

Quotation Advert

Opening Date:

27/01/2023

Closing Date:

01/02/2023

Closing Time:

11:00

INSTITUTION DETAILS

Institution Name:

Benedictine Hospital

Province:

KwaZulu-Natal

Department of entity:

Department of Health

Division or section:

Supply Chain Management

Place where goods/

Budget Office

service is required: **Date Submitted:**

27/01/2023

ITEM CATEGORY AND DETAILS

Quotation number:

BEN: 301/22/23

Item Category:

Goods

Item Description:

Supply and deliver Office Furniture

Quantity (if supplies):

Click here to enter text.

COMPULSORY BRIEFING SESSION / SITE VISIT

Select Type:

Not applicable

Date:

N/a

Time:

N/a

Venue:

QUOTES CAN BE COLLECTED FROM:

Downloadable from KZN HEALTH WEBSITE

QUOTES SHOULD BE DELIVERED TO:

DEPOSIT TO: Tender box next to PRO Office or Email

to: benedictinequotation@gmail.com

ENQUIRIES REGARDING ADVERT MAY BE DIRECTED TO:

Name:

MRS J.P Mjaja

Email:

Jabulile.Mjaja@kznhealth.gov.za

Contact number: 035 8317062

 $V_{p,p} = V_{p,p} + \frac{1}{2} \left(\frac{1}{p_p} \left(\frac{1}{p_p} \right) + \frac{1}{2} \left(\frac{1}{p_p} \right) \right) + \frac{1}{2} \left(\frac{1}{p_p} \right) + \frac{1}{2$

Finance Manager Name:

Ms P.N Gumede

Finance Manage signature:

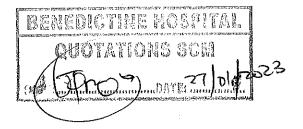
STANDARD QUOTE DOCUMENTATION OVER R30 000.00 YOU ARE HEREBY INVITED TO QUOTE FOR REQUIREMENTS AT BENEDICTINE HOSPITAL CLOSING DATE: 01/02/2023 CLOSING TIME: 11:00 DATE ADVERTISED: 27/01/2023 E-MAIL ADDRESS: benedictinequotation@gmail.com FACSIMILE NUMBER: N/A PHYSICAL ADDRESS: BENEDICTINE HOSPITAL VRYHEID MAIN ROAD NONGOMA 3950 12022 - 2023 ▼ / 301 QUOTE NUMBER: ZNQ / BEN DESCRIPTION: Supply and deliver Office furniture CONTRACT PERIOD ONCE OFF VALIDITY PERIOD 60 Days SARS PIN..... * *********************** (if applicable) Α Α Α M CENTRAL SUPPLIER DATABASE REGISTRATION (CSD) NO. UNIQUE REGISTRATION REFERENCE DEPOSITED IN THE QUOTE BOX SITUATED AT (STREET ADDRESS) Deposite to tender box next to PRO office or email to benedictinequotation@gmail.com Bidders should ensure that quotes are delivered timeously to the correct address. If the quote is late, it will not be accepted for consideration. The quote box is open from 08:00 to 15:30. QUOTATIONS MUST BE SUBMITTED ON THE OFFICIAL FORMS - (NOT TO BE RETYPED) THIS QUOTE IS SUBJECT TO THE PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT AND THE PREFERENTIAL PROCUREMENT REGULATIONS, 2011, THE GENERAL CONDITIONS OF CONTRACT (GCC) AND, IF APPLICABLE, ANY OTHER SPECIAL CONDITIONS OF CONTRACT. THE FOLLOWING PARTICULARS MUST BE FURNISHED (FAILURE TO DO SO MAY RESULT IN YOUR QUOTE BEING DISQUALIFIED) NAME OF BIDDER **POSTAL ADDRESS** STREET ADDRESS CELLPHONE NUMBER E-MAIL ADDRESS VAT REGISTRATION NUMBER (If VAT vendor) HAS A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE BEEN SUBMITTED? (SBD 6.1) YES NO [A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE/SWORN AFFIDAVIT (FOR EMES& QSES) MUST BE SUBMITTED TO QUALIFY

FOR PREFERENCE POINTS FOR B-BBEE]

