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Madela Thabisile - ?



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AdvertQuote

	KWAZULU-NATAL PROV	INCE	
	HEALTH REPUBLIC OF SOUTH AFRICA	Quotation Advert	
Opening Dat	e:	2021-12-10	D
Closing Date	:	2021-12-20	_
Closing Time	<b>:</b> :	11:00	10
INSTITUTIO	ON DETAILS		
Institution Na	ame:	Zululand district office	☑
Province:		KwaZulu-Natal	<u>~</u>
Department of	or Entity:	Department of Health	
Division or se	ection;	Central Supply Chain Management	
Place where	goods / services is required	Zululand Health District Office	
Date Submitt	ed	2021-12-08	
ITEM CATE	GORY AND DETAILS		##
Quotation Nu		ZNQ:	
		ZUL-85/21/22	
Item Categor		Goods	$\nabla$
Item Descript	ion:	SUPPLY AND DELIVER OFFICE FURNITURE FOR EMS	
Quantity (if su	ıpplies)		
COMPULSO	ORY BRIEFING SESSION	/ SITE VISIT	
Select Type:		Not Applicable	
Date :		Not Applicable	$\sim$
Time:			
Venue:			
QUOTES CAN	BE COLLECTED FROM:	DEPARTMENTAL WEBSITE/ZULULAND HEALTH DISTRICT OFFICE SCM	
		TENENT OFFICE SCIN	i.
QUOTES SHO	ULD BE DELIVERED TO:	HEALTH DISTRICT OFFICE	
FNOLIDIES	PEGARDING THE ADVE	TENDERBOX /thabisile.madela@kznhealth.gov.za	
Name:	REGARDING THE ADVE	RT MAY BE DIRECTED TO:	
Email;		S.T.MHLUNGU	
Contact Numb	ner·	thabisile.madela@kznhealth.gov.za	
Finance Mana		0358740681	
ve malla	ger Hallic,	CO GWALA	alle.
Finance Mana	ger Signature:	( Sow '	
	No	late quotes will be considered	

#### STANDARD QUOTE DOCUMENTATION OVER R30 000.00

YOU ARE HEREBY INVITED TO QUOTE FOR REQUIREMENTS AT: ZULULND HEALTH DISTRICT OFFICE						
DATE ADVERTISED: 10/12/2021						
FACSIMILE NUMBER: 0358740656/0865339906 E-MAIL ADDRESS: thabisile.madela@kznhealth.gov.za						
PHYSICAL ADDRESS: KING DINUZULU HIGHWAY L.A. ADMIN BLOCK GROUND FLOOR ZONE 6 ULUNDI 3838						
QUOTE NUMBER: ZUL-85/21/22						
DESCRIPTION: SUPPLY AND DELIVER OFFICE FURNITURE FOR EMS.						
CONTRACT PERIOD						
CENTRAL SUPPLIER DATABASE REGISTRATION (CSD) NO.						
UNIQUE REGISTRATION REFERENCE						
DEPOSITED IN THE QUOTE BOX SITUATED AT (STREET ADDRESS)						
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						
TELEPHONE NUMBER CODENUMBER FACSIMILE NUMBER CODENUMBER						
CELLPHONE NUMBER						
E-MAIL ADDRESS						
VAT REGISTRATION NUMBER (If VAT vendor)						
HAS A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE BEEN SUBMITTED? (SBD 6.1)  [A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE/SWORN AFFIDAVIT (FOR EMES& QSEs) MUST BE SUBMITTED TO QUALIFY FOR PREFERENCE POINTS FOR B-BBEE]						

		FOR QUOTATIONS PLY AND DELIVER OFFICE FURNI		<sub>BER:</sub> <mark>ZUL-85/21</mark> OR EMS.	/22	
SIGNATUR	E OF BIDDE				•••••	
CAPACITY	UNDER WH	ICH THIS QUOTE IS SIGNED	•••••	•••••	• • • • • • • • • • • • • • • • • • • •	
Item No	Quantity	Description	Brand &	Country of	Price	
			model	manufacture	R	С
1	04 UNITS	SUPPLY AND DELIVER 4 DRAWER FILLING CABINET				
2	06 UNITS	STATIONERY STEEL CABINET 2 DOORS LOCKABLE				
3	01 UNIT	OFFICE DESK WITH 6 DRAWERS WOODEN COLOUR:ETIMO CHERRY				
4	33 UNITS	STEEL LOCKERS WITH 4 COMPATMENTS				_
5	16 UNITS	HIGH BACK SWIVEL CHAIRS GENUINE LEATHER BLACK				
		IN COLOUR (CARRING CAPACITY 160-180KG)				
- 6	14 UNITS	BOARDROOM CHAIRS WITH ARMREST BLACK IN COLOUR				
7	50 UNITS	VISITORS CHAIRS ARMREST MATERIAL:FABRIC BLACK				_
		IN COLOUR				_

Does The Article Conform To The S.A.N.S. / S.A.B.S.
Specification?

