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AdvertQuote



Quotation Advert

Opening Date: 2021-03-08

Closing Date: 2021-03-12

Closing Time: 11:00

INSTITUTION DETAILS

Institution Name: Christ the King hospital

Province: KwaZulu-Natal

Department or Entity: Department of Health

Division or section: Central Supply Chain Management

Place where goods / services is required CHRIST THE KING HOSPITAL

Date Submitted 2021-03-05

ITEM CATEGORY AND DETAILS

Quotation Number: ZNQ:
CTK161-2020-21

Item Category: Goods

Item Description: SUPPLY AND DELIVER UNIFORM AND PROTECTIVE CLOTHING

Quantity (if supplies) LIST ATTACHED ON THE QUOTATION

COMPULSORY BRIEFING SESSION / SITE VISIT

Select Type: Not Applicable

Date :

Time:

Venue:

QUOTES CAN BE COLLECTED FROM: QUOTATION IS ATTACHED ON THE ADVERT

QUOTES SHOULD BE DELIVERED TO: 1 PETER HAUFF DRIVE ,IXOPO,3276

ENQUIRIES REGARDING THE ADVERT MAY BE DIRECTED TO:

Name: NG TSHENDU

Email: NB: HAND DELIVER THE QUOTATION,@MAILS ARE NOT WORKING

Contact Number: 039 834 7519

Finance Manager Name: NB SIMELAKE

Finance Manager Signature:

No late quotes will be considered

STANDARD QUOTE DOCUMENTATION SUPPLY CHAIN MANAGEMENT OVER R30 000.00

YOU ARE HEREBY INVITED TO QUOTE FOR REQUIREMENTS AT: CHRIST THE KING HOSPITAL

DATE ADVERTISED: 2021-03-08 CLOSING DATE: 2021-03-12 CLOSING TIME: 11:00

FACSIMILE NUMBER: 039 834 2131 E-MAIL ADDRESS: N/A

PHYSICAL ADDRESS: CHRIST THE KING HOSPITAL, 1 PETER HAUFF DRIVE, IXOPO, 3276

ZNQ NUMBER: CTK161-2020-21

DESCRIPTION: SUPPLY AND DELIVER UNIFORM AND PROTECTIVE CLOTHING

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

CENTRAL SUPPLIER DATABASE REGISTRATION (CSD) NO. [Grid]

UNIQUE REGISTRATION REFERENCE [Grid]

DEPOSITED IN THE QUOTE BOX SITUATED AT (STREET ADDRESS) CHRIST THE KING HOSPITAL, 1 PETER HAUFF DRIVE, IXOPO, 3276

Bidders should ensure that quotes are delivered timeously to the correct address. If the quote is late, it will not be accepted for consideration.

The quote box is open from 08:00 to 15:30.

ALL QUOTES MUST BE SUBMITTED ON THE OFFICIAL FORMS – (NOT TO BE RE-TYPED)

THIS QUOTE IS SUBJECT TO THE PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT AND THE PREFERENTIAL PROCUREMENT REGULATIONS, 2011, THE GENERAL CONDITIONS OF CONTRACT (GCC) AND, IF APPLICABLE, ANY OTHER SPECIAL CONDITIONS OF CONTRACT.

THE FOLLOWING PARTICULARS MUST BE FURNISHED (FAILURE TO DO SO WILL RESULT IN YOUR QUOTE BEING DISQUALIFIED)

NAME OF BIDDER

POSTAL ADDRESS

STREET ADDRESS

TELEPHONE NUMBER CODE.....NUMBER..... FACSIMILE NUMBER CODE.....NUMBER.....

CELLPHONE NUMBER

E-MAIL ADDRESS

VAT REGISTRATION NUMBER (If VAT vendor)

HAS A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE BEEN SUBMITTED? (SBD 6.1) YES NO

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

DESCRIPTION: **SUPPLY AND DELIVER UNIFORM AND PROTECTIVE CLOTHING**

SIGNATURE OF BIDDER DATE.....
 [By signing this document I hereby agree to all terms and conditions]

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

Item No	Quantity	Description	Brand & model	Country of manufacture	Price	
					R	c
01	30UNITS	SUPPLY AND DELIVER RAIN COAT TWO PIECE BLACK - 97 CM				
	30 UNITS	RAIN COAT TWO PIECE 102 CM				
02	03 PAIRS	SUPPLY AND DELIVER BLACK SAFETY BOOTS SIZE: 05				
	05 PAIRS	SAFETY BOOTS SIZE : 06				
	05 PAIRS	SAFETY BOOTS SIZE : 07				
03	05 PAIRS	SAFETY BOOTS SIZE: 08				
	60 UNITS	SUPPLY AND DELIVER SHORT SLEEVE WHITE SHIRT SHIRTS:SMALL				
	45 UNITS	SHORT SLEEVE WHITE SHIRTS: MEDIUM				
04	40 UNITS	SHORT SLEEVE WHITE SHIRTS : X-LARGE				
	45 PAIRS	SUPPLY AND DELIVER TWO PIECE BOILER SUITE BLUE: 84CM				
	30 PAIRS	TWO PIECE BOILER SUIT WHITE 92 CM				
05	30 PAIRS	TWO PIECE BOILER SUIT BLUE:97 CM				
	30 PAIRS	TWO PIECE BOILER SUIT BLUE 107 CM				
	15 UNITS	SUPPLY AND DELIVER ROYAL BLUE COATS SIZE: 92CM				
06	15 UNITS	ROYAL BLUE COATS SIZE: 97 CM				
	15 UNITS	ROYAL BLUE COATS SIZE 122 CM				
	50 UNITS	SUPPLY AND DELIVER LADIES CARDIGAN NAVY JERSEY: SMALL				
07	50 UNITS	LADIES CARDIGAN NAVY JERSEY: MEDIUM				
	50 UNITS	LADIES CARDIGAN NAVY JERSEY: LARGE				
	50 UNITS	LADIES CARDIGAN NAVY JERSEY:X-LARGE				
08	30 UNITS	LADIES CARDIGAN NAVY JERSEY: XXL				
	10 PAIRS	GUMBOOTS WHITE SIZE : 07				
	10 PAIRS	GUMBOOTS WHITE SIZE: 08				
09	10 PAIRS	GUMBOOTS WHITE SIZE: 05				
	10 PAIRS	GUMBOOTS WHITE SIZE : 04				
	50 UNITS	SUPPLY AND DELIVER JERSEY MALE NAVY V- NECK				
50 UNITS	JERSEY MALE NAVY V-NECK MEDIUM					
VALUE ADDED TAX @ 15% (Only if VAT Vendor)						
TOTAL QUOTATION PRICE (VALIDITY PERIOD 60 Days)						

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

Enquiries regarding the <u>quote</u> may be directed to: Contact Person: NG.TSHENDUTel: 039 834 7516 E-Mail Address: N/A	Enquiries regarding <u>technical information</u> may be directed to: Contact Person: NH DLAMINITel: 039 834 7567
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OFFICIAL PRICE PAGE FOR QUOTATIONS

ZNQ NUMBER: CTK161-2020-21

DESCRIPTION: SUPPLY AND DELIVER UNIFORM AND PROTECTIVE CLOTHING

SIGNATURE OF BIDDER DATE.....
 [By signing this document I hereby agree to all terms and conditions]

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

Item No	Quantity	Description	Brand & model	Country of manufacture	Price	
					R	c
08	50 UNITS	JERSEY MALE NAVY V-NECK LARGE				
	30 UNITS	JERSEY MALE V-NECK X-LARGE				
09	50 UNITS	JERSEY MALE NAVY V- NECK : SMALL				
	50 UNITS	JERSEY MALE NAVY V-NECK- MEDIUM				
	50 UNITS	JERSEY MALE NAVY V- NECK-LARGE				
10	30 UNITS	JERSEY MALE NAVY V-NECK-XL				
	10 UNITS	JACKETS PATROLLER NAVY WITH LINER- 97 CM				
	10 UNITS	JACKETS PATROLLER NAVY WITH LINER -107 CM				
11	10 UNITS	JACKETS PATROLLER NAVY WITH LINER -102 CM				
	30 UNITS	SHORT SLEEVE DRESSES MAID PINK -94 CM				
	15 UNITS	DRESSES MAID PINK-124 CM				
12	30 UNITS	SECURITY TROUSERS -97 CM				
	30 UNITS	SECURITY TROUSERS -117 CM				
13	10 UNITS	UNIFORM CAPS SECURITY SIZE: MEDIUM				
	10 UNITS	UNIFORM CAPS SECURITY SIZE: LARGE				
	NB	PLEASE SEE ATTACHED SPECIFICATION FOR ALL ITEMS				
		AND COMPLY FAILING TO DO SO YOU WILL BE DISQUALIFIED				
		PLEASE SEE ATTACHED LOCAL PRODUCTION CONTENT AND COMPLY				
		ANNEXUREA, C , D IS ATTACHED				
		HAND DELIVER THE QUOTATION TO CHRIST THE KING TENDER BOX				
		NEXT TO SECURITY GATE OUR @MAILS ARE NOT WORKING				
VALUE ADDED TAX @ 15% (Only if VAT Vendor)						
TOTAL QUOTATION PRICE (VALIDITY PERIOD 60 Days)						

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

Enquiries regarding the <u>quote</u> may be directed to: Contact Person: NG T.SHENDU Tel: 039.834.7516 E-Mail Address: N/A	Enquiries regarding <u>technical information</u> may be directed to: Contact Person: NH DLAMINI Tel: 039.834.7567
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DECLARATION OF INTEREST

1. Any legal person, including persons employed by the state¹, or persons having a kinship with persons employed by the state, including a blood relationship, may make an offer or offers in terms of this invitation to quote (includes a price quotation, advertised competitive quote, limited quote or proposal). In view of possible allegations of favouritism, should the resulting quote, or part thereof, be awarded to persons employed by the state, or to persons connected with or related to them, it is required that the bidder or his/her authorised representative declare his/her position in relation to the evaluating/adjudicating authority where-
 - the bidder is employed by the state; and/or
 - the legal person on whose behalf the bidding document is signed, has a relationship with persons/a person who are/is involved in the evaluation and or adjudication of the quote(s), or where it is known that such a relationship exists between the person or persons for or on whose behalf the declarant acts and persons who are involved with the evaluation and or adjudication of the quote.
2. In order to give effect to the above, the following questionnaire must be completed and submitted with the quote.

- | | |
|--|---|
| 2.1. Full Name of bidder/representative..... | 2.4. Company Registration Number: |
| 2.2. Identity Number: | 2.5. Tax Reference Number: |
| 2.3. Position occupied in the Company (director, trustee, shareholder ²):..... | 2.6. VAT Registration Number: |

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

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

2.8.1. If so, furnish the following particulars:
 Name of person / director / trustee / shareholder/ member:
 Name of state institution at which you or the person connected to the bidder is employed:.....
 Position occupied in the state institution: Any other particulars:.....

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

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

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

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

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

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

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

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

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

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

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

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

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

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

4 DECLARATION

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

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

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

- | | |
|---|---|
| a) any national or provincial department, national or provincial public entity or constitutional institution within the meaning of the Public Finance Management Act, 1999 (Act No. 1 of 1999); | c) provincial legislature; |
| b) any municipality or municipal entity; | d) national Assembly or the national Council of provinces; or |
| | e) Parliament. |

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

SPECIAL CONTRACT CONDITIONS OF QUOTATIONS

1. AMENDMENT OF CONTRACT

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

2. CHANGE OF ADDRESS

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

3. GENERAL CONDITIONS ATTACHED TO THIS QUOTATION

- 3.1. The institution is under no obligation to accept the lowest or any quote.
- 3.2. The price quoted must include VAT (if VAT vendor). However, it must be noted that the department reserves the right to evaluate all quotations excluding VAT as some bidders may not be VAT vendors.
- 3.3. The bidder must ensure the correctness & validity of quote:
- (i) *that the price(s), rate(s) & preference quoted cover all for the work/item (s) & accept that any mistakes regarding the price (s) & calculations will be at the bidder's risk*
- 3.4. The bidder must accept full responsibility for the proper execution & fulfilment of all obligations conditions devolving on under this agreement, as the Principal (s) liable for the due fulfilment of this contract.
- 3.5. This quotation will be evaluated based on the 80/20 points system, specification & correctness of information. All required documentation must be completed in full and submitted.
- 3.6. Offers must comply strictly with the specification.
- 3.7. Only offers that meet or are greater than the specification will be considered.
- 3.8. Late quotes will not be considered.
- 3.9. Expired product/s will not be accepted. All products supplied must be valid for a minimum period of six months.
- 3.10. A bidder not registered on the Central Suppliers Database or verification has failed will not be considered.
- 3.11. All delivery costs must be included in the quote price, for delivery at the prescribed destination.
- 3.12. Only firm prices will be accepted. Such prices must remain firm for the contract period. Non-firm prices (including rates of exchange variations) will not be considered.
- 3.13. In cases where different delivery points influence the pricing, a separate pricing schedule must be submitted for each delivery point.
- 3.14. In the event of a bidder having multiple quotes, only the cheapest according to specification will be considered. Furthermore a verification will be done to identify if bidders have multiple companies and are quoting (cover-quoting) for this bid. In such instances only the cheapest bid according to specification will be considered.

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

- 4.1. Unless inconsistent with or expressly indicated otherwise by the context, the singular shall include the plural and vice versa and with words importing the masculine gender shall include the feminine and the neuter.
- 4.2. Under no circumstances whatsoever may the quotation/bid forms be retyped or redrafted. Photocopies of the original bid documentation may be used, but an original signature must appear on such photocopies.
- 4.3. The bidder is advised to check the number of pages and to satisfy himself that none are missing or duplicated.
- 4.4. Quotation submitted must be complete in all respects.
- 4.5. Any alteration made by the bidder must be initialled.
- 4.6. Use of correcting fluid is prohibited
- 4.7. Quotation will be opened in public as soon as practicable after the closing time of quotation.
- 4.8. Where practical, prices are made public at the time of opening quotations.
- 4.9. If it is desired to make more than one offer against any individual item, such offers should be given on a photocopy of the page in question. Clear indication thereof must be stated on the schedules attached.

5. SPECIAL INSTRUCTIONS REGARDING HAND DELIVERED QUOTATIONS

- 5.1. Quotation shall be lodged at the address indicated not later than the closing time specified for their receipt, and in accordance with the directives in the quotation documents.
- 5.2. Each quotation shall be addressed in accordance with the directives in the quotation documents and shall be lodged in a separate sealed envelope, with the name and address of the bidder, the quotation number and closing date indicated on the envelope. The envelope shall not contain documents relating to any quotation other than that shown on the envelope. If this provision is not complied with, such quotations/bids may be rejected as being invalid.
- 5.3. All quotations received in sealed envelopes with the relevant quotation numbers on the envelopes are kept unopened in safe custody until the closing time of the quotation/bids. Where, however, a quotation is received open, it shall be sealed. If it is received without a quotation/bid number on the envelope, it shall be opened, the quotation number ascertained, the envelope sealed and the quotation number written on the envelope.
- 5.4. A specific box is provided for the receipt of quotations, and no quotation found in any other box or elsewhere subsequent to the closing date and time of quotation will be considered.

- 5.5. No quotation/bid sent through the post will be considered if it is received after the closing date and time stipulated in the quotation documentation, and proof of posting will not be accepted as proof of delivery.
- 5.6. Quotation documents must not be included in packages containing samples. Such quotations may be rejected as being invalid.

6. SAMPLES

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

7. COMPULSORY SITE INSPECTION / BRIEFING SESSION

7.1. Bidders who fail to attend the compulsory meeting will be disqualified from the evaluation process.

- (i) The institution has determined that a compulsory site meeting take place
- (ii) Date ____/____/____ Time ____:____ Place _____

Institution Stamp:	Institution Site Inspection / briefing session Official Full Name: Signature: Date:
--------------------	--

8. STATEMENT OF SUPPLIES AND SERVICES

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

9. SUBMISSION AND COMPLETION OF SBD 6.1

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

10. TAX COMPLIANCE REQUIREMENTS

- 10.1. In the event that the tax compliance status has failed on CSD, *it is the suppliers' responsibility to provide a SARS pin in order for the institution to validate the tax compliance status of the supplier.*
- 10.2. In the event that the institution cannot validate the suppliers' tax clearance on SARS as well as the Central Suppliers Database, *the quote will not be considered and passed over as non-compliant according to National Treasury Instruction Note 4 (a) 2016/17.*

11. TAX INVOICE

11.1. A tax invoice shall be in the currency of the Republic of South Africa and shall contain the following particulars:

- (i) the name, address and registration number of the supplier;
- (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** (here after known as the purchaser) against all third-party claims of infringement of patent, trademark, or industrial design rights arising from use of the goods or any part thereof by the purchaser.

13. PENALTIES

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

14. TERMINATION FOR DEFAULT

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

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

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

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

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

1. GENERAL CONDITIONS

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

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

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

2. DEFINITIONS

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

3. POINTS AWARDED FOR PRICE

3.1 THE 80/20 PREFERENCE POINT SYSTEMS

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

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

- Ps = Points scored for price of bid under consideration
- Pt = Price of bid under consideration
- Pmin = Price of lowest acceptable bid

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

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

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

5. BID DECLARATION

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

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

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

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

7. SUB-CONTRACTING

(Tick applicable box)

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

YES	<input type="checkbox"/>	NO	<input type="checkbox"/>
-----	--------------------------	----	--------------------------

7.1.1 If yes, indicate:

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

8. Whether the sub-contractor is an EME or QSE

(Tick applicable box)

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

YES	<input type="checkbox"/>	NO	<input type="checkbox"/>
-----	--------------------------	----	--------------------------

Designated Group: An EME or QSE which is at least 51% owned by:	EME √	QSE √
Black people	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Black people who are youth	<input type="checkbox"/>	<input type="checkbox"/>
Black people who are women	<input type="checkbox"/>	<input type="checkbox"/>
Black people with disabilities	<input type="checkbox"/>	<input type="checkbox"/>
Black people living in rural or underdeveloped areas or townships	<input type="checkbox"/>	<input type="checkbox"/>
Cooperative owned by black people	<input type="checkbox"/>	<input type="checkbox"/>
Black people who are military veterans	<input type="checkbox"/>	<input type="checkbox"/>
OR		
Any EME	<input type="checkbox"/>	<input type="checkbox"/>
Any QSE	<input type="checkbox"/>	<input type="checkbox"/>

9. DECLARATION WITH REGARD TO COMPANY/FIRM

9.1 Name of company/firm:.....

9.2 VAT registration number:.....

9.3 Company registration number:.....

9.4 TYPE OF COMPANY/ FIRM [TICK APPLICABLE BOX]

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

9.5 DESCRIBE PRINCIPAL BUSINESS ACTIVITIES

.....
.....

9.6 COMPANY CLASSIFICATION [TICK APPLICABLE BOX]

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

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

9.8 I/we, the undersigned, who is / are duly authorised to do so on behalf of the company/firm, certify that the points claimed, based on the B-BBE status level of contributor indicated in paragraphs 1.4 and 6.1 of the foregoing certificate, qualifies the company/ firm for the preference(s) shown and I / we acknowledge that:

- i) The information furnished is true and correct;
- ii) The preference points claimed are in accordance with the General Conditions as indicated in paragraph 1 of this form;
- iii) In the event of a contract being awarded as a result of points claimed as shown in paragraphs 1.4 and 6.1, the contractor may be required to furnish documentary proof to the satisfaction of the purchaser that the claims are correct;
- iv) If the B-BBEE status level of contributor has been claimed or obtained on a fraudulent basis or any of the conditions of contract have not been fulfilled, the purchaser may, in addition to any other remedy it may have –
 - (a) disqualify the person from the bidding process;
 - (b) recover costs, losses or damages it has incurred or suffered as a result of that person's conduct;
 - (c) cancel the contract and claim any damages which it has suffered as a result of having to make less favourable arrangements due to such cancellation;
 - (d) recommend that the bidder or contractor, its shareholders and directors, or only the shareholders and directors who acted on a fraudulent basis, be restricted by the National Treasury from obtaining business from any organ of state for a period not exceeding 10 years, after the *audi alteram partem* (hear the other side) rule has been applied; and
 - (e) forward the matter for criminal prosecution.

<p>WITNESSES</p> <p>1.</p> <p>2.</p>
--

<p>.....</p> <p>SIGNATURE(S) OF BIDDERS(S)</p> <p>DATE:</p> <p>ADDRESS.....</p> <p>.....</p> <p>.....</p>

SPECIFICATION FOR RAIN COATS

FABRIC:100% POLYESTER PVC

WEIGHT:185 GM²

FEATURES:RAINPROOF WATER

RESISTANT FLAURESCENT PVC OUTER

FABRIC WITH ALL SEAMS HEAT

SEALED/DOUBLE NEEDLE LAPPED SEAM FOR

STRENGTH/50MM/CONCEALED YKK ZIP ON

JACKETS/STORM CUFFS COVER CONSCALED

ELASTICISED CUFF FOR SECURE FIT/STOWA

WAY HOOD WITH ADJUSTABLE DRAW CORD

FOR A SNUG FIT/CLEAR SIDE PANELS IN HOOD

FOR IMPROVED PHERIPHERAL VISION/TWO

LARGE CONCEALED FRONT POCKETS/ANKLE

POPPERSON TROUSER HEM FOR

ADJUSTMENT AND FIT/ELASTICISED WAIST

BAND ON TROUSERS.

COMPARE

Spec sheets and accreditations available upon request.

Available in: ~~Black~~ **Black** Sizes: 4 - 13

FEATURES KEY: [\(More info\)](#)

Steel toe cap Non-Conductive

DESCRIPTIONS

UPPER

Full grain leather
5 pair loops with hooks
Padded tongue and collar for comfort
Extra-wide fitting upper as per podiatry specifications

LINING

Needle-fibred vamp lining for excellent perspiration absorbency
Anti-penetration resistant in-sock for enhanced protection against sharp objects
Anti-bacterial Energiser EVA top sock with Poron properties at the ball and heel of the foot for additional comfort and anti-fatigue support

MIDSOLE

Shank reinforcement for additional arch support
Standard with an anti-penetration midsole

TOE CAP

Steel - new design extra-wide fitting

SOLE

Dual Density PU/Vibram Rubber (Heat-resistant up to 300 °C)

EN / ISO 20345

VIEW ALL

COMPARE

LIGHTWEAR

View all

Utility

Executive

HEAVYWEAR

View all

Core

Trax

Aktiv

Out

PARAMILITARY

VIEW ALL

PU / Rubber

Rubber / Rubber

PARAMILITARY

View all

Leather

Canvas

ACCESSORIES

RELATED PRODUCTS

ELECTRICAL
RESISTANCE
TO 20KV FOR
60 SECONDS
(ESCOMSPEC
34-232)



	<u>COLLAR SIZE:</u>	45 cm
	<u>SLEEVE SIZE:</u>	89 cm

	ITEM NO.	DESCRIPTION
124	38-090 41	<p>SHIRTS, SHORT SLEEVE</p> <p><u>MATERIAL:</u> Polyester/Cotton. Type P070 or P071.</p> <p><u>COLOUR:</u> White.</p> <p><u>SIZE:</u> Small In accordance with CKS 34 - SABS 0188.</p> <p><u>COMPOSITION:</u> 65% polyester/35% cotton.</p> <p><u>WEAVE:</u> Plain - fully shrunk.</p> <p><u>MASS PER m²:</u> 112 gm/m².</p> <p><u>NUMBER OF THREADS PER cm:</u> 136 x 72.</p> <p><u>YARN COUNT:</u> 45/1 x 45/1</p> <p>CREASE RESISTANT AND COLOUR FAST.</p> <p><u>STYLE:</u> Military style, epaulettes with mitred point. Jacket type with fronts of five button fastening, a glad neck collar, a double yoke, shoulder straps, two breast pockets with flaps and short sleeves with plain cuffs. The pocket flaps shall have a pen slit (left pocket only) and velcro fastenings on each corner and a mock button. Open glad neck collar shall be dual purpose, with interlining and stiffening.</p>

	ITEM NO.	DESCRIPTION
125	38 090 42	SHIRTS, SHORT SLEEVE

SPECIFICATION FOR TWO PIECE BOILER SUITS

FABRIC: 100% COTTON

WEIGHT 240GM

COLOURS: ROYAL BLUE AND WHITE

FEATURES: TRIPPLE NEEDLE LAPPED SEAMS FOR EXTRA STRENGTH, CHEST POCKET WITH PRESS STUD CLOSURE AND PEN DIVISION, LARGE FRONT POCKETS FOR CONVENIENT STORAGE, CONCEALED YKK ZIPP, SIDE SLITS FOR EASE OF MOVEMENTS, BAR TACKS ON ALL STRESS POINTS FOR EXTRA REINFORCEMENT



health

Department:
Health
PROVINCE OF KWAZULU-NATAL

202006119

Two Piece BLUE

DIRECTORATE:

Physical Address: Private Mail Bag 1011, Pietermaritzburg, 6001
Postal Address: Private Bag 1011, Pietermaritzburg, 6001
Telephone: 031 260 1234
www.kznhealth.gov.za

Enquires: S.M.C CALUZA

Mr. MP Mbili

Description	Sizes
• Bust	• 88 cm
• Shoulders	• 44 cm
• Nape to waist	• 46 cm
• Waist	• 84 cm ✓
• Waist to hip	• 24 cm
• Hip	•
• Sleeve length	• 60 cm
• Top length	• 68 cm
• Trouser length	• 88 cm
• Armhole (round)	• 27 cm

202406119



health
Department:
Health
PROVINCE OF KWAZULU-NATAL

TWO PIECE WHITE

DIRECTORATE:

PROVINCE OF KWAZULU-NATAL
POSTAL ADDRESS: Private Bag 9089, Pietermaritzburg
Tel: 033 262 2111 Fax: 033 262 2110 Email: info@kznh.gov.za
www.kznh.gov.za
THE KING'S HOSPITAL
SHEEPS DEPARTMENT

Enquires: S.M.C CALUZA

Miss TW Magubeni

Description	Sizes
• Bust	• 91cm
• Shoulder to shoulder	• 41 cm
• Nape to waist	• 44 cm
• Waist	• 92 cm
• Waist to hip	• 115 cm
• Hip	• 28 cm
• Arm hole	• 62 cm
• Round thigh	• 57 cm
• Sleeve length	• 89 cm
• Trouser length	• 69 cm
• Top length	• 66 cm
• Inner leg length	• 109 cm

SPECIFICATION FOR ROYAL PINK MAID DRESSES

**FABRIC:VERSATEX LITE 65% POLYESTER.35% COTTON
Twill**

WEIGHT: 135 GM

COLOUR: PINK

**FEATURES:FUNCTIONAL CHEST AND TWO HIP
POCKETS BUTTON FRONT CLOSURE GLAD NECK
COLLAR SELF FABRIC TIES AND WAIST**



health

Department:
Health
PROVINCE OF KWAZULU-NATAL

DRESSES Pink

DIRECTORATE:

Physical Address: 111 Main Road, Ixopo, 3276
Postal Address: Private Bag X502, Ixopo, 3276
Tel: 039 834 2828 Fax: 039 834 Email: simphiwe.caluza@kznhealth.gov.za
www.kznhealth.gov.za

CHRIST THE KING HOSPITAL
SYSTEMS DEPARTMENT

Enquires: S.M.C CALUZA

Thulisile dlamini

Description	Sizes
• Bust	• 98 cm
• Shoulders to shoulders	• 42 cm
• Nape to waist	• 37 cm
• Waist	• 91 cm
• waist to hip	• 26 cm
• hip	• 110 cm
• armhole	• 27 cm
• sleeve length	• 29 cm
• top length	
• skirt length	• 64 cm



health

Department:
Health
PROVINCE OF KWAZULU-NATAL

Pink uniform

DIRECTORATE:

Physical Address: 111 Main Road, Ikono, 3276
Postal Address: Private Bag X502, Ikono, 3276
Tel: 039 834 2828 Fax: 039 834 Email: mphw@kznhealth.gov.za
www.kznhealth.gov.za

CHRIST THE KING HOSPITAL
SYSTEMS DEPARTMENT

Enquires: S.M.C CALUZA

Thobile ngcobo.

Description	Sizes
• Bust	• 129 cm
• Shoulders	• 47 cm
• Nape to waist	• 39 cm
• Waist	• 125 cm
• Waist To hip	• 27cm
• Hip	• 143 cm
• Armhole	• 30 cm
• Sleeve length	• 24 cm
• Skirt length	• 66 cm
• Dress length	• 110 cm
• Top length .	• 66 cm

SPECIFICATION FOR GUM BOOTS

FABRIC: RECYCLED UPPER: VIRGIN PVC SOLE

FEATURES: EXTRA LENGTH GENERAL PURPOSE FOR COMFORT AND FLEXIBNILITY/WITH FLEXIBLE RESISTANCE,SURFACE CRACKING,STABILISED PVC TO MAINTAIN DURABILITY,NON SLIP,HARD WEARING SOLE WITH STRONG GRIP 100% POLYESTER SOCK LINING/FLEXIBLE THREAD PATTERN TO ELIMINATE SURFACE BUILT UMOULDED WOOL INNER SOLE FOR COMFORT/ SABS MOULD

COLOUR: WHITE

**SPECIFICATION FOR MALE JERSEY LONG SLEEVE V-
NECK**

YARN 100% ACRYLIC

COLOUR: NAVY

**FEATURES: ACRYLIC FOR DURABILITY AND EASY CARE
12 GAUGE FINER KNIT SPANDEX IN HEM AND CUFF
FOR BETTER FIT LOW PILL FINISH**

SPECIFICATION FOR WOMENS CARDIGANS

YARN 100% ACRYLIC

COLOUR: NAVY

**FEATURES: ACRYLIC FOR DURABILITY AND EASY
CARE 12 GAUGE FINER KNIT, SPANDEX IN HERMANN
CUFF FOR BETTER FIT, LOW PILL FINISH**

DECLARATION CERTIFICATE FOR LOCAL PRODUCTION AND CONTENT FOR DESIGNATED SECTORS

This Municipal Bidding Document (MBD) 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 1286:2011 (Edition 1) and the Guidance on the Calculation of Local Content together with the Local Content Declaration Templates [Annex C (Local Content Declaration: Summary Schedule), D (Imported Content Declaration: Supporting Schedule to Annex C) and E (Local Content Declaration: Supporting Schedule to Annex C)].

1. General Conditions

- 1.1. Preferential Procurement Regulations, 2011 (Regulation 9) makes 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. Where necessary, for bids 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 the South African Reserve Bank (SARB) at 12:00 on the date of advertisement of the bid as required in paragraph 4.1 below.

The SABS approved technical specification number SATS 1286:2011 is accessible on <http://www.thedti.gov.za/industrialdevelopment/ip.jsp> at no cost.

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

2. Definitions

- 2.1 "bid" includes written price quotations, advertised competitive bids 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 (this includes labour and intellectual property costs), 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 (refer to Annex A of SATS 1286:2011) for this bid is/are as follows:

Description of services, works or goods	Stipulated minimum threshold
Uniform & protective clothing	100 %
.....	_____ %
.....	_____ %

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

(Tick applicable box)

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 1.5 of the general conditions must be the rate(s) published by the SARB for the specific currency at 12:00 on the date of advertisement 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 (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.

5. 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 Accounting Officer / Accounting Authority 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 Municipality / Municipal Entity):
.....

NB

- 1 The obligation to complete, duly sign and submit this declaration cannot be transferred to an external authorized representative, auditor or any other third party acting on behalf of the bidder.
- 2 Guidance on the Calculation of Local Content together with Local Content Declaration Templates (Annex C, D and E) is accessible on <http://www.thedti.gov.za/industrial-development/ip.isi>. Bidders should first complete Declaration D. After completing Declaration D, bidders should complete Declaration E and then consolidate the information on Declaration C. Declaration C should be submitted with the bid documentation at the closing date and time of the bid in order to substantiate the declaration made in paragraph (c) below. Declarations

D and E should be kept by the bidders for verification purposes for a period of at least 5 years. The successful bidder is required to continuously update Declarations C, D and E with the actual values for the duration of the contract.

I, the undersigned, (full names),
do hereby declare, in my capacity as
of (name of bidder
entity), the following:

- (a) The facts contained herein are within my own personal knowledge.
- (b) I have satisfied myself that:
 - (i) the goods/services/works to be delivered in terms of the above-specified bid comply with the minimum local content requirements as specified in the bid, and as measured in terms of SATS 1286:2011;
- (c) The local content percentages (%) indicated below has been calculated using the formula given in clause 3 of SATS 1286:2011, the rates of exchange indicated in paragraph 4.1 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 4.1 above and the information contained in Declaration D and E.

- (d) I accept that the Procurement Authority / Municipality /Municipal Entity 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 / Municipal / Municipal Entity imposing any or all of the remedies as provided for in Regulation 13 of the Preferential Procurement Regulations, 2011 promulgated under the Preferential Policy Framework Act (PPPFA), 2000 (Act No. 5 of 2000).

SIGNATURE: _____

DATE: _____

WITNESS No. 1 _____

DATE: _____

WITNESS No. 2 _____

DATE: _____

Annex C

SATS 1286-2011

For-1 content Education Summary Schedule

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

Pula EU GBP

Note: VAT to be excluded from all calculations

Tender Item no's	List of Items	Tender price each (excl VAT)	Exempted Imported value	Tender value net of exempted imported content	Imported value	Local value	Local content % (per item)	Tender Qty	Total tender value	Total exempted Imported content	Total Imported content
(C8)	(C9)	(C10)	(C11)	(C12)	(C13)	(C14)	(C15)	(C16)	(C17)	(C18)	(C19)

Signature of tenderer from Annex B
 Date:

(C20) Total tender value: R 0
 (C21) Total Exempt Imported content: R 0
 (C22) Total Tender value net of exempt Imported content: R 0
 (C23) Total Imported content: R 0
 (C24) Total local content: R 0
 (C25) Average local content % of tender:

Annex E

Local Content Declaration Supporting Schedule to Annex C

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

Note: VAT to be excluded from all calculations

Description of Items purchased (E6)	Local suppliers (E7)	Value (E8)
(E9) Total local products (Goods, Services and Works)		R 0

(E10) **Manpower costs** (Tenderer's manpower cost) R 0

(E11) **Factory costs** (rental, depreciation & amortisation, utility costs, consumables etc.) R 0

(E12) **Administration overheads** (Marketing, insurance, financing, interest etc.) R 0

(E13) Total local content R 0

This total must conform with Annex C

Signature of tenderer from Annex B _____

Date: _____

Annex D

SATS 1284 1.7.1

(01) Tender No. _____
 (02) Tender description: _____
 (03) Designated Products: _____
 (04) Tender Authority: _____
 (05) Tendering Entity name: _____
 (06) Tender Exchange Rate: _____

Note: VAT to be excluded from all calculations

EUR R 9.00 GBP R 12.00

A. Exempted imported content

Tender Item no's	Description of imported content	Local supplier	Overseas Supplier	Foreign currency value as per Commercial Invoice	Tender Exchange Rate	Local value of imports	Freight costs to port of entry	All locally incurred landing costs & duties	Total landed cost excl VAT	Tender Qty	Exempted for use
(07)	(08)	(09)	(10)	(11)	(12)	(13)	(14)	(15)	(16)	(17)	(18)

(019) Total exempt of imported value

B. Imported directly by the Tenderer

Tender Item no's	Description of imported content	Unit of measure	Overseas Supplier	Foreign currency value as per Commercial Invoice	Tender Rate of Exchange	Local value of imports	Freight costs to port of entry	All locally incurred landing costs & duties	Total landed cost excl VAT	Tender Qty	Total imports value
(20)	(21)	(22)	(23)	(24)	(25)	(26)	(27)	(28)	(29)	(30)	(31)

(032) Total imported value by tenderer

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

Description of imported content	Unit of measure	Local supplier	Overseas Supplier	Foreign currency value as per Commercial Invoice	Tender Rate of Exchange	Local value of imports	Freight costs to port of entry	All locally incurred landing costs & duties	Total landed cost excl VAT	Quantity Imported	Total imports value
(33)	(34)	(35)	(36)	(37)	(38)	(39)	(40)	(41)	(42)	(43)	(44)

(045) Total imported value by 3rd party

D. Other foreign currency payments

Type of payment	Local supplier making the payment	Overseas beneficiary	Foreign currency value paid	Tender Rate of Exchange
(46)	(47)	(48)	(49)	(50)

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

(053) Total of imported content & foreign currency payments - (032), (045) & (052) above

Signature of Tenderer from Annex B

Date: _____

SPECIFICATION FOR ROYAL BLUE COATS

**FABRIC:VERSATEX 65% POLYESTER 35% COTTON
Twill,**

WEIGHT:230 GMS

**FETURES:EXTRA LENGTH GARMENT WITH BACK SLIT
FOR ERASE OF MOVEMENT,TWO LARGE FRONT
POCKETS,CHEST POCKET WITH PEN
DIVISION,CONSEALED PRESS STUD FRONT,BAR TACKS
ON ALL STRESS POINTS FOR EXTRA REINFORCEMENT**

	ITEM NO.	DESCRIPTION
38	38-106 60	<p>TROUSERS MEN (SECURITY PERSONNEL)</p> <p>The trousers must have a plain waistband with 80mm belt loops to accommodate a broad belt. It must have a rubberised insert and reinforced edges. The trousers must have a zip fly and French bearer without pleats on either side of the zip. The two side pockets must slant. One jetted hip pocket with button and a fob pocket. Top quality woven polyester/cotton pocketing must be used throughout. The trousers must have a 30mm inlay at each side of the back seam Chain stitching used on seat and side seam for extra strength: All stress points must be bar tacked throughout. All garments with finished bottoms</p> <p>COLOUR: Navy COMPOSITION: 55% Trevira/ 45% New Wool WEAVE: Plain MASS PER SQUARE METRE: 260 Grams NUMBER OF THREADS PER CM: 46/3 X 46/3</p> <p>[REDACTED]</p>

	ITEM NO.	DESCRIPTION
9	38-106 61	<p>TROUSERS MEN (SECURITY PERSONNEL)</p> <p>The trousers must have a plain waistband with 80mm belt loops to accommodate a broad belt. It must have a rubberised insert and reinforced edges. The trousers must have a zip fly and French bearer without pleats on either side of the zip. The two side pockets must</p>