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\*\*WAZURU-NATAL PROVINCE\*\*

\*\*RANK 01 SOUTH JINGS

COMPONENTS

DIRECTORY

KZN HEALTH

# **KZN** Health Intranet

CORPORATE INFORMATION

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KZN Health > Components > Supply Chain Management

AdvertQuote

KWAZULU-NATAL PROVIN HEALTH REPUBLIC OF SOUTH AFRICA	Quotation Advert	
Opening Date:	2021-04-14	
Closing Date:	2021-04-21	
Closing Time:	11:00	
INSTITUTION DETAILS		
Institution Name:	East Boom CHC	F
Province:	KwaZulu-Natal	_
Department or Entity:	Department of Health	
Division or section:	Central Supply Chain Management	
Place where goods / services is required	East Boom CHC	
Date Submitted	2021-04-13	1
ITEM CATEGORY AND DETAILS		E
Quotation Number:	ZNQ:	
	ESB/02/22	
Item Category:	Goods	E
Item Description:	VACCINE CARRIER/VACCINE TRANSPORT BOX (SEE SPECIFICATION ATTACHED)	
Quantity (if supplies)  COMPULSORY BRIEFING SESSION A	23 UNITS	
Select Type:	LAMOS	-
Date :	Not Applicable	
Time: 		
Venue:	de	
QUOTES CAN BE COLLECTED FROM:	QUOTES ATTACHED WITH ADVERT	
QUOTES SHOULD BE DELIVERED TO:	541 BOOM STREET, PMB OR EMAIL: Quotations.EastBoom@kznhealth.gov.za	
ENQUIRIES REGARDING THE ADVE	RT MAY BE DIRECTED TO:	
Name:	MS L.NXUMALO	
Email:		
Contact Number:	033 264 4936	
Finance Manager Name;	MR J.D KHUMAYO	
Finance Manager Signature:	- (1)	
No I	ate quotes will be considered	

The quote box is open fro ALL QUOTES MUST BE THIS QUOTE IS SUB PROCUREMENT REGUI CONDITIONS OF CONT  NAME OF BIDDER POSTAL ADDRESS STREET ADDRESS TELEPHONE NUMBER CELLPHONE NUMBER E-MAIL ADDRESS VAT REGISTRATION NL	SUBMITTED ON THE OF SUBMITTED ON THE PREFE LATIONS, 2011, THE GE RACT.  THE FO (FAILURE TO DO	ERENTIAL PRONERAL CONDI	OCUREMENT TIONS OF CO STICULARS M JLT IN YOUR	POLICY INTRACT UST BE F QUOTE BI	FRAIN (GCC)	AND, II	LIFIED	)NUMBI	E, AN	Y OT	HER	SPECI	Al Al
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Bidders should ensure consideration.													fo
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541 Boom stre	ote Box Situated at et   Pietermaritzl	•	•	secui	ritv c	ffice	)						
				Ш			Ш	Ш		L,	Ш	Ш	_
UNIQUE REGISTRATIO	N REFERENCE						-			_			_
CENTRAL SUPPLIER DA	ATABASE REGISTRATIO	ON (CSD) NO.											_
CONTRACT PERIOD	nce off (if applicable)	VALIDITY PEI	RIOD 60 Days		SA	RS PIN				******		**********	
DESCRIPTION: Vaco	ine Carrier/ Vac	ccine Trar	nsport bo	X			,,,,,,,,,						
ZNQ NUMBER: ZNQ	/ESB/02/22												
PHYSICAL ADDRESS:	541 Boom street,	Pietermari	tzburg, 320	00									
FACSIMILE NUMBER:	033 342 6024	E-MA	AIL ADDRESS	Quota	tions	.East	Boon	n@k	znhe	alti	n.go	v.za	
DATE ADVERTISED:	14/04/2021	CLOS	SING DATE: .2	1/04/20	021			CLOS	ING 1	ГІМЕ:	11:0	0	
FACSIMILE NUMBER:	14/04/2021 033 342 6024 541 Boom street,	E-MA	SING DATE: AIL ADDRESS	1/04/20 Quota	021			CLOS	ing 1	rime: ealth	11:0 n.go	0 v.za	

DEPARTMENT OF HEALTH
EAST BOOM COMMUNITY
HEALTH CENTRE
PROVINCE OF KWAZ'JLU-NATAL

OFFICIAL PRICE PAGE FOR QUOTATIONS  DESCRIPTION: Vaccine Carrier/ Vaccine Transport box	ZNQ NUMBER: ZNQ/ESB/02/22
SIGNATURE OF BIDDER	DATE
CAPACITY UNDER WHICH THIS QUOTE IS SIGNED	

Item No	Quantity	Description	Brand &	Country of	Price	
			model	manufacture	R	T
	23 UNITS	Vaccine Carrier/ Vaccine Transport box				
		SEE SPECIFICATION ATTACHED				
		PLEASE SUBMIT SAMPE COLOUR PICTURE				
		ON OR BEFORE THE CLOSING DATE				Ţ
						t
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						1
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		15% (Only if VAT Vendor) ICE (VALIDITY PERIOD 60 Days)	7.1	1		1

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

### **DECLARATION OF INTEREST**

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

2.	In order to give effect to the above, the following questionnaire mu	ıst be	completed and submitted with	the quote.		
2.1. 2.2.	Full Name of bidder/representativeldentity Number:	2.4. 2.5.	Company Registration Num	ber:		
2.3.	Position occupied in the Company (director, trustee, shareholder <sup>2</sup>	):2.6.	VAT Registration Number: .	***************************************		
	The names of all directors / trustees / shareholders / members, t employee / persal numbers must be indicated in paragraph 3 believes	OW.			bers and, if KAPPLICAI	
	Are you or any person connected with the bidder presently emploinly so, furnish the following particulars:	•	•	-	YES	NO
	Name of person / director / trustee / shareholder/ member:	the bi	dder is employed:			
2.8.2	Position occupied in the state institution:  If you are presently employed by the state, did you obtain the a in the public sector?	ipprol	Any other particulars: priate authority to undertake re	emunerative wo	rk outside e	mployme
	2.1. If yes, did you attach proof of such authority to the quote doct Failure to submit proof of such authority, where applicable, may res			te.)	YES	NO
2.8.2		of:		····	duct busine	ss with th
2.9.	state in the previous twelve months?  If so, furnish particulars:			·	YES	NO
2.10	<ul> <li>Do you, or any person connected with the bidder, have any relative may be involved with the evaluation and or adjudication of this que</li> </ul>	onship ote?	p (family, friend, other) with a p	person employed	d by the sta	te and wh
2.10 2.11	If so, furnish particulars:     Are you, or any person connected with the bidder, aware of any reconnected with the bidder.	elation	nship (family, friend, other) bet	ween any other	bidder and	any perso
2.11	employed by the state who may be involved with the evaluation a .1. If so, furnish particulars:				YES	NO
	Do you or any of the directors / trustees / shareholders / members or not they are bidding for this contract?  1. If so, furnish particulars:			any other relate	ed compani YES	NO NO
<b>3.</b> NB:	Full details of directors / trustees / members / shareholders. The Department Of Health will validate details of directors / trusto ensure that their details are up-to-date and verified on CSD. If not be considered and passed over as non-compliant according to	f the [	Department cannot validate th	e information of	suppliers' re on CSD, the	sponsibilit e quote w
4	DECLARATION					
	HE UNDERSIGNED (NAME)		CERTI	FY THAT TH	IE INFOR	MATIO
I AC	CCEPT THAT THE STATE MAY REJECT THE QUOTE ( OVE TO BE FALSE.	)R A	CT AGAINST ME SHOUI	LD THIS DEC	CLARATIO	N
	e of bidder Signature		osition	Date	***************************************	
"Stat a) b)	e" means — any national or provincial department, national or provincial public entity or constitutional institution within the meaning of the Public Finance Management Act, 1999 (Act No. 1 of 1999); any municipality or municipal entity;		provincial legislature; national Assembly or the national C Parliament.	ouncil of provinces;	or	

<sup>2&</sup>quot;Shareholder" means a person who owns shares in the company and is actively involved in the management of the enterprise or business and exercises control over the enterprise.

#### SPECIAL CONTRACT CONDITIONS OF QUOTATIONS

#### 1. AMENDMENT OF CONTRACT

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

#### 2. CHANGE OF ADDRESS

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

#### 3. GENERAL CONDITIONS ATTACHED TO THIS QUOTATION

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

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

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

### 5. SPECIAL INSTRUCTIONS REGARDING HAND DELIVERED QUOTATIONS

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

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

#### 6. SAMPLES

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

#### 7. COMPULSORY SITE INSPECTION / BRIEFING SESSION

7.1.	Bidders who fail to attend the compulsory meeting will be disquare	alified from the evaluation process.
(i) (ii)	The institution has determined that a compulsory site meeting Date/ Time Place	take place
Insti	lution 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 (hear after known as the purchaser) against all third-party claims of infringement of patent, trademark, or industrial design rights arising from use of the goods or any part thereof by the purchaser.

#### 13. PENALTIES

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

#### 14. TERMINATION FOR DEFAULT

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

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

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

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

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

#### 1. GENERAL CONDITIONS

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

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

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

#### 2. DEFINITIONS

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

#### 3. POINTS AWARDED FOR PRICE

#### 3.1 THE 80/20 PREFERENCE POINT SYSTEMS

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

$$Ps = 80 \left( 1 - \frac{Pt - P \min}{P \min} \right)$$
 Where

Ps Points scored for price of bid under consideration

Pt Price of bid under consideration Pmin Price of lowest acceptable bid

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

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

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

5.	BID	DECL	AR/	ATION

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

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

7.	SUB-CONTRACTING	(Tick applicable box)
7.1	Will any portion of the contract be sub-contracted?	YES NO
7.1.1	If yes, indicate:	

- What percentage of the contract will be subcontracted.....%
- The name of the sub-contractor.... 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 YES NO Preferential Procurement Regulations, 2017:

Designated Group: An EME or QSE which is at last 51% owned by:	EME	QSE √
Black people	·	
Black people who are youth		
Black people who are women		
Black people with disabilities		
Black people living in rural or underdeveloped areas or townships		
Cooperative owned by black people		
Black people who are military veterans		
OR		
Any EME		
Any QSE		

9.	DECLARATION WITH REGARD TO COMPA	NY/FIRM				
9.1	Name of company/firm:					
9.2	VAT registration number:					
9.3	Company registration number:					
9.4	TYPE OF COMPANY/ FIRM (TICK APPLICA	ABLE BOX]				
	<ul> <li>□ Partnership/Joint Venture / Consortic</li> <li>□ One person business/sole propriety</li> <li>□ Close corporation</li> <li>□ Company</li> <li>□ (Pty) Limited</li> </ul>	ım				
9.5	DESCRIBE PRINCIPAL BUSINESS ACTIVI	TIES				
9.6						
3.0	<ul> <li>☐ Manufacturer</li> <li>☐ Supplier</li> <li>☐ Professional service provider</li> <li>☐ Other service providers, e.g. transpo</li> </ul>					
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 o	orrect;				
	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;					
	<ul> <li>iv) If the B-BBEE status level of contributo have not been fulfilled, the purchaser n</li> </ul>	r has been claimed or obtained on a fraudulent basis or any of the conditions of contract nay, in addition to any other remedy it may have –				
	(a) disqualify the person from the biddi	ng process;				
	(b) recover costs, losses or damages in	t has incurred or suffered as a result of that person's conduct;				
	(c) cancel the contract and claim any arrangements due to such cancella	damages which it has suffered as a result of having to make less favourable tion;				
	who acted on a fraudulent basis, b	tractor, its shareholders and directors, or only the shareholders and directors e restricted by the National Treasury from obtaining business from any organ 10 years, after the audi alteram partem (hear the other side) rule has been				
	(e) forward the matter for criminal pros	ecution.				
	WITNESSES	SIGNATURE(S) OF PROPERCY				
	1	SIGNATURE(S) OF BIDDERS(S)  DATE:				
	2	ADDRESS				

#### 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:

1

- 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:

Description of services, works or goods	Stipulated minimum threshold
<del></del>	<b>%</b>
2 <del></del>	%
	%
. Does any portion of the services, works or have any imported content?	goods offered 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 OFF LEGALLY RESPONSIBLE PERSON NOMINATED IN WRITING EXECUTIVE OR SENIOR MEMBER/PERSON WITH MANAGEMEN (CLOSE CORPORATION, PARTNERSHIP OR INDIV	G BY THE CHIEF NT RESPONSIBILITY
IN RESPECT OF BID No. ISSUED BY: (Procurement Authority / Name of Institution):	
NB The obligation to complete, duly sign and submit this distransferred to an external authorized representative, auditor or any con behalf of the bidder.	eclaration cannot be other third party acting
I, the undersigned,	
(a) The facts contained herein are within my own personal knowledge	je.
(b) I have satisfied myself that the goods/services/works to be del above-specified bid comply with the minimum local content require the bid, and as measured in terms of SATS 1286.	ivered in terms of the ments as specified in
(c) The local content has been calculated using the formula given 1286, the rates of exchange indicated in paragraph 4.1 above and the	in clause 3 of SATS of 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:

SATS 1286.2011		led from all	Total Imported content	C19i		ж к 0
v3		Note: VAT to be excluded from all calculations	Total exempted 1	CIB	K K	(C23) Total Imported content (C24) Total local content rage local content % of tender
		20	Total tender value	(07)	(C20) Total tender value R 0 (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
	a		Tender	<b>6</b> D)	ender value Total Exemp net of exemp	
	Schedule		Local content % (per item)	as	(C20) Total tender value (C21) Total Exemp Tender value net of exemp	
ű	- Summary		Local value	Ü	(C22) Total	
Annex C	eclaration	das	Imported	as		
	Local Content Declaration - Summary Schedule	885	Tender value net of exempted imported	(20)		
	Local	2	Exempted Imported value	Ö		
			Tender price - each (excl VAT)	ap		4000
		(s) me: te: Pula	List of Items	8	r from Annex B	
		Tender No. Tender description: Designated product(s) Tender Authority: Tenderling Entity name: Tenderling Entity name: Tenderling local content %	Yender item no's	82	Signature of tenderer from Annex B	Date:
		<u> </u>			 7	771

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		744	Imported 6	getiert Declarite	n Suppo	ning School	Builto Ann	¢i €				t .
Tender No. Tender descriptio Designated Prode Tender Authority Tendering Entity Tender Exchange	ichi: : name:	Poli		i a	N 9,00	] 500	R 12 00	Note: VAT to be all calculations	es cluded frees			
2.25	d imported co	ntent		-		70	(4-1-y		d		1	Zerra wa
Tander Item po's	Description of in	operied content	Local supplier	Overseas Supplier	Forign currency value as per Commercial	Tender Exchange Sata	Local value of Imports	Freight mets to port of entry	All locally incurred landing costs & skales	Total landed nort excl VAT	Tender City	Exempled wi
Ψħ		7	. Att	910	(04.1)	anta/	(FAR)	50147	2007	2014)	(017)	101
									<b>(</b> 013	) Total asompt	Section Miles	Sem
B. Imported	directly by th	e Tenderer					Cal parties a					Seemery
Tender Rem no's	Description of in	ported content	Unit of measure	Civernous Supplier	Forign currency value as per Commercial involce	Tender Rate of Eschange	Local value of fraports	Freight costs to post of entry	All locally incurred landing costs & duties	Total involved CAV bive Mea	Tender Qty	Total Impo
(034)	7/9	u.	10021	(ner)	mag	on)	_loz#	(D21)	601	enity	thin	800
									(O92) Ta	tal Imported vol	te by tonderer	
C. Imported	try a 3rd party	and supplied	to the Tend	lerer	-			collect				Emper.
Description of	Imported content	Unit of measure	Faces i embilies	Overenn Supplier	Forign currency yadus as per Commercial Invasion	Tender Rate of Exchange	Local value of Imports	Freight costs to port of entry	All locally incurred landing costs & duties	Total landed cost excl VAT	Quantity Imported	Tetal Impor
'n	(UI)	10.690	iors	£160	MIS	(044)	(039)	<u>(\$44)</u>	(041)	900	1891	192
									/parl v	tal imported valu		
D. Other for	eign currency	payments		Calculation of foreign					(oray to	posted total		Total Control
Type of	payment	Local supplier making the payment	Dversezs beneficiery	Fereign currency value	Yender Rate of Exchange							Local ve
je	) )	(047)	IDAN	(049)	(D50)							200
							DS2) Total of fo	oreign storrency per	proents declare	d by tenderer and	of 3rd party	

Local Co	Intent Declaration - Supporting Sc	hedule to Annex C	
ender No. ender description: esignated products: ender Authority: endering Entity name;		Note: VAT to be excluded from	all calculations
form Francis (Goods, Services and Works)	Description of Items purchased	Local suppliers	Value
	(E6)	(E7)	(E8)
-			
I.	(EQ) Total local evoduate (	Goods, Services and Works)	
(FAC)		Goods, Services and Works)	RO
	nderer's manpower cost)		RO
(E11) Factory overheads (Ren	ital, depreciation & amortisation, utility costs, con	sumables etc.)	RO
(E12) Administration eventualists	opt in 14,745 (Marketing, insurance, financing	Interest etc.)	RO
		(£13) Total local content	RO
		This total must correspond with	Annux C - CZ4
anatura of tondare (a.e., d			
enature of tenderer from Annex B			

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Health PROVINCE OF KWAZULU-NATA  Quote Number:	:======					
tem Description:	VACCINE CARRIER (WHO RECOMMENDE	ACCINE CARRIER (WHO RECOMMENDED)				
epartment/Section:	PHARMACY/ CLINICS	Purpose of Item:				
. Pre-qualification cr	iteria if any:					
1.1. Is the item requ	dired to have a regulatory body certification (o.	g. SABS, SANS, SANAS, ISO, CIDB, etc.)? Yes / N				
Regulatory Body / cei	rtification required if Yes:N/A	g. 3465, 3465, 34645, 150, CIDB, etc.)? Yes / N				
1.2. Is a compulsor	y site inspection / briefing session required? Y	es / No				
if Yes, specify: Date		N/A				
1.2 la lacal produc						
if Yes, specify:	tion and content part of the quote? Yes / No					
A 10						
1.4. Provisions of s	ection 4(1)(a) of the PPPFA Regulations,2017 if	applicable? Yes / No				
if Yes, specify:	N/A					
1.5. Liability Cover	insurance? Yes / No					
if Yes, specify:						
M/L - L : - Al						
what is the specific st specifications to be ad	ation of the required item?					
Gross volume		8 L   0.28 cu ft				
Vaccine stora		3 L				
	(ambient temperature range)					
Certifications	(ambient temperature range)	Hot zone (+43°C)				
Continuations		WHO PQS E004/002				
External dime	nsions (HxWxD)	299 x 362 x 283 mm   11.77 x 14.25				
		x 11.14 in				
Internal dimen	isions (HxWxD)	186 x 260 x 156 mm   7.32 x 10.24 x				
Net weight		6.14 in				
Shipping weig	ht	3.1 kg   6.83 lb				
Materials	III.	4.2 kg				
Remote monit	oring	Polyethylene				
Cold life at +4:		Not remote   via Data logger				
WHO PQS Cod		30h18 min up to 10°C				
WHO FUS COO	le	E004/002				
Ï		Vaccine Transport Box				
		SAMPLE PICTURE ONLY				
Product Type						
		E				

Name of End-user (in full)	ISOLAM IL DA	Name of SCM Rep (in full)	A JIMBOO
Designation / Rank (in full)	Phamacy Monager	Designation/ Rank (in full)	SMO 1
Signature	.010-	Signature	+
Date	9/4/2021	Date	09 04 2021

Standard End-User Specification Form