

SharePoint

Mthethwa Khaya ▾ ?



## KZN Health Intranet

KZN HEALTH

HOME CORPORATE INFORMATION COMPONENTS DIRECTORY

KZN Health &gt; Components &gt; Supply Chain Management

AdvertQuote



## Quotation Advert

<b>Opening Date:</b>	2022-11-22
<b>Closing Date:</b>	2022-11-25
<b>Closing Time:</b>	11:00
<b>INSTITUTION DETAILS</b>	
<b>Institution Name:</b>	Amajuba district office
<b>Province:</b>	KwaZulu-Natal
<b>Department or Entity:</b>	Department of Health
<b>Division or section:</b>	Central Supply Chain Management
<b>Place where goods / services is required</b>	AMAJUBA DISTRICT OFFICE
<b>Date Submitted</b>	2022-11-22
<b>ITEM CATEGORY AND DETAILS</b>	
<b>Quotation Number:</b>	ZNQ: AMA 061/22/23
<b>Item Category:</b>	.Goods
<b>Item Description:</b>	OFFICIAL UNIFORM
<b>Quantity (if supplies)</b>	-AS PER LIST
<b>COMPULSORY BRIEFING SESSION / SITE VISIT</b>	
<b>Select Type:</b>	.Not Applicable
<b>Date :</b>	
<b>Time:</b>	

<http://portal.kznhealth.gov.za/components/scm/SitePages/A...> 3

Venue:

\_\_\_\_\_

QUOTES CAN BE COLLECTED FROM:

Amajuba District Office, 38 Voortrekker Street, Newcastle 2940

QUOTES SHOULD BE DELIVERED TO:

Amajuba District Office, 38 Voortrekker Street, Newcastle 2940

ENQUIRIES REGARDING THE ADVERT MAY BE DIRECTED TO:

Name:

KHAYA OR NELLY

Email:

khaya.mthethwa@kznhealth.gov.za/nellsiwelmsomi@kznhealth

Contact Number:

034 328 7030/7054

Finance Manager Name:

Ms. C.N. KHUMALO

Finance Manager Signature:

 \_\_\_\_\_

No late quotes will be considered



DESCRIPTION: UNIFORM

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
	As per list attached	UNIFORM-ITEM A				
	As per list attached	UNIFORM-ITEM B				
		(COMPLETE & Return : SBD 6.2, Annex C and SABS Local Content Verification Certificate, Stipulated minimum threshold=100%)				
		(SPECIFICATIONS ATTACHED)				
		NB: Awarded Supplier will be required to send the sample of items before delivery.				
		(FAXED OR E-MAILED OR HAND DELIVERED QUOTATIONS ARE ACCEPTED)				
		SUBMIT the Execution Plan letter as indicated (no. 5) on Evaluation Criteria. SUBMIT original/certified copy of BEEE certificate for application of preferential points. Please sign the Evaluation Criteria form attached.				
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., 1day, 1week

<p>Enquiries regarding the quote may be directed to:</p> <p>Contact Person: KHAYA OR NELLY Tel: 034 328 7030/7054</p> <p>E-Mail Address: khaya.mthethwa@kznhealth.gov.za</p>	<p>Enquiries regarding technical information may be directed to:</p> <p>Contact Person: Tel:</p>
--	--

ISIFUNDAZWE SAKWAZULU-NATAL

EZEMPILO

23 NOV 2022

DEPARTMENT OF HEALTH  
 PROVINCE OF KWAZULU-NATAL

## UNIFORM-ITEM A

DESCRIPTION	SIZE	QUANTITY	UNIT PRIZE	TOTAL
1. Navy trousers-cotton stretch material ,have belt loops zip and button closure, slim fit for as per attached spec	Size-40	2		
	Size -28	2		
	Size-34	2		
2. Navy golf shirt as per attached spec	X-LARGE	2		
	LARGE	2		
	SMALL	2		
3. Male Navy Trousers for community health workers as per attached specification	SIZE 26	18		
	SIZE 28	50		
	SIZE 30	44		
	SIZE 32	40		
	SIZE 34	28		
	SIZE 36	16		
	SIZE 38	2		
	SIZE 40	2		
	SIZE 42	4		
4. Female Navy SKIRTS FOR COMMUNITY HEALTH WORKERS AS PER ATTACHED SPECIFICATION	SIZE 28	24		
	SIZE 30	53		
	SIZE 32	120		
	SIZE 34	141		
	SIZE 36	123		
	SIZE 38	118		
	SIZE 40	90		

	SIZE 42	106		
	SIZE44	46		
	SIZE 46	20		
	SIZE 48	6		
	SIZE 50	6		
<b>5. Female Navy Trousers for community health workers as per attached specification</b>	SIZE 28	12		
	SIZE 30	19		
	SIZE 32	23		
	SIZE 34	47		
	SIZE 36	30		
	SIZE 38	27		
	SIZE 40	22		
	SIZE 42	11		
	SIZE44	4		
	SIZE 46	1		
<b>6. Reflector Jacket for community health workers as per attached specification</b>	SIZE S	39		
	SIZE M	147		
	SIZE L	149		
	SIZE XL	94		
	SIZE XXL	47		
	SIZE XXXL	9		
<b>7. Community Health Workers Jacket as per attached specification</b>	SIZE XS	1		
	SIZE S	15		
	SIZE M	5		
	SIZE L	3		
	SIZE XL	9		

	SIZE 2XL	2		
	SIZE 4XL	1		
	SIZE 5XL	1		
<b>TOTAL</b>				

## UNIFORM- ITEM B

DESCRIPTION	SIZE	QUANTITY	UNIT PRIZE	TOTAL
<p>1. NAVY LADIES SKIRT: Mini matt 100% polyester flattering design, fully lined with concealed back zip, double front and back pleats, give the garment a stylish flare (duchess lize skirt).</p>	38	5		
	36	4		
	46	3		
	42	7		
	50	2		
<p>2. NAVY JERSEYS : Long sleeve, plain V-neck, 100% worsted spun high bulk acrylic.</p>	SMALL	1		
	MEDIUM	1		
	LARGE	1		
	X-LARGE	2		
	2X-LARGE	1		
<p>3. BLACK SHOES : Rubber welted ,SABS soles, 4 eyeletted (Parabellum )</p>	5 (Female)	2 pairs		
	8 (Male)	2 pairs		
	6 (Female)	01 pair		
<p>4. BLACK FEMALE STOCKINGS : All weather, opaque, durable, nylon, 91% polyamide, 9% flastene.</p>	4X-LARGE	3 pairs		
	X-LARGE	3 pairs		
	LARGE	3 pairs		



