

SharePoint

Mthethwa Khaya ▾ ?



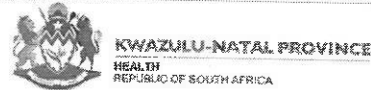
KZN HEALTH

KZN Health Intranet

[HOME](#) [CORPORATE INFORMATION](#) [COMPONENTS](#) [DIRECTORY](#)

KZN Health > Components > Supply Chain Management

AdvertQuote



Quotation Advert

Opening Date:	2022-11-18
Closing Date:	2022-11-23
Closing Time:	11:00
INSTITUTION DETAILS	
Institution Name:	Amajuba district office
Province:	KwaZulu-Natal
Department or Entity:	Department of Health
Division or section:	Central Supply Chain Management
Place where goods / services is required	Amajuba District Office, 38 Voortrekker Street
Date Submitted	2022-11-18
ITEM CATEGORY AND DETAILS	
Quotation Number:	ZNQ: AMA028/22/23
Item Category:	Goods
Item Description:	UNIFORM(Specification attached)
Quantity (if supplies)	
COMPULSORY BRIEFING SESSION / SITE VISIT	
Select Type:	Not Applicable
Date :	
Time:	

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

Venue:

QUOTES CAN BE COLLECTED FROM:

Amajuba District,38 Voortrekker Street, Newcastle 2940

QUOTES SHOULD BE DELIVERED TO:

Amajuba District,38 Voortrekker Street, Newcastle 29

ENQUIRIES REGARDING THE ADVERT MAY BE DIRECTED TO:

Name:

Khaya/ Nelly

Email:

khaya.mthethwa@kznhealth.gov.za

Contact Number:

034 3287030/7054

Finance Manager Name:

Ms CN Khumalo

Finance Manager Signature:



No late quotes will be considered

Print this page

Site Updated: 18 November,
2022, 08:22 am

The materials on this website may be copied for non-commercial use as long as our
copyright notice and website address are included.
Copyright © KwaZulu-Natal Department of Health, 2000

Contact the Web Administrator

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

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
	96 Pairs	COVERALL 2 PIECE (SIZES ATTACHED)				
	155 Units	100% COTTON WHITE T-SHIRT (Sizes : S = 15, M = 70, L = 40, XL = 15, 2XL =15)				
	155 Pairs	80% COTTON Anti static fibre HIGH BLACK SOCK (One size fits all, which can fit size 5 to 11)				
	32 Pairs	SYNTHETIC & NATURAL MATERIAL SAFETY BOOTS (Sizes : 4=1, 5=4, 6=5, 7=11, 8 =6, 9=2, 10=2, 11=1) (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 E-Mail Address: khaya.mthethwa@kznhhealth.gov.za</p>	<p>Enquiries regarding technical information may be directed to:</p> <p>Contact Person: MANDLA MAMBI Tel: 034 312 2706</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 interest¹ 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.

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 consortium² 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.

4.10. The Department is under no obligation to pay suppliers in part for work done if the supplier can no longer fulfil their obligation.

5. SPECIAL INSTRUCTIONS REGARDING HAND DELIVERED QUOTATIONS

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

6. SAMPLES

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

7. COMPULSORY SITE INSPECTION / BRIEFING SESSION

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

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

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

8. STATEMENT OF SUPPLIES AND SERVICES

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

9. SUBMISSION AND COMPLETION OF SBD 6.1

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

10. TAX COMPLIANCE REQUIREMENTS

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

11. TAX INVOICE

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

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

12. PATENT RIGHTS

The supplier shall indemnify the **KZN Department of Health** (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:

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

1.5 Failure on the part of a bidder to submit proof of B-BBEE Status level of contributor together with the quote, will be interpreted to mean that preference points for B-BBEE status level of contribution are not claimed.

1.6 The purchaser reserves the right to require of a bidder, either before a quote is adjudicated or at any time subsequently, to substantiate any claim in regard to preferences, in any manner required by the purchaser.

2. DEFINITIONS

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

3. POINTS AWARDED FOR PRICE

3.1 THE 80/20 PREFERENCE POINT SYSTEMS

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

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

- P_s = Points scored for price of bid under consideration
- P_t = Price of bid under consideration
- P_{min} = 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>WITNESSES</p> <p>1.</p> <p>2.</p>

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

COVERALL 2 PIECE SIZES

TOP

SIZE 30	9
SIZE 32	6
SIZE 34	30
SIZE 36	9
SIZE 38	15
SIZE 40	6
SIZE 42	3
SIZE 48	6
SIZE 157/147	3
SIZE 3XL	3
SIZE 117/102	3
TOTAL	93

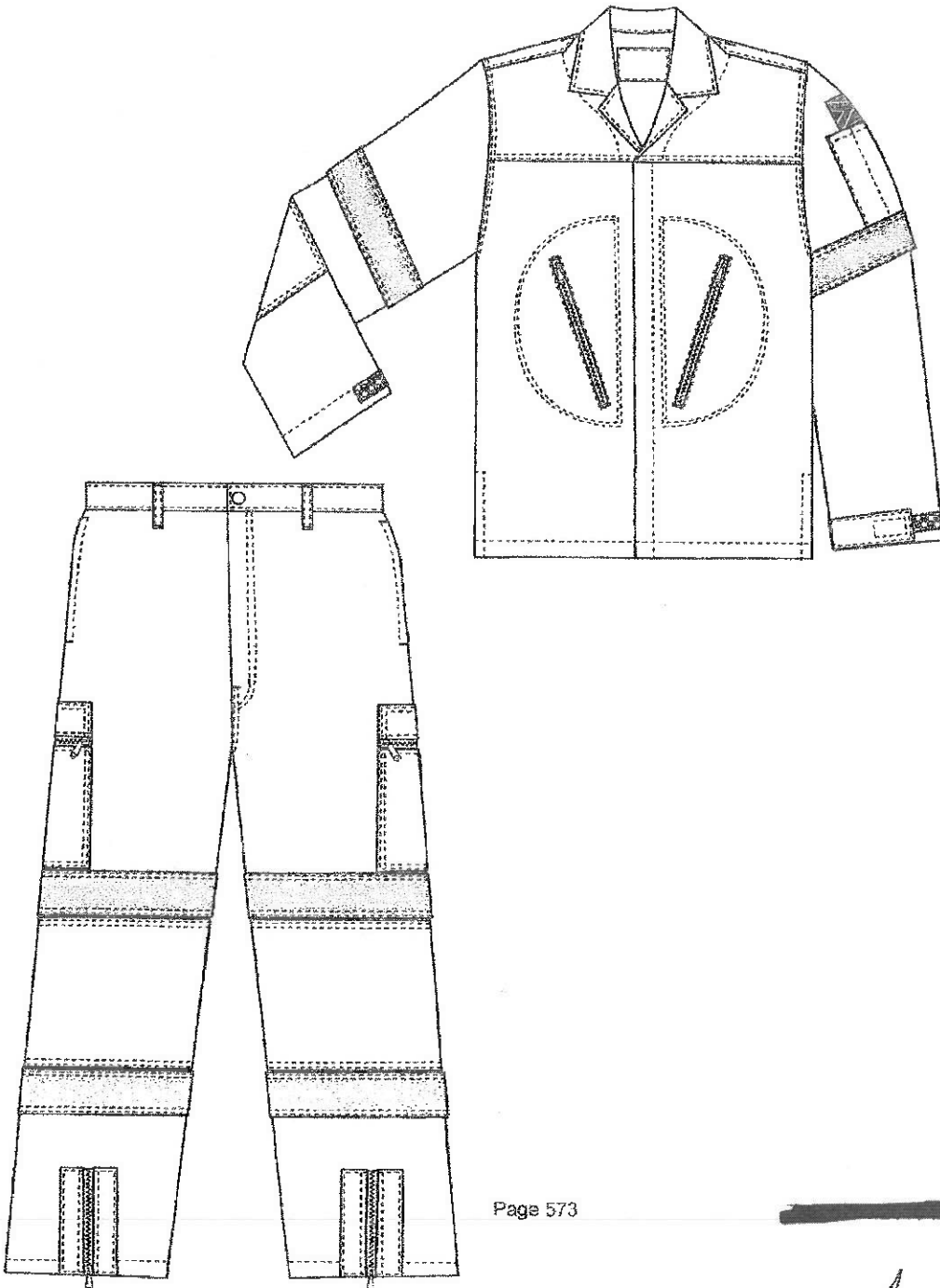
PANTS

SIZE 30	9
SIZE 32	3
SIZE 34	24
SIZE 36	9
SIZE 38	12
SIZE 40	6
SIZE 42	6
SIZE 48	3
157/147	3

44	3
50	3
117/102	3
97/87	6
92/82	3
TOTAL	93

[REDACTED] Forensic Pathology Services

Coveralls, two-piece



[REDACTED]
Handwritten signature

1. Scope

This specification covers the materials and make of two-piece coveralls for members of the EMRS.

2. Style

Jacket:

- ◆ front yoke and front facings
- ◆ front slide fastener opening covered with a fly
- ◆ slanted breast pockets (patch on inside of jacket)
- ◆ left front to have a multi-coloured embroidered design
- ◆ shoulder straps
- ◆ back to be plain with a multi-coloured embroidered design
- ◆ side slits
- ◆ open-neck with one-piece collar
- ◆ detachable long sleeves
 - with adjustable cuffs
 - with elbow reinforcement patches
 - fitted with reflective tape
 - fitted with an embroidered national flag on the left upper arm
 - fitted with a multi-coloured embroidered design on the right upper arm
 - fitted with one sleeve pocket on the left upper arm

Trousers:

- ◆ front fly opening fitted with a slide fastener
- ◆ front to have a separate waistband that fastens with a button and buttonhole
- ◆ back waistband to be cut-on, fitted with elastic webbing and rucked with four rows of stitchings
- ◆ belt loops
- ◆ two side pockets with through openings with slide fastener closure
- ◆ two thigh pockets with slide fastener closure
- ◆ bottom leg openings
- ◆ two lengths of reflective tape sewn to each leg

3. Components

The following components shall be supplied by the manufacturer. The components as given in 3.2 to 3.8 shall be an acceptable match to the colour of the outer material (unless otherwise specified).

3.1 Outer Material

- ◆ 65% Polyester, 35% Viscose
- ◆ Std Mass: 200g
- ◆ Finish: Ruco Blood Repell
- ◆ Rip-Stop Weaved
- ◆ colour to be an acceptable navy blue colour as agreed upon between the purchaser and supplier



3.2 Touch and close fastener

- ✦ to comply with the requirements of SANS 1823
- ✦ nominal width of 25 mm
- ✦ Unnapped Fastener

3.3 Slide fasteners

- ✦ synthetic spiral
- ✦ fly opening, chest pocket opening, bottom leg opening, thigh pocket opening: one-way, closed end that complies with class B of SANS 1822
- ✦ front opening and sleeves: one-way, open end that complies with class B of SANS 1822
- ✦ thigh opening: one-way closed end that complies with class A of SANS 1822

3.4 Elastic webbing

- ✦ to comply with the requirements for type 1 of SANS 142 and of nominal width 45 mm

3.5 Reflective tape

- ✦ a high visibility retro-reflective silver tape
- ✦ of nominal width 50 mm
- ✦ retro-reflective properties to comply with the relevant requirements for a class 2 retro-reflective material of SANS 50741
- ✦

3.6 Embroidery thread

- ✦ an acceptable 100% viscose machine embroidery thread of various colours

3.7 Wadding

- ✦ an acceptable 100% polyester wadding

3.8 Threads

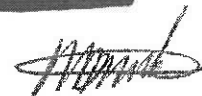
- ✦ to comply with relevant requirements of SANS 1362
- ✦ sewing thread: polyester-and-cotton core-spun or staple polyester, ticket No.
- ✦ overlocking thread: crimp textured polyester or polyamide, ticket No.



4. Sizes

The coveralls shall be supplied in the following sizes:

	Pattern Size	Jacket Size	Trouser Size	Jacket Chest Measurement		Trouser Seat Measurement		Inner Leg	Sleeve
XS	26	77	77/67	94	47	92	46	78	49
	28	82	82/72	99	49	97	48.5	79	49
S	30	87	87/77	104	52	102	51	80	49
	32	92	92/82	109	54.5	107	53.5	81	50
M	34	97	97/87	114	57	112	56	82	50
	36	102	102/92	119	59.5	117	58.5	82	50
L	38	107	107/97	124	62	122	61	82	50
	40	112	112/102	129	64.5	127	63.5	82	51
XL	42	117	117/107	134	67	132	66	81	51
	44	122	122/112	139	69.5	137	68.5	81	52
2XL	46	127	127/117	144	72	142	71	80	52
	48	132	132/122	149	74.5	147	73.5	80	53
3XL	50	137	137/127	154	77	152	76	80	53
	52	142	142/132	159	79.5	157	78.5	80	53
4XL	54	147	147/137	164	82	162	81	80	54
	56	152	152/142	169	84.5	167	83.5	80	54
5XL	58	157	157/147	174	87	172	86	80	54
	60	162	162/152	179	89.5	177	88.5	80	54



- edges to be double-stitched
- sewn in with the inside leg seams
- around full circumference of the legs
- ◆ fitted with a bottom leg opening
 - fitted with a 20 cm slide fastener
 - fitted with two outer material patches on both sides of the slide fastener, each of finished width 30 mm and edge-stitched
 - when slide fastener is closed, it shall reduce the bottom hem by 40 mm
- ◆ bottom hem to be 25 mm

6.6 Seams

- ◆ all seams shall be double-stitched (except the inside leg seam)
- ◆ raw edges shall be over locked

6.7 Embroidery

- ◆ Back Embroidery Logo: Forensic Pathology Services 22cm x 24.5cm
- ◆ Right Upper sleeve embroidery: KZN Health Logo 8.5cm x 9cm
- ◆ Front left chest embroidery: EMRS Number 5.5cm x 10cm

6.7.1 Embroidery

- ◆ Back Embroidery Logo: Forensic Pathology Services 22cm x 24.5cm
- ◆ Right Upper sleeve embroidery: KZN Health Logo 8.5cm x 9cm
- ◆ Front left chest embroidery: Forensic Pathology Services – 5.5cm x 10cm

6. Make

6.1 Jacket: Front

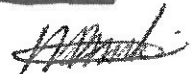
- ◆ to have a single yoke that shall be double-stitched along the yoke seam
- ◆ to have a lapel step of finished width 25 mm
- ◆ to have shaped front facings that shall extend from the shoulder seam to the front yoke seam
- ◆ front opening to be fitted with a slide fastener that shall extend from the yoke seam to 50 mm above the bottom hem
- ◆ left front edge to be cut-on and folded to the inside, forming a fly of finished width 30 mm
 - stitched down and concealing the slide fastener
- ◆ right front edge to be cut-on, folded to the inside forming a facing of finished width 50 mm
 - stringer shall be sewn to the front edge
- ◆ fitted with two slanted inside patch breast pockets
 - pocket bags of outer material
 - of finished front length 25 cm
 - of finished width 17 cm (measured in the centre)
 - outer edges to be double-stitched
 - pocket mouth to be slanted and fitted with a slide fastener of finished length 17 cm
- ◆ fitted with a multi-coloured embroidered design on the left front
- ◆ to have side slits of finished length 13 cm, stitched down
- ◆ fitted with shoulder straps that shall fasten with a button and buttonhole, sewn in with the sleeve insertion seam

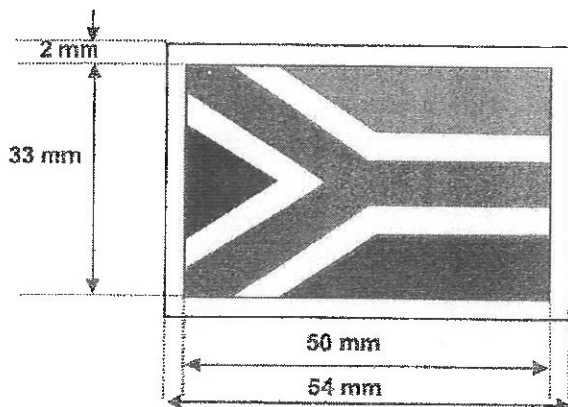
6.2 Jacket: Back

- ◆ back to be plain with a multi-coloured embroidered design

6.3 Sleeves

- ◆ to be detachable inset sleeves
 - fitted with a slide fastener, concealed by a 30 mm overlap and fitted with a fly-catch of finished width 20 mm
- ◆ fitted with elbow reinforcement patches of outer material, interlined with wadding and double-stitched edges with the rear edges sewn in with underarm seams
- ◆ fitted with retro-reflective tape along the full circumference of the sleeve
 - side edges to be double-stitched
 - bottom edge to be positioned at the bottom edge of the slide fastener overlap
 - sewn in with the underarm seam
- ◆ right upper sleeve to be fitted with a multi-coloured embroidered design
- ◆ left upper sleeve to be fitted with a sleeve pocket of finished width and depth 90 mm and 13 cm respectively
 - to have a centre stitching, forming two compartments and bar-tacked at the mouth ends
 - positioned 70 mm below the crown of the sleeve
- ◆ left upper sleeve to be fitted with an embroidered national flag, positioned directly above the sleeve pocket (see below)
- ◆ outer cuffs to be fitted with adjustment straps of doubled outer material
 - sewn in with underarm sleeve
 - of finished length 13 cm
 - fitted with 25 mm male touch and close fastener
- ◆ cuff to be fitted with 25 mm female touch and close fastener
- ◆ cuff hem to be of finished width 30 mm





Colour section	Proportion	Width
Red	1/3	11.0 mm
Blue	1/3	11.0 mm
Green	1/5	6.6 mm
White	1/15	2.2 mm
Yellow	1/15	2.2 mm

6.4 Collar

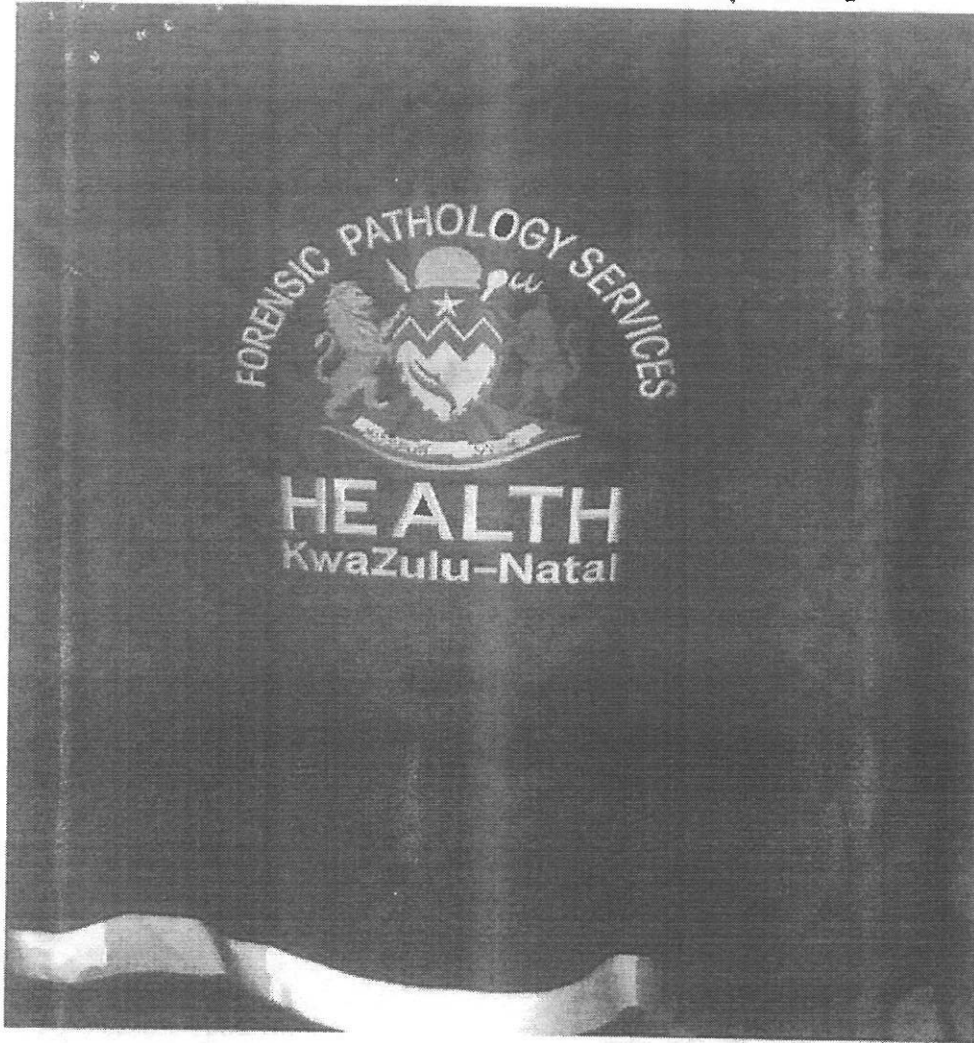
- ◆ one-piece open-neck shirt type collar
- ◆ edge-stitched
- ◆ of finished width 70 mm at the points and 80 mm at centre back

6.5 Trouser

- ◆ front fly opening fitted with a slide fastener, double stitched and bar-tacked at the bottom edge
- ◆ front to have a separately cut waistband of finished width 40 mm that shall fasten with a button and buttonhole
- ◆ back waistband to be fitted with elastic webbing and rucked with four rows of stitching
- ◆ waist to be fitted with five belt loops of finished length 70 mm, two positioned on the front and three on the back
- ◆ to have two side pockets
 - positioned in the side seam, with the top edge 40 mm below the waistband seam
 - pocket bags of outer material
 - pocket mouth of finished length 18 cm and edge-stitched 10 mm
 - mouth ends to be bar-tacked
 - of finished width and depth 18 cm (measured below bottom bar-tack of pocket mouth)
- ◆ fitted with a through opening
 - positioned on inside of side pocket (same length as side pocket)
 - opening to be fitted with a slide fastener
 - fitted with a 20 mm double folded outer material fly-catch behind the stringers
- ◆ fitted with two thigh pockets
 - centrally positioned over the side seam
 - patch pockets of finished width 18 cm
 - of finished length 19 cm
 - pocket mouth to be of finished length 18 cm and fitted with a horizontally positioned slide fastener, 30 mm below the top edge of the pocket
 - edges to be double-stitched
- ◆ fitted with a knee reinforcement patch
 - of outer material, interlined with wadding
 - of finished depth 18 cm
 - laid on top of leg and top and bottom edges to be double-stitched
 - side edges to be sewn in with the side seams
- ◆ each leg to be fitted with two lengths of reflective tape
 - reflective tape to be positioned directly above and below the knee reinforcement patch

[Handwritten signature]

FORENSIC PATHOLOGY SERVICES LOGO



Size Guide

WAIST REGULAR SIZE	CHEST OVERALL SIZE	
30		
32	36	S
34	38	M
36	40	M
38	42	L
40	44	XL
42	46	XXL
44	48	XXXL
46	50	XXXXL

Adams

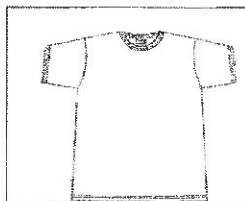
**Round Neck T-Shirt
Collective Requirements**



Style Details

- ❖ Plain Front
- ❖ Plain Back
- ❖ Round Neck With Binding
- ❖ Short Sleeves With Bound Cuff
- ❖ Straight Bottom Hem

Front



Back



[Handwritten signature]

Outer Fabric To:

- ❖ Be An Acceptable Tubular Interlock Fabric That Complies With Type 165 Of Sans 750 "Interlock Fabric."
- ❖ Colour No. 1c--95 "White" Of CKS 129/21C "Colours For Textiles."

Stay --Tape

- ❖ Self Body Fabric
- ❖ Of Nominal Width 10mm

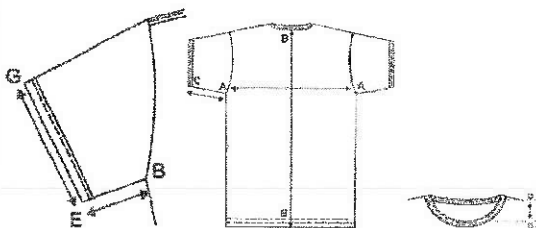
Threads

- ❖ To Comply With Relevant Requirements Of Sans 1362 "Sewing Threads"

Sewing Thread

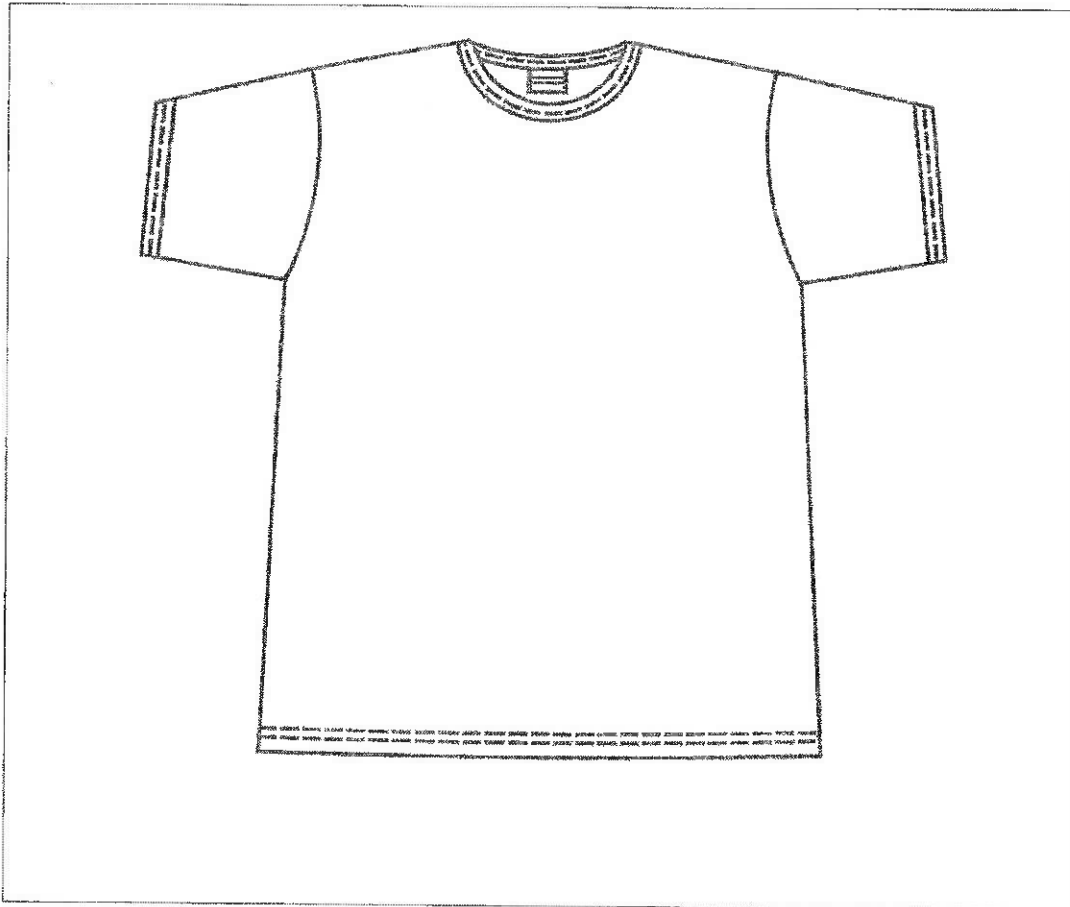
- ❖ Polyester-And-Cotton Core-Spun
- ❖ Ticket No. 120

Measuring Point		Description
A-A	Chest Circumference	Measure At The Base Of The Scye, With Garment Spread Completely Flat, And Multiply By Two.
B-B	Back Length	Measure From The Centre Back Neck Seam To The Bottom Edge Of The Garment.
A-C	Sleeve Length	Measure Along The Underarm From The Base Of The Scye To The Bottom Edge Of The Cuff.
D-D	Neck Drop (Round Neck)	Measure From The Top Edge At The Centre Back Neck Point To The Top Edge At The Centre Front Neck Point.



240.

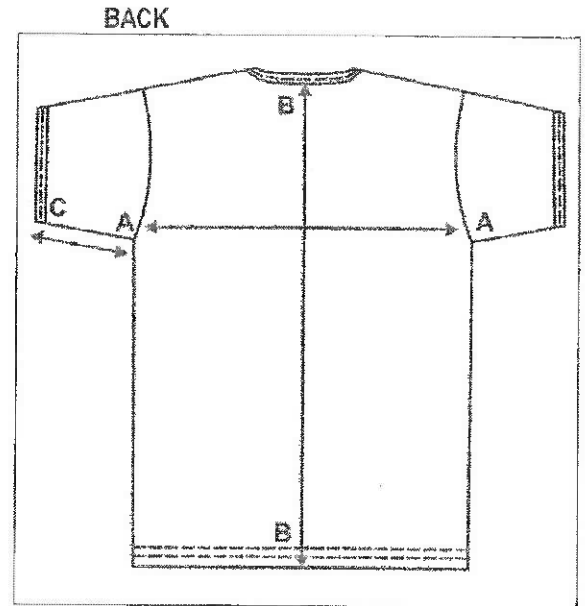
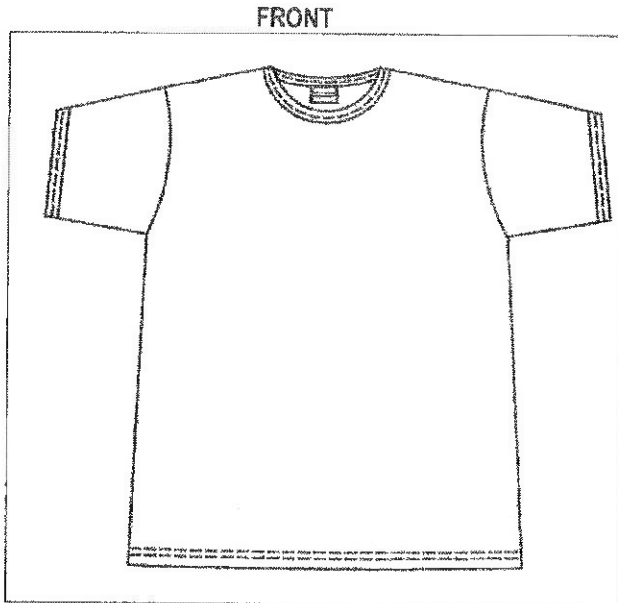
ROUND NECK T-SHIRTS - WHITE



STYLE DETAILS

- ❖ PLAIN FRONT
- ❖ PLAIN BACK
- ❖ ROUND NECK WITH BINDING
- ❖ SHORT SLEEVES WITH BOUND CUFF
- ❖ STRAIGHT BOTTOM HEM

A handwritten signature in black ink, appearing to be 'Mamad', located at the bottom center of the page.



OUTER FABRIC TO:

- ❖ BE AN ACCEPTABLE TUBULAR INTERLOCK FABRIC THAT COMPLIES WITH TYPE 165 OF SANS 750 "INTERLOCK FABRIC."
- ❖ COLOUR NO. 1c - 95 "WHITE" OF CKS 129 "COLOURS FOR TEXTILES."

STAY -TAPE

- ❖ SELF BODY FABRIC
- ❖ OF NOMINAL WIDTH 10mm

THREADS

- ❖ TO COMPLY WITH RELEVANT REQUIREMENTS OF SANS 1362 "SEWING THREADS"

SEWING THREAD

- ❖ POLYESTER-AND-COTTON CORE-SPUN
- ❖ TICKET NO. 120

MEASURING POINT		DESCRIPTION
A-A	CHEST CIRCUMFERENCE	MEASURE AT THE BASE OF THE SCYE, WITH GARMENT SPREAD COMPLETELY FLAT, AND MULTIPLY BY TWO.
B-B	BACK LENGTH	MEASURE FROM THE CENTRE BACK NECK SEAM TO THE BOTTOM EDGE OF THE GARMENT.
A-C	SLEEVE LENGTH	MEASURE ALONG THE UNDERARM FROM THE BASE OF THE SYCE TO THE BOTTOM EDGE OF THE CUFF.
D-D	NECK DROP (ROUND NECK)	MEASURE FROM THE TOP EDGE AT THE CENTRE BACK NECK POINT TO THE TOP EDGE AT THE CENTRE FRONT NECK POINT.

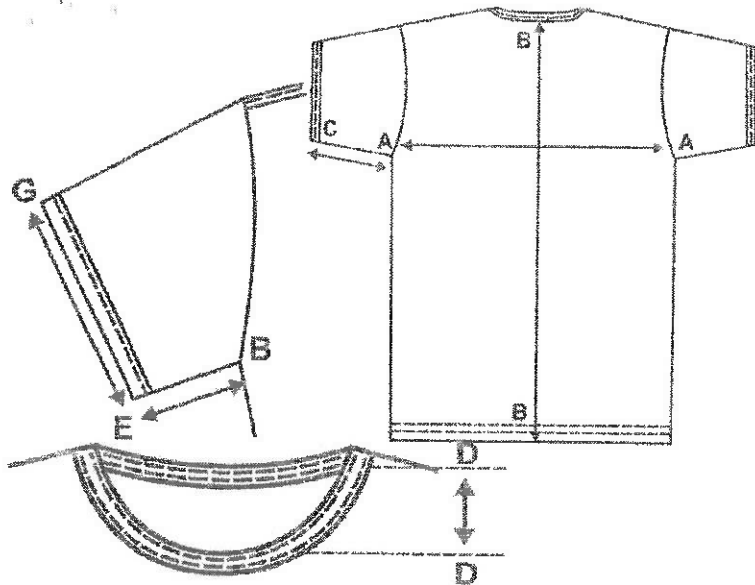


Table 1 - Size Chart

1	2	3	4	5	6
National stock No.	Size designation	Nominal finished garment measurements,cm			
		Chest Circumference	Back length	Sleeve length (underarm)	Neck drop (round neck)
	X-Small (77-82)	80	72	13	7
	Small (87-92)	90	75	14	7
	Medium (97-102)	100	80	15	7
	Large (107-112)	110	82	16	7
	X-Large (117-122)	120	85	17	7

BODY:

- ❖ CONSISTS OF A SINGLE PIECE OF TUBULAR KNITTED FABRIC (I.E. WITH NO SIDE SEAMS)
 - MAY BE CUT WITH SIDE SEAMS AND OVERLOCKED TOGETHER.
- ❖ BE SHAPED AT THE NECK, ARMHOLES AND SHOULDERS
 - SHOULDERS OVERLOCKED TOGETHER
 - SHOULDER SEAMS STAYED WITH STAY-TAPE
 - BE SEWN IN WITH THE SHOULDER SEAM
- ❖ HAVE A 20mm COVER STITCH BOTTOM HEM.

SLEEVE:

- ❖ BE SHORT SET-IN SLEEVES
- ❖ BE OVERLOCKED TO THE BODY AND AT THE UNDERARM
- ❖ BE BOUND AT THE CUFF EDGE

[Handwritten signature]



- BINDING SHALL BE OF OUTER MATERIAL
- OF FINISHED WIDTH 12mm
- UNDERARM JOINING SEAM SHALL BE BAR-TACKED

NECK OPENING:

- ❖ BE ROUND SHAPED AND POSITIONED CENTRALLY ON THE FRONT
- ❖ BE BOUND
 - BINDING SHALL BE OF OUTER MATERIAL
 - OF FINISHED WIDTH 12mm
 - SHOULDER JOINING SEAM SHALL BE BAR-TACKED

PACKING:

THE T-SHIRT SHALL BE:

- ❖ DELIVERED IN A COMMERCIAL DRY CONDITION
- ❖ SO PACKED THAT THEY WILL NOT BE DAMAGED IN TRANSIT OR IN STORAGE
- ❖ NEATLY FOLDED AND INDIVIDUALLY PACKED IN A PLASTIC ENVELOPE OF A SUITABLE SIZE AND SHAPE IN SUCH A WAY THAT THE GARMENT LABEL DETAILS ARE CLEARLY VISIBLE

CARE-LABELLING

- ❖ EACH GARMENT TO HAVE A WOVEN OR PRINTED LABEL THAT IS PERMANENTLY SECURED AND THAT PROVIDES (IN ACCORDANCE WITH SANS 10011 "CARE LABELLING FOR TEXTILES AND CLOTHING") CORRECT AND APPROPRIATE CARE INSTRUCTIONS AND THE FIBRE COMPOSITION OF THE FABRIC (IN ACCORDANCE WITH THE REQUIREMENTS OF SANS 10235 "FIBRE - CONTENT LABELLING OF TEXTILES AND TEXTILE PRODUCTS)
- ❖ PRINTED LABELS TO COMPLY WITH THE REQUIREMENTS OF SANS 1309 "PRINTED LABELS FOR TEXTILES"
- ❖ ALL CARE-LABELS AND THEIR MARKINGS TO BE SUCH THAT THEY OUTLAST THE GARMENTS.

SAFETY BOOT: FORENSIC PATHOLOGY SERVICES

DESCRIPTION:

The footwear must be made with both synthetic and natural materials that conform to the relevant sections of either EN ISO 20345:2011 or EN ISO 20347:2012 for performance and quality. The relevant standards should be marked on the tongue label. The safety footwear should comply with the EC Directive for Personal Protective Equipment (Directive 89/686/EC) and meets the requirements of SABS/ European Standards.

It should be designed to protect the wears toes against risk of injury from falling objects and crushing when worn in industrial and commercial environment. This footwear must be tested against EN ISO 20345:2011 clause 5.3.5 for slip and heat resistance. It must be designed for the harshest environments, this lightweight boot feels like you are wearing a sneaker, but still provides support and durability required for a uniform boot.

APPLICATION:

- ❖ Law Enforcement, Forensic Pathology Services, Outdoor



STYLE:

- ❖ YKK side Zipper / Circular side zipper

SAFETY BOOT: FORENSIC PATHOLOGY SERVICES

DESCRIPTION:

The footwear must be made with both synthetic and natural materials that conform to the relevant sections of either EN ISO 20345:2011 or EN ISO 20347:2012 for performance and quality. The relevant standards should be marked on the tongue label. The safety footwear should comply with the EC Directive for Personal Protective Equipment (Directive 89/686/EC) and meets the requirements of SABS/ European Standards.

It should be designed to protect the wears toes against risk of injury from falling objects and crushing when worn in industrial and commercial environment. This footwear must be tested against EN ISO 20345:2011 clauses 5.3.5 for slip and heat resistance. It must be designed for the harshest environments, this lightweight boot feels like you are wearing a sneaker, but still provides support and durability required for a uniform boot.

APPLICATION:

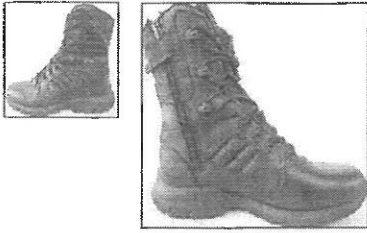
- ❖ Law Enforcement, Forensic Pathology Services, Outdoor

STYLE:

- ❖ YKK side Zipper / Circular side zipper
- ❖ Breathable material and water resistant upper
- ❖ Moisture-wicking taibrelle lining keep feet dry
- ❖ EVA midsole for comfort shock absorption
- ❖ Heel stabilizer, channel stitched heel toe for added strength
- ❖ Steel shank for stability
- ❖ Carbon rubber outsole for durability
- ❖ Slip & oil resistance
- ❖ Multiple impact composite safety toecap
- ❖ Charged heel air cell



- ❖ Slip & oil resistance
- ❖ Multiple impact composite safety toecap
- ❖ Charged heel air cell

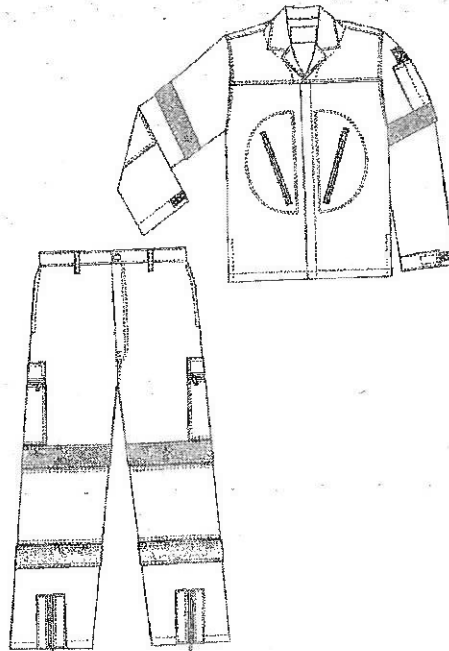


SIZE GUIDES:
Women's/Men's Footwear

U.K.	Europe
5	38
6	39
7	41
8	42
9	43
10	44
11	45
12	46
13	47

~~XXXXXXXXXX~~

COVERALLS - TWO PIECE



XXXXXX

Annex C

Local Content Declaration - Summary Schedule

(C1) Tender No. _____

(C2) Tender description: _____

(C3) Designated product(s) _____

(C4) Tender Authority: _____

(C5) Tendering Entity name: _____

(C6) Tender Exchange Rate: _____

(C7) Specified local content % _____

Pula _____ EU _____ GBP _____

Change VAT to be excluded from all calculations

Tender item no's	List of items	Tender price - each (excl VAT)	Calculation of local content			Local content % (per item)	Total tender value	Tender summary	
			Exempted Imported value	Imported value	Tender value net of exempted Imported content			Total exempted Imported content	Total Imported content
(C8)	(C9)	(C10)	(C11)	(C13)	(C12)	(C14)	(C17)	(C18)	(C19)

Signature of tenderer from Annex B: _____

Date: _____

(C20) Total tender value

(C21) Total Exempt Imported content

(C22) Total Tender value net of exempt Imported content

(C23) Total Imported content

(C24) Total local content

(C25) Average local content % of tender

Annex D

Imported Content Declaration - Supporting Schedule to Annex C

(D1)
(D2)
(D3)
(D4)
(D5)
(D6)

Tender No. _____
 Tender description: _____
 Designated Products: _____
 Tender Authority: _____
 Tendering Entity name: _____
 Tender Exchange Rate: _____

Note: VAT to be excluded from all calculations

EU R 9.00 GBP R 12.00

A. Exempted Imported content

Tender Item no's	Description of imported content	Local supplier	Overseas Supplier	Calculation of imported content					
				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
(D17)	(D8)	(D9)	(D16)	(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 - C.21

B. Imported directly by the Tenderer

Tender Item no's	Description of imported content	Unit of measure	Overseas Supplier	Calculation of imported content					
				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

Description of imported content	Unit of measure	Local supplier	Overseas Supplier	Calculation of imported content					
				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

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

Summary of payments
Local value of payments
(D51)

(D52) Total of foreign currency payments declared by tenderer and/or 3rd party

(D53) Total of imported content & foreign currency payments - (D32), (D45) & (D52) above

Signature of tenderer from Annex B

Date: _____

This total must correspond with Annex C - C.21

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)
(E9) Total local products (Goods, Services and Works)			

(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"/>
(E13) Total local content		<input style="width: 95%;" type="text"/>

This total must correspond with Annex C - C24

Signature of tenderer from Annex B

Date: _____

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 (CLOTHING, FOOTWEAR)	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.

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: _____

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 SABS Local content verification 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.

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