Is The Price Firm?

Does The Article Conform To The S.A.N.S. / S.A.B.S.
Specification?

State Delivery Period, e.g., 1day, 1week

VALUE ADDED TAX @ 15% (Only if VAT Vendor)
TOTAL QUOTATION PRICE (VALIDITY PERIOD 60 Days)

Enquiries regarding the <u>quote</u> may be directed to:	Enquiries regarding technical information may be directed to:
Contact Person: S.T.MHLUNGU Tel: 0358740681  E-Mail Address: thabisile.madela@kznhealth.gov.za	Contact Person: S.B.NZUNGANA Tel: 0358740727

#### **DECLARATION OF INTEREST**

- 1. Any legal person, including persons employed by the state<sup>1</sup>, 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	e above, the fo	llowing questi	ionnaire mus	t be comp	leted and sub	mitted with the q	uote.			
2.1	. Full Name of b	oidder/repres	sentative									,,,,,
2.2	. Identity Numb	er:				2.4. Cor	npany Registr	ation Number:				
2.3	<ol> <li>Position occ shareholder²):</li> </ol>	cupiea in	the Comp	any (directo				ımber: Number:				
2.7	. The names of	all directors	/ trustees / sh	nareholders /	members, the	eir individ	•		ence numb	ers and	, if appl	
2.5	employee / pe						-1-1-0		(TICK	( APPLIC		
2.8	<ol> <li>Are you or any 3.1. If so, furnish th</li> </ol>	ne followina	nected with the particulars:	e bluder pres	enuy employ	ea by the	state?			YE	S	NO
	Name of person	n / director /	trustee / share	eholder/ mem	ber:		· • • • • • • • • • • • • • • • • • • •					
	Name of		institution			or t	ne person	connected	to	the	bidder	is
	employed:	occunied	in	the	etato	inetitutio	n·	************************		Λnι		othor
	particulars:	·····			State	# iStitutio	II	***************************************		Апу	,	other
2.8	3.2. If you are pr	esently emp	loyed by the s	tate, did you	obtain the ap	propriate	authority to ur	ndertake remune	rative wor	k outside	emplo	yment
2.5	in the public 3.2.1. If yes, did		roof of cuch a	uthority to the	austa dasur	mont?				YE	s 📗	NO
(Note	: Failure to submi	t proof of su	ch authority, v	unonty to the there applical	e quote docui ble, mav resu	nence of the d	isqualification	of the auote )				
2.8	3.2.2. If	no, furnish	reasons for no	n-submission	of such prod	of:						
2.9	Did you or you	ır spouse, o	r any of the co	mpany's dire	ctors / truste	es / share	holders / men	bers or their spo	ouses con			
29	state in the pro									YE	<u>S    </u>	NO
2.1	0. Do you, or an	y person co	nnected with	the bidder, ha	ave any relat	ionship (1	amily, friend,	other) with a pe	rson empl	oved by	the sta	te and
	who may be ir	nvolved with	the evaluation	and or adjud	lication of this	s quote?				YE		NO
2.1	<ol> <li>0.1. If so, furnish</li> <li>1. Are you, or a</li> </ol>	particulars:	onnocted with				hin Hamilton for	 		-111-		
2.	person employ	ved by the s	tate who may	be involved w	aware or any rith the evalua	y relation: ation and	or adiudication	rend, other) bet n of this quote?	ween any	YE.		NO I
2.1	1.1. If so, furnish	particulars:										
2.1	2. Do you or an				ders / memb	ers of the	e company ha	ve any interest	in any oth			
2.1	whether or not 2.1. If so, furnish									YE	<u>s    </u>	NO L
3.	Full details of	•						***********				
	3: The Departm					l trustee	s / members	/ shareholder	s on CSi	) It is	the sur	nnliers'
	responsibility	to ensure th	at their details	are up-to-da	te and verifie	ed on CSI	D. If the Depar	tment cannot va	alidate the	informa	ition or	
	the quote will	not be consi	dered and pas	sed over as r	non-complian	t accordii	ng to National	Treasury Instruc	tion Note 4	4 (a) 201	6/17.	
4	DECLARAT	ION										
I, Fl	THE UNDERSI JRNISHED IN	IGNED (N. PARAGRA	AME) APHS 2.	•••••			••••••	CERTIFY T	THAT TH	IE INFO	)RMA	TION
1.4	АССЕРТ ТНАТ	THE STA	TE MAY RI	TIECT THE	OHOTEO	R ACT	AGAINST M	E SHOIII D T	HIS DEC	יא מא זי	TION	
	ROVE TO BE F			Sect III.	QUUILU	K7IC1	torm to riv	L SHOOLD 1	ino DEC	LAICA	11011	
Na	me of bidder	• • • • • • • • • • • • • • • • • • • •	Signatur		•••••	Positio	n	•••••	Date		*********	
***	lola" ma auc		*									
a)	tate" means – any national or	provincial depa	artment, national	or provincial pu	blic entity or	c) prov	incial legislature;					
	constitutional inst Act, 1999 (Act No	titution within th				d) nati		the national Council	of provinces;	or		