<p>5. <b>BLACK SOCKS :</b></p> <p>Male black socks, 65/35 woo/nylon, chemically treated to prevent fungal growth, half hose with re-inforced heel &amp; toe, Knee high.</p> <p>Ankle length cotton</p>	<p>SIZE8</p>	<p>6 pairs</p>		
<p>6. <b>NAVY BLUE/ROYAL BLUE 2 PIECE :</b></p> <p>Overall, continental 2 piece, heavy duty zipper, triple stitched seam, elasticized waist and with belt loop, poly-cotton 70/20</p>		<p>3 MEDIUM</p> <p>3 LARGE</p>		
<p>7. <b>SLACKS LADIES TROUSER AS PER ATTACHED SPECIFICATION</b></p>	<p>SIZE-42</p>	<p>3</p>		
<p>8. <b>Powder blue Golf shirt as per attached</b></p>	<p>Size -2XL</p> <p>SIZE-L</p> <p>SIZE-M</p>	<p>3</p> <p>6</p> <p>3</p>		
<p><b>TOTAL</b></p>				

BIDDER'S DISCLOSURE

1. PURPOSE OF THE FORM

Any person (natural or juristic) may make an offer or offers in terms of this invitation to bid. In line with the principles of transparency, accountability, impartiality, and ethics as enshrined in the Constitution of the Republic of South Africa and further expressed in various pieces of legislation, it is required for the bidder to make this declaration in respect of the details required hereunder.

Where a person/s are listed in the Register for Tender Defaulters and / or the List of Restricted Suppliers, that person will automatically be disqualified from the bid process.

2. BIDDER'S DECLARATION

2.1. Is the bidder, or any of its directors / trustees / shareholders / members / partners or any person having a controlling interest<sup>1</sup> in the enterprise, employed by the state? YES/NO

2.1.1 If so, furnish particulars of the names, individual identity numbers, and, if applicable, state employee numbers of sole proprietor/ directors / trustees / shareholders / members/ partners or any person having a controlling interest in the enterprise, in table below.

Table with 3 columns: Full Name, Identity Number, Name of State Institution

2.2. Do you, or any person connected with the bidder, have a relationship with any person who is employed by the procuring institution? YES/NO

2.2.1. If so, furnish particulars: .....

2.3. Does the bidder or any of its directors / trustees / shareholders / members / partners or any person having a controlling interest in the enterprise have any interest in any other related enterprise whether or not they are bidding for this contract? YES/NO

2.3.1. If so, furnish particulars: .....

3. DECLARATION

I, the undersigned,(name)..... in submitting the accompanying bid, do hereby make the following statements that I certify to be true and complete in every respect:

- 3.1. I have read and I understand the contents of this disclosure;
3.2. I understand that the accompanying bid will be disqualified if this disclosure is found not to be true and complete in every respect;
3.3. The bidder has arrived at the accompanying bid independently from, and without consultation, communication, agreement or arrangement with any competitor. However, communication between partners in a joint venture or consortium<sup>2</sup> will not be construed as collusive bidding.
3.4. In addition, there have been no consultations, communications, agreements or arrangements with any competitor regarding the quality, quantity, specifications, prices, including methods, factors or formulas used to calculate prices, market allocation, the intention or decision to submit or not to submit the bid, bidding with the intention not to win the bid and conditions or delivery particulars of the products or services to which this bid invitation relates.
3.5. The terms of the accompanying bid have not been, and will not be, disclosed by the bidder, directly or indirectly, to any competitor, prior to the date and time of the official bid opening or of the awarding of the contract.
3.6. There have been no consultations, communications, agreements or arrangements made by the bidder with any official of the procuring institution in relation to this procurement process prior to and during the bidding process except to provide clarification on the bid submitted where so required by the institution; and the bidder was not involved in the drafting of the specifications or terms of reference for this bid.
3.7. I am aware that, in addition and without prejudice to any other remedy provided to combat any restrictive practices related to bids and contracts, bids that are suspicious will be reported to the Competition Commission for investigation and possible imposition of administrative penalties in terms of section 59 of the Competition Act No 89 of 1998 and or may be reported to the National Prosecuting Authority (NPA) for criminal investigation and or may be restricted from conducting business with the public sector for a period not exceeding ten (10) years in terms of the Prevention and Combating of Corrupt Activities Act No 12 of 2004 or any other applicable legislation.

I CERTIFY THAT THE INFORMATION FURNISHED IN PARAGRAPHS 1, 2 and 3 ABOVE IS CORRECT. I ACCEPT THAT THE STATE MAY REJECT THE BID OR ACT AGAINST ME IN TERMS OF PARAGRAPH 6 OF PFMA SCM INSTRUCTION 03 OF 2021/22 ON PREVENTING AND COMBATING ABUSE IN THE SUPPLY CHAIN MANAGEMENT SYSTEM SHOULD THIS DECLARATION PROVE TO BE FALSE.

Name of Bidder Signature Position Date

1 the power, by one person or a group of persons holding the majority of the equity of an enterprise, alternatively, the person/s having the deciding vote or power to influence or to direct the course and decisions of the enterprise.

2 Joint venture or Consortium means an association of persons for the purpose of combining their expertise, property, capital, efforts, skill and knowledge in an activity for the execution of a contract.

## GENERAL CONDITIONS OF CONTRACT

### 1. AMENDMENT OF CONTRACT

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

### 2. CHANGE OF ADDRESS

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

### 3. GENERAL CONDITIONS ATTACHED TO THIS QUOTATION

- 3.1. The Department is under no obligation to accept the lowest or any quote.
- 3.2. The Department reserves the right to communicate in writing with vendors in cases where information is incomplete or where there are obscurities regarding technical aspects of the offer, to obtain confirmation of prices or preference claims in cases where it is evident that a typing, written, transfer or unit error has been made, to investigate the vendor's standing and ability to complete the supply/service satisfactorily.
- 3.3. **ALL DECISIONS TAKEN BY THE DEPARTMENT ARE FINAL, INCLUDING THE AWARD OR CANCELLATION OF THIS QUOTATION.**
- 3.4. The price quoted must include VAT (if VAT vendor).
- 3.5. Should a bidder become a VAT vendor after award or during the implementation of a contract, they may not request the VAT percentage from the Department as the service provider made an offer during the period they were not registered as a VAT vendor. The Department is only liable for any VAT from registered VAT vendors as originally stated on the quotation document.
- 3.6. The bidder must ensure the correctness & validity of the quotation:
- (i) *that the price(s), rate(s) & preference quoted cover all for the work/item (s) & accept that any mistakes regarding the price (s) & calculations will be at the bidder's risk*
- (ii) *it is the responsibility of the bidder to confirm receipt of their quotation and to keep proof thereof.*
- 3.7. 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.
- 3.8. This quotation will be evaluated based on the 80/20 points system, specification, correctness of information and/or functionality criteria. All required documentation must be completed in full and submitted.
- 3.9. Offers must comply strictly with the specification.
- 3.10. Only offers that meet or are greater than the specification will be considered.
- 3.11. Late offers will not be considered.
- 3.12. Expired product/s will not be accepted. All products supplied must be valid for a minimum period of six months.
- 3.13. Used/ second-hand products will not be accepted.
- 3.14. A bidder not registered on the Central Suppliers Database or whose verification has failed will not be considered.
- 3.15. All delivery costs must be included in the quoted price for delivery at the prescribed destination.
- 3.16. 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.
- 3.17. In cases where different delivery points influence the pricing, a separate pricing schedule must be submitted for each delivery point.
- 3.18. In the event of a bidder having multiple quotes, only the cheapest according to specification will be considered.
- 3.19. Verification will be conducted to identify if bidders have multiple companies and are cover-quoting for this bid.
- 3.20. In such instances, the Department reserves the right to immediately disqualify such bidders as cover-quoting is an offence that represents both corruption and acquisition fraud.

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

- 4.1. Unless inconsistent with or expressly indicated otherwise by the context, the singular shall include the plural and vice versa and with words importing the masculine gender shall include the feminine and the neuter.
- 4.2. Under no circumstances whatsoever may the quotation/bid forms be retyped or redrafted. Photocopies of the original bid documentation may be used, but an original signature must appear on such photocopies.
- 4.3. The bidder is advised to check the number of pages and to satisfy himself that none are missing or duplicated.
- 4.4. Quotations submitted must be complete in all respects. However, where it is identified that information in a bidder's response, which does not affect the preference points or price, is incomplete in any respect, the said supplier meets all specification requirements and scores the highest points in terms of preference points and price, the Department reserves the right to request the bidder to complete/submit such information.
- 4.5. Any alteration made by the bidder must be initialled; failure to do so may render the response invalid.
- 4.6. Use of correcting fluid is prohibited and may render the response invalid.
- 4.7. Quotations will be opened in public as soon as practicable after the closing time of quotation.
- 4.8. Where practical, prices are made public at the time of opening quotations.
- 4.9. If it is desired to make more than one offer against any individual item, such offers should be given on a photocopy of the page in question. Clear indication thereof must be stated on the schedules attached.



## 11. TAX INVOICE

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

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

## 12. PATENT RIGHTS

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

## 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. THE DEPARTMENT RESERVES THE RIGHT TO PASS OVER ANY QUOTATION WHICH FAILS TO COMPLY WITH THE ABOVE.

**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:

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

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 applicable box**

(Tick

YES		NO	
-----	--	----	--

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

7.1.1 If yes, indicate:

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

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

(Tick applicable box)

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

YES		NO	
-----	--	----	--

Designated Group: An EME or QSE which is at least 51% owned by:	EME √	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 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.

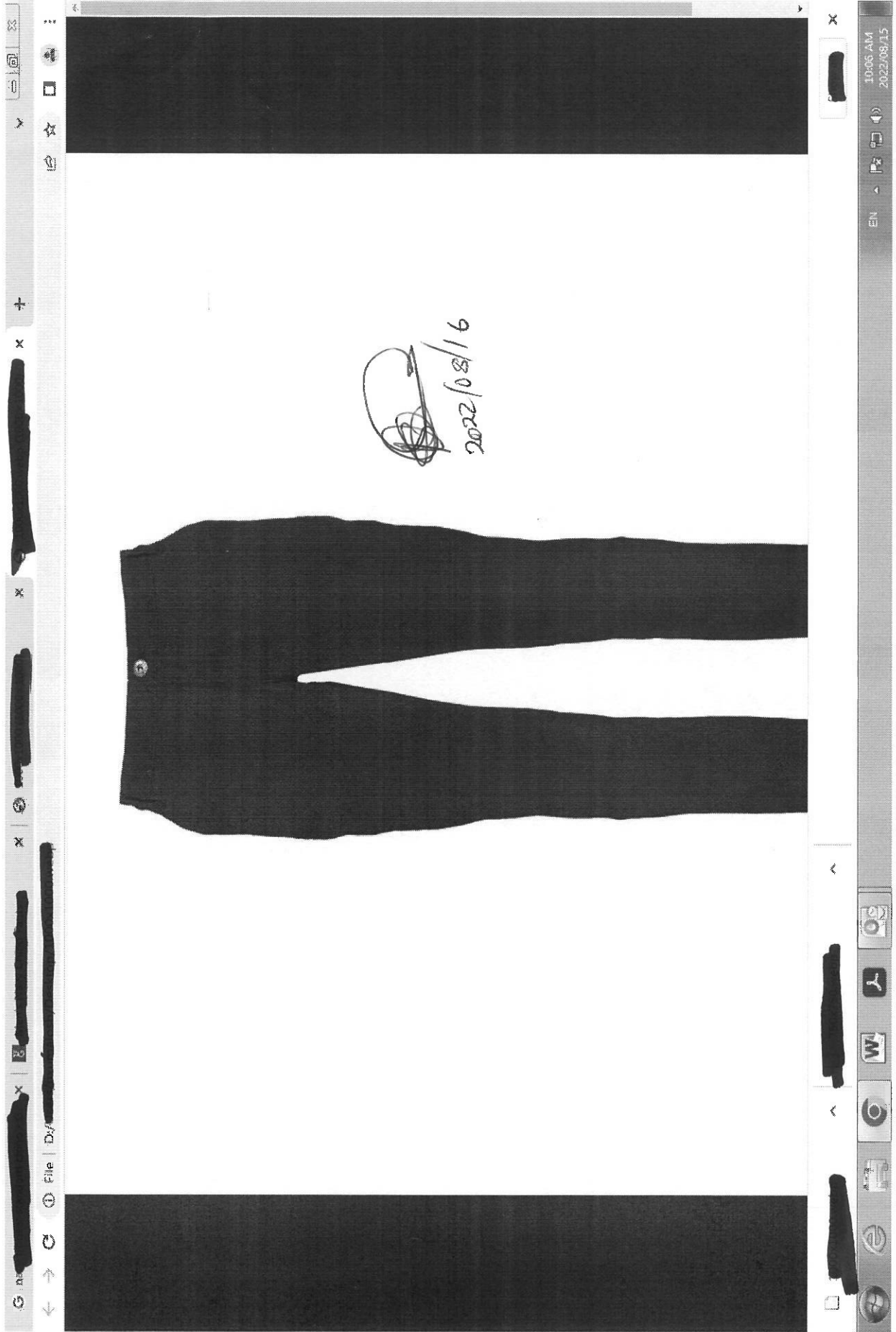
<p><b>WITNESSES</b></p> <p>1. ....</p> <p>2. ....</p>
---

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



(ITEMA-1)

SLIM FIT NAVY TROUSER



# Navy GOLF SHIRTS

A navy golf shirt which has a double-stitched collar with points meant to lay flat

