

KZN HEALTH

KZN Health Intranet

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COMPONENTS

DIRECTORY

DISTRICT OFFICES

HEALTH FACILITIES

KZN Health > Components > Supply Chain Management

AdvertQuote



Quotation Advert

Opening Date:

2021-08-02

[]

Closing Date:

2021-08-10

(B)

Closing Time:

11:00

INSTITUTION DETAILS

Institution Name:

Jozini malaria control

V

Province:

KwaZulu-Natal

Department or Entity:

Department of Health

Division or section:

Central Supply Chain Management

Place where goods / services is required

Malaria Control Programme, next to Jozini Post Office

Date Submitted

2021-07-29

No.

ITEM CATEGORY AND DETAILS

Quotation Number:

ZNQ:

UEM 030/21/22

Item Category:

Goods

V

Item Description:

Supply and deliver office desks

Quantity (if supplies)

13 Units

COMPULSORY BRIEFING SESSION / SITE VISIT

Select Type:

Not Applicable

V 1111

Date:

Time:

Venue:

QUOTES CAN BE COLLECTED FROM:

UMKHANYAKUDE SUB-DISTRICT OFFICE NEXT TO BOXER SUPER STORE, $\ \, \land \ \,$

OPPOSITE CAMBRIDGE FOOD

QUOTES SHOULD BE DELIVERED TO:

UMKHANYAKUDE SUB-DISTRICT OFFICE TENDER BOX NEXT TO SECURITY

ENQUIRIES REGARDING THE ADVERT MAY BE DIRECTED TO:

Name:

T L Mkhabela

Email:

umkhanyakude.quotationscm@kznhealth

Contact Number:

035 572 1042

Finance Manager Name:

N S Mthembu

Finance Manager Signature:

No late quotes will be considered

uttp://portal.kznhealth.gov.za/components/scm/SitePages/AdvertQuote.aspx

2021/07/29

	TANDARD Q															00.0					
YOU ARE HEREBY INV	ITED TO QU	OTE FOR F	REQUIF	REMENT	rs.	AT:.Ur	ıkha	nyal	kuc	le S	ub-E	Distri	ct O	ffice							.
DATE ADVERTISED:	2/08/202	1 		CLOS	SING	G DATI	<u> </u>)/08	8/2	202	1				CLO	SIN	G TII	ME: 1	11:00	1	
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ZNQ NUMBER: UEM													•								
DESCRIPTION: SUPF	NA YI	D DELI	VER	OFF	IC	E D	ES	KS						• • • • • •							
CONTRACT PERIOD	VCE OF (if applica	F ble)	VALID	ITY PEI	RIC	D 60 [ays				SAI	RS P	'IN			•••••	******	*******			
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Bidders should ensure consideration.	that quotes	are delive	red tim	neously	to	the c	orrec	t ad	ldre	ess.	lf th	e qı	ıote	is la	te, il	t wil	l no	t be	ассе	epte	d for
The quote box is open from	n 08:00 to 15	5:30.																			
ALL QUOTES MUST BE S	SUBMITTED	ON THE O	FFICIAL	FORM	IS -	-(NOT	TO E	ER	E-T	YPE	D)										
THIS QUOTE IS SUBJ PROCUREMENT REGUL CONDITIONS OF CONTR	ATIONS, 201																				
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NAME OF BIDDER						,,,,,,,,,	• • • • • • •			,,,,,,	,										
POSTAL ADDRESS																		• • • • • •		***	
STREET ADDRESS	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				••••						· · · · · · · ·	*****									
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E-MAIL ADDRESS																		• • • • • • • • • • • • • • • • • • • •			. ,
VAT REGISTRATION NUI	MBER (If VA	Γ vendor)	·····	,,,,,,,,,,,													• • • • • •		•••••		
HAS A B-BBEE STATUS I	LEVEL VERI	FICATION (CERTIF	ICATE I	BE	EN SU	зміт	TED	? (SBD	6.1)							YES	,	NC	

[A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE/SWORN AFFIDAVIT (FOR EMES& QSEs) MUST BE SUBMITTED IN ORDER TO QUALIFY FOR PREFERENCE POINTS FOR B-BBEE]