any municipality or municipal entity;
"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 Department is under no obligation to accept the lowest or any quote.
- 3.2. The Department reserves the right to communicate in writing with vendors in cases where information is incomplete or where there are obscurities regarding technical aspects of the offer, to obtain confirmation of prices or preference claims in cases where it is evident that a typing, written, transfer or unit error has been made, to investigate the vendor's standing and ability to complete the supply/service satisfactorily.
- 3.3. ALL DECISIONS TAKEN BY THE DEPARTMENT ARE FINAL, INCLUDING THE AWARD OF THIS QUOTATION.
- 3.4. 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.
- 3.5. The bidder must ensure the correctness & validity of the quotation:
  - (i) that the price(s), rate(s) & preference quoted cover all for the work/item (s) & accept that any mistakes regarding the price (s) & calculations will be at the bidder's risk
  - (ii) it is the responsibility of the bidder to confirm receipt of their quotation and to keep proof thereof.
- 3.6. 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.
- 3.7. This quotation will be evaluated based on the 80/20 points system, specification, correctness of information and/or functionality criteria.

  All required documentation must be completed in full and submitted.
- 3.8. 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.
- 3.13. A bidder not registered on the Central Suppliers Database or whose verification has failed will not be considered.
- 3.14. All delivery costs must be included in the quoted price for delivery at the prescribed destination.
- 3.15. 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.
- 3.16. In cases where different delivery points influence the pricing, a separate pricing schedule must be submitted for each delivery point.
- 3.17. In the event of a bidder having multiple quotes, only the cheapest according to specification will be considered.
- 3.18. Verification will be conducted to identify if bidders have multiple companies and are cover-quoting for this bid.
- 3.19. In such instances, the Department reserves the right to immediately disqualify such bidders as cover-quoting is an offence that represents both corruption and acquisition fraud.

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

- 4.1. Unless inconsistent with or expressly indicated otherwise by the context, the singular shall include the plural and vice versa and with words importing the masculine gender shall include the feminine and the neuter.
- 4.2. Under no circumstances whatsoever may the quotation/bid forms be retyped or redrafted. Photocopies of the original bid documentation may be used, but an original signature must appear on such photocopies.
- 4.3. The bidder is advised to check the number of pages and to satisfy himself that none are missing or duplicated.
- 4.4. Quotations submitted must be complete in all respects. However, where it is identified that information in a bidder's response is incomplete in any respect, the said supplier meets all specification requirements and is lowest to quote, the Department reserves the right to request the bidder to complete/submit such information.
- 4.5. Any alteration made by the bidder must be initialled; failure to do so may render the response invalid.
- 4.6. Use of correcting fluid is prohibited and may render the response invalid.
- 4.7. Quotations will be opened in public as soon as practicable after the closing time of quotation.
- 4.8. Where practical, prices are made public at the time of opening quotations.
- 4.9. If it is desired to make more than one offer against any individual item, such offers should be given on a photocopy of the page in question. Clear indication thereof must be stated on the schedules attached.
- 4.10. The Department is under no obligation to pay suppliers in part for work done if the supplier can no longer for fulfil their obligation.