Loose double-stitched sleeve cuffs

100% polyester for maximum moisture-wicking capability, pulling sweat away from the skin to evaporate

Must have departmental logo on left hand side

Must be printed: VMMC at the back of the T-shirt



(ITEMA - 2)



2022/08/10

# MALE NAVY TROUSER FOR COMMUNITY HEALTH WORKERS

Fabric: cotton

Design: Classic

Details: Belt Not Included Waistline:

High Waist and Plain, Solid Colour Navy

Length: Full Length

Fit Type: Regular Fit: Zipper Pants



(ITEMA-3)

Midi Knee Length Elegant Navy Skirt with lining FOR COMMUNITY HEALTH WORKERS



(ITEMA-4)

(For COMMUNITY HEALTH WORKERS)

Fabric: Cotton stretch material

Design: Classic

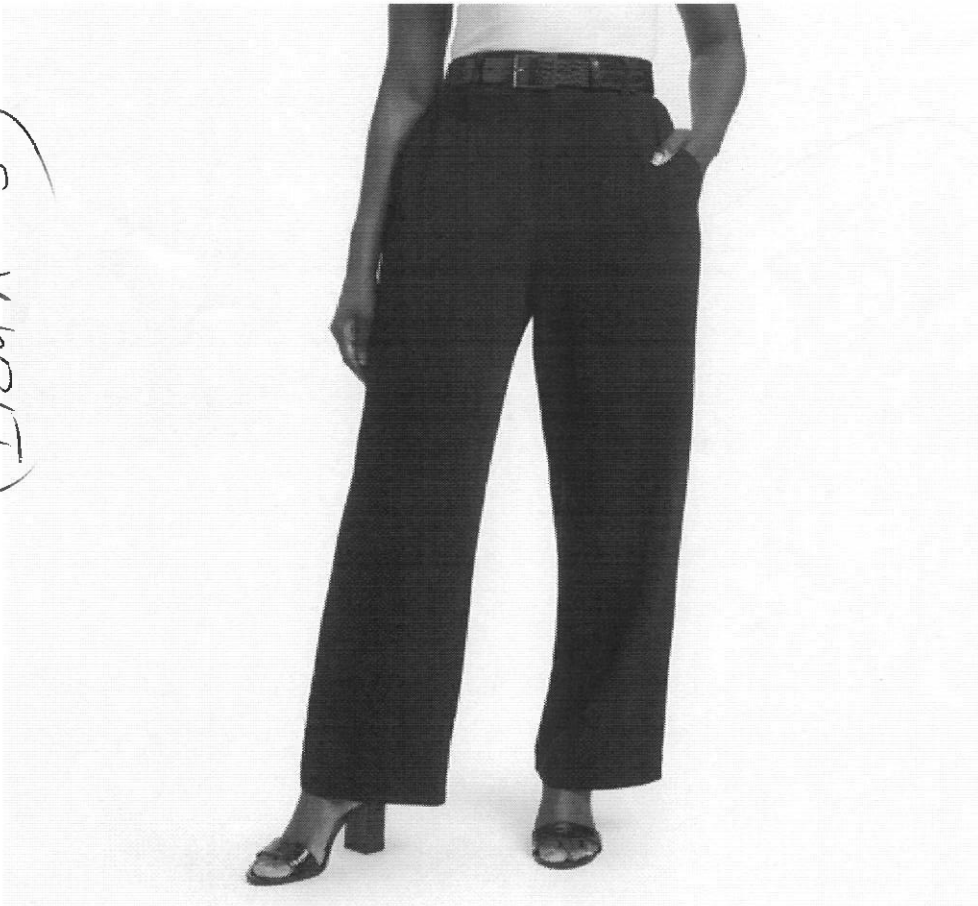
Details: Waistband with loops

High Waist and Plain, Solid Colour Navy

Length: Full Length

Fit Type: Straight leg Zipper Pants

(ITEM A - S)



Specification for the reflector jackets for community health workers



(ITEM A-6)

- Acrylic fluorescent lime open weave fabric
- Reflective tape is 50mm white bead industrial Washing T/C Tape
- Closing nylon zip fastener with metal slider
- Removable arms
- Hand pocket on each front side
- COMMUNITY HEALTH WORKER written at the back
- Enhanced visibility from all sides

**FEATURES:**

(A JACKET  
FOR COMMUNITY HEALTH WORKERS)



(ITEM A - 7)

- Navy colour
- 100% Polyester with polyurethane coating.
- Provides protection against harsh cold and windy conditions.
- Zip-off sleeves.
- 50mm reflective tape, waterproof taped seams.
- 100% polyester taffeta with 180gsm polyester quilted lining.
- One cell phone pocket and two lower pockets.
- Department of health logo printing on the left side

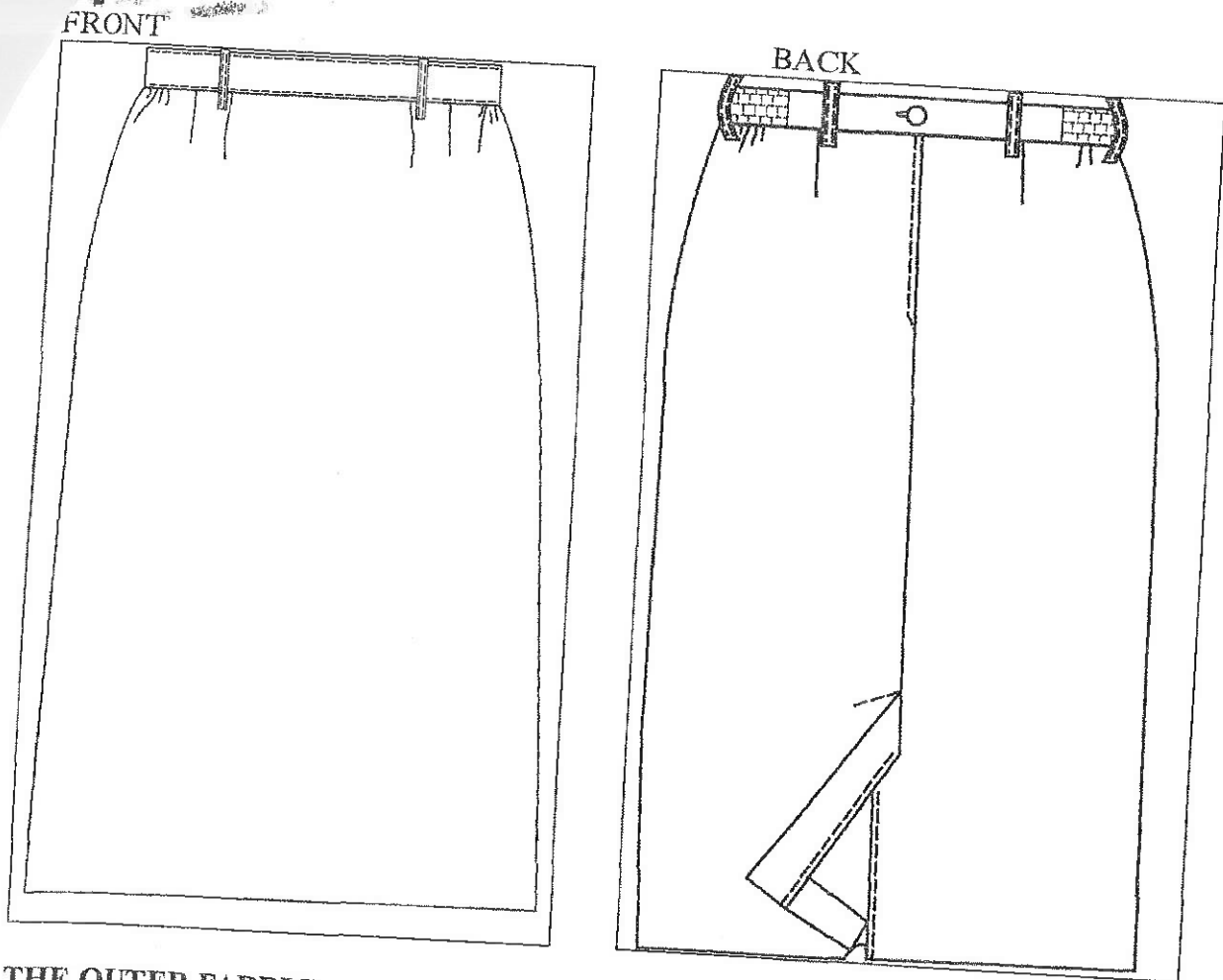
# CEREMONIAL SKIRTS - TUNIC BLUE POLYESTER/WOOL FABRIC

## STYLE:

- ❖ PLAIN ONE PIECE FRONT
  - WITH FOUR DARTS
- ❖ TWO-PIECE BACK
  - WITH ONE DART EACH
  - WITH SLIDE FASTENER CLOSURE
  - WITH VENT AT CENTRE BACK SEAM
- ❖ WAISTBAND
  - ELASTICISED SECTIONS AT SIDES
  - WITH BUTTON AND BUTTONHOLE CLOSURE
  - WITH BELT LOOPS

(ITEM 6-1)





**THE OUTER FABRIC:**

- ❖ COMPLY WITH THE REQUIREMENTS FOR TYPE 33 OF SANS 985 "POLYESTER-AND-WOOL UNIFORM FABRICS."
- ❖ BE A MATCH IN TERMS OF SANS 10076-5, CKS 129 "COLOURS FOR TEXTILES – TUNIC BLUE."

**SLIDE FASTENERS:**

- ❖ ONE-WAY
- ❖ CLOSED-END
- ❖ SYNTHETIC CHAIN
- ❖ COMPLY WITH RELEVANT REQUIREMENTS OF CLASS B SLIDE FASTENERS OF SANS 1822 "SLIDE FASTENERS"
- ❖ COLOUR TO BE AN ACCEPTABLE MATCH TO THE COLOUR OF THE OUTER FABRIC.

**BUTTONS:**

- ❖ FOUR-HOLE
- ❖ PLASTICS
- ❖ DOPE-DYED
- ❖ FULLY IMPREGNATED
- ❖ OF NOMINAL DIAMETER 15mm



13P m/eq  
25/07/14

(ITEM B - 2)

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

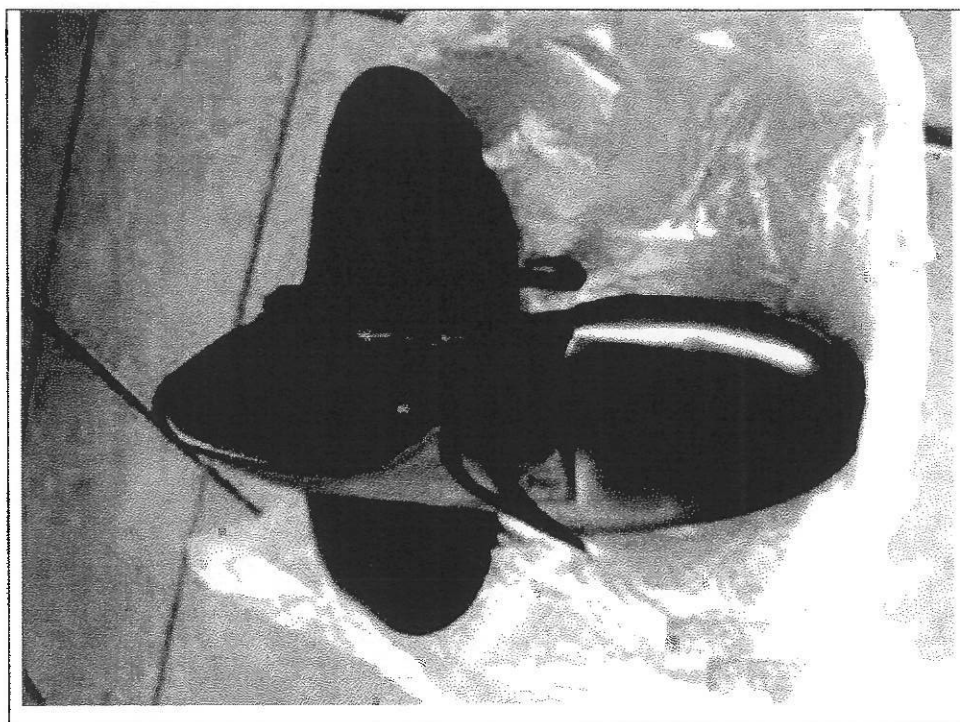
ITEM NO.	DESCRIPTION
	<p><b>JERSEY MALE NAVY V-NECK</b></p> <p><b>KNITTED FABRIC:</b> The body and sleeve would be knitted in 100% worsted spun high bulk acrylic. The weight of the fabric would be 360 grams per square meter. The constructions of the fabric would be double jersey.</p> <p><b>STYLE:</b> The jersey shall be a V-neck with long sleeve in the colour navy.</p> <p><b>BODY:</b> The body of the jersey shall consist of a front and a back panel that are seamed together at the side seams. The lower edge of the body shall have a blind stitched double welt ribbing. Overlocking of the side seams to be bar tacked. Finished with of welt to 70mm.</p> <p><b>SLEEVE:</b> The sleeves shall be one piece set in sleeves with double cuffs blind stitched and bar tacked with a finished width of 70mm. Neck opening: the neck opening shall form a V-neck at centre front and shall be finished off with 30mm trim to be mock linked.</p> <p><b>SIZE: X-LARGE</b></p>

ITEM NO.	DESCRIPTION
----------	-------------

1

## MENS LACE-UP SHOE

(ITEM B-3)



**STYLE:**

- ❖ RUBBER WELTED SABS SOLES
- ❖ 4 EYELETTED

**SIZES:**

- ❖ FROM 5 - 12

**COLOUR:**

- ❖ BLACK

		<b>COLOUR:</b> Navy <b>COMPOSITION:</b> 55% Trevira/ 45% New Wool <b>WEAVE:</b> Plain <b>MASS PER SQUARE METRE:</b> 260 Grams <b>NUMBER OF THREADS PER CM:</b> 46/3 X 46/3  <b>SIZE:</b> 117cm
--	--	--

	ITEM NO.	DESCRIPTION
96	38-095 32	<b>SHOULDER FLASHES, FOR KWAZULU-NATAL DEPARTMENT OF HEALTH.</b>  The shoulder flashes are to be made of rubberised nylon. They shall be 11 cm long and 7.1 cm wide. The colour of the background shall be navy; it shall have a slit to accommodate the shoulder strap and shall have a pin clutch backing.  <b>SIZE:</b> 11cm long and 7.1cm wide

	ITEM NO.	DESCRIPTION
97	38-075 08	<b>TWO PIECE BOILER SUITS - ROYAL BLUE (CONTI-SUIT CKS 129-31c. Fast dye size tab to be sewn on each garment.</b>  <b>MATERIALS:</b> Type J54  <b>OUTER MATERIAL:</b> Blue Florentine Drill 100% Cotton fully shrunk 220 gm/m <sup>2</sup> . SABS 1387 Parts I and IV.  <b>ELASTIC WEBBING:</b> 6 columns of rubber strands covered by warp knit multi-filament yarns. Nominal width 40 mm and having a stretch of 120%.  <b>PRESS STUDS:</b> Open ring type of a nominal diameter of 16 mm. Manufactured of stainless steel.  <b>STYLE:</b> The suit shall consist of a jacket and long trousers.  <b>JACKET:</b> Open front type closing with 4 press studs.  <b>FOREPARTS:</b> The fore-parts shall be of shirt style with single yoke. Front edges and yoke swell stitched 10 mm from the edge.  <b>BACK:</b> The back shall be plain one piece.  <b>COLLAR:</b> Step collar 40 mm wide at the step and swell stitched 10 mm from the edge.

(ITEMS - 6)

		<p><b><u>SLEEVES:</u></b> 1 piece set-in long sleeves with 12 mm plain hemmed cuffs.</p> <p><b><u>POCKET:</u></b> Breast pocket 130 mm wide and 150 mm deep with an 8 mm hem. Single stitched to the fore-part with square corners and bar tacked at the mouth. Two lower patch pocket size 150 mm wide and 180 mm deep.</p> <p><b><u>YOKE:</u></b> Single split yoke from the shoulder seam to the lapel break.</p> <p><b><u>FACING:</u></b> The front and lapel facing of self-material 30 mm wide at the hem and 55 mm wide at the step of the collar. The raw edges of the facing over-locked and stitched to the fore-part from the shoulder seam to 40 mm below the step.</p> <p><b><u>BOTTOM HEM:</u></b> The bottom of the jacket shall be hemmed 30 mm.</p> <p><b><u>TROUSERS:</u></b> Ruched back waist. Fully lined waist band attached with 5 rows of stitching and with 5 x 60 mm belt loops. Zip fly closing at the waist band with a plastic button. 2 laid on patch trouser pockets with slanting mouth. One plain patch hip pocket on right side. The bottoms of the trousers shall have a 5 cm hem.</p> <p><b><u>WAIST BAND:</u></b> Waist band grown-on and lined with warp knit nylon, stitched down with 5 rows of stitching, to finish 45 mm wide. The back shall be ruched from side seam to side seam. 5 x 60 mm belt loops.</p> <p><b><u>FLY:</u></b> Front edges of the trousers over locked, turned back 30 mm and the fastener tapes attached with 2 rows of stitching. A plastic button attached at the top of the fly in the waist band.</p> <p><b><u>TROUSER</u></b> Nominal Width of 3 mm of nickel alloy.</p> <p><b><u>POCKETS:</u></b> A slanted opening patch side pocket single stitched to each trouser front. Pocket 115 mm deep at the side seam and 180 mm wide at the bottom. Mouth and the top and bottom of the side opening bar tacked. A plain patch hip pocket single stitched to the right back. 140 mm wide and 150 mm deep. The 15 mm hem bar tacked at the corners of the mouth.</p> <p><b><u>BOTTOM HEM:</u></b> The trousers shall have a 30 mm hem at the bottom.</p> <p><b><u>SEAMS:</u></b> All seams of the safety stitch over lock type</p> <p><b><u>Nominal measurements of finished garment</u></b></p> <table data-bbox="478 1702 1292 1926"> <tr> <td>1. Size designation a):</td> <td>82 cm</td> </tr> <tr> <td>2. Circumference of chest:</td> <td>99 cm</td> </tr> <tr> <td>3. Circumference of seat (extended) b):</td> <td>85 cm</td> </tr> <tr> <td>4. Circumference of seat</td> <td>97 cm</td> </tr> <tr> <td>5. Circumference of plain &amp; ruched cuff (extended) b):</td> <td>27 cm</td> </tr> <tr> <td>6. Circumference of knee</td> <td>52 cm</td> </tr> <tr> <td>7. Circumference of bottoms</td> <td>44 cm</td> </tr> </table>	1. Size designation a):	82 cm	2. Circumference of chest:	99 cm	3. Circumference of seat (extended) b):	85 cm	4. Circumference of seat	97 cm	5. Circumference of plain & ruched cuff (extended) b):	27 cm	6. Circumference of knee	52 cm	7. Circumference of bottoms	44 cm
1. Size designation a):	82 cm															
2. Circumference of chest:	99 cm															
3. Circumference of seat (extended) b):	85 cm															
4. Circumference of seat	97 cm															
5. Circumference of plain & ruched cuff (extended) b):	27 cm															
6. Circumference of knee	52 cm															
7. Circumference of bottoms	44 cm															



	<p>8. Length of back neck to waist: 49 cm</p> <p>9. Length of outside leg: 104 cm</p> <p>10. Length of inside leg: 79 cm</p> <p>11. Length of set-in sleeves and raglan sleeves, long c): 47 cm</p> <p>12. Length of set-in sleeves and raglan sleeves, short c): 13 cm</p> <p>13. Back width d): 38 cm</p> <p>a) Based in accordance with SABS 1360-1, on the chest girth, in centimetres, of the intended wearer.</p> <p>b) The relaxed measurements of ruched cuffs and waists shall be such that there are suitable ruched for comfort and safety.</p> <p>c) Measured at the underarm seam.</p> <p>d) Not applicable to raglan sleeves.</p> <p><b>ALL MEASUREMENT ARE NOMINAL. SLEEVE IS MEASURED FROM CENTRE BACK TO CUFF</b></p>
--	--

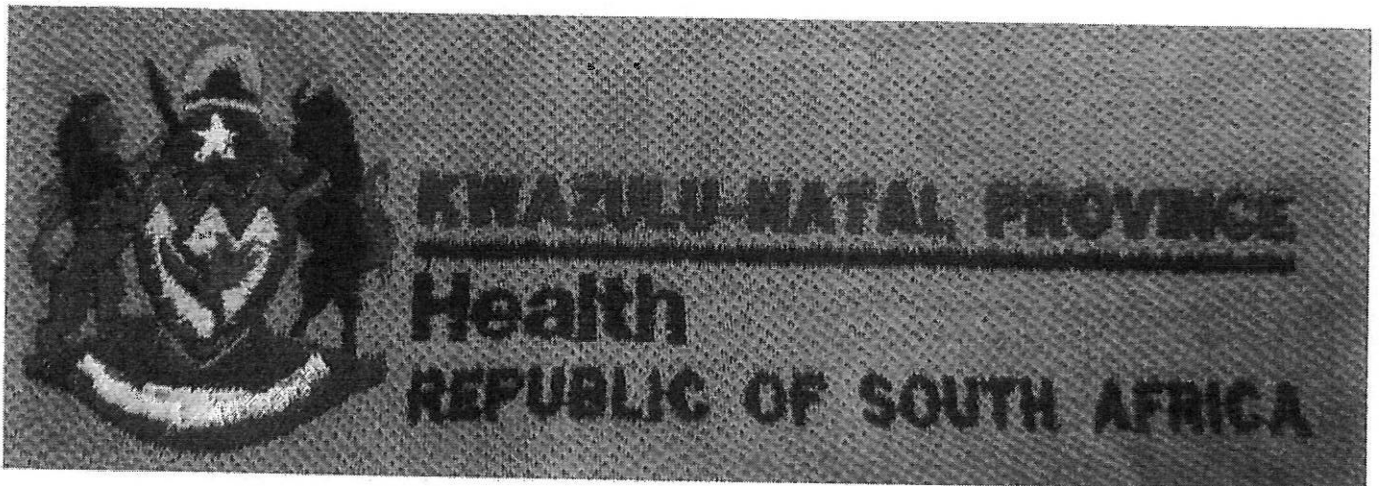
ITEM NO.	DESCRIPTION
98	<p><b>TWO PIECE BOILER SUITS - ROYAL BLUE (CONTI-SUIT): CKS 129-31c. Fast dye size tab to be sewn on each garment.</b></p> <p><b><u>MATERIALS:</u></b> Type J54</p> <p><b><u>OUTER MATERIAL:</u></b> Blue Florentine Drill 100% Cotton fully shrunk 220 gm/m<sup>2</sup>. SABS 1387 Parts I and IV.</p> <p><b><u>ELASTIC WEBBING:</u></b> 6 columns of rubber strands covered by warp knit multi-filament yarns. Nominal width 40 mm and having a stretch of 120%.</p> <p><b><u>PRESS STUDS:</u></b> Open ring type of a nominal diameter of 16 mm. Manufactured of stainless steel.</p> <p><b><u>STYLE:</u></b> The suit shall consist of a jacket and long trousers.</p> <p><b><u>JACKET:</u></b> Open front type closing with 4 press studs.</p> <p><b><u>FOREPARTS:</u></b> The fore-parts shall be of shirt style with single yoke. Front edges and yoke swell stitched 10 mm from the edge.</p> <p><b><u>BACK:</u></b> The back shall be plain one piece.</p> <p><b><u>COLLAR:</u></b> Step collar 40 mm wide at the step and swell stitched 10 mm from the edge.</p> <p><b><u>SLEEVES:</u></b> 1 piece set-in long sleeves with 12 mm plain hemmed cuffs.</p> <p><b><u>POCKET:</u></b> Breast pocket 130 mm wide and 150 mm deep with an 8 mm hem. Single stitched to the fore-part with square corners and bar tacked at the mouth. Two lower patch pocket size 150 mm wide and 180 mm deep.</p> <p><b><u>YOKE:</u></b> Single split yoke from the shoulder seam to the lapel break.</p>

	ITEM NO.	DESCRIPTION
[REDACTED]	[REDACTED]	<p><b>SHIRTS, LONG SLEEVE</b> [REDACTED]</p> <p>The shirt shall have a one piece collar with long sleeves and shoulder straps for epaulettes. Epaulettes to have button holes at collar end. Two breast pockets with velcro tipped miters flaps with false button on flap. All buttons have four holes and the collar, epaulettes and pocket flaps are to be top stitched.</p> <p><b>COLOUR:</b> Mazarine Blue</p> <p><b>COMPOSITION:</b> 65/35 Poplin Weave</p> <p><b>MASS:</b> 115 GRAM Per Square Meter</p> <p><b>SIZE:</b> 50CM</p>

	ITEM NO.	DESCRIPTION
<p><del>scribble</del></p> <p>(ITEM B-7)</p>	[REDACTED]	<p><b>SLACKS, LADIES</b> [REDACTED]</p> <p><b>OUTER MATERIAL:</b> The material shall be a 55/45 trevira/wool sabs 985 type 33 blend made in accordance with sabs 985/1979</p> <p><b>STYLE:</b> The slacks shall have single front pleats, zip fly, two side pocket with a curved opening and a waistband with belt loops</p> <p><b>FRONTS:</b> The front shall have single reverse pleats and side pockets of self-material with curved openings. The fly shall close by means of a nylon spiral zip.</p> <p><b>BACKS:</b> The back shall be plain with two darts.</p> <p><b>LEGS:</b> The legs shall be plain with felled bottoms.</p> <p><b>POCKETS:</b> The pockets shall be made of self-material and shall be sewn into the fly.</p> <p><b>WAISTBAND:</b> The slax shall have a 40 mm topstitched waistband with five 80mm belt loops. The front shall be sewn onto the inside of the waistband.</p> <p><b>COLOUR:</b> NAVY</p> <p><b>FINISHED GARMENTS MEASUREMENTS - CM</b></p>



ITEM B-8  
SHIRT, GOLF, FEMALE. SPECIFICATION: BO 008 OCTOBER 2015  
DEPARTMENTAL EMBLEM (COAT OF ARMS AND DEPARTMENTAL  
EMBLEM EMBROIDERED ON LEFT CHEST). SIZES: ALL. COLOUR:  
POWDER BLUE





**DECLARATION CERTIFICATE FOR LOCAL PRODUCTION AND CONTENT**

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

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

1. General Conditions

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

$$LC = 1 - \left( \frac{x}{y} \right) \times 100$$

Where

- x imported content
- y bid price excluding value added tax (VAT)

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

- 1.7. A bid will be disqualified if:

- the bidder fails to achieve the stipulated minimum threshold for local production and content indicated in paragraph 3 below; and.
- this declaration certificate is not submitted as part of the bid documentation.

