owned by black people	3			
	Black people who are military veterans				
	OR				
	Any EME				
	Any QSE				

	and the second of the second o	graduate of	
9.	DECLARATION WITH REGARD TO COMPANY/FIRM		5. 6
9.1	Name of company/firm:	The second secon	•
9.2	VAT registration number:		
9.3	Company registration number:	·	
9.4	TYPE OF COMPANY/ FIRM [TICK APPLICABLE BOX]		
5.4	□ Partnership/Joint Venture / Consortium		
	One person business/sole propriety		
	☐ Close corporation		
	☐ Company☐ (Pty) Limited		
	, <i>"</i>		
9.5	DESCRIBE PRINCIPAL BUSINESS ACTIVITIES		
0.0			
9.6	COMPANY CLASSIFICATION [TICK APPLICABLE BOX]		
G.	□ Manufacturer Supplier		
	☐ Professional service provider		
	Other service providers, e.g. transporter, etc.		
9.7	Total number of years the company/firm has been in busine	\$\$:	
9.8		on behalf of the company/firm, certify that the points claimed, base is 1.4 and 6.1 of the foregoing certificate, qualifies the company/ firm	
	The information furnished is true and correct;		
	•	the General Conditions as indicated in paragraph 1 of this form;	
	,	points claimed as shown in paragraphs 1.4 and 6.1, the contractor	mav
	be required to furnish documentary proof to the satisfa-		,
	 iv) If the B-BBEE status level of contributor has been clain have not been fulfilled, the purchaser may, in addition to 	ned or obtained on a fraudulent basis or any of the conditions of control any other remedy it may have –	tract
50 ¹ i	(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;	
e e	 (c) cancel the contract and claim any damages which arrangements due to such cancellation; 	it has suffered as a result of having to make less favourable	
		holders and directors, or only the shareholders and directors	
	who acted on a fraudulent basis, be restricted by the	ne National Treasury from obtaining business from any organ	
	of state for a period not exceeding 10 years, after applied; and	the audi alteram partem (hear the other side) rule has been	
	(e) forward the matter for criminal prosecution.	tenting of the state of the sta	
	(b) Torrard the matter for training proceedable.		
	WITNESSES		
		SIGNATURE(S) OF BIDDERS(S)	
	1	DATE:	
	2	ADDRESS	
	in (by malogicing magain)		
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		and the second of the second o	

END-USER SPECIFICATION FORM

Qu	ote Number:			,		
Itei	m Description:	TROUSER	PLAIN NAVY SECURITY	PERSONNEL 87 CM		
De	partment/Section:	S.C.M	Purpose of Item:	FOR ALL CLINIC	S AND H	IOSPITAL
1.	Pre-qualification cr	iteria if any:				
	1.1. Is the item req Regulatory Body / ce	uired to have rtification requ	a regulatory body certifi	ication (e.g. SABS, SAI	NS, SANA	AS, ISO, CIDB, etc.)? Yes / No:
	1.2. Is a compulso if Yes, specify: Date	ry site inspec	tion / briefing session re	equired? Yes / No lace		
	•		tent part of the quote? Y			
			ı) of the PPPFA Regulatio		Yes / No	
	1:5: Liability Cover	insurance?	Yes / No			
) (÷; ;	ா res, specify. <u>-</u> மிறிகள்ளர்					
2.	What is the specifi	cation of the	required item?			
Lis	t specifications to be a				Commen	t
1.	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	E A BROAD E	PLAIN WAISTBAND WITH BELT. IT MUST HAVE A R BES.			engele skriver og ekker
2.			ZIP FLY AND FRENCH BI			
			IE ZIP. THE TWO SIDE I			
			ET WITH BUTTON AND A			
			TER COTTON POCKETIN			
			MUST HAVE A 30MM INL			
			ÍTCHING USED ON SEAT TRESS POINTS MUST BE			
	GARMENTS WITH F		INESS POINTS WOST DE	DAR IACRED. ALL		
3.			N – 55% TREVIRA / 45% I	NEW WOOL		
4.			UARE METRE : 260 GRA			
5.	NUMBER OF THREA			.,,,,,		
<u> </u>		1001 111 011				
3.	Does a sample nee	d to be subn	nitted? Yes / No(select op	tion 3.1 or 3.2)		
ley.			s: Date//	_ Time:Place	e	
or 	3.2. Specify that sar	mples must be	e made available when req	uested in writing. Yes	or N	o Lab
	Penalties to be note	ad bu tha aun				•
4.				or to perform the serv	ices withi	n the period(s) specified in the
						leduct from the contract price,
						rmed services using the current
			for each day of the delay			
5.	What is the evaluati	ion criteria / s	special terms and conditi	ions to be advertised?		
			nd conditions to be adverti			
1.	Pre-qualification crite		e offer meet the pre-qualifi			
2.	Administrative		e offer comply to stipulated		ents?	
3.	Conformance:		product made or service p			
4.	Performance:					nner that releases the supplier
Na	me of End-user (in full)	MYENI	G.N	Name of SCM Rep (in	full)	CF DUMISA
	signation / Rank (in ful			Designation/ Rank (in		SCC
	nature	Cank	tab	Signature		
	te ? way a say a say	10/06/20	Market	Date	/	10/06/2020
	ndard End-User Spec	2015 Fra 200	<i>y</i> <u> </u>		· (*. ·	Page 1 of 2
Old	mudiu Enu-Usei Speci	moduon Eunii				1 ago 101 &

Standard End-User Specification Form

END-USER SPECIFICATION FORM

Quo	ote Number:					
lten	n Description:	TROUSER	PLAIN NAVY SECURITY F	PERSONNEL 82 CM		
Dep	artment/Section:	S.C.M	Purpose of Item:	FOR ALL CLINIC	CS AND H	OSPITAL
1.	Pre-qualification o	riteria if any:				
	1.1. Is the item rec Regulatory Body / co	quired to have ertification requ	a regulatory body certificularied if Yes:	cation (e.g. SABS, SA	NS, SANA	S, ISO, CIDB, etc.)? Yes / No:
	1.2. Is a compulso if Yes, specify: Date	ory site inspec ://_	tion / briefing session red	quired? Yes / No ace		·
	1.3. Is local produ	ction and con	itent part of the quote? Yo	es / No		
	1.4. Provisions of if Yes, specify:	section 4(1)(a	a) of the PPPFA Regulatio	ns,2017 if applicable?	Yes / No	
Linkin		r insurance?	Yes / No			
250,00	if Yes, specify:		Yes / No	· .		
liter	ण क्षेत्रक होत्र बहुत्त्व र जाता.					
2.			required item?			<u> </u>
	specifications to be	advertised	OLAINIMATOTDAND MITH	OOMM DELT LOOPS	Commen	
1.			PLAIN WAISTBAND WITH BELT. IT MUST HAVE A R			
	INSERT AND REIN			OBBLINNOLD	Asia.	grand and a second second
2.			ZIP FLY AND FRENCH BE	ARER WITHOUT		
۷.	PLEATS ON FITHE	R SIDE OF TH	HE ZIP. THE TWO SIDE F	POCKETS MUST		
	SLANT. ONE JETT	TED HIP POCK	KET WITH BUTTON AND A	FON POCKET.		
	TOP QUALITY WO	VEN POLYES	TER COTTON POCKETING	G MUST BE USED		
	THROUGHOUT. T	HE TROUSER	MUST HAVE A 30MM INL	AY AT EACH SIDE		
	OF THE BACK SEA	AM. CHAIN ST	TITCHING USED ON SEAT	AND SIDE SEAM		
	FOR EXTRA STRE	NGTH. ALL S	TRESS POINTS MUST BE	BAR TACKED. ALL		
	GARMENTS WITH					
3.	COLOUR : NAVY,	COMPOSITIO	N 55% TREVIRA / 45% N	NEW MOOL	<u> </u>	
4.			QUARE METRE : 260 GRA	MS	ļ	
5.	NUMBER OF THRE	EADS PER CM	1: 46/3 X 46/3			
3. or	3.1. Deadline for s	eed to be subrubmission if Yo	mitted? Yes / No(select op es: Date//	_Time:Plac		
Ž.	3.2. Specify that sa	amples must b	e made available when req	uested in writing. Yes L	or N	0
4	Penalties to be no	ted by the su	opliers:		•	
	4.1 If the supplier	r fails to delive	er any or all of the goods	or to perform the ser	vices withi	n the period(s) specified in the
	contract, the p	ourchaser shall	, without prejudice to its oth	ner remedies under the	contract, d	educt from the contract price,
	as a penalty,	a sum calcula	ted on the delivered price	of the delayed goods	or unperfor	rmed services using the current
	prime interest	rate calculated	d for each day of the delay	until actual delivery or f	performance	e.
_	189 () ()		special terms and condit	ione to be advertised	2	
5.	vynat is the evalua	epocial forms	and conditions to be adverti	sed (if applicable)		
	Pre-qualification cri		ne offer meet the pre-qualifi	cation criteria?		
1. 2.	Administrative		ne offer comply to stipulated		ments?	
3.	Conformance:	Was the	e product made or service p	performed to specificati	ons?	
4.	Performance:	Will/dos	es the product/service fulfil	its performance obligat	ion, in a ma	anner that releases the supplier
۲.	1	111111111111111111111111111111111111111	•			
Na	me of End-user (in fu	III) MYENI	G.N	Name of SCM Rep (i	n full)	CF DUMISA
	signation / Rank (in f			Designation/ Rank (in		SCC
	inature		War	Signature	•	Manna-
_	te Astronomical Control			Date	/	10/06/2020
υa	ic ser in the series	1 10/00/2	.VL I	1	/	1 / # 1

Standard End-User Specification Form

Page 1 of 2

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Standard End-User Specification Form

END-USER SPECIFICATION FORM

Quo	te Number:		***************************************				
Item	Description:	TROUSER P	LAIN NAVY SECURITY P	ERSONNEL 92 CM			
Dep	artment/Section:	S.C.M	Purpose of Item:	FOR ALL CLINICS	AND HO	OSPITAL	
1.	Pre-qualification cri	iteria if any:					
	1.1. Is the item req u Regulatory Body / cer	i ired to have tification requi	a regulatory body certificered if Yes:	eation (e.g. SABS, SANS	, SANAS	S, ISO, CIDB, etc.)	? Yes / No:
	1.2. Is a compulsor	y site inspect	ion / briefing session red	juired? Yes / No			
	if Yes, specify: Date		Time: Pla	ice			
			ent part of the quote? Ye	s / No	٠.		
	if Yes, specify:						
			of the PPPFA Regulatio		es / No		
	1.5. Liability Cover	insurance? \	'es / No				
	if Yes, specify:	gurulloo:	63) 110	***			
	Le sortat						
2.	What is the specific		required item?			1. (1)	
	specifications to be a	dvertised	ALMANA IOTE AND MITH		omment		
1.		A BROAD B	LAIN WAISTBAND WITH A ELT. IT MUST HAVE A RI ES.		. 3.	og og etter till ande.	V. Cas
2.	THE TROUSERS MU	JST HAVE A	IP FLY AND FRENCH BE	ARER WITHOUT			
	PLEATS ON EITHER	SIDE OF TH	E ZIP. THE TWO SIDE P	OCKETS MUST			
	SLANT. ONE JETTE	D HIP POCK	ET WITH BUTTON AND A	FON POCKET.			
	TUP QUALITY WOV	EN POLYEST E TROUSER	ER COTTON POCKETING MUST HAVE A 30MM INL	AY AT EACH SIDE			
	OF THE BACK SEAM	I. CHAIN ST	TCHING USED ON SEAT	AND SIDE SEAM	•		
	FOR EXTRA STREN	GTH. ALL ST	RESS POINTS MUST BE	BAR TACKED. ALL			
	GARMENTS WITH F						
3.	COLOUR : NAVY, C	OMPOSITION	I – 55% TREVIRA / 45% N UARE METRE : 260 GRAI	EW WOOL			
4. 5.	NUMBER OF THREA			VIO			
<u>J.</u>	NOWIDER OF THREE	TOO I EIT ON	70077 1010				
3.	Does a sample nee	d to be subm	itted? Yes / No(select opt	ion 3.1 or 3.2)			
	3.1. Deadline for sul	omission if Ye	s: Date//	Time:Place_			
or	Million (m. Op. 408), 11 1		made available when requ	located in writing. Vee 1	Tor Nr		
	3.2. Specify that sar	npies musi be	made avaliable witer requ	Jested III Whiting. Tester	0, 145		
4.	Penalties to be note	d by the sup	pliers:				
' !	4.1. If the supplier	fails to delive	r any or all of the goods	or to perform the service	es withir	n the period(s) sp	ecified in the
: '	contract, the pu	rchaser shall,	without prejudice to its oth ed on the delivered price	er remedies under the col	atract, c e	educt from the co	ntract price, in the current
	as a penaity, a	sum caiculat betelijoled ete	for each day of the delay t	or the delayed goods or lentil actual delivery or perf	ormance	3. 3c. vioco as	ig the surrent
	plittle litterest to	ale calculated	tor each day of the delay t	man dottach don't ety et per			
5.	What is the evaluati	on criteria / s	pecial terms and conditi	ons to be advertised?			
Lis			nd conditions to be adverti	sed (if applicable)		**	
1.	Pre-qualification crite	ria Does the	e offer meet the pre-qualific	cation criteria?	nte?		
2.	Administrative Conformance:		e offer comply to stipulated product made or service p				
3. 4.	Performance:	Will/doe:	s the product/service fulfil i	ts performance obligation,	in a ma	nner that releases	the supplier
L 4.	1 CHOINGING.	V V III V U U U	S GO PICAGODOO NOC IGIII I	t-aaa.			1
Nia	me of End-user (in full) MYENI	G.N	Name of SCM Rep (in fu	ıll)	CF DUMISA	
	signation / Rank (in ful			Designation/ Rank (in ful		SGSV	
<u></u>	nature	Gath	Varb	Signature		mmo-	
				Date	-/	10/96/2020	
1	te Indard End-User Spec		J				Page 1 of 2
ાં	muatu Enu-User opec	moduon Follii					~



END-USER SPECIFICATION FORM

	Quote Number:					
	Item Description:	TROUSER F	LAIN NAVY SECURITY P	ERSONNEL 97 CM		
	Department/Section:	S.C.M	Purpose of Item:	FOR ALL CLINIC	CS AND HO	SPITAL
	1. Pre-qualification o	riteria if any:				
	1.1. Is the item red Regulatory Body / co	quired to have ertification requ	a regulatory body certificined if Yes:	ation (e.g. SABS, SA	NS, SANAS,	ISO, CIDB, etc.)? Yes / No:
	1.2. Is a compulso if Yes, specify: Date	ory site inspec	tion / briefing session req Time:Pla	uired? Yes / No		
			tent part of the quote? Ye			
n y gatha	1.4. Provisions of	section 4(1)(a	of the PPPFA Regulation	ns,2017 if applicable?	? Yes / No	
	ir yes, specity:	- Company and Company		***	1	
	ভালেকা,5জৈ Liability Cove		· ·			
	if Yes, specify:		<u> </u>			
	2. A. A. S. C. S. B. H. S. S.					
	2. What is the specif		required item?		T 0	
	List specifications to be	advertised	LAINIAMAICTDANID MUTU C	OMM DELT LOOPS	Comment	
	1. THE TROUSER MU TO ACCOMMODAT	JST HAVE A F TE A BROAD B	LAIN WAISTBAND WITH 8 ELT. IT MUST HAVE A RU	JBBERRISED		***
	INSERT AND REIN				ALL MARKS	, rost, chiri, strip
			ZIP FLY AND FRENCH BE		:	•
	PLEATS ON EITHE	R SIDE OF TH	E ZIP. THE TWO SIDE P	OCKETS MUST		
			ET WITH BUTTON AND A			
	TOP QUALITY WO	VEN POLYES	ER COTTON POCKETING MUST HAVE A 30MM INL	AV AT EACH SIDE		
	OF THE BACK SE	HE IROUSER	ITCHING USED ON SEAT	AND SIDE SEAM		
	FOR EXTRA STRE	NGTH ALLS	RESS POINTS MUST BE	BAR TACKED. ALL		
	GARMENTS WITH		,,,,_,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			
			N – 55% TREVIRA / 45% N	EW WOOL	.1	
100	4. WEAVE : PLAIN,	MASS PER SC	UARE METRE : 260 GRAN	ЛS		1
	5. NUMBER OF THRE					
	Le Light and agency view	na kassan ji kum				
	3. Does a sample ne	eed to be subn	nitted? Yes / No(select opti	on 3.1 or 3.2)		
	3.1. Deadline for s	ubmission if Ye	s: Date/	Time:Plac	ce	-
	or grasing and	reg	t salah tanah menu		or No.	
	3.2. Specify that s	amples must be	made available when requ	ested in writing, Tes L	OI INO	<u></u>
	4. Penalties to be no	tod by the sun	nliare			
	4.1 If the supplie	r fails to delive	r any or all of the goods	or to perform the ser	vices within	the period(s) specified in the
	contract, the r	ourchaser shall.	without prejudice to its oth	er remedies under the	contract, de	duct from the contract price,
	as a penalty,	a sum calculat	ed on the delivered price	of the delayed goods	or unperform	ned services using the current
	prime interest	rate calculated	for each day of the delay u	ntil actual delivery or p	performance.	
				to be advanticed.	2	
	5. What is the evalua	ation criteria /	special terms and condition	ons to be advertised	f	
			nd conditions to be advertise offer meet the pre-qualific	etion criteria?		
	Pre-qualification cri		e offer meet the pre-qualific e offer comply to stipulated		ments?	
	Administrative Conformance:		product made or service p			
	4. Performance:	Will/doe	s the product/service fulfil it	s performance obligat	ion, in a man	ner that releases the supplier
			o allo producedos vido ramin	, p		
	Name of End-user (in fu		G N	Name of SCM Rep (i	n full)	CF DUMISA
			~···	Designation/ Rank (in		sec /
	Designation / Rank (in f	uii) SCC	1=b	Signature		Ammo
	Signature	10/06/7		Date	-/ 1	10/06/2020
	I I loto	1.11/(16/77	17.1	Late	f I	idionicaco

Date 10/06/2021 Standard End-User Specification Form

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END-USER SPECIFICATION FORM

Qu	ote Number:	-				
Ite	m Description:	SHIRT, LON	G SLEEVE (SECURITY P	ERSONNEL) MAZARI	IN BLUE - X	-LARGE
De	partment/Section:	S.C.M	Purpose of Item:	FOR ALL CLINI	CS AND HO	SPITAL
1.	Pre-qualification c	riteria if any:				
			a regulatory body certifi red if Yes:			, ISO, CIDB, etc.)? Yes / No:
	12 le a compulso	rv site insnect	ion / briefing session re	guired? Yes / No		
			Time:Pl			
	11 , 00; 4p-0j. 2-a.o					
			ent part of the quote? Yo		e e	
	The second second				N 3/ / XI-	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1
45.	1.4. Provisions of	section 4(1)(a)	of the PPPFA Regulation	ns,2017 if applicable	/ Yes / No	
	ir Yes, specify:					
	1.5. Liability Cove					
	if Yes, specify:	i nisurancer i	CS / NO			
	ti res, specity.			· ·	据数 [A] A	A STAND
2.	What is the specif	ication of the r	equired item?			The same state of
	t specifications to be a		oquitou Kollii		Comment	<u>\$50{30\$.</u>
1.			lar with long sleeves and	shoulder straps for		
			on holes at collar end. Tv			
	Velcro tipped miters	flaps with false	button on flap. All button	s have four holes and		
	the collar, epaulettes	s and pocket fla	ps are to be top stitched.			
2.	COLOUR: Mazarin			***************************************		
3.	COMPOSITION: 65/					
4.	MASS: 115 GRAM	per square met	er			
5.	<u> </u>					
3.	· · · · ·	ed to be submi	itted? Yes / No(select opt	ion 3.1 or 3.2)		
	3.1 Deadline for su	ihmission if Yes	Date / /	Time : Plac	e ·	
or	Staff Protestant of	equillar App.	: Date//	4	(Tarabay	
	3.2. Specify that sa	mples must be	made available when requ	iested in writing. Yes	or No	
•	n granda artin nagari T					
4.	Penalties to be not	ed by the supp	liers:			
	4.1. If the supplier	fails to deliver	any or all of the goods	or to perform the ser	vices within	the period(s) specified in the
	contract, the pi	urchaser shall, v	without prejudice to its oth	er remedies under the	contract, det	duct from the contract price
	as a penalty, a	a sum calculate	d on the delivered price or each day of the delay ι	or the delayed goods	or unperioni	ed services using the curren
	prime interest i	ate calculated i	or each day of the delay t	indi actual delivery of p	Cilioning 109.	* * * * * * * * * * * * * * * * * * *
5.	What is the evaluat	tion criteria / sı	ecial terms and conditi	ons to be advertised?	,	
			d conditions to be advertis			
1.	Pre-qualification crite	eria Does the	offer meet the pre-qualific	ation criteria?		
2.	Administrative	Does the	offer comply to stipulated	administrative requirer	ments?	
3.	Conformance:		product made or service p			
4.	Performance:				on, in a manı	ner that releases the supplier
5	Eggtures:		abilities under the contrac racteristics does the prod			
5. 6.	Features: Reliability:		can a product go betwee		for maintena	ance? (quarantee)
7.	Durability:		ne useful life for the produ			
8.	Serviceability:	How easy	is it to repair, maintain or	support the product of	r service? (cu	istomer support)
9,	Ability & Capacity		y and capacity of the vend			
- 1		7 7 7 3 1 1				
Na	me of End-user (in full) MYENIG	.N.	Name of SCM Rep (in	n full) (OF DUMISA
	signation / Rank (in fu			Designation/ Rank (in		5CC
		عدمان	(Zab)		1 1011)	1511 \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \
	nature	GWK)		Oignatare	45	to Million in the
	te (Mariana)	10/06/202	21	Date	<u> </u>	10/08/2020
Sta	indard End-User Spec	ification Form			-	Page 1 of 2

Standard End-User Specification Form

AS VENEZUE (CONTRACTOR)

Que	ote Number:	-11-11			
lten	n Description:	PATR0LLEF	R JACKET WITH DETACH	ABLE LINER NAVY - ME	EDIUM
Dep	partment/Section:	S.C.M	Purpose of Item:	FOR ALL CLINICS	AND HOSPITAL
1.	Pre-qualification c	riteria if any:			
	1.1. Is the item red Regulatory Body / co	uired to have ertification requ	a regulatory body certific ired if Yes:	cation (e.g. SABS, SANS	, SANAS, ISO, CIDB, etc.)? Yes / No:
	1.2. Is a compulso if Yes, specify: Date	ory site inspec	tion / briefing session red	quired? Yes / No	
			tent part of the quote? Ye		
	1.4. Provisions of if Yes, specify:	section 4(1)(a) of the PPPFA Regulation	ns,2017 if applicable? Yo	es / No
	1.5. Liability Cove if Yes, specify:		Yes / No		
2	What is the specif	ication of the	required item?		
2.	specifications to be		required items:	ГС	omment
1,	MATERIAL: 65 % /		ER COTTON - TREATED	FOR WATER	
2	REPELLANCE. COLOUR: NAVY	98 J. St. St. V. 18 18 18 18 18 18 18 18 18 18 18 18 18			The second of the second secon
2. 3.	STYLE SHALL HAV	VE A CONCEA	LED ZIP FRONT, TWO BO	OTTOM PATCH	
J.	POCKET WITH FLA	APS TWO HAN	ND WAMER POCKETS, A	BADGE PATCH.	
	TWO SIDE ZIPS OF	F LENGTH 210	M, SHOULDER STRAPS I	FOR EPAULETTES,	
			JUSTED ELASTICISED HA		
			USSETED BACK, WATER		
	POLYESTER COTT		AATEDIAI		
4.				1	
5.					
	<u> </u>			in the second se	
3.	Does a sample ne	ed to be subn	nitted? Yes / No(select opt	ion 3.1 or 3.2)	•
	3.1. Deadline for st	ubmission if Ye	s: Date//	Time; Place _	
or			e made available when requ		
4.	Penalties to be not	tad by the sun	nliere		
4.	4.1 If the supplier	fails to delive	rany or all of the goods	or to perform the service	es within the period(s) specified in the
	contract, the p	urchaser shall.	without prejudice to its oth	er remedies under the cor	ntract, deduct from the contract price,
	as a penalty.	a sum calculat	ed on the delivered price	of the delayed goods or	unperformed services using the current
-1	prime interest	rate calculated	for each day of the delay u	intil actual delivery or perf	ormance.
	n dag satsuns ni barusa in Interturus sa mili muta				
			special terms and condition		
Lis			nd conditions to be advertis		
1.	Pre-qualification cri		e offer meet the pre-qualific		
2.	Administrative		e offer comply to stipulated		
3.	Conformance:	Was the	product made or service p	erformed to specifications	?
4.	Performance:	from all	liabilities under the contract	t?	in a manner that releases the supplier
5.	Features:	What ch	aracteristics does the prod	uct or service have?	
6.	Reliability:	How Ion	g can a product go betwee	n failures and the need for	r maintenance? (guarantee)
Na	me of End-user (in fu	II) MYENI	G.N	Name of SCM Rep (in fu	ii) CF DUMISA
	signation / Rank (in fo	-		Designation/ Rank (in fu	
		GUIN	(A)	Signature	10mmae
	ınature			Date	10/06/20/20
Da		10/06/20	JZ I	Date	Page 1 of 2
Sta	andard End-User Spe	citication Form			Page 1012

END-USER SPECIFICATION FORM

Quote Nu	mber: _					
Item Desc	ription: P	ATROLLER JA	CKET WITH DETACE	ABLE LINER NAVY -	LARGE	
Departme	nt/Section: S	.C.M	Purpose of item:	FOR ALL CLINI	CS AND HO	DSPITAL
1. Pre-	qualification crite	ria if any:				
				cation (e.g. SABS, SA		S, ISO, CIDB, etc.)? Yes / No:
1.2. If Yes	ls a compulsory s s, specify: Date	site inspection	/ briefing session re _ Time:Pl	quired? Yes / No ace		
			part of the quote? Y		,	
1.4. if Yes	Provisions of sec , specify:	tion 4(1)(a) of	the PPPFA Regulation	ons,2017 if applicable?	? Yes / No	
1.5.	Liability Cover in	surance? Yes	/ No			
if Yes	, specify:					
	Care of					
	t is the specificat		iired item?		Comment	
1. MATE	ications to be adve	enised & POLYSTER (OTTON - TREATED	FOR WATER	Comment	
	ELLANCE.	0.02.012.10	,0,,,0,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			
	OUR: NAVY					
			ZIP FRONT, TWO B			
			VAMER POCKETS, A SHOULDER STRAPS			
			FED ELASTICISED H			
			ETED BACK, WATER		:	
POLY	ESTER COTTON	POPLIN MATE	RIAL			
4. 696.						
5.	en der der State (1982). Perioden in der State (1982).				<u> </u>	
			d? Yes / No(select op			
3.1.	Deadline for subm	ission if Yes: Da	ate	Time:_Plac	ce	
or	Addition from the second				.	
3.2.	Specify that sampl	es must be ma	de available when req	uested in writing. Yes	or No	
4. Pena	Ities to be noted I	hy the synnlies	·e•		** *	
4.1.	If the supplier fail	s to deliver an	y or all of the goods	or to perform the ser	vices within	the period(s) specified in the
	contract, the purch	naser shall, with	out prejudice to its oth	ner remedies under the	contract, de	educt from the contract price,
	as a penalty, a su	ım calculated o	n the delivered price	of the delayed goods	or unperfore	med services using the current
	prime interest rate	calculated for e	each day of the delay	until actual delivery or p	EHUMMANCE	·
5. What	is the evaluation	criteria / spec	ial terms and condit	ons to be advertised?	?	
		ial terms and c	onditions to be adverti	sed (if applicable)		
	ualification criteria		er meet the pre-qualifi			
<u> </u>	nistrative ormance:			I administrative requirer performed to specification		
	rmance:					nner that releases the supplier
		from all liabil	ities under the contrac	t?		
5. Featu	<u> </u>		teristics does the proc		for maintar	anno 2 (quaranto a)
6. Relia	bility:	How long ca	n a product go betwee	n failures and the need	i ioi maintei	iance? (guarantee)
	<u> </u>	1 1 23 (775 1)		Name - COOM Day (C	n full)	CE DIMICA
i	End-user (in full)	MYENI G.N		Name of SCM Rep (in		CF DUMISA
	on / Rank (in full)	SCC	13	Designation/ Rank (in	r ruii)	SCC Andrews
Signature		Guller	2 V	Signature	/	40/09/2000
Date	End-User Specific	10/06/2021		Date		10/06/2020 Page 1 of 2
Standard	ーカカーロミのと べわらかけか	ลแดก ⊨ <i>ดเ</i> ก				rayo i Ui Z

END-USER SPECIFICATION FORM

Ųί	iote Number:					
Ite	m Description:	PATROLLER.	JACKET WITH DETAC	HABLE LINER NAVY -	X- LARGE	Ē
De	partment/Section:	S.C.M	Purpose of Item:	FOR ALL CLINIC	CS AND H	OSPITAL
1.	Pre-qualification cri	iteria if any:				
				ication (e.g. SABS, SA		S, ISO, CIDB, etc.)? Yes / No:
	1.2. Is a compulsor if Yes, specify: Date_	y site inspectio	on / briefing session re	equired? Yes / No lace	·:	
	1.3. Is local product	tion and conte	nt part of the quote? Y	es / No		,
			of the PPPFA Regulation	ons,2017 if applicable?	Yes / No	<i>:</i> •
	1.5. Liability Cover		s / No	·		
^	TAN-A to the constitution	ada a chaba aa			A STATE OF	
2.	What is the specific t specifications to be ad		quirea item?		Comment	'1
1.			COTTON - TREATED	FOR WATER	001111110111	
2.	REPELLANCE. COLOUR: NAVY					
3.		A CONCEALE	D ZIP FRONT, TWO B	OTTOM PATCH	***************************************	
			WAMER POCKETS, A			
	1		, SHOULDER STRAPS	-	1	
			STED ELASTICISED H SSETED BACK, WATER			•
	POLYESTER COTTO	•	TERIΔI			
4.						
5.						
_		•				0
3.			red? Yes / No(select op		a	
or	Established	111135101111 1 1 1 2 3 . 1	Date			
		ples must be m	ade available when req	uested in writing.Yes		
	B					
4.	Penalties to be noted			or to perform the serv	rices within	the period(s) specified in the
						educt from the contract price,
	as a penalty, a s	sum calculated	on the delivered price	of the delayed goods of	or unperfor	med services using the current
	prime interest rat	te calculated for	each day of the delay	until actual delivery or pe	erformance	
5.	What is the avaluation	n critoria / ene	scial terms and condit	ions to be advertised?		
			conditions to be adverti			
1.	Pre-qualification criter		ffer meet the pre-qualifi			_
2.	Administrative			l administrative requirem		
3.	Conformance:			performed to specification		
4	Performance:		ne product/service fulfil pilities under the contrac		on, in a mar	nner that releases the supplier
5.	Features:		cteristics does the prod			-
6.	Reliability:	How long c	an a product go betwee	n failures and the need	for mainter	ance? (guarantee)
Nar	ne of End-user (in full)	MYENI G.N	l .	Name of SCM Rep (in	full)	CF DUMISA
Des	ignation / Rank (in full)	SCC		Designation/ Rank (in.	full)	SCC
Sigi	nature	GNRG	P	Signature		Dimmor
Dat	е	10/06/2021		Date	/	10/06/2020
Sta	ndard End-User Specifi	cation Form				Page 1 of 2



END-USER SPECIFICATION FORM

Q	uote Number:					
lt	em Description:	PATROLLER	JACKET WITH DETAC	HABLE LINER NAVY	- XX-LAR	GE .
D	epartment/Section:	S.C.M	Purpose of Item:	FOR ALL CLIN	NICS AND H	IOSPITAL
1.	Pre-qualification cri	teria if any:				
	1.1. Is the item requ	ired to have a	a regulatory body certif	ication (e.g. SABS, S	ANS, SANA	AS, ISO, CIDB, etc.)? Yes / N
	1.2. Is a compulsory if Yes, specify: Date	/ site inspect	ion / briefing session re	equired? Yes / No lace		
	1.3. Is local product if Yes, specify:	ion and conte	ent part of the quote? Y	es / No		;
	1.4. Provisions of se if Yes, specify:	ection 4(1)(a)	of the PPPFA Regulation	ons,2017 if applicable	? Yes / No	
	1.5. Liability Cover i	nsurance? Ye	es / No			
_					* : * * * * * * * * * * * * * * * * * *	
2.	What is the specificate specifications to be adv		equired item?			
1.			R COTTON - TREATED	EODIMATED	Comment	
	REPELLANCE.	,,,,, oeioie		TORWATER		
2.	STYLE SHALL HAVE	A CONCEAU	ED ZIP FRONT, TWO BO	OTTOM DATOL		
	POCKET WITH FLAPS	S, TWO HAND	WAMER POCKETS, A	BADGE PATCH.	,	
	TWO SIDE ZIPS OF L	ENGTH 21CM	I, SHOULDER STRAPS	FOR EPAULETTES.		
	BUTTON OUT WARM	LINER, ADJU	STED ELASTICISED HA	ALF BELT AT BACK,		
	POLYESTER COTTO	I CUFFS, GU: Meadhal ma	SSETED BACK, WATER	REPELLANT		
4.						
5,						
	The Street of the Control of the Con				·	
3.			ted? Yes / No(select opti Date//		rid Lista karata	
or	o.i. Deadine for Subir	ussion ii tes.	Date	rime:Plac	;e	
		les must be m	nade available when requ	ested in writing. Yes	or No	
	Daniel Carlot Control				*	
4.	Penalties to be noted 4.1 If the supplier fail			or to norform the co-		the period(s) specified in the
	contract, the purch	haser shall, wi	thout prejudice to its other	or to periorn the ser er remedies under the	vices within contract de	the period(s) specified in treduct from the contract price
	as a penalty, a si	ım calculated	on the delivered price of	of the delayed goods	or unperforn	ned services using the curre
	prime interest rate	calculated for	r each day of the delay u	ntil actual delivery or p	erformance.	
5.	What is the evaluation	criteria / sne	ecial terms and condition	ins to he advertised?)	
List	evaluation criteria / spec	ial terms and	conditions to be advertis-	ed (if applicable)		
1.	Pre-qualification criteria	Does the o	ffer meet the pre-qualifica	ation criteria?		
2.	Administrative		ffer comply to stipulated a			
3. 4.	Conformance: Performance:		oduct made or service pe			
	enomiance.	from all liab	ie product/service fulfil its pilities under the contract?	s performance obligation	on, in a man	ner that releases the supplier
5.	Features:	What chara	cteristics does the produ	ct or service have?	`a	
6.	Reliability:	How long c	an a product go between	failures and the need	for maintena	ance? (guarantee)
No.		NAV/				
	ne of End-user (in full) ignation / Rank (in full)	MYENI G.N		Name of SCM Rep (in	· · · · · · · · · · · · · · · · · · ·	CF DUMISA
	nature	SCC		Designation/ Rank (in	tuli) S	SCC
Date		GN 465		Signature		Almmor
	endard End-User Specifica	10/06/2021		Date	((10/06/2020
otal	wara chu-oser Specifica	mon rorm				Page 1 of

SAMPLE MANAGEMENTAL SAMPLE SAMPLE

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END-USER SPECIFICATION FORM

Q	uote Number:					
lte	em Description:	EPAULETTES	S, PLAIN			
De	epartment/Section:	S.C.M	Purpose of Item:	FOR SECURIT	Y OFFICE	ERS
1.	Pre-qualification c	riteria if any:				
				ification (e.g. SABS, SA		AS, ISO, CIDB, etc.)? Yes / No:
			on / briefing session Time:	required? Yes / No Place		
	=		nt part of the quote?			
			of the PPPFA Regular	tions,2017 if applicable	? Yes / N	
	1.5. Liability Cove		s / No			
2.	What is the specifi	ication of the re	quired item?			
					Comme	ent
1.		ΓH SABS 985/19	REVIRA/WOOL BLENI 75 TYPE 33. THE EPA	AULETTES SHALL BE	State of the	esticayna, 1
2.	THE EPAULETTES	SHALL HAVE P	LASTIC INSERT.			
3.			ND THE WIDTH AT THE END SHALL BE 50 M			
4.	AT THE BACK THEI		POLYESTER STRAPS	S TO SLIDE OVER		
5.						
3.	3.1. Deadline for su	ed to be submit bmission if Yes	ted? Yes / No(select o	ption 3.1 or 3.2) Time;Pla	ce <u>: </u>	
or	1. P. Marie 1800 1800			quested in writing. Yes		
	S.z. Specify that sar		lade avallable when re	quested in writing. Yes L		VO [
4	Penalties to be note		ers:			
	the state of the s			s or to perform the sei	vices with	nin the period(s) specified in the
			-	,		deduct from the contract price,
			· · · · · · · · · · · · · · · · · · ·	, –	-	ormed services using the current
	prime interest r	ate calculated for	reach day of the delay	until actual delivery or p	performano	ce.
5.	Mhat is the evaluati	ion critoria / enc	ocial forms and condi	tions to be advertised?	2	
	t evaluation criteria / sp				War shak.	<u> </u>
1.	Pre-qualification crite		ffer meet the pre-quali		:	· · · · · · · · · · · · · · · · · · ·
2.	Administrative	Does the o	ffer comply to stipulate	d administrative require	ments?	
3.	Conformance:	Was the pr	oduct made or service	performed to specification	ons?	
4.	Performance:	from all liab	ilities under the contra	ict?	on, in a m	anner that releases the supplier
5.	Features:		cteristics does the pro			
6.	Reliability:			en failures and the need		
7.	Durability:			luct? How will the product		
8	Serviceability:	How easy i	s it to repair, maintain	or support the product o	r service?	(customer support)
- 1. m	- 1 0 - 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	17	· · · ·		- 6.10	
L.:	me of End-user (in full)		Myeni	Name of SCM Rep (in	· · · · · · · · · · · · · · · · · · ·	CF DYMISA
	signation / Rank (in full	0		Designation/ Rank (in	ı full)	266
Sig	nature	GUM	45	Signature		(Alphanyan
Dat	te	100	6 2021	Date	1 /	10/06/2021
Sta	ndard End-User Speci	fication Form	(= -/			Page 1 of 2

Quote	Number: _						•
Item D	Description:	EPAULETTES (SECURITY PERSON	IEL)	± *		
Depar	tment/Section:	S.C.M	Purpose of Item:	FOR SECURITY	OFFICER	RS	
1. P	re-qualification crite	eria if any:					
				cation (e.g. SABS, SA			etc.)? Yes / No:
1.: if	2. Is a compulsory Yes, specify: Date	site inspection	/ briefing session re _Time:Pl	quired? Yes / No ace			
1. if '	Is local production Yes, specify:	on and content	part of the quote? Yo	es / No			
if`	4. Provisions of sec Yes, specify:	ction 4(1)(a) of	the PPPFA Regulatio	ns,2017 if applicable?	Yes / No		
	Co. Linkilika Cover in	surance? Yes	No				
if '	Yes, specify:						
	Vhat is the specifica						
EPAU	LETTES (SECURITY	PERSONNEL)			Commen	it	
33 W	3, /ITH TWO LOOPS UI	<u>POSITION</u> : 55% NDER EPAULET AT THE COLLA	TREVIRA / 45 % WC TES. WIDTH 65MM R END, LENGTH 1351	AT SHOULDER	Maria (1985) Programa	A	
3. or 3.	 Deadline for subm Specify that samp enalties to be noted If the supplier fair contract, the purches as a penalty, a seminary. 	les must be made by the supplier less to deliver any haser shall, with um calculated o	te available when request: y or all of the goods out prejudice to its oth n the delivered price	or to perform the sender remedies under the delayed goods outil actual delivery or p	or Notices withing contract, don't unperform	n the period(s) leduct from the rmed services u	specified in the contract price,
5. W	hat is the evaluation	criteria / speci	al terms and conditi	ons to be advertised?			
		cial terms and co	onditions to be advertis	sed (if applicable)			
	re-qualification criteria		r meet the pre-qualific		;	*****	
	dministrative onformance:			administrative requirent erformed to specification			
	erformance:	Will/does the		ts performance obligation		nner that releas	es the supplier
	eatures:		eristics does the prod		formainto	noncol (guaron	too
	eliability: urability:			n failures and the need ct? How will the produc			
	erviceability:			r support the product or			
	bility & Capacity			for to execute the contr			
10. Pi	reference points	Preferential F	Procurement System (80/20) if applicable			
- 154 - 254 - 1	ntedtilgis in landi senio	and the					x
Name	of End-user (in full)	Myc	ni GiN	Name of SCM Rep (in		CF B	YMISA
	nation / Rank (in full)	5.6.0		Designation/ Rank (in	full)	356	Alexander and a second
Signat	ure	GNME	国 む	Signature		Market	72
Date		10/06	1206/0	Date		1/P/P6/	1202/
Standa	ard End-User Specific	ation Form	, ,			+) /	Page 1 of 2
-,	Allings						
:					en Filologia. F		
					· 		

END-USER SPECIFICATION FORM

Quote Number:				
Item Description:	EPAULETTE	S (SECURITY PERSONNI	≣L)	
Department/Section:	S.C.M	Purpose of Item:	FOR SECURITY OFFI	CERS
1. Pre-qualification	criteria if any:			
			ation (e.g. SABS, SANS, SA	NAS, ISO, CIDB, etc.)? Yes / N
		ion / briefing session req Time:Plac	uired? Yes / No ce	
		ent part of the quote? Yes		
		of the PPPFA Regulation	s,2017 if applicable? Yes / 	No
1.5. Liability Cov	er insurance? Yo	es / No		
2. What is the speci	N A CONTRACTOR	•		
EPAULETTES (SECUR		L)	Comr	nent
COLOUR NAVY. <u>C</u> 33.	OMPOSITION: 5	CK TREVIRA WOOL. 5% TREVIRA / 45 % WOO		un esta esta esta esta esta esta esta esta
	MM AT THE COL	.ETTES. WIDTH 65MM A ⁻ LAR END, LENGTH 135MI RIPE.		
The Committee of				
3.1 Deadline for s	ubmission if Yes:	ted? Yes / No(select optio	n 3.1 or 3.2)	
 3.1. Deadline for s 3.2. Specify that sa 4. Penalties to be not 4.1. If the supplier contract, the p 	ubmission if Yes: amples must be n ted by the suppl fails to deliver urchaser shall, w	ted? Yes / No(select option Date/	n 3.1 or 3.2) ime:Place sted in writing. Yes or to perform the services we remedies under the contract	r Noithin the period(s) specified in t, deduct from the contract pr
 3.1. Deadline for so 3.2. Specify that so 4. Penalties to be not 4.1. If the supplier contract, the post a penalty, prime interest 	ubmission if Yes: amples must be nated by the supple fails to deliver surchaser shall, we a sum calculated to rate calculated for	ted? Yes / No(select option Date/	n 3.1 or 3.2) ime:Place sted in writing. Yes or r to perform the services we remedies under the contract the delayed goods or unpetic actual delivery or performance.	r Noithin the period(s) specified in t, deduct from the contract pri
3.1. Deadline for s or 3.2. Specify that sa 4. Penalties to be not 4.1. If the supplier contract, the p as a penalty, prime interest 5. What is the evaluar	ubmission if Yes: amples must be n ted by the suppl fails to deliver urchaser shall, w a sum calculated rate calculated for	ted? Yes / No(select option Date/	n 3.1 or 3.2) ime: Place sted in writing. Yes or r to perform the services we remedies under the contract the delayed goods or unperior actual delivery or performances to be advertised?	r Noithin the period(s) specified in t, deduct from the contract pri
3.1. Deadline for s or 3.2. Specify that sa 4. Penalties to be not 4.1. If the supplier contract, the p as a penalty, prime interest 5. What is the evaluar	ubmission if Yes: amples must be noted by the supplement fails to deliver surchaser shall, was sum calculated rate calculated for tion criteria / special terms and	ted? Yes / No(select option Date/	n 3.1 or 3.2) ime; Place sted in writing. Yes o r to perform the services we remedies under the contract the delayed goods or unperial actual delivery or performances to be advertised?	r Noithin the period(s) specified in t, deduct from the contract proformed services using the current services.
3.1. Deadline for s or 3.2. Specify that sa 4. Penalties to be not 4.1. If the supplier contract, the p as a penalty, prime interest 5. What is the evalua- ist evaluation criteria? 1. Pre-qualification crit 2. Administrative	ubmission if Yes: amples must be noted by the supplement fails to deliver surchaser shall, was sum calculated for tion criteria / special terms and teria Does the compared to the compared	ted? Yes / No(select option Date/	n 3.1 or 3.2) ime:Place sted in writing. Yes or to perform the services we remedies under the contract the delayed goods or unpetial actual delivery or performatists to be advertised? d (if applicable) ion criteria? dministrative requirements?	r Noithin the period(s) specified in t, deduct from the contract proformed services using the current services.
3.1. Deadline for s or 3.2. Specify that sa 4. Penalties to be not 4.1. If the supplier contract, the p as a penalty, prime interest 6. What is the evalua ist evaluation criteria / s 1. Pre-qualification crit 2. Administrative 3. Conformance:	ubmission if Yes: amples must be noted by the supplement fails to deliver surchaser shall, we assum calculated for the calculat	ted? Yes / No(select option Date/	n 3.1 or 3.2) ime:Place sted in writing. Yeso r to perform the services we remedies under the contract the delayed goods or unperial actual delivery or performations to be advertised? d (if applicable) ion criteria? dministrative requirements? formed to specifications?	r No ithin the period(s) specified in t, deduct from the contract priformed services using the currence.
3.1. Deadline for s or 3.2. Specify that sa 4. Penalties to be not 4.1. If the supplier contract, the p as a penalty, prime interest 5. What is the evalua- ist evaluation criteria? 1. Pre-qualification crit 2. Administrative	ubmission if Yes: amples must be noted by the supplement of a supplement of a sum calculated for a sum calculated	ited? Yes / No(select option Date/	n 3.1 or 3.2) ime:Place sted in writing. Yeso r to perform the services we remedies under the contract the delayed goods or unperial actual delivery or performations to be advertised? d (if applicable) ion criteria? dministrative requirements? formed to specifications?	r No ithin the period(s) specified in t, deduct from the contract priformed services using the currence.
3.1. Deadline for s or 3.2. Specify that sa 4. Penalties to be not 4.1. If the supplier contract, the p as a penalty, prime interest 6. What is the evalua ist evaluation criteria / s 1. Pre-qualification crit 2. Administrative 3. Conformance:	ubmission if Yes: amples must be noted by the supplement fails to deliver urchaser shall, we assum calculated for the calculate	ted? Yes / No(select option Date/	n 3.1 or 3.2) ime:Place sted in writing. Yes or to perform the services we remedies under the contract the delayed goods or unperil actual delivery or performations to be advertised? If if applicable in criteria? In the delayed goods or unperil actual delivery or performations to be advertised? In the delayed goods or unperil actual delivery or performance of the delayed goods or unperil actual delivery or performance.	r No ithin the period(s) specified in t, deduct from the contract priformed services using the currence.
3.1. Deadline for s or 3.2. Specify that sa 4. Penalties to be not 4.1. If the supplier contract, the p as a penalty, prime interest 5. What is the evalua ist evaluation criteria? 1. Pre-qualification crit 2. Administrative 3. Conformance: 4. Performance: 5. Features: 6. Reliability:	ubmission if Yes: amples must be noted by the supplement of ted by the supplement of	ted? Yes / No(select option Date/	n 3.1 or 3.2) ime:Place sted in writing. Yeso r to perform the services w remedies under the contrac the delayed goods or unpe ill actual delivery or performa as to be advertised? d (if applicable) ion criteria? dministrative requirements? formed to specifications? performance obligation, in a t or service have? ailures and the need for mail	ithin the period(s) specified in the deduct from the contract proformed services using the currence. manner that releases the supplications in the currence of the supplication of the currence of the supplication of the suppli
3.1. Deadline for s or 3.2. Specify that sa 4. Penalties to be not 4.1. If the supplier contract, the p as a penalty, prime interest 5. What is the evalua ist evaluation criteria / s 1. Pre-qualification crit 2. Administrative 3. Conformance: 4. Performance: 5. Features: 6. Reliability: 7. Durability:	amples must be noted by the supplemental fails to deliver surchaser shall, we assum calculated for tion criteria / special terms and teria Does the company will/does to from all lial What characteria What is the	ted? Yes / No(select option Date/	n 3.1 or 3.2) ime:Place sted in writing. Yes o r to perform the services w remedies under the contrac the delayed goods or unpe il actual delivery or performa as to be advertised? d (if applicable) ion criteria? dministrative requirements? formed to specifications? performance obligation, in a t or service have? ailures and the need for main ? How will the product hold u	ithin the period(s) specified in the deduct from the contract proformed services using the currence. manner that releases the supplication of the currence of
3.1. Deadline for s or 3.2. Specify that sa 4. Penalties to be not 4.1. If the supplier contract, the p as a penalty, prime interest 5. What is the evalua- ist evaluation criteria? 1. Pre-qualification crit 2. Administrative 3. Conformance: 4. Performance: 5. Features: 6. Reliability: 7. Durability: 8. Serviceability:	amples must be noted by the supplements fails to deliver surchaser shall, we assum calculated for tion criteria / special terms and terial Does the control was the property will/does to from all lial what characterial by the control was the property will was the from all the was the was the work on the was th	ted? Yes / No(select option Date/	sted in writing. Yes on to perform the services we remedies under the contract the delayed goods or unperil actual delivery or performations to be advertised? If the interior is to be advertised? If it is interior is interior is interior is interior is interior interior is interior interior is interior interior interior is interior	ithin the period(s) specified in the deduct from the contract proformed services using the currence. manner that releases the supplication of the currence of
3.1. Deadline for s or 3.2. Specify that sa 4. Penalties to be not 4.1. If the supplier contract, the p as a penalty, prime interest 5. What is the evalua- ist evaluation criteria / s 1. Pre-qualification crit 2. Administrative 3. Conformance: 4. Performance: 5. Features: 6. Reliability: 7. Durability: 8. Serviceability: 9. Ability & Capacity	ubmission if Yes: amples must be noted by the supplement fails to deliver fails fail	ted? Yes / No(select option Date/	sted in writing. Yes on to perform the services we remedies under the contract the delayed goods or unperil actual delivery or performations to be advertised? If the interior is to be advertised? If it is interior is interior is interior is interior is interior interior. In a interior is interior is interior is interior interior interior is interior interior interior is interior interior interior interior is interior int	ithin the period(s) specified in the deduct from the contract proformed services using the currence. manner that releases the supplication of the currence of
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SBD 6.2

DECLARATION CERTIFICATE FOR LOCAL PRODUCTION AND CONTENT

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

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

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

$$LC = 1 - \left(\frac{3C}{3^{2}}\right)_{X \mid 100}$$

Where

X~ imported content

y bid price excluding value added tax (VAT)

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

1.7. A bid will be disqualified if:

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

Description of services, works or goods	Stipulated minimum threshold
Uniform	<u>160</u> %
:	%
	%
Does any portion of the services, works or go have any imported content?	ods offered YES / NO

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

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

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

Currency	Rates of exchange
US Dollar	
Pound Sterling	
Euro	
Yen	
Other	

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

LOCAL CONTENT DECLARATION BY CHIEF FINANCIAL OFFICER OR OTHER
LEGALLY RESPONSIBLE PERSON NOMINATED IN WRITING BY THE CHIEF
EXECUTIVE OR SENIOR MEMBER/PERSON WITH MANAGEMENT RESPONSIBILITY
(CLOSE CORPORATION, PARTNERSHIP OR INDIVIDUAL)

EXECU	ITIVE OR SENIOR MEMBER/PERSON WITH MANAGEMEN (CLOSE CORPORATION, PARTNERSHIP OR INDIV.)		SIBILITY
	PECT OF BID No. D BY: (Procurement Authority / Name of Institution):		
transferi	The obligation to complete, duly sign and submit this d red to an external authorized representative, auditor or any o If of the bidder		
do herel	dersigned, by declare, in my capacity as	*** ********	•
	he following: facts contained herein are within my own personal knowledg	e,	
(b) I ha above-s the bid, (c) The	live satisfied myself that the goods/services/works to be delipecified bid comply with the minimum local content require and as measured in terms of SATS 1286. I local content has been calculated using the formula given a rates of exchange indicated in paragraph 4.1 above and the	ivered in tern ments as spo in clause 3	ecified in
	Bid price, excluding VAT (y)	R	
	Imported content (x)	R	The second secon
	Stipulated minimum threshold for Local content (paragraph 3 above)		
	Local content %, as calculated in terms of SATS 1286		

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

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

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

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SATS 1286.2011		rom all		Total Imported content	(C19)				R 0	RO				
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				Tender Qty	(C16)		Total tender value	Total Exemp	tire of evening					
				Local content % (per item)	(C15)		(C20) Total	(C21,		1				•
	C			Local value	(C14)			(733) Tape	ומיכי)		**************************************			
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			eu Calculation of la	Tender value net of exempted imported content	(C12)						and see		·	
			EU	Exempted imported value	(CIII)	3								
	The state of the s		A STORY OF THE STORY	Tender price - each (excl VAT)	(C10)									
			Pula	List of items	(63)			rom Annex B						
		Tender No. Tender description: Designared product(s) Tender Authority:	Tendering Entity name: Tender Exchange Rate: Specified local content %	Tender item no's	(58)			Signature of tenderer from Annex B			Date;			

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(D1) (D2)	Tender No. Tender descript]					Note: VAT to be	excluded from	1		
(D3) (D4)	Designated Prod Tender Authorit	lucts:		-					all calculations]		
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	Tenderitem no's	Description of im	parted content	toral supplier	Overseas Supplier	currency value as per Commercial Invoice	Tender Exchange Rate	Local value of imports	freight costs to port of entry	incurred landing costs & duties	babnettelol (AV lare froa	T∺nder Ql₁	fxempted unt 1.1
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	Annual Annua			SATS 1286.2011
		Annex E		
	Loca) Co	ntent Declaration - Supporting S	chedule to Annex C	
(E1) (E2) (E3) (E4) (E5)	Tender No. Tender description: Designated products; Tender Authority: Tendering Entity name:		Note: VAT to be excluded fro	om all calculations
*	Local Products [Goods, Services and Works]	Description of items purchased;	Local suppliers	Value
-, Ů		(E6)	(E7)	((8)
			20: 10: 10: 10: 10: 10: 10: 10: 10: 10: 1	+
1 4 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Tender Me. * Tender des symmer teaugrande der steller	(E9) Total local products	(Goods, Services and Works)	<u>RO</u>
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	2000	nd mark-up (Marketing, insurance, financia		<u> </u>
		·	(E13) .Total local.content	
	Signature of tenderer from Annex B			
	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) 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

is the imported content in Rand

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.

		and the second of the second o
1.6	A bid may be disqualified if this Declaration: Summary Schedule) are r	aration Certificate and the Annex C (Local Content not submitted as part of the bid documentation;
2.	The stipulated minimum threshold(s A of SATS 1286:2011) for this bid is/) for local production and content (refer to Annex are as follows:
	Description of services, works or goods	Stipulated minimum threshold
		<u> </u>
		%
		%
3 .	Does any portion of the goods or ser have any imported content? (Tick applicable box)	vices offered
1.	YES NO	i de la companya de La companya de la co
31	If yes, the rate(s) of exchange to be prescribed in paragraph 1.5 of the ge SARB for the specific currency on the	used in this bid to calculate the local content as eneral conditions must be the rate(s) published by e date of advertisement of the bid.
1.	The relevant rates of exchange infor	mation is accessible on www.resbank.co.za
	Indicate the rate(s) of exchange again (refer to Annex A of SATS 1286:201	inst the appropriate currency in the table below. 1):
	Currency US Dollar	Rates of exchange
.i	Pound Sterling	
	Euro Yen	
	Other	
**	A Company of the Comp	e SARB rate (s) of exchange used.
	Where after the award of a bid, cha	llenges are experienced in meeting the stipulated dti must be informed accordingly in order for the dtipulated directives in this regard.
		TENT DECLARATION
		X B OF SATS 1286:2011)
LE	GALLY RESPONSIBLE PERSON N	CHIEF FINANCIAL OFFICER OR OTHER NOMINATED IN WRITING BY THE CHIEF SON WITH MANAGEMENT RESPONSIBILITY POR INDIVIDUAL)
IN	RESPECT OF BID NO.	
ISS	SUED BY: (Procurement Authority / Nan	ne of Institution):
ul l		
	Freezenici Bertefyn	
	3 × 3 12 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.
- Guidance on the Calculation of Local Content together with Local Content Declaration Templates (Annex C, D and E) is accessible http://www.thedli.gov.za/industrial_development/ip.jsp. Bidders should first complete Declaration D. After completing Declaration D, bidders should complete Declaration SECRETARY 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 leas: 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:	4

- (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) Lunderstand 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

C. William C.	va Var
promulgated under the Preferential Post of 2000).	olicy Framework Act (PPPFA), 2000 (Act No. 5
SIGNATURE:	entral de la companya
WITNESS No. 1	DATE:
WITNESS No. 2	DATE:

 $\mathcal{C} = \{ (x_1^{(i)}, x_2^{(i)}, x_3^{(i)}, x_4^{(i)},

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