OFFICIAL PRICE PAGE FOR QUOTATIONS	ZNQ NUMBER: UEM 030/21/22
DESCRIPTION: SUPPLY AND DELIVER OFFICE DESK	S
SIGNATURE OF BIDDER	DATE
CAPACITY UNDER WHICH THIS QUOTE IS SIGNED	

Item No	Quantity	Description	Brand &	Country of	Price	
		,	model	manufacture	R	C
		Supply and deliver Office Desks:				_
01	03 Units	Desk combination table with book case, simple office computer desktop				\perp
		with keyboard tray, size: 90x37x72cm/35.43x14.56x28.34				\perp
02	04 Units	Office desk: with 3 drawers, 1.6m sbg766 with lockable				_
		drawers, dimensions 1600mm (W) x 700mm (D) x 750mm (H)				_
03	04 Units	Desk L shape with three drawers. Core desk left hand side				
		with add on option of pedestal. Brown oak in colour				\perp
		Measurement: 1600mm x 1000mm x 800mm x 600mm				
04	01 Unit	Reception desk: 2700mm desk unit, counterizer overlay,				\perp
		4 drawer desk height pedestal with pen and pencil tray				_
05	01 Unit	Office desk (Specification attached)				
		-Only manufactured product with a minimum prescribed threshold				
		for local content will be considered				1
		NB: SUPPLIERS MUST ATTACH THE: SABS LOCAL CONTENT VERFICATION CERTIFICATE				
-			-	11.0017		-
						寸
						\dashv
 -						
VALUE A	DDED TAX (15% (Only if VAT Vendor)				

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	

Enquiries regarding the guote may be directed to:

Contact Person: T. L. Mkhabela......Tel: 0355721042. E-Mail Address: umkhanvakude.quotationscm@ka Enquiries regarding technical information may be directed to:

Contact Person: N.M.MSANE Tel:0355721042.

SUPPLY CHAIN MANAGEMENT DEMAND & ACQUISITION

2021 -07- 29

UMKHANYAKUDE HEALTH DISTRICT PRIVATE BAG X026 JOZINI, 3969 2



DECLARATION OF INTEREST

	blood relationship, may make a limited quote or proposal). In vi employed by the state, or to pe declare his/her position in relation the bidder is employed by the the legal person on whose be evaluation and or adjudication	sons employed by the state ¹ , or pe n offer or offers in terms of this inviti iew of possible allegations of favour ersons connected with or related to on to the evaluating/adjudicating aut e state; and/or behalf the bidding document is sign on of the quote(s), or where it is known acts and persons who are involve	tation ritism then thorit ned, h	to quote (includes a price, should the resulting quote, it is required that the bid y where- has a relationship with pershat such a relationship exis	quotation, advert , or part thereof, der or his/her au ons/a person whats between the p	lised competitive quote, be awarded to persons athorised representative no are/is involved in the person or persons for or
2.	In order to give effect to the abo	ove, the following questionnaire mus	st be	completed and submitted w	ith the quote.	
2.1. 2.2. 2.3.	Identity Number: Position occupied in the Compa	ativeativeany (director, trustee, shareholder²)	2.5.	Tax Reference Number:	.,,	
2.8.	employee / persal numbers mu Are you or any person connect 1. If so, furnish the following parti Name of person / director / trus	tee / shareholder/ member:	w. yed b	y the state?	ПП	CK APPLICABLE) YES NO
	Name of state institution at which	ch you or the person connected to the stitution:	he bio	dder is employed: Any other particulars:		
2,8.	 If you are presently employe in the public sector? 	d by the state, did you obtain the a	pprop	priate authority to undertake	remunerative w	ork outside employment
2.8.	2.1. If yes, did you attach proof	of such authority to the quote docu	meni	l?		<u></u>
		nuthority, where applicable, may rest ons for non-submission of such pro	<u>uit in</u>	tne disqualification of the q	<u>uote.]</u>	
	Did you or your spouse, or any state in the previous twelve mo	y of the company's directors / truste onths?	es /	shareholders / members or	their spouses co	onduct business with the
2.10	 Do you, or any person connect may be involved with the evalu 	ted with the bidder, have any relationation and or adjudication of this que	nshij	o (family, friend, other) with	 a person employ	red by the state and who
2.11	 Are you, or any person connect employed by the state who ma 	cted with the bidder, aware of any re ay be involved with the evaluation a	nd or	adjudication of this quote?		er bidder and any person YES NO
2.12	Do you or any of the directors if or not they are bidding for this	/ trustees / shareholders / members contract?	of the	e company have any interes	t in any other rela	ated companies whether YES NO
2.12				***************************************	,,,	
3. NB:	The Department Of Health will to ensure that their details are	tees / members / shareholders. validate details of directors / trus up-to-date and verified on CSD. If over as non-compliant according to	the l	Department cannot validate	the information	on CSD, the quote will
4	DECLARATION					
	HE UNDERSIGNED (NAM RNISHED IN PARAGRAPH	E) IS 2.	• • • • •	CER	TIFY THAT T	THE INFORMATION
	CCEPT THAT THE STATE OVE TO BE FALSE.	MAY REJECT THE QUOTE C	OR A	CT AGAINST ME SHO	OULD THIS DE	ECLARATION
	ne of bidder	Signature		osition	Date	
¹ºSta a} b)		int, national or provincial public entity or eaning of the Public Finance Management	c) d) e)	national Assembly or the nation	al Council of province	es; or