2. Definitions

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

3. The stipulated minimum threshold(s) for local production and content for this bid is/are as follows:

<u>Description of services, works or goods</u>	<u>Stipulated minimum threshold</u>
UNIFORM	100 %
_____	_____ %
_____	_____ %

4. Does any portion of the services, works or goods offered have any imported content? YES / NO

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

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

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

Currency	Rates of exchange
US Dollar	
Pound Sterling	
Euro	
Yen	
Other	

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

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

IN RESPECT OF BID No. ....  
 ISSUED BY: (Procurement Authority / Name of Institution):  
 .....

NB 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.

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 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.
- (c) The local content has been calculated using the formula given in clause 3 of SATS 1286, the rates of exchange indicated in paragraph 4.1 above and the following figures:

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

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

(d) I accept that the Procurement Authority / Institution has the right to request that the local content be verified in terms of the requirements of SATS 1286.

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

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

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

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

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

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

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



Annex D

Imported Content Declaration - Supporting Schedule to Annex C

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

Note: VAT to be excluded from all calculations

EU R 9.00 GBP R 12.00

A. Exempted Imported content

Calculation of 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
(D7)	(D8)	(D9)	(D10)	(D11)	(D12)	(D13)	(D14)	(D15)	(D16)

Summary	
Tender Qty	Exempted Imported value
(D17)	(D18)

(D19) Total exempt imported value

This total must correspond with Annex C - C21

B. Imported directly by the Tenderer

Calculation of imported content									
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
(D20)	(D21)	(D22)	(D23)	(D24)	(D25)	(D26)	(D27)	(D28)	(D29)

Summary	
Tender Qty	Total Imported value
(D30)	(D31)

(D32) Total imported value by tenderer

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

Calculation of imported content									
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
(D33)	(D34)	(D35)	(D36)	(D37)	(D38)	(D39)	(D40)	(D41)	(D42)

Summary	
Quantity Imported	Total Imported value
(D43)	(D44)

(D45) Total imported value by 3rd party

D. Other foreign currency payments

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

Summary of payments	
Quantity	Local value of payments
(D51)	(D52)

(D53) Total of foreign currency payments declared by tenderer and/or 3rd party

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

This total must correspond with Annex C - C 21

Signature of tenderer from Annex B

Date: \_\_\_\_\_

## Annex E

### Local Content Declaration - Supporting Schedule to Annex C

(E1)	Tender No.	<input style="width: 95%;" type="text"/>
(E2)	Tender description:	<input style="width: 95%;" type="text"/>
(E3)	Designated products:	<input style="width: 95%;" type="text"/>
(E4)	Tender Authority:	<input style="width: 95%;" type="text"/>
(E5)	Tendering Entity name:	<input style="width: 95%;" type="text"/>

Note: VAT to be excluded from all calculations

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

(E10)	Manpower costs (Tenderer's manpower cost)	<input style="width: 95%;" type="text"/>
(E11)	Factory overheads (Rental, depreciation & amortisation, utility costs, consumables etc.)	<input style="width: 95%;" type="text"/>
(E12)	Administration overheads and mark-up (Marketing, insurance, financing, interest etc.)	<input style="width: 95%;" type="text"/>
<b>(E13) Total local content</b>		<input style="width: 95%;" type="text"/>

**This total must correspond with Annex C - C24**

Signature of tenderer from Annex B

\_\_\_\_\_

Date: \_\_\_\_\_

## EVALUATION CRITERIA over R30 000.

Proposals received shall be evaluated on the following.

### 1. Specification

Only offers that meet the specification in all aspects as stipulated in the bid document shall be considered. Offers better than specification are considered to be compliant with the specification.

### 2. Correctness of information

All information required in the bid document must be accurate and dully completion including all the appropriate signatures. This include the completion of documentation where required and the submission of required / requested documentation e.g. Valid Tax Certificate, etc. Able to adhere to time frame (delivery/service period must be clearly indicated). Please ensure samples of products submitted is of good quality and free from infestations (moth & food insects) and in sealed tins. The institution reserves the right to verify all information submitted.

### 3. Preferential Points System

3.1 The 80/20 preferential point system shall be used in the evaluation process

B-BBEE Status Level of contributor	Number of points (80/20 system company to ring their level)
1	20
2	18
3	16
4	12
5	8
6	6
7	4
8	2
Non-compliant contributor	0

### 4. Specific Goals

4.1 Over and above the following activities will be considered in the evaluation/ adjudication process.

4.2

- (i) The promotion of South African owned enterprises.
- (ii) Whether the quotation offers value for money
- (iii) Representivity in the composition of the vendor and the possibility of fronting
- (iv) Tax Clearance Certificate issued by the South African Revenue Services
- (v) Compulsory registration of the Provincial Suppliers Database
- (vi) SABS approved products
- (vii) As per specification/description
- (viii) Sbd 6.2, Annex c and certificate
- (ix) All warranties/guaranties to be supplied with the product when delivery is made
- (x) Verification the recommended bidder is not on the Register for tender defaulters
- (xi) Verification of the identity numbers of the directors/trustees/shareholders of the preferred bidder(s) against the institution's staff establishment in order to determine whether or not any of the directors/trustees/shareholders are in the service of the State or officials employed by specific institution



## **5. Execution Plan**

5.1 If the bidder is a supplier not a manufacturer of the output tendered for, he/she must submit with the bid document on closing date and time of a bid, a guarantee from a manufacturer that support required to execute the contract will be successfully. Please attach a guarantee from a manufacturer as part of the bid document. **NB:** If you are manufacture or keeping the items/goods on the shelf, please attach the confirmation as a proof.

**OR**

If the bidder is a supplier (middle man) not keeping the product (item) directly on/in their shelves/shop, he or she must submit with the bid document on closing date and time of a bid, a guarantee letter from the supplier that support required to execute the contract will be successfully, a letter from the suppliers, a letter can include the product name and mention that item is fully compliant with specification . Please attach a letter from a supplier as part of the document.

This evaluation criteria is designed in such a way that responses would be required from the bidders, **NB:** Failure to submit the required documents(s) may invalidate the entire bid.

This evaluation criteria is designed in such a way that responses would be required from the bidders, **NB:** Failure to submit the required documents(s) may invalidate the entire bid.

**PLEASE SIGN AND RETURN THE EVALUATION CRITERIA WITH  
THE QUOTATION FORM AND RELEVANT DOCUMENTS**

\_\_\_\_\_  
**NAME & SURNAME**

\_\_\_\_\_  
**SIGNATURE**