#### 5. SPECIAL INSTRUCTIONS REGARDING HAND DELIVERED QUOTATIONS

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

### 6. SAMPLES

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

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

7.1.	Bidders who fail to attend the compulsory meeting will be disqu	ialified from the	e evaluation process.
(i)	The institution has determined that a compulsory site meeting	N/A	take place
(ii)	Date/ Time Place		
Institu	tion Stamp:	Institution S	Site Inspection / briefing session Official

	Date:
	Signature:
	Full Name:
institution Stamp;	Institution Site inspection / briefing session Official

#### 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

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

#### 2. DEFINITIONS

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

5.1 Bidders who claim points in respect of B-BBEE Status Level of Contribution must complete the following:

### 6. B-BBEE STATUS LEVEL OF CONTRIBUTOR CLAIMED IN TERMS OF PARAGRAPHS 1.4 AND 4.1

6.1 B-BBEE Status Level of Contributor: = .......(maximum of 20 points)

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

7.	SUB-CONTRACTING applicable box)	(Т	ick

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

7.1.1 If yes, indicate:

8.

i) What percentage of the contract will be subcontracted.......%

ii) The name of the sub-contractor.....

iii) The B-BBEE status level of the sub-contractor.....

Whether the sub-contractor is an EME or QSE (Tick applicable box)

 Specify, by ticking the appropriate box, if subcontracting with an enterprise in terms of 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				

YES

NO

NO

Any C	SE			
DECI	-ARATION	WITH REGARD TO COMPANY/FIRM		
Na	me of comp	any/firm:		
		on number:		
		stration number:		
		MPANY/ FIRM [TICK APPLICABLE BOX		
		ship/Joint Venture / Consortium	1	
	One pe	rson business/sole propriety		
		corporation		
	Compa (Pty) Li			
DE		RINCIPAL BUSINESS ACTIVITIES		
		ACCIFICATION FIGURES		
		ASSIFICATION [TICK APPLICABLE BO	×Ι	
	Manufa Supplie			
	Profess	sional service provider		
	Other s	ervice providers, e.g. transporter, etc.		
Tot	al number o	of years the company/firm has been in bu	siness:	
the	B-BBE sta	rsigned, who is / are duly authorised to d tus level of contributor indicated in parag (s) shown and I / we acknowledge that:	o so or raphs	n behalf of the company/firm, certify that the points claimed, based 1.4 and 6.1 of the foregoing certificate, qualifies the company/ firm
i)	The infor	mation furnished is true and correct;		
ii)	The prefe	rence points claimed are in accordance	with the	General Conditions as indicated in paragraph 1 of this form;
iii)	In the eve	ent of a contract being awarded as a resi	ult of po	oints claimed as shown in paragraphs 1.4 and 6.1, the contractor mon of the purchaser that the claims are correct;
iv)	If the B-E contract h	BBEE status level of contributor has be lave not been fulfilled, the purchaser ma	en clai , in ad	med or obtained on a fraudulent basis or any of the conditions dition to any other remedy it may have –
	(a) disqu	alify the person from the bidding process		
				uffered as a result of that person's conduct;
	(c) cance			has suffered as a result of having to make less favourable
	who a of sta	icted on a fraudulent basis, be restricted	by the	lders and directors, or only the shareholders and directors National Treasury from obtaining business from any organ e audi alteram partem (hear the other side) rule has been
	(e) forwa	rd the matter for criminal prosecution.		
w	TNESSES			
'''				SIGNATURE(S) OF BIDDERS(S)
1.	••••••	.,		
				DATE:
2.		•••••••••••••••••••••••••••••••••••••••		ADDRESS



## **END-USER SPECIFICATION FORM**

വ	ote	Nu	mb	er:

tification required if Yes: _ y site inspection / briefin	Purpose of Item: Office for body certification (e.g. ng session required? NO the quote? Yes  PFA Regulations,2017 if a em?	, etc.)? Yes
teria if any: lired to have a regulator tification required if Yes: y site inspection / briefin Place tion and content part of 100% ection 4(1)(a) of the PPF insurance? Yes / No cation of the required its divertised lling Cabinet with 4 Draws	Purpose of Item: Office for body certification (e.g. ng session required? NO the quote? Yes  PFA Regulations,2017 if a em?	, etc.)? Yes
teria if any: ired to have a regulator tification required if Yes: y site inspection / briefin Place tion and content part of 100% ection 4(1)(a) of the PPF insurance? Yes / No cation of the required its divertised ling Cabinet with 4 Draws	ry body certification (e.g.  ng session required? NO the quote? Yes  PFA Regulations,2017 if a	, etc.)? Yes
ired to have a regulator tification required if Yes: _y site inspection / briefin Place tion and content part of 100% ection 4(1)(a) of the PPF insurance? Yes / No cation of the required its divertised ling Cabinet with 4 Draws	ng session required? NO the quote? Yes PFA Regulations,2017 if a	applicable? Yes / No
tification required if Yes: _ y site inspection / briefin	ng session required? NO the quote? Yes PFA Regulations,2017 if a	applicable? Yes / No
tion and content part of 100% ection 4(1)(a) of the PPF insurance? Yes / No cation of the required its dvertised	the quote? Yes PFA Regulations,2017 if a	applicable? Yes / No
ection 4(1)(a) of the PPF insurance? Yes / No cation of the required its dvertised	PFA Regulations,2017 if a	
insurance? Yes / No cation of the required its dvertised lling Cabinet with 4 Draws	em?	
cation of the required its dvertised lling Cabinet with 4 Draw	em?	Comment
dvertised Iling Cabinet with 4 Draw		Comment
lling Cabinet with 4 Draw	er	Comment
	er	
	<u> </u>	
100		
0(w) mm		
bmission if Yes: Date	Time:	
fails to deliver any or al urchaser shall, without pre a sum calculated on the	ejudice to its other remedies delivered price of the delay	s under the contract, deduct from the contract pric yed goods or unperformed services using the curre
tion criteria / special terr	ms and conditions to be a	advertised?
		icable)
eria As per attached on	quotation	
al etr pu at	eed to be submitted? / No submission if Yes: Date amples must be made available to deliver any or a purchaser shall, without product a sum calculated on the trate calculated for each dation criteria / special terespecial terms and conditions	eed to be submitted? / No(select option 3.1 or 3.2) submission if Yes: Date

Name of End-user (in full)	MBEJE N.E	Name of SCM Rep (in full)	-2614M . U.S
Designation / Rank (in full)	Ac. Sub dost of Man	Designation/ Rank (in full)	SHIPLY CHANN CLERK
Signature	(-Nomba)	Signature	IVW LLVE
Date	2.3/11/2021	Date	33111231
Standard End-User Specifica	ation Form	•	Page 1 of 1



A		A1	L	
uu	ote	NU	mo	er

	A. Alemakanı			
ino.	te Number:			
tem	Description: Stationery Cu	pboard 2 doors with 4 shelves		
Эера	artment/Section: Vryheid E	MS Base Purpose of Item: Office	ice furniture	
١,	Pre-qualification criteria	f any:		
	1.1. Is the item required t Regulatory Body / certificati	o have a regulatory body certification (e on required if Yes:	.g. , etc.)? Yes	
	•	inspection / briefing session required? I		
	1.3. Is local production a if Yes, specify:100%	nd content part of the quote? Yes		
	<ul><li>1.4. Provisions of section if Yes, specify:</li><li>1.5. Liability Cover insur if Yes, specify:</li></ul>	ance? Yes / No	if applicable? Yes / No	
2	What is the specification			
List	specifications to be advertis		Comment	
1.		ery Cupboards 2 doors with 4 shelves		
2.	Make: Metal	Nakokal Mitel		
3.	Colour : Ivory	•		
4.	Size: 1800 x 900mm			
5.				
6.				
7.				
8.				
9.				
<b>3.</b> <i>or</i>	3.1. Deadline for submiss	pe submitted? / No(select option 3.1 or 3.2 ion if Yes: Date/Time	:Place	
	3.2. Specify that samples	must be made available when requested in	n writing. Yes or No	
4.	Penalties to be noted by	the suppliers:		
	contract, the purchas as a penalty, a sum	er shall, without prejudice to its other reme	perform the services within the period(s) specified edies under the contract, deduct from the contract delayed goods or unperformed services using the ual delivery or performance.	ct price,
5.	What is the evaluation c	riteria / special terms and conditions to l	be advertised?	
Lis		terms and conditions to be advertised (if a		
1.	Pre-qualification criteria	As per attached on quotation		
2.	Preference points	•		

Name of End-user (in full)	MBETE N	l. E	Name of SCM Rep (in full)	K-7 MAHAC
Designation / Rank (in full)	ACT Subdist	rict Man	Designation/ Rank (in full)	Syphy (MATIN CLEPTIC
Signature	( Almby		Signature	MOTALLE
Date	23/11	2021	Date	3711201
Standard End-User Specifica	ation Form			Page 1 of 1



### **END-USER SPECIFICATION FORM**

Λ.		Num	<b>L</b>
L JI	MICH	NIIM	Der

ltam	Description:	Office	Dook with	6 drawore
116111	Descriming		LIESK WITH	h draware

Department/Section: P,M&E	Purpose of Item: Office furniture

<ol> <li>Pre-qualification criteria if an</li> </ol>
--

1.1.	Is the item required to have a	regulatory body certification	(e.g., etc.)? Yes

Regulatory Body / certification required if Yes:

1.2.	Is a compulsory	site inspection /	briefing	session	required?	NC
------	-----------------	-------------------	----------	---------	-----------	----

if Yes, specify: Date...... Place .....