2º 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.



3

- 1 This Standard Bidding Document (SBD) must form part of all bids1 invited.
- Section 4 (1) (b) (iii) of the Competition Act No. 89 of 1998, as amended, prohibits an agreement between, or concerted practice by, firms, or a decision by an association of firms, if it is between parties in a horizontal relationship and if it involves collusive bidding (or bid rigging).² Collusive bidding is a pe se prohibition meaning that it cannot be justified under any grounds.
- 3 Treasury Regulation 16A9 prescribes that accounting officers and accounting authorities must take all reasonable steps to prevent abuse of the supply chain management system and authorizes accounting officers and accounting authorities to:
 - a. disregard the bid of any bidder if that bidder, or any of its directors have abused the institution's supply chain management system and or committed fraud or any other improper conduct in relation to such system.
 - cancel a contract awarded to a supplier of goods and services if the supplier committed any corrupt or fraudulent act during the bidding process or the execution of that contract.
- This SBD serves as a certificate of declaration that would be used by institutions to ensure that, when bids are considered, reasonable steps are taken to prevent any form of bid-rigging.
- In order to give effect to the above, the attached Certificate of Bid Determination (SBD 9) must be completed and submitted with the bid:





Includes price quotations, advertised competitive bids, limited bids and proposals.

² Bid rigging (or collusive bidding) occurs when businesses, that would otherwise be expected to compete, secretly conspire to raise prices or lower the quality of goods and / or services for purchasers who wish to acquire goods and / or services through a bidding process. Bid rigging is, therefore, an agreement between competitors not to compete.

CERTIFICATE OF INDEPENDENT BID DETERMINATION

i, the undersigned, in submitting the accompanying bid:	
(Bid Number and Description)	
In response to the invitation for the bid made by:	
(Name of Institution)	
Do hereby make the following statements that I certify to be true and complete in every respe	ect
l certify, on behalf of:that	ıt:
(Name of Bidder)	

- I have read and I understand the contents of this Certificate;
- 2. I understand that the accompanying bid will be disqualified if this Certificate is found not to be true and complete in every respect;
- 3. I am authorized by the bidder to sign this Certificate, and to submit the accompanying bid, on behalf of the bidder;
- 4. Each person whose signature appears on the accompanying bid has been authorized by the bidder to determine the terms of, and to sign the bid, on behalf of the bidder;
- 5. For the purposes of this Certificate and the accompanying bid, I understand that the word "competitor" shall include any individual or organization, other than the bidder, whether or not affiliated with the bidder, who:
 - (a) Has been requested to submit a bid in response to this bid invitation;
 - (b) Could potentially submit a bid in response to this bid invitation, based on their qualifications, abilities or experience; and
 - (c) Provides the same goods and services as the bidder and/or is in the same line of business as the bidde
- 6. 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 consortium³ will not be construed as collusive bidding.







- 7. In particular, without limiting the generality of paragraphs 6 above, there has been no consultation, communication, agreement or arrangement with any competitor regarding:
 - (a) prices;
 - (b) geographical area where product or service will be rendered (market allocation)
 - (c) methods, factors or formulas used to calculate prices;
 - (d) the intention or decision to submit or not to submit, a bid;
 - (e) the submission of a bid which does not meet the specifications and conditions of the bid; or
 - (f) bidding with the intention not to win the bid.
- 8. In addition, there have been no consultations, communications, agreements or arrangements with any competitor regarding the quality, quantity, specifications 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 competitor, prior to the date and time of the official bid opening or of the awarding of the contract.
- ³ 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
 - 10. 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.

Signature	Date
Position	Name of Bidder
	.ls914w

6

NAB



DECLARATION CERTIFICATE FOR LOCAL PRODUCTION AND CONTENT FOR DESIGNATED SECTORS

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

Before completing this declaration, bidders must study the General Conditions, Definitions, Directives applicable in respect of Local Content as prescribed in the Preferential Procurement Regulations, 2017, the South African Bureau of Standards (SABS) approved technical specification number SATS 1286:2011 (Edition 1) and the Guidance on the Calculation of Local Content together with the Local Content Declaration Templates [Annex C (Local Content Declaration: Supporting Schedule to Annex C) and E (Local Content Declaration: Supporting Schedule to Annex C)].

1. General Conditions

- 1.1. Preferential Procurement Regulations, 2017 (Regulation 8) make provision for the promotion of local production and content.
- 1.2. Regulation 8.(2) prescribes that in the case of designated sectors, organs of state must advertise such tenders with the specific bidding condition that only locally produced or manufactured goods, with a stipulated minimum threshold for local production and content will be considered.
- 1.3. Where necessary, for tenders referred to in paragraph 1.2 above, a two stage bidding process may be followed, where the first stage involves a minimum threshold for local production and content and the second stage price and B-BBEE.
- 1.4. A person awarded a contract in relation to a designated sector, may not sub-contract in such a manner that the local production and content of the overall value of the contract is reduced to below the stipulated minimum threshold.
- 1.5. The local content (LC) expressed as a percentage of the bid price must be calculated in accordance with the SABS approved technical specification number SATS 1286: 2011 as follows:

$$LC = [1 - x/y] * 100$$

Where

x is the imported content in Rand

y is the bid price in Rand excluding value added tax (VAT)

Prices referred to in the determination of x must be converted to Rand (ZAR) by using the exchange rate published by South African Reserve Bank (SARB) on the date of advertisement of the bid as indicated in paragraph 3.1 below.

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

MMB

1,6	. A bid may be disqualified if this Declaratio Declaration: Summary Schedule) are not su	n Certificate and the Annex C (Local Content bmitted as part of the bid documentation;
2.	The stipulated minimum threshold(s) for I A of SATS 1286:2011) for this bid is/are as	ocal production and content (refer to Annex s follows:
	Description of services, works or goods	Stipulated minimum threshold
	Office Decor	8.5 %

Does any portion of the goods or services offered have any imported content?

(Tick applicable box)

YES NO

3.

3..1 If yes, the rate(s) of exchange to be used in this bid to calculate the local content as prescribed in paragraph 1.5 of the general conditions must be the rate(s) published by SARB for the specific currency on the date of advertisement of the bid.

The relevant rates of exchange information is accessible on www.resbank.co.za

Indicate the rate(s) of exchange against the appropriate currency in the table below (refer to Annex A of SATS 1286:2011):

Currency	Rates of exchange
US Dollar	
Pound Sterling	
Euro	
Yen	
Other	

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

4. Where, after the award of a bid, challenges are experienced in meeting the stipulated minimum threshold for local content the dti must be informed accordingly in order for the dti to verify and in consultation with the AO/AA provide directives in this regard.

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

LOCAL CONTENT DECLARATION BY CHIEF FINANCIA	OFFICER	OR OTHER
LOCAL CONTENT DECLARATION BY CHIEF THATCOL	MATINA MI	THE ALUER
LEGALLY RESPONSIBLE PERSON NOMINATED IN W	RITING BY	THE CHIEF
EXECUTIVE OR SENIOR MEMBER/PERSON WITH MANAG	EMENT RES	PONSIBILITY
EXECUTIVE OR SERVICE METALLICITIES OF MICHAEL		
(CLOSE CORPORATION, PARTNERSHIP OR INDIVIDUAL)		

IN RESPECT OF BID NO. UEM 030 /21/22

ISSUED BY: (Procurement Authority / Name of Institution): Malana Cont. (0.1 P. (0.9 ramme







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.
- Guidance on the Calculation of Local Content together with Local Content Declaration 2 accessible is D and E) C, Templates (Annex http://www.thedti.gov.za/industrial_development/ip.isp. 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,(fu	ll na	ames),
do hereby declare in my canacity as		
of(name	Ų!	Didde
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:

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







promulgated under the Preferential Poor 2000).	olloy Framework Act (PPPFA), 2000 (Act No. 5
SIGNATURE:	
WITNESS No. 1	DATE:
WITNESS No. 2	DATE:







SATS 1286.2011			ded from all							Total Imported content	(613)													
S			Note: VAT to be excluded from all calculations					Tender summary		Total exempted imported content	(613)	/257								Content	(C24) Total local content	content % of tender		
			2 0	.]	•			Tende		Total tender value	1.000	(77)						-	(C21) Total Exempt imported content	(C22) Total Tender value net of exempt imported content	101 (627) (624)	(C25) Average local content % of tender		
										Tender		(C16)						(C20) Total tender value	Total Exemp	net of exemp				
	·	Schedule						3		Local content %		(C15)					-	(C20) Total 1	(27	// Tender value		•		
	U	Summary								Local value		(C14)								(C22) Tota				
	Annex C	Local Content Declaration - Summary Schedule						real content	רמו במווגבווג	Imported		(C13)												
		ontent De						Tological of foral content		Tender value net of exempted	imported	(C12)												
		Local					<u>a</u>			70 70	value	(C11)												
										Tender price	(excl VAT)	(010)										٠		
	-						Pula													ńί				
					 ⊢		نغ ن	int %		List of items		(62)								er mom Annex				
			Tender No.	Fender description:	Designated product(s)	Tender Authority: Tendering Entity name:	Tender Exchange Rate:	Specified local content %		Tender item	s,ou	100/	3							Signature of tenderer from Annex B			Date:	
				···	<u>0</u>							1_		<u> </u>										



					Α	nnex D							SATS 1286.2011
				Imported Co	ontent Declaratio	n - Suppo	rting Sche	dule to Ann	iex C				
(D1) (D2) (D3) (D4) (D5)	Tender No. Tender description Designated Produced Tender Authority Tendering Entity	lucts: yı							Note: VAT to be all calculations	excluded from			
(06)	Tender Exchange		- Pula		EL	R 9.00	GBP	R 12.00]				
	A. Exempte	ed imported cor	ntent					Calculation of	imported conter	ıŧ			Summary
	Tender item no's	Description of in	ported content	Local supplier	Oversess Supplier	Forign currency value as per Commercial Involce	Tender Exchange Rete	Local value of Imports	Freight costs to port of entry	All focally incurred landing costs & duties	Total landed cost excl VAT	Tender Qty	Exempted imported value
	(07)	(0)	3)	(09)	(D10)	(D11)	(D12)	(013)	(014)	(DI5)	(016)	(017)	(D18)
						ļ					 	 	, , , , , , , , , , , , , , , , , , , ,
		ļ		L,			L,	Ι		, ,			
							•			ودررإ	7 Total exempt	imported value	ust correspond with
\cap												An	16x C - C 21
\bigcirc	B Imported	d directly by th	a Tandarar									An	nex C - C21
\bigcirc	B. Imported	d directly by th	e Tenderer	,	······································	Forign	 	Calculation of	imported conter			An	nex C- C21 Summary
\bigcirc	B. Imported Tender Item	d directly by the		Unit of measure	Overseas Supplier	Forign currency value as per Commercial	Tender Rate of Exchange		imported conter Freight costs to port of entry	All locally incurred landing costs & duties	Total landed	An	nex C - C21
0	Tender Item	, <u>-</u>	ported content	Unit of measure	Overseas Supplier (O23)	currency value as per		Local value of	Freight costs to	All locally incurred landing costs		An	Summary Total Imported value
0	Tender Item no's	Description of in	ported content			currency value as per Commercial Involce	of Exchange	Local value of Imports	Freight costs to port of entry (027)	All locally Incurred Ianding costs & dutles	cost excl VAT	Tender Qty	Summary
	Tender Item no's	Description of in	ported content			currency value as per Commercial Involce	of Exchange	Local value of Imports	Freight costs to port of entry (027)	All locally Incurred Ianding costs & dutles	cost excl VAT	Tender Qty	Summary Total Imported value
0	Tender Item no's	Description of in	ported content			currency value as per Commercial Involce	of Exchange	Local value of Imports	Freight costs to port of entry (027)	All locally Incurred Ianding costs & dutles	cost excl VAT	Tender Qty	Summary Total Imported value
)	Tender Item no's	Description of in	ported content			currency value as per Commercial Involce	of Exchange	Local value of Imports	Freight costs to port of entry (027)	All locally Incurred Ianding costs & dutles	cost excl VAT	Tender Qty	Summary Total Imported value
	Tender Item no's	Description of in	ported content			currency value as per Commercial Involce	of Exchange	Local value of Imports	Freight costs to port of entry (027)	All locally Incurred Ianding costs & dutles	cost excl VAT	Tender Qty	Summary Total Imported value
	Tender Item no's	Description of in	ported content			currency value as per Commercial Involce	of Exchange	Local value of Imports	Freight costs to port of entry (027)	All locally focurred (anding costs & dutles (028)	(D29)	Tender Qty	Summary Total imported value (b31)
	Tender Item no's (D20)	Description of in	ported content	(022)	(023)	currency value as per Commercial Involce	of Exchange	Local value of imports (D26)	Freight costs to port of entry (O27)	All locally focurred fanding costs & dutles (028)	(D29)	Tender Qty (D30)	Summary Total imported value (b31)
	Tender Item no's (D20) C. Imported	Description of in	ported content	(022)	(023)	Forign currency value as per	of Exchange	Local value of finports (D26) Calculation of	Freight costs to port of entry (027)	All locally focurred fanding costs & dutles (028)	(D29)	Tender Qty (D30)	Summary Total imported value (b31)
	Tender Item no's (D20) C. Imported Description of	Description of in (02 d by a 3rd party fimported content (033)	and supplied	(D22)	(D23)	currency value as per Commercial invoice (024) Forign currency value as per	of Exchange (D25) Tender Rate	Local value of imports (026) Calculation of Local value of	Freight costs to port of entry (027) imported content	All locally focursed fanding costs & dutles (028) (028) (032) To the All locally incurred fanding costs	cost excl VAT (D29) tal imported va	Tender Qty (D30)	Summary Total imported value ((b31))
	Tender Item no's (D20) C. Imported Description of	Description of in (02 d by a 3rd party	and supplied	(D22) to the Tend Local supplier	(D23) erer Oversess Supplier	Forign currency value as per (D24) Forign currency value as per currency value as per commercial	of Exchange (D25) Tender Rate of Exchange	Local value of imports (D26) Calculation of Local value of imports	Freight costs to port of entry (027) Imported contents Freight costs to port of entry	All locally focurred (2022) To All locally incurred tanding costs & dutles (028)	(D29) tal imported va Total landed cost excl VAT	Tender Qty (D30) Lue by tenderer Quantity Imported	Total imported value (/b31) Summary Total imported value
	Tender Item no's (D20) C. Imported Description of	Description of in (02 d by a 3rd party fimported content (033)	and supplied	(D22) to the Tend Local supplier	(D23) erer Oversess Supplier	Forign currency value as per (D24) Forign currency value as per currency value as per commercial	of Exchange (D25) Tender Rate of Exchange	Local value of imports (D26) Calculation of Local value of imports	Freight costs to port of entry (027) Imported contents Freight costs to port of entry	All locally focurred (2022) To All locally incurred tanding costs & dutles (028)	(D29) tal imported va Total landed cost excl VAT	Tender Qty (D30) Lue by tenderer Quantity Imported	Total imported value (/b31) Summary Total imported value

Calculation of foreign currency D. Other foreign currency payments payments Local supplier making the Overseas beneficiary Type of payment

Foreign currency value paid of Exchange (D'49) (050)

Signature of tenderer from Annex B

Date:

(D53) Total of imported content & f	oreign currency payments	- (D32), (D45)	& (052) above



Local value of payments

(051)

SATS 1286.2011

ender No. ender description: esignated products: ender Authority: endering Entity name:		Note: VAT to be excluded fro	om all calculations
Local Products (Goods, Services and Works)	Description of items purchased	Local suppliers	Value
Works,	(E6)	(E7)	(E8)
,			
·			
<u> </u>	<u> </u>		
	, , , , , , , , , , , , , , , , , , , ,	,	
·			
	(E9) Total local prod	ucts (Goods, Services and Works) <u></u> _
(E10) Manpower costs (Tel	nderer's manpower cost)		
(E11) Factory overheads (Rer	ital, depreciation & amortisation, utility cost	s, consumables etc.)	
(E12) Administration overheads	and mark-up (Marketing, insurance, fin	ancing, interest etc.)	
		(E13) Total local conten	t
		This total must correspond	with Annex C - C24
Signature of tenderer from Annex B			



EVALUATION CRETERIA

All proposal received shall be evaluated on the following;

SPECIFICATION

- Only Offers that meet the specification in all aspects as stipulated in the bid document will be considered.

CORRECTNESS OF THE DOCUMENT

- All information required in the bid documents must be accurate and fully completed, including all the appropriate signatures. The Department of Health reserves the right to verify all information.

DIRECT PREFERENTIAL POINT SYSTEM

- Suppliers may submit BBB-EE certificate or sworn affidavit to claim preferential points.

TAX CLEARANCE CERTIFICATE

- Suppliers must comply in terms of TAX Status

CK DOCUMENT

- Suppliers must be registered with CIPC and be active in business.

OTHER

- Suppliers must be registered with Central Suppliers Database (National Treasury).
- Suppliers must write the unique registration reference number in BLOCK LETTERS in the space provided.
- Kindly attach 1 (one) page proof of registration that shows the unique registration reference number with 36 digits to be verified on CSD.
- Only local manufactured product with the minimum prescribed threshold for local content will be considered
- Supplier must attached (SABS LOCAL CONTENT VERIFICATION CERTIFICATE)
- Only requested documents should be attached
- Please Note: Failure to comply with the above mentioned criteria will lead to automatic disqualification.
- Faxed or emailed quotation (responses)

Fax Number: 035 572 1077

E-mail: umkhanyakude.quotationscm@kznhealth.gov.za

NB: It is the supplier's responsibility to ensure that his / her quotation (response) reaches our office on time since UMkhanyakude area has network problem in respect of fax /email







Core Desk with Pendenza with Four Drawers.

Colour: Burgan Mahogany

Features melawood mecotative melamine face board from PG bison Board

thickness: 32mm

1 x cluster panel desk- 1600L X 900D X 730H, 1X Pendenza roller door with 4 standard drawers including shelf- 1250L X 650M X 750H melawood decorative melamine face board melawood is PG bison's leadind brand of eco-friendly, decorative melamine faced board(MFB). Melawood durability is unmatched and it is exceedingly easy to clean. This makes it ideal for office desk surfaces, transform the space into a low-maintanance yet beautiful with hygienic worktops. Melawood is also moisture and light resistant, ensuring its rich colour last for years to come.

MMats.