FFICIAL F	PRICE PAGE	FOR QUOTATIONS OVER R30 000	QUOTE NUMBER	ZNQ/BEN ▼ / 301	/2022 - 2	1023
ESCRIPTI	ON:	and deliver Office furniture	,,.,			
IGNATUR By signing	E OF BIDDEI this documen	Rt, I hereby agree to all terms and conditions]	DATE		***************************************	
APACITY	UNDER WHI	CH THIS QUOTE IS SIGNED	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			
em No	Quantity	Description	Brand & model	Country of manufacture	Price R	С
		Supply and deliver office furniture				
1.	40 each	high back swivel arm chairs (Black)				
2.	20 each	Lower back Swivel arm chair (Black)				
3.	03 each	Staff lockers				
4.	10 each	3 drawer office desk				
		NB: Specification attached. Awarded supplier				
		must deliver in 30 30days after order issued				
		failure to deliver the order will be cancelled				
		NB: Return all Annexure forms with				
		AMMERINE FORMS WITH				_
		Onotation				-
	-					
	<u> </u>					
						<u>"</u>
	+					
	-					
/ΔI IIF Δ	DDED TAX @	15% (Only if VAT Vendor)				
		PRICE (VALIDITY PERIOD 60 Days)				1

The Constitution of the Co	Specification?
Does This Offer Comply With The Specification?	State Delivery Period, e.g., 1day, 1week
Is The Price Firm?	State Delivery Period, e.g., Tody, Tweek

Enquiries regarding the <u>quote</u> may be directed to:	Enquiries regarding technical information may be directed to:
Contact Person: Mrs J.P Mjaja Tel: 0358317062 E-Mail Address: Jabulile.Mjaja@kznhealth.gov.za	Contact Person: Miss Sihle Zungu Tel: 0358317191



BIDDER'S DISCLOSURE

4	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	RIDD	FR'S	DECL	ARATION	١
Z	DIVL	-1		MIND 1101	

- Is the bidder, or any of its directors / trustees / shareholders / members / partners or any person having a controlling interest in 2.1. the enterprise, employed by the state?
- 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
Tub Nume		

- Do you, or any person connected with the bidder, have a relationship with any person who is employed by the procuring 2.2. YES/NO institution?
- 2.2.1. If so, furnish particulars:
- Does the bidder or any of its directors / trustees / shareholders / members / partners or any person having a controlling interest in 2.3. the enterprise have any interest in any other related enterprise whether or not they are bidding for this contract? VES/NO
- 2.3.1. If so, furnish particulars:

DECLARATION 3.

- 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:
- I have read and I understand the contents of this disclosure; 3.1.
- I understand that the accompanying bid will be disqualified if this disclosure is found not to be true and complete in every respect; 3.2.
- 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.
- In addition, there have been no consultations, communications, agreements or arrangements with any competitor regarding the 3.4. 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.
- The terms of the accompanying bid have not been, and will not be, disclosed by the bidder, directly or indirectly, to any 3.5. competitor, prior to the date and time of the official bid opening or of the awarding of the contract.
- There have been no consultations, communications, agreements or arrangements made by the bidder with any official of the 3.6. 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.
- I am aware that, in addition and without prejudice to any other remedy provided to combat any restrictive practices related to bids 3.7. 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 PEMA 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

I 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

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.

CHANGE OF ADDRESS

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

GENERAL CONDITIONS ATTACHED TO THIS QUOTATION

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

- The Department reserves the right to communicate in writing with vendors in cases where information is incomplete or where there are 3.2. 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.
- ALL DECISIONS TAKEN BY THE DEPARTMENT ARE FINAL, INCLUDING THE AWARD OR CANCELLATION OF THIS 3.3. QUOTATION.

The price quoted must include VAT (if VAT vendor). 3.4.

Should a bidder become a VAT vendor after award or during the implementation of a contract, they may not request the VAT percentage 3.5. 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.

The bidder must ensure the correctness & validity of the quotation: 3.6.

(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.

- The bidder must accept full responsibility for the proper execution & fulfilment of all obligations conditions devolving on under this 3.7. agreement, as the Principal (s) liable for the due fulfilment of this contract.
- This quotation will be evaluated based on the 80/20 points system, specification, correctness of information and/or functionality criteria. 3.8. All required documentation must be completed in full and submitted.

Offers must comply strictly with the specification. 3.9.

Only offers that meet or are greater than the specification will be considered. 3.10.

Late offers will not be considered. 3.11.

Expired product/s will not be accepted. All products supplied must be valid for a minimum period of six months. 3.12.

Used/ second-hand products will not be accepted.

A bidder not registered on the Central Suppliers Database or whose verification has failed will not be considered.

All delivery costs must be included in the quoted price for delivery at the prescribed destination.

- Only firm prices will be accepted. Such prices must remain firm for the contract period. Non-firm prices (including rates of exchange variations) will not be considered.
- In cases where different delivery points influence the pricing, a separate pricing schedule must be submitted for each delivery point.
- In the event of a bidder having multiple quotes, only the cheapest according to specification will be considered.

Verification will be conducted to identify if bidders have multiple companies and are cover-quoting for this bid.

In such instances, the Department reserves the right to immediately disqualify such bidders as cover-quoting is an offence that 3.20. represents both corruption and acquisition fraud.

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

- Unless inconsistent with or expressly indicated otherwise by the context, the singular shall include the plural and vice versa and with 4.1. words importing the masculine gender shall include the feminine and the neuter.
- Under no circumstances whatsoever may the quotation/bid forms be retyped or redrafted. Photocopies of the original bid documentation 4.2. may be used, but an original signature must appear on such photocopies.

The bidder is advised to check the number of pages and to satisfy himself that none are missing or duplicated. 4.3.

- Quotations submitted must be complete in all respects. However, where it is identified that information in a bidder's response, which 4.4. 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.
- Any alteration made by the bidder must be initialled; failure to do so may render the response invalid. 4.5.

Use of correcting fluid is prohibited and may render the response invalid. 4.6.

Quotations will be opened in public as soon as practicable after the closing time of quotation. 4.7.

Where practical, prices are made public at the time of opening quotations. 4.8.

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 4.9. 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 for fulfil their obligation.

SPECIAL INSTRUCTIONS REGARDING HAND DELIVERED QUOTATIONS

Quotation shall be lodged at the address indicated not later than the closing time specified for their receipt, and in accordance with the 5.1. directives in the quotation documents.

Each quotation shall be addressed in accordance with the directives in the quotation documents and shall be lodged in a separate 5.2. sealed envelope, with the name and address of the bidder, the quotation number and closing date indicated on the envelope. The envelope shall not contain documents relating to any quotation other than that shown on the envelope. If this provision is not complied with, such quotations/bids may be rejected as being invalid.

All quotations received in sealed envelopes with the relevant quotation numbers on the envelopes are kept unopened in safe custody 5.3. until the closing time of the quotation/bids. Where, however, a quotation is received open, it shall be sealed. If it is received without a quotation/bid number on the envelope, it shall be opened, the quotation number ascertained, the envelope sealed and the quotation number written on the envelope.

A specific box is provided for the receipt of quotations, and no quotation found in any other box or elsewhere subsequent to the closing 5.4. date and time of quotation will be considered.

No quotation/bid sent through the post will be considered if it is received after the closing date and time stipulated in the quotation 5.5. documentation, and proof of posting will not be accepted as proof of delivery.

Quotation documents must not be included in packages containing samples. Such quotations may be rejected as being invalid. 5.6.

SAMPLES

- 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.
- If a company/s who has not won the quote requires their samples, they must advise the institution in writing of such.
- (i) If samples are not collected within three months of close of quote the institution reserves the right to dispose of them at their discretion. (ii)
- Samples must be made available when requested in writing or if stipulated on the document.
- 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.

COMPULSORY SITE INSPECTION / BRIEFING SESSION

7.1. (i) (ii)	Bidders who fail to attend the compulsory meeting will be disquared institution has determined that a compulsory site meeting Date Place	will not take place
Institu	tion Stamp:	Institution Site Inspection / briefing session Official
		Full Name:
		Signature:
		Date:

8. STATEMENT OF SUPPLIES AND SERVICES

The contractor shall, when requested to do so, furnish particulars of supplies delivered or services executed. If he/she fails to do so, the 8.1. 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

Should a bidder wish to qualify for preference points they must complete a SBD 6.1 document. Failure by a bidder to provide all 9.1. 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.

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

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

14. TERMINATION FOR DEFAULT

- 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:
- if the supplier fails to deliver any or all of the goods within the period(s) specified in the contract,
- if the supplier fails to perform any other obligation(s) under the contract; or (ii)
- if the supplier, in the judgment of the purchaser, has engaged in corrupt or fraudulent practices in competing for or in executing the (iii)
- 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.
- 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.

health Department: Health PROVINCE OF KWAZULU-NATAL

Date

Standard End-User Specification Form

Quote Number:				
Item Description: <u>Lov</u>		ower Back Swivel Armchairs — {		
		<u>Benedictine Hospital</u> weight and back for emplovees.	Purpose of Item: <u>To pr</u>	ovides the correct and adequate
1.	Pre-qualification crite			NAS ISO CIDE etc 12 Ves / No:
	1.1. Is the item requi Regulatory Body / certi	red to have a regulatory body certification required if Yes:	cation (e.g. SABS, SANS, SA	NAS, 130, GIDB, etc./: 1037 No.
	1.2. Is a compulsory if Yes, specify: Date	site inspection / briefing session re	quired? Yes / No ace	
	1.3. Is local producti if Yes, specify:	on and content part of the quote? Yo	es / No	
	1.4. Provisions of se if Yes, specify:	ction 4(1)(a) of the PPPFA Regulatio	ons,2017 if applicable? Yes / l	No
		nsurance? Yes / No		
2.		ation of the required item?	1.5	
List	specifications to be adv	vertised 55	Comn	nent
1.	Desk chair using hi	gh-density sponge cushion, office	e chair rectangular.	
2.				
3.				
4.				
5.				
3.	Does a sample need 3.1. Deadline for subt	to be submitted? Yes / No(select opmission if Yes: Date	tion 3.1 or 3.2) _TimePlace	
or	3.2. Specify that sam	ples must be made available when req	uested in writing. Yes c	or No
4.	contract, the pure as a penalty, a s prime interest rai	ails to deliver any or all of the goods chaser shall, without prejudice to its ot sum calculated on the delivered price te calculated for each day of the delay	her remedies under the contract of the delayed goods or unperturbation of the delayed goods or performation of the contract of the delayers or performation of the contract of	erformed services using the current
5.	What is the evaluation	on criteria / special terms and condit	ions to be advertised?	
Lis	t evaluation criteria / sp	ecial terms and conditions to be advert	ised (if applicable)	
1.	Pre-qualification criter	ia Does the offer meet the pre-qualif Does the offer comply to stipulate	d administrative requirements?	
2.	Administrative	Was the product made or service	nerformed to specifications?	
3.	Conformance: Performance:	Will/does the product/service fulfil	its performance obligation, in a	manner that releases the supplier
4.	Репоппапсе.	from all liabilities under the contra	ct?	
5.	Features:	What characteristics does the pro	duct or service have?	
6.	Reliability:	How long can a product go between	en failures and the need for ma	nintenance? (guarantee)
7.	Durability:	What is the useful life for the prod	uct? How will the product hold	up under extended use?
8.	Serviceability:	How easy is it to repair, maintain	or support the product or service	e? (customer support)
9.	Ability & Capacity	The ability and capacity of the ver	dor to execute the contract	
10	. Preference points	Preferential Procurement System	(ou/zu) ii applicable	
			Name of COM Dan (in full)	
	ame of End-user (in full)		Name of SCM Rep (in full)	CELINE
De	esignation / Rank (in full) FMO	Designation/ Rank (in full)	5665
Si	gnature	Bu	Signature	Junion 1
Da	ate	10/01/2023	Date	(16/b//2023

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health Department: Health PROVINCE OF KWAZULU-NATAL

Standard End-User Specification Form

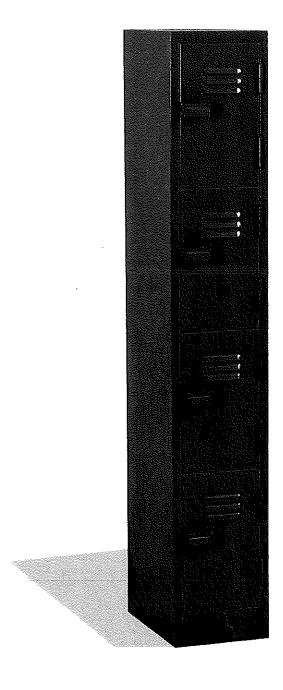
Quo	te Number:				
ltem	Description:	High Back Swivel Arm Chairs			
Dep	artment/Section:	Benedictine Hospital	Purpose of Item: I	To provides the correct and adequate	
sup	port to posture, bod	v weight and back for employee	<u>s</u> .		
1.	Pre-qualification co	riteria if anv:			
	•		cortification (e.g. SABS SANS	S. SANAS, ISO, CIDB, etc.)? Yes / No:	
	1.1. Is the item required to have a regulatory body certification (e.g. SABS, SANS, SANAS, ISO, CIDB, etc.)? Yes / No: Regulatory Body / certification required if Yes:				
	1.2. Is a compulso if Yes, specify: Date	ry site inspection / briefing sess	sion required? Yes / No Place		
	1.3. Is local productif Yes, specify:	ction and content part of the que	ote? Yes / No		
	1.4. Provisions of if Yes, specify:	section 4(1)(a) of the PPPFA Re	gulations,2017 if applicable? Y	Yes / No	
	if Yes, specify:	r insurance? Yes / No			
2.		ication of the required item?		Commont	
List	specifications to be a	dvertised		Comment	
1.	Desk chair using	high-density sponge cushion	, more flexible, office		
	chair with a midd	e back design, rectangular o	rnament not only.		
2.			1		
3.					
4 .					
J.					
3.	Does a sample ne	ed to be submitted? Yes / No(se ubmission if Yes: Date	elect option 3.1 or 3.2) /TimePlace		
or					
	3.2. Specify that sa	imples must be made available wh	nen requested in writing. Yes L	or No L	
	Benefice to be not	ed by the suppliers:			
4.	4.4 If the cumplion	fails to deliver any or all of the	goods or to perform the service	ices within the period(s) specified in the	
	contract the n	urchaeor chall without prejudice t	o its other remedies under the co	Ontract, deduct from the contract price	
	as a nenalty.	a sum calculated on the delivere	d price of the delayed goods or	r unperformed services using the curren	
	prime interest	rate calculated for each day of the	e delay until actual delivery or per	erformance.	
		d deal days in towns and	conditions to be advertised?		
5.	What is the evalua	tion criteria / special terms and special terms and conditions to be	advertised (if applicable)		
1.	Pre-qualification cri		e-gualification criteria?		
2.	Administrative	Does the offer comply to st	ipulated administrative requireme	ients?	
3.	Conformance:	Was the product made or s	ervice performed to specification	ns?	
4.	Performance:	Will/does the product/servi	ce fulfil its performance obligation	n, in a manner that releases the supplier	
		from all liabilities under the	contract? the product or service have?		
5.	Features:	What characteristics does	between failures and the need f	for maintenance? (guarantee)	
6.	Reliability:	What is the useful life for the	ne product? How will the product	t hold up under extended use?	
7.	Durability: Serviceability:	How easy is it to repair. ma	nintain or support the product or s	service? (customer support)	
9.	Ability & Capacity	The ability and capacity of	the vendor to execute the contra	act	
10		Preferential Procurement S	System (80/20) if applicable		
L	L .				
Na	ıme of End-user (in fu	ill) Nompumelelo Zungu	Name of SCM Rep (in	full) CETIWE	
i i	esignation / Rank (in f	<u> </u>	Designation/ Rank (in f		
	gnature	400111-	Signature	Monmoz	
	ate	10/01/2023	Date	//0/0// 2023	

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· ANNEXURE FOR Steel

1.6. A bid may be disqualified if this Decl Declaration: Summary Schedule) are	aration Certificate and the Annex C (Local Content not submitted as part of the bid documentation;
 The stipulated minimum threshold(s A of SATS 1286:2011) for this bid is/) for local production and content (refer to Anne); are as follows:
Description of services, works or goods	Stipulated minimum threshold
Steel	100%
	%
	%
 Does any portion of the goods or ser have any imported content? (Tick applicable box) 	vices offered
YES NO	
31 If yes, the rate(s) of exchange to be prescribed in paragraph 1.5 of the ge SARB for the specific currency on the	used in this bid to calculate the local content as eneral conditions must be the rate(s) published by e date of advertisement of the bid.
The relevant rates of exchange infor	mation is accessible on www.resbank.co.za
Indicate the rate(s) of exchange aga (refer to Annex A of SATS 1286:201	inst the appropriate currency in the table below 1):
Currency.	Rates of exchange
US Dollar	
Pound Sterling	
Euro	
Yen '	
Other	
NB: Bidders must submit proof of the	e SARB rate (s) of exchange used.
 Where, after the award of a bid, cha minimum threshold for local content the to verify and in consultation with the AC 	Illenges are experienced in meeting the stipulated at the dring the stipulated accordingly in order for the dring provide directives in this regard.
LOCAL CON	TENT DECLARATION EX B OF SATS 1286:2011)
LEGALLY RESPONSIBLE PERSON N	CHIEF FINANCIAL OFFICER OR OTHER CHIEF OMINATED IN WRITING BY THE CHIEF SON WITH MANAGEMENT RESPONSIBILITY POR INDIVIDUAL)
IN RESPECT OF BID NO	
ISSUED BY: (Procurement Authority / Nan	ne of Institution):

- 1 The obligation to complete, duly sign and submit this declaration cannot be transferred to an external authorized representative, auditor or any other third party acting on behalf of the bidder.
- Guidance on the Calculation of Local Content together with Local Content Declaration Templates (Annex C, D and E) is accessible on http://www.thedli.gov.za/industrial_development/ip.jsp. Bidders should first complete Declaration D. After completing Declaration D, bidders should complete Declaration E and then consolidate the information on Declaration C. Declaration C should be submitted with the bid documentation at the closing date and time of the bid in order to substantiate the declaration made in paragraph (c) below. Declarations D and E should be kept by the bidders for verification purposes for a period of at least 5 years. The successful bidder is required to continuously update Declarations C, D and E with the actual values for the duration of the contract.

- (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 1286:2011; and
- (c) The local content percentage (%) indicated below has been calculated using the formula given in clause 3 of SATS 1286:2011, the rates of exchange indicated in paragraph 3.1 above and the information contained in Declaration D and E which has been consolidated in Declaration C:

Bid price, excluding VAT (y)	R
Imported content (x), as calculated in terms of SATS 1286:2011	R
Stipulated minimum threshold for local content (paragraph 3 above)	
Local content %, as calculated in terms of SATS 1286:2011	

If the bid is for more than one product, the local content percentages for each product contained in Declaration C shall be used instead of the table above. The local content percentages for each product has been calculated using the formula given in clause 3 of SATS 1286:2011, the rates of exchange indicated in paragraph 3.1 above and the information contained in Declaration D and E.

- (d) I accept that the Procurement Authority / Institution has the right to request that the local content be verified in terms of the requirements of SATS 1286:2011.
- (e) I understand that the awarding of the bid is dependent on the accuracy of the information furnished in this application. I also understand that the submission of incorrect data, or data that are not verifiable as described in SATS 1286:2011, may result in the Procurement Authority / Institution imposing any or all of the remedies as provided for in Regulation 14 of the Preferential Procurement Regulations, 2017

	ential Policy Framework Act (PPPFA), 2000 (Act No. 5
of 2000).	
SIGNATURE:	
WITNESS No. 1	DATE:
WITNESS No. 2	DATE:

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C.

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SATS 1286.2011 Total Imported content Note: VAT to be excluded from all calculations ص ص (C23) Total Imported content (C24) Total local content (CZS) Average local content % of tender Total exempted Imported content (C18) Total tender value (CZI) Total Exempt Imported content (C22) Total Tender value net of exempt imported content (C20) Total tender value Tender Q. content % (per item) (C15) Local i. Local value Annex C GBP Calculation of local content Imported value (C13) exempted imported Tender value net of content Exempted imported value (113) Tender price -each (excl VAT) 먑 List of items Signature of tenderer from Annex B 6) Specified local content % Tendering Entity name: Tender Exchange Rate: Designated product(s) Tender description: Tender Authority: Tender item Tender No. 70,5 8 Oate:

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						inex D					messesiiiii	SERVICE S	
				ព្រំព្រះខ្មៅ ទី០	ntent Declaration	i- Support	ing Sched	le to Anni	XC				
	Tender Ha. Tender description								Note: VAT to be ex all calculations	cluded from			
(04)	Designated Produc Tender Authority:	: [
(DS) (DS)	Tendering Entity of Tender Exchange i	Rate:	Para		€v[R 9 00		R 17.00				斯巴斯斯 斯	
	A. Exempted	imported cont	ent			Foriza		Calculation of	imported sonten	All locally		ETRIBI	AND ADDRESS OF THE PERSON OF T
	Tenderitem no's	Description of Imp		Cocal supplies	Overseas Supplier	currenty value as per Commercial	Tender Exchange Rate	Local value of imports	Freight costs to part of entry	incurred landing costs & duties	fotallanded TAVISES txoo	Fender Oly	dans dans
	wit	(08)		(09)	(010)	Invoice /D13/	(012)	(0.13)	[D13]	(012)	1016)	15251	(p) 31
	[01]												
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;	Tenderham no's	Develotion of imp		Unit of measure	Oversess Supplier	Forign currency value as per Commercial	al Exchange Lunder Hale	Local value of instants	Freight costs to part al entry	All locally incurred landing costs & duties	bibnelleta? 71,V bks troy	7 ;nder Qiy	Southwas the Riv
				(022)	(023)	(D24)	(075)	(D26)	(027)	[028]) [1:29]	[030]	<u></u>
	1050)	(02)	<u>'</u>	1021)	10.11			ļ	 	 			
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Ì		F							1	(032) T	otat imported val	oe by Lenders	
	1					-			rigoz berteami ja				經過休計
	C. Importe	d by a 3rd party	and supplied	to the Tend	lerer	Forign	1	- and plantage	100	Attocally		1	
	Gescription o	of fraponed content	Unit of measure	Focal tobblish	Overseat Supplier	currency value as per Commercial	Tender Rate of Exchange		if freight costs to part of entry	1		theartify	Latesturge at 't 18 t
		(033)	(034)	(035)	(D36)	Invoice (D37)	(038)	(039)	(D40)	[041]	(047)	(0.42)	(3-7)
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}							1						
				 	 		 	<u> </u>	1	1]	 	
	•			<u> </u>		J	1	<u> </u>	1	[045]	otal Imported va	tue by 3rd part	yl
	B. Other fo	oreign currency	payments		Calculation of fore	eign correnty ots							
	Түре	e al payment	Local supplier making the payment	Overseas beneficiary	Soreign currency valu paid	of Exchange		•					p (4) (3)
		(D46)	(047)	[045]	(049)	(050)	_						
			1				-						
	<u> </u>			<u> </u>]	(DS2) Tatalo	l lorelgn currency	payments decl	ared bytenderer	andfor 3td par	vI
	<u>Signature of te</u>	enderer from Annex B		•••			(D53) To		Content & foreign				vel
	Date:											Presentation (

5ATS 1286.2011

Annex E

Tender No.		Note: VAT to be excluded from	all calculations
Fender description:		TOTAL VALUE DE CARIOCO ITOM	
Designated products:			
Tender Authority: Tendering Entity name:			
Local Producty			
(Goods, Services and	Description of Items purchased	Local suppliers	Value
	(E6)	(E7)	<u>(f'8)</u>
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· · ·			
1			
•			
 			
4 M			
	(E9) Total local produ	icts (Goods, Services and Works)	0.9
(E10) .: Mannower cos (Ten	derer's manpower cost)		F: 0
(E11) Factory overheads (Ren	al, depreciation & amortisation, utility costs,	consumables etc.)	RO
(E12) Administration overheads a	nd mark-up (Marketing, insurance, finar	ncing, interest etc.)	k O
		(£13) Total local content This total must correspond wit	
ignature of Lenderer from Annex 8			

ANNEXURE FOR OFFICE FURNITURE

1.6	.6. A bid may be disqualified if this Declara Declaration: Summary Schedule) are not	ation Certificate and the Annex C (Local Content t submitted as part of the bid documentation;
2.	. The stipulated minimum threshold(s) for A of SATS 1286:2011) for this bid is/are	or local production and content (refer to Annex e as follows:
	Description of services, works or goods	Stipulated minimum threshold
	OFFICE FURNITURE	85 . %
		%
		%
3.	Does any portion of the goods or service have any imported content? (Tick applicable box) YES NO	ces offered
31	If yes, the rate(s) of exchange to be us prescribed in paragraph 1.5 of the gend SARB for the specific currency on the or	sed in this bid to calculate the local content as eral conditions must be the rate(s) published by date of advertisement of the bid.
	Indicate the rate(s) of exchange agains (refer to Annex A of SATS 1286:2011):	ation is accessible on www.resbank.co.za It the appropriate currency in the table below Rates of exchange
	Currency R US Dollar	tates of excitating of the state of the stat
	Pound Sterling	
	Euro	
	Yen '	
	Other	
	NB: Bidders must submit proof of the S	
	Where, after the award of a bid, challe minimum threshold for local content the d to verify and in consultation with the AO/A	nges are experienced in meeting the stipulated to must be informed accordingly in order for the dri A provide directives in this regard.
		NT DECLARATION B OF SATS 1286:2011)
LEX	EGALLY RESPONSIBLE PERSON NO	CHIEF FINANCIAL OFFICER OR OTHER MINATED IN WRITING BY THE CHIEF ON WITH MANAGEMENT RESPONSIBILITY OR INDIVIDUAL)
IN	RESPECT OF BID NO.	
ıss	SUED BY: (Procurement Authority / Name	i
1		

- 1 The obligation to complete, duly sign and submit this declaration cannot be transferred to an external authorized representative, auditor or any other third party acting on behalf of the bidder.
- Guidance on the Calculation of Local Content together with Local Content Declaration 2 is and E) D Templates C, (Annex http://www.thedii.gov.za/industrial_development/ip.jsp. Bidders should first complete Declaration D. After completing Declaration D, bidders should complete Declaration E and then consolidate the information on Declaration C. Declaration C should be submitted with the bid documentation at the closing date and time of the bid in order to substantiate the declaration made in paragraph (c) below. Declarations D and E should be kept by the bidders for verification purposes for a period of at least 5 years. The successful bidder is required to continuously update Declarations C, D and E with the actual values for the duration of the contract.

I, the undersigned,	(full r	າລ	mes).
in the under eight of			
do hereby declare, in my capacity as	10 O	f	hidder
of(nar	IC 0	•	Diacioi
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 1286:2011; and
- (c) The local content percentage (%) indicated below has been calculated using the formula given in clause 3 of SATS 1286:2011, the rates of exchange indicated in paragraph 3.1 above and the information contained in Declaration D and E which has been consolidated in Declaration C:

Did to the NATAN	R
Bid price, excluding VAT (y) Imported content (x), as calculated in terms of SATS 1286:2011	R
Stipulated minimum threshold for local content (paragraph 3 above)	
Local content %, as calculated in terms of SATS 1286:2011	
Local content %, as calculated in terms of GATO 1200.2011	

If the bid is for more than one product, the local content percentages for each product contained in Declaration C shall be used instead of the table above. The local content percentages for each product has been calculated using the formula given in clause 3 of SATS 1286:2011, the rates of exchange indicated in paragraph 3.1 above and the information contained in Declaration D and E.

- (d) I accept that the Procurement Authority / Institution has the right to request that the local content be verified in terms of the requirements of SATS 1286:2011.
- (e) I understand that the awarding of the bid is dependent on the accuracy of the information furnished in this application. I also understand that the submission of incorrect data, or data that are not verifiable as described in SATS 1286:2011, may result in the Procurement Authority / Institution imposing any or all of the remedies as provided for in Regulation 14 of the Preferential Procurement Regulations, 2017

promulgated under the Preferential Policy Fra	mework Act (PPPFA), 2000 (Act No. 5
of 2000)	,
•	
SIGNATURE:	
WITNESS No. 1	DATE:
WITNESS No. 2	DATE:

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SATS 1286.2011 Total Imported Note: VAT to be excluded from all calculations content (C19) (C23) Total Imported content (C24) Total local content (C25) Average local content % of tender Total tender value imported content (C18) (CZZ) Total Tender value net of exempt imported content (CZI) Total Exempt imported content (C20) Total tender value Tender o Ç one as a second of the second content % (per item) (C15) Local Local value (C14) Annex C GBP Calculation of local content Imported value exempted imported Tender value net of content (215) Exempted Imported value Tender price -(excl VAT) Pula List of items Signature of tenderer from Annex B 9 Specified local content % Tander Authority: Tendaring Entity name: Tender Exchange Rate: Designated product(s) Tender description: **Tender** item Tender Na. 2,O⊔ (83) Oate:

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					Ār	nex D							
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(02)	Tender Ho. Yender descripti								<u>Hote:</u> VAT to be e all calculations	xcluded fram			
	Gesignated Prod Tender Authorit								<u> </u>				
(05)	Tendering Entity	usun¢:	Pista		315	R 9 00	GRP	R 12.00	1				
(06)	Tender Exchange	r Aate:	} Pit'a			11 2 20						原用採用 電	
	A. Exempte	d imported cor	rtent			Forign		(अहम्माद्धाः) (अहम्माद्धाः)	emperted conter	1			ESTATE TRANSPORTER
				1		COLEVEA	Tender	Local value of	Freight costs to	All locally insurred	folal landed	Trader City	Exempted in [1]
	Tenderitem no's	Description of Im	ported restent	tocal supplier	Overseas Supplier	value as per Commercial	Exchange Rate	imports	part of entry	landing costs	cast exclVAF	, pader day	\ vaur
						Invoke				6 doties (015)	(D16)	10371	(0.3)
	(407)	(0)	ı)	1091	(010)	(011)	[012]	(013)	10143	1027	12.07		
									<u>}</u>	!			
		<u> </u>		L				l	1	ļ015	Totalesempli	mported vilus	(2) \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$
												sericities min	sarveness MAS EMB (III)
	8. Importer	d directly by th	e Tenderer	•			, <u> </u>	Colculation o	imparadionie				
	1					Forign				All locally			
:	Tenderhem	Description of in	parted content	Unit of measure	Overseus Supplier	value as per	Tender Rate of Exchange	tocal value of	Freight wats to port of entry	incurred landing costs	fotallanded cost excl VAT	T index Qty	Totaleman (Inc. 12)
. '	UD, Ł					Commercial Involce		,	l	& dulfes		L	<u></u>
	(020)	(0)	נו)	(022)	(023)	(D34)	[025]	(D26)	(027)	[DZE]	JU-291	/0.3tH	(n)
								 					
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		 					<u> </u>			(03217) Stal imported va	be by tenden	
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	C. importe	d by a 3rd part	y and supplied	to the Tend	erer		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Calculations	Impanedicapte	T		ECT BEEN	SEMBLE III
						Farign corrency	Tonder Rate	Local value o	freight costs to	All foculty	Total landed	Quantity	location parties as
ĺ	Description	of traported content	Unit of measure	Local supplier	Overseas Supplier	Commercial	of Sathaute	imports	part of entry	landing rosts	cost excl Vitt	Importer	IDESTINITION OF SEC
						Invoice		<u> </u>		L duties		(015)	100
		(D33)	(034)	(035)	(036)	(037)	(038)	(039)	(D40)	[041]	[042]	1002/	
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	J. Other R				payment		1						See
	Type	of payment	Local supplier making the	Oversess beneficiary	Fareign currency value paid	Tender Rate of Exchange		•					payli-er t
		(B46)	payment (047)	(D48)	(049)	(D50)	┨ .						<u>19 (1</u>
		10.0)	(04)	15.07	15.57		1					,	·
				<u> </u>		 	1						
1						<u> </u>]	rncis Tabel al	larelgo tuttency p	avments decia	ed by lenderer a	ınd/as 3sd pərl	
	Simplified it	nderer from Annex B											
				-			(DS3) Tot	al of imported o	content & foreign c	nti từ ch bạ lục	nis - (037), (045		
l	Date:			-								Marstaint fo	**************************************

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Tender No. Tender description:		Note: VAT to be excluded from	all calculations
Designated products:			
Tender Authority:			
Tendering Entity name:			
Local Products (Goods, Services and	Description of items purchased	Local suppliers	Value j
Works	(E6)	(E7)	(1'8)
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Salaman Salaman			
. :	(E9) Total local products (Goods, Services and Works)	<u>R0</u>
(E10) Manpower costs (Te	nderer's manpower cost)	:	0.3
(E11) Factory overliedds (Re	ntal, depreciation & amortisation, utility costs, con-		£0
(E12) Administration overheads	and mark-up (Marketing, insurance, financing	interest etc.)	603
	, , , , , , , , , , , , , , , , , , , ,	· · · · · · · · · · · · · · · · · · ·	
		(E13) Total local content This total must correspond wit	