1.3. Is local production and content part of the quote? Yes

if Yes, specify: \_\_\_\_\_100%

1.4. Provisions of section 4(1)(a) of the PPPFA Regulations,2017 if applicable? Yes / No

if Yes, specify:

1.5. Liability Cover insurance? Yes / No

if Yes, specify:

2. What is the specification of the required item?

List	specifications to be advertised	Comment
1.	Office desk with 6 drawers	
2.	Material: wooden	
3.	Dimensions: 1350mm (I) x 650mm (w) x 750mm (h)	
4.	Colour: Etimo cherry	
5.		
6.		
7.		
8.		
9.		

3.	Does a sample need to be submitted?	/ No(select option 3.1 or 3.2)

	•	114 (00,000,000,00		,		
3.1.	Deadline for submission if Yes: Date		Time		Place	

3.2. Specify that samples must be made available when requested in writing. Yes or No

#### 4. Penalties to be noted by the suppliers:

or

4.1. 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.

### 5. What is the evaluation criteria / special terms and conditions to be advertised?

Lis	t evaluation criteria / specia	al terms and conditions to be advertised (if applicable)
1.	Pre-qualification criteria	As per attached on quotation
2.	Preference points	

Name of End-user (in full)	MBEJE N.E	Name of SCM Rep (in full)
<del></del>	Act Sub district Man	Designation/ Rank (in full)
Signature	(N8mbw)	Signature
Date	23/11/2021	Date

_	dealui	END-USER S	SPECIFICATION	<u> JN FORM</u>
	PROVINCE OF KWAZULU-NATAL			
Qu	ote Number:			•
iter	m Description: Lockers st	eel with 4 compartments x 1	2	
De	partment/Section: Vryheid	d EMS Base	Purpose of Iter	m: Office furniture
1.	Pre-qualification criter	ia if any:		
	1.1. Is the item require Regulatory Body / certific		y certification (e.g. ,etc.)? Yo	es
		te inspection / briefing ses		
	1.3. Is local production if Yes, specify:100	n and content part of the qu	uote? Yes	
	1.4. Provisions of sect if Yes, specify:		egulations,2017 if applicable?	? Yes / No
	1.5. Liability Cover ins if Yes, specify:	urance? Yes / No		
2.		on of the required item?		
List	t specifications to be adver			Comment
1.	Lockers steel with 4 com	partments x 12		
2.				
3.				
4. -			274	
5. 6.				
o. 7.				
, . В.				
э. Э.				
3.		be submitted? / No(select		
	3.1. Deadline for submis	ssion if Yes: Date	Time:Plac	e
or	3.2. Specify that sample	es must be made available w	hen requested in writing. Yes	or No
4.	Penalties to be noted b	v the suppliers:		
			a goods or to perform the ser	vices within the period(s) specified in the
	contract, the purcha	aser shall, without prejudice t	to its other remedies under the	contract, deduct from the contract price
	as a penalty, a sur	n calculated on the delivere	d price of the delayed goods	or unperformed services using the curren
	prime interest rate of	calculated for each day of the	e delay until actual delivery or p	erformance.
5.	What is the evaluation of	criteria / special terms and	conditions to be advertised?	•
Lis	t evaluation criteria / specia	al terms and conditions to be	advertised (if applicable)	
1.	Pre-qualification criteria	As per attached on quotation	on application	
2	Proforence points			

Name of End-user (in full)	MBEJE	N.E		Name of SCM Rep (in full)	W VI	11/1/11/21-
Designation / Rank (in full)	Acr Subdi	strict	Man	Designation/ Rank (in full)	almin	SHAW TIEDU
Signature	Nomby	)		Signature	1837.13	16.
Date	24	11/20	21	Date	2 to	1221
Standard End-User Specifica	ation Form	11 20	~(		13411	Posedot

Page 1 of 1



# D-USER SPECIFICATION FORM

1. Pre-qualification criteria if any:  1.1. Is the item required to have a regulatory body certification (e.g. , etc.)? Yes Regulatory Body / certification required if Yes:	QL	ote Number:			
1. Is the item required to have a regulatory body certification (e.g. , etc.)? Yes Regulatory Body / certification required if Yes:	lte	m Description: Supply ar	nd deliver Chair Swivel High	-back x8	
1.1. Is the item required to have a regulatory body certification (e.g. , etc.)? Yes Regulatory Body / certification required if Yes: _  1.2. Is a compulsory site inspection / briefing session required? NO if Yes, specify: Date	De	partment/Section: Ulund	i Comms	Purpose of Item: Office	e furniture
1.2. Is a compulsory site inspection / briefing session required? NO  If Yes, specify: Date	1.	Pre-qualification crite	ria if any:		
if Yes, specify: Date		1.1. <b>Is the item requir</b> e Regulatory Body / certifi	ed to have a regulatory bo cation required if Yes:	dy certification (e.g. , etc.)? Y	es
if Yes, specify:		1.2. Is a compulsory s if Yes, specify: Date	ite inspection / briefing se	ession required? NO	
1.5. Liability Cover insurance? Yes / No if Yes, specify:  2. What is the specification of the required item? ist specifications to be advertised  Comment  Supply and deliver Chair Swivel High-back x 8  Genuine leather  Multi-function  Colour black  Maximum weight 180kg  2 year guarantee (written proof requested)  3. Does a sample need to be submitted? / No(select option 3.1 or 3.2)  3.1. Deadline for submission if Yes: Date		1.3. Is local production if Yes, specify:10	n and content part of the o	ıuote? Yes	
ist specification of the required item?  ist specifications to be advertised  Comment  Commen		1.4. Provisions of sec if Yes, specify:	tion 4(1)(a) of the PPPFA [	Regulations,2017 if applicable	? Yes / No
ist specifications to be advertised  Comment  Supply and deliver Chair Swivel High-back x 8  Genuine leather  Colour black  Colour black  Maximum weight 180kg  2 year guarantee (written proof requested)  Does a sample need to be submitted? / No(select option 3.1 or 3.2)  3.1 Deadline for submission if Yes: Date					
Supply and deliver Chair Swivel High-back x 8 Genuine leather  Multi-function Colour black Maximum weight 180kg 2 year guarantee (written proof requested)  Does a sample need to be submitted? / No(select option 3.1 or 3.2) 3.1. Deadline for submission if Yes: Date		What is the specificati	on of the required item?		
Supply and deliver Chair Swivel High-back x 8  Genuine leather  Multi-function  Colour black  Maximum weight 180kg  2 year guarantee (written proof requested)  Does a sample need to be submitted? / No(select option 3.1 or 3.2)  3.1. Deadline for submission if Yes: Date	_is				Comment
3. Multi-function 4. Colour black 5. Maximum weight 180kg 6. 2 year guarantee (written proof requested) 7. 3. 3. Does a sample need to be submitted? / No(select option 3.1 or 3.2) 7. 3.1. Deadline for submission if Yes: Date/ Time : Place		Supply and deliver Chair	Swivel High-back x 8		
1. Colour black 2. Maximum weight 180kg 3. 2 year guarantee (written proof requested) 3. Does a sample need to be submitted? / No(select option 3.1 or 3.2) 3.1. Deadline for submission if Yes: Date	_				
Maximum weight 180kg 2 year guarantee (written proof requested)  3. Does a sample need to be submitted? / No(select option 3.1 or 3.2) 3.1. Deadline for submission if Yes: Date/ Time : Place  3.2. Specify that samples must be made available when requested in writing. Yes or No  4.1. If the supplier fails to deliver any or all of the goods or to perform the services within the period(s) specified contract, the purchaser shall, without prejudice to its other remedies under the contract, deduct from the contract as a penalty, a sum calculated on the delivered price of the delayed goods or unperformed services using the contract rate calculated for each day of the delay until actual delivery or performance.  What is the evaluation criteria / special terms and conditions to be advertised?  ist evaluation criteria / special terms and conditions to be advertised (if applicable)  Pre-qualification criteria   As per attached on quotation	3.	Multi-function			
2 year guarantee (written proof requested)  3. Does a sample need to be submitted? / No(select option 3.1 or 3.2) 3.1. Deadline for submission if Yes: Date/ Time; Place	1.				
3. Does a sample need to be submitted? / No(select option 3.1 or 3.2) 3.1. Deadline for submission if Yes: Date	_	Maximum weight 180kg			
3. Does a sample need to be submitted? / No(select option 3.1 or 3.2) 3.1. Deadline for submission if Yes: Date	3.	2 year guarantee (writter	proof requested)		
3.1. Deadline for submission if Yes: Date			•		
3.1. Deadline for submission if Yes: Date	3.				
3.1. Deadline for submission if Yes: Date	<b>)</b> .				
<ul> <li>4.1. If the supplier fails to deliver any or all of the goods or to perform the services within the period(s) specified contract, the purchaser shall, without prejudice to its other remedies under the contract, deduct from the contract as a penalty, a sum calculated on the delivered price of the delayed goods or unperformed services using the contract rate calculated for each day of the delay until actual delivery or performance.</li> <li>i. What is the evaluation criteria / special terms and conditions to be advertised?</li> <li>i. i.st evaluation criteria / special terms and conditions to be advertised (if applicable)</li> <li>i. Pre-qualification criteria   As per attached on quotation</li> </ul>		<ul><li>3.1. Deadline for submit</li><li>3.2. Specify that sample</li></ul>	es must be made available v	Time: Plac	
as a penalty, a sum calculated on the delivered price of the delayed goods or unperformed services using the contract prime interest rate calculated for each day of the delay until actual delivery or performance.  What is the evaluation criteria / special terms and conditions to be advertised?  ist evaluation criteria / special terms and conditions to be advertised.  Pre-qualification criteria   As per attached on quotation		4.1. If the supplier fails	to deliver any or all of th	e goods or to porform the same	
prime interest rate calculated for each day of the delay until actual delivery or performance.  What is the evaluation criteria / special terms and conditions to be advertised?  ist evaluation criteria / special terms and conditions to be advertised?  Pre-qualification criteria   As per attached on quotation		contract, the purcha	aser shall, without prejudice	to its other remedies under the	vices within the period(s) specified in the
What is the evaluation criteria / special terms and conditions to be advertised?     ist evaluation criteria / special terms and conditions to be advertised (if applicable)     Pre-qualification criteria   As per attached on quotation		as a penalty, a sur	n calculated on the delivere	ed price of the delayed goods (	or unperformed continue the course
ist evaluation criteria / special terms and conditions to be advertised (if applicable)  Pre-qualification criteria   As per attached on quotation		prime interest rate o	alculated for each day of th	e delay until actual delivery or p	erformance.
ist evaluation criteria / special terms and conditions to be advertised (if applicable)  Pre-qualification criteria   As per attached on quotation	j.	What is the evaluation	criteria / special terms and	conditions to be advertised?	
Pre-qualification criteria   As per attached on quotation	ist	evaluation criteria / specia	al terms and conditions to be	advertised (if applicable)	
Preference points		Pre-qualification criteria	As per attached on quotati	on	
		Preference points			

Name of End-user (in full)	MBEJE N.E	Name of SCM Rep (in full)	The state of the state of
Designation / Rank (in full)	Act Subdistrict Mai	Designation/ Rank (in full)	LAME THAT CIFOL
Signature	(Nomby)	Signature	The bus
Date :	23/11/2021	Date	23/1/2021
Standard End-User Specifica	ation Form	<del> </del>	De l'Iro

# partment: Health PROVINCE OF KWAZULU-NATAL

# END-USER SPECIFICATION FORM

**Quote Number:** 

ltem	Description: Boardroom	n Chairs with armrest
------	------------------------	-----------------------

Department/Section: Nongoma EMS Base Purpose of Item: Office furniture

٦.	Pre-qualification	criteria	if any:	
----	-------------------	----------	---------	--

1.1. Is the item required to have a regulatory body certification Regulatory Body / certification required if Yes: _	(e.g. , etc.)? \	⁄es

1.2. Is a compulsory site inspection if Yes, specify: Date	n / briefing session required? NO . Place
1.3. Is local production and content if Yes, specify:100%	part of the quote? Yes

1.4. Provisions of section	4(1)(a) of the PPPFA Regulations,2017 if applicable? Yes / No
if Yes, specify:	Yes / No

1.5.	Liability Cover insurance?	Yes / No
if Yes	s, specify:	

### 2. What is the specification of the required item?

ist specifications to be advertised  Boardroom Chairs with armrest	Comment
Perforation on back and seat	
Chrome arms with padding	
Chrome sleigh frame	
Maximum user weight :120kg	
2 year guarantee	

Does a sample need to be a	bmitted? / No(select option 3.1 or 3.2)
a sample freed to be Si	DMITTED? / No(select option 2.1 or 2.0)
<ol><li>3.1. Deadline for submission is</li></ol>	Yes: Date 1 - 1

or	3.1.	Deadline for submission if Yes: Date/ Time: Place
	3.2.	Specify that samples must be made available when requested in units

### 4. Penalties to be noted by the suppliers:

4.1. 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.

## 5. What is the evaluation criteria / special terms and conditions to be advertised?

Pre-qualification criteria	al terms and conