Q

SharePoint

Hlongwane Thulani - 🍄



KZN HEALTH

KZN Health Intranet

Search this site

ME CORPORATE INFORMATION COMPONENTS DIRECTORY DISTRICT OFFICES HEALTH FACILITIES

KZN Health > Components > Supply Chain Management

AdvertQuote

KWAZULU-NATAL PROVII HEALTH REPUBLIC OF SOUTH AFRICA	<u>NCE</u> Quotation Advert	
Opening Date:	2021-05-07	Post Visio
Closing Date:	2021-05-17	Nosee
Closing Time:	11:00	
INSTITUTION DETAILS		
Institution Name:	Fort Napier hospital	[v]
Province:	KwaZulu-Natal	
Department or Entity:	Department of Health	
Division or section:	Central Supply Chain Management	
Place where goods / services is required	Fort Napier Hospital	
Date Submitted	2021-05-06	23 O
ITEM CATEGORY AND DETAILS	*	
Quotation Number:	ZNQ: FNH 23/2021/22	
Item Category:	Goods	
item Description:	JANITOR TROLLEY	
Quantity (if supplies)	10	:
COMPULSORY BRIEFING SESSION	/ SITE VISIT	
Select Type:	Select	V
Date :		::s
Time:		:
Venue:		
QUOTES CAN BE COLLECTED FROM:	Fort Napier hospital Supply Chain	
QUOTES SHOULD BE DELIVERED TO:	Fort Napier Hospital Security Main gate	
ENQUIRIES REGARDING THE ADVE	RT MAY BE DIRECTED TO:	
Name:	Miss N Xułu	
Email:	FNH.Quotations@kznhealth.gov.za	
Contact Number:	033 260 4421/4420	
Finance Manager Name:	Mrs G Sewran	
	<i>a</i> 16 .	

STANDARD QUOTE DOCUMENTATION SUPPLY CHAIN MANAGEMENT OVER R30 000.00 YOU ARE HEREBY INVITED TO QUOTE FOR REQUIREMENTS AT FORT NAPIER HOSPITAL DATE ADVERTISED. 06 MAY 2021 CLOSING DATE: 17 MAY 2021 CLOSING TIME: 11:00 FACSIMILE NUMBER: 033-345 4295 E-MAIL ADDRESS FNH Quotations@kznhealth.gov.za PHYSICAL ADDRESS: 1 DEVONSHIRE ROAD, NAPIERVILLE PIETERMARITZBURG 3200 ZNQ NUMBER: FNH 23/2021/22 DESCRIPTION: JANITOR TROLLEY CONTRACT PERIOD ONCE OFF VALIDITY PERIOD 60 Days CENTRAL SUPPLIER DATABASE REGISTRATION (CSD) NO. UNIQUE REGISTRATION REFERENCE DEPOSITED IN THE QUOTE BOX SITUATED AT (STREET ADDRESS) 1 DEVONSHIRE ROAD, NAPIERVILLE PIETERMARITZBURG 3200 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) HAS A B-BREE 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] FORT NAPIER HOSPITAL POSBUS / P.O. BOX 370

PIETERMARITZBURG

1

OFFICIAL PI	RICE PAGE	FOR QUOTATIONS	ZNQ NUMBER:	FHN 23/202	1/22	
DESCRIPTION	JANI	TOR TROLLEY				
SIGNATURE	OF BIDDER	Rt I hereby agree to all terms and conditions]				
CAPACITY L	INDER WHI	CH THIS QUOTE IS SIGNED				
Item No	Quantity	Description	Brand &	Country of	Price	
	_		model	manufacture	R	c
1	10	JANITOR TROLLEY WITH A BOTTOM METAL SHELF WHICH	1			
		ACCOMODATES & HAS TWO BUCKETS(COLOURS RED & BLUE)			
		AND UPPER METAL SHELF WHICH ACCOMODATES 4 COLOR	₹			
		CODED BUCKETS FOR DISPOSAL OF GENERAL WASTE TO ALSO)			
		BE PART OF TROLLEY ,WRINGER HEAVY DUTY MADE OF				
		GALVINISED STEEL TO ALSO BE PART OF SPECIFICATION	ı			
		WHICH ALLOWS SQUEEZING OF MOP.				
	,					
·:						
						4
		NB:FAILER TO COMPLETE ANNEX C AND E LOCAL				
	-	CONTENT DECLARATION WILL AUTOMATICALLY				
		BE DISQUALIFIED.				
·						
				,		\top
		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1				
						+
····						+
						+
VALUE ADD	DED TAX @	15% (Only if VAT Vendor)				+
		RICE (VALIDITY PERIOD 60 Days)				
Dago This 0"	or Correla V	fish The Consideration 2	· · · · · · · · · · · · · · · · · · ·	0.40.40.00.00.00	<i>"</i> al	
Does This Off Is The Price F		/ith The Specification? Does The Article Cont State Delivery Period			ation?	
is the file?	IIIII f	State Delivery Period	c.u. <i>c.u. 10ay</i> , 1	week		
		N XUIU Tel 033 2604421		cal information may		
E-Mail Addre	_{iss:} Nonsi	kelelo Xulu@kznhealth.gova Contact Pe	rson: S REDE	DΥτel:Qζ	33260437	78.

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

any municipality or municipal entity:

- 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 a	bove, the following questionnaire m	ust be c	completed and submitted w	ith the quote.		
2.2.	Identity Number:	ntative pany (director, trustee, shareholder	2.5.	Tax Reference Number:			
			,,	Tri Trogica adoli Tramboli		***************************************	
	employee / persal numbers n	rustees / shareholders / members, nust be indicated in paragraph 3 bel octed with the bidder presently emple	low.		ax reference numb [TICK	APPLICABL	plicable, E] NO
	1. If so, furnish the following par	rticulars:				4	
	Name of person / director / tru	stee / shareholder/ member:		***************************************	***************************************		
		nich you or the person connected to					
0.0	Position occupied in the state	institution:		Any other particulars:			
2.8.	If you are presently employ in the public sector?	red by the state, did you obtain the	appropr	rate authority to undertake	remunerative work		
28		of of such authority to the quote doc	ument?)		YES	NO [
(Note:	Failure to submit proof of such	authority, where applicable, may re	sult in ti	he disqualification of the qu	iote.)		
	2.2. If no, furnish rea	sons for non-submission of such pr	oof:		<u></u>		
2.9.	Did you or your spouse, or ar	ny of the company's directors / trust	tees / sl	hareholders / members or	their spouses cond	luct business	with the
	state in the previous twelve n					YES	NO
2.9.	1. If so, furnish particulars:						
2.10	J. Do you, or any person conne	cted with the bidder, have any relati luation and or adjudication of this qu	onship i	(family, friend, other) with a	a person employed		
2 10		uation and or adjudication of this qu				YES	NO
2.11	. Are you, or any person conne	cted with the bidder, aware of any re	elations	hin (family, friend, other) h	etween anv other b	idder and an	v nerson
	employed by the state who m	ay be involved with the evaluation a	and or a	idjudication of this quote?	stwoon any other b		NO I
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 relate	d companies	whether
0.40	or not they are bidding for this	contract?				YES	NO
2.12	.1. If so, furnish particulars:	>((************************************			19		
	The Department Of Health will to ensure that their details are	stees / members / shareholders. Il validate details of directors / trus e up-to-date and verified on CSD. I d over as non-compliant according t	f the De	epartment cannot validate i	the information or	ippliers' respo	onsibility uote will
4	DECLARATION						
	HE UNDERSIGNED (NAM RNISHED IN PARAGRAPI	IE) IS 2.	*******	CER1	FIFY THAT THE	E INFORMA	ATION
	CCEPT THAT THE STATE OVE TO BE FALSE.	MAY REJECT THE QUOTE (OR AC	T AGAINST ME SHOU	JLD THIS DECI	ARATION	
Nam	e of bidder	Signature	Pos	sition	Date		
¹ "State	e" means –						
a)		ent, national or provincial public entity or earning of the Public Finance Management	d) i	provincial legislature; national Assembly or the national Parliament.	Council of provinces; o	ď	

^{*}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

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 (ii) Date/ Time Place	take place		
Institution Stamp:	Institution Site Inspection / briefing session Official		
	Full Name:		
	Signature:		
	Date:		

8. STATEMENT OF SUPPLIES AND SERVICES

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

9. SUBMISSION AND COMPLETION OF SBD 6.1

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

10. TAX COMPLIANCE REQUIREMENTS

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

11. TAX INVOICE

- 11.1. A tax invoice shall be in the currency of the Republic of South Africa and shall contain the following particulars:
- (i) the name, address and registration number of the supplier;
- (ii) the name and address of the recipient;
- (iii) an individual serialized number and the date upon which the tax invoice is issued;
- (iv) a description and quantity or volume of the goods or services supplied;
- (v) the official department order number issued to the supplier;
- (vi) the value of the supply, the amount of tax charged;
- (vii) the words tax invoice in a prominent place.

12. PATENT RIGHTS

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

13. PENALTIES

13.1. If at any time during the contract period, the service provider is unable to perform in a timely manner, the service provider must notify the institution in writing/email of the cause of and the duration of the delay. Upon receipt of the notification, the institution should evaluate the circumstances and, if deemed necessary, the institution may extend the service provider's time for performance.

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.

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.

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

- 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:
 - if the supplier fails to deliver any or all of the goods within the period(s) specified in the contract,

if the supplier fails to perform any other obligation(s) under the contract; or (ii)

- if the supplier, in the judgment of the purchaser, has engaged in corrupt or fraudulent practices in competing for or in executing the (iii) contract.
- In the event the purchaser terminates the contract in whole or in part, the purchaser may procure, upon such terms and in such manner 14.2. 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.
- 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:
 - 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;
 - 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

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

E	DID	DECL	ARAT	I AN

- 5.1 Bidders who claim points in respect of B-BBEE Status Level of Contribution must complete the following:
- 6. B-BBEE STATUS LEVEL OF CONTRIBUTOR CLAIMED IN TERMS OF PARAGRAPHS 1.4 AND 4.1
- 6.1 B-BBEE Status Level of Contributor: =(maximum of 20 points)

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

7.	SUB-CONTRACTING	(Tick applicable box)		
7.1	Will any portion of the contract be sub-contracted?	YES	NO	
7.1.1	If yes, indicate:			
8.	i) What percentage of the contract will be subcontracted	(Tick applicable box)		
	iv) Specify by ticking the appropriate boy if subcontracting with an enterprise in to	rms of News		

 Specify, by ticking the appropriate box, if subcontracting with an enterprise Preferential Procurement Regulations, 2017: 	in terms of YES	NO
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		
Black people with disabilities	······································	
Black people living in rural or underdeveloped areas or townships		
Cooperative owned by black people		
Black people who are military veterans		
OR		***************************************
Any EME	##	
Any QSE		

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 the B-BBE status level of contributor indicated in paragraphs 1.4 and 6.1 of the foregoing certificate, qualifies the company/ firm 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 m 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 contributor have not been fulfilled, the purchaser may, in addition to any other remedy it may have — 				
	(a) disqualify the person from the bidding process;				
	(b) recover costs, losses or damages it has incurred or suffered as a result of that person's conduct;				
	 (c) cancel the contract and claim any damages which it has suffered as a result of having to make less favourable arrangements due to such cancellation; 				
	(d) recommend that the bidder or contractor, its shareholders and directors, or only the shareholders and directors who acted on a fraudulent basis, be restricted by the National Treasury from obtaining business from any organ of state for a period not exceeding 10 years, after the audi alteram partem (hear the other side) rule has been applied; and				
	(e) forward the matter for criminal prosecution.				
	WITNESSES SIGNATURE(S) OF BIDDERS(S)				
	1				
	2				

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, 2011, 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, 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

v is the bid 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) at 12:00 on the date of advertisement of the bid as indicated in paragraph 4.1 below.

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

- 1.6 A bid may be disqualified if -
 - (a) this Declaration Certificate and the Annex C (Local Content Declaration: Summary Schedule) are not submitted as part of the bid documentation; and
 - (b) the bidder fails to declare that the Local Content Declaration Templates (Annex C, D and E) have been audited and certified as correct.

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 or 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 go	ods Stipulated minimum threshold
		%
		%
	Margarette and the state of the	%
4.	Does any portion of the services, where any imported content? (Tick applicable box) YES NO	works or goods offered
4.1	prescribed in paragraph 1.5 of the	be used in this bid to calculate the local content as general conditions must be the rate(s) published by 12:00 on the date of advertisement of the bid.
The	elevant rates of exchange information	on is accessible on www.reservebank.co.za.
	ate the rate(s) of exchange against tl ex A of SATS 1286:2011):	he appropriate currency in the table below (refer to
Curr	ency	Rates of exchange
US [ollar	
Pour	d Sterling	
Euro		
Yen		
Othe		
NB: I 5.	Bidders must submit proof of the SAF Were the Local Content Declaration as correct? (Tick applicable box)	RB rate (s) of exchange used. on Templates (Annex C, D and E) audited and certified
	(Tick applicable box)	
	YES NO	
5.1. l	f yes, provide the following particular	rs:
(k (c) Telephone and cell number:	
	(Documentary proof regarding the satisfaction of the Accounting Office	declaration will, when required, be submitted to the cer / Accounting Authority)
r	ninimum threshold for local content t	hallenges are experienced in meeting the stipulated he dti must be informed accordingly in order for the dti AO/AA provide directives in this regard.

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

LOCAL CONTENT DECLARATION BY CHIEF FINANCIAL OFFICER LEGALLY RESPONSIBLE PERSON NOMINATED IN WRITING BY EXECUTIVE OR SENIOR MEMBER/PERSON WITH MANAGEMENT RES (CLOSE CORPORATION, PARTNERSHIP OR INDIVIDUAL)	THE CHIEF				
IN RESPECT OF BID NO.	•••				
ISSUED BY: (Procurement Authority / Name of Institution): NB					
1 The obligation to complete, duly sign and submit this declaration cannot to an external authorized representative, auditor or any other third party acti the bidder.					
Templates (Annex C, D and E) is accessible on http://www.thdti.g development/ip.jsp. Bidders should first complete Declaration D. Affi Declaration D, bidders should complete Declaration E and then consolidate on Declaration C. Declaration C should be submitted with the bid doc the closing date and time of the bid in order to substantiate the declar paragraph (c) below. Declarations D and E should be kept by the bidders	Templates (Annex C, D and E) is accessible on http://www.thdti.gov.za/industrial_development/ip.jsp . Bidders should first complete Declaration D. After completing Declaration D, bidders should complete Declaration E and then consolidate the information on Declaration C. Declaration C should be submitted with the bid documentation at the closing date and time of the bid in order to substantiate the declaration made in paragraph (c) below. Declarations D and E should be kept by the bidders for verification purposes for a period of at least 5 years. The successful bidder is required to continuously				
I, the undersigned,					
(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 a bid comply with the minimum local content requirements as spectand as measured in terms of SATS 1286:2011; and (ii) the declaration templates have been audited and certified to 	cified in the bid,				
(c) The local content percentage (%) indicated below has been calculated formula given in clause 3 of SATS 1286:2011, the rates of exchang paragraph 4.1 above and the information contained in Declaration D and E v consolidated in Declaration C:	e indicated in				
Bid price, excluding VAT (y)	R				
Imported content (x), as calculated in terms of SATS 1286:2011					
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 / Institution has the right to request that the local content be verified in terms of the requirements of SATS 1286:2011.
- (e) I understand that the awarding of the bid is dependent on the accuracy of the information furnished in this application. I also understand that the submission of incorrect data, or data that are not verifiable as described in SATS 1286:2011, may result in the Procurement Authority / Institution imposing any or all of the remedies as provided for in Regulation 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	DΔTF-

SATS 1286,2011 Total Imported Note: VAT to be excluded from all calculations Total exempted imported content (C23) Total Imported content (C25) Average local content (C25) Total tender value (C22) Total Tender value net of exempt imported content Tender (C20) Total tender value ğ (275) Local Content Declaration - Summary Schedule content % (per item) (0.15) Local value (014) Annex C GBP Calculation of local content Imported value Tender value exempted content (C12) net of 5 Exempted imported value (C11) Tender price -each (excl VAT) (010) Pula List of Items Signature of tenderer from Annex B 9 Tender Exchange Rate: Specified local content % Tender Authority: Tendering Entity name: Designated product(s) Fender description: Tender item Tender No. S.00 3 Date:

٠,٠

٠,,

 (\cdot)

SATS 1286.2011

ender No. ender description:	Note: VAT to be excluded from all ca		om all calculations
esignated products: ender Authority: endering Entity name:			
Local Products (Goods, Services and Works)	Description of items purchased	Local suppliers	Value
works	(E6) ·	(E7)	(E8)
<u> </u>	(E9) Total local prod	ucts (Goods, Services and Works)	
(E10) Manpower costs (Te	nderer's manpower cost)		
-	ntal, depreciation & amortisation, utility cost:	s, consumables etc.)	
(E12) Administration overheads		·	
The state of the s		(E13) Total local content	
	·	This total must correspond	
Ignature of tenderer from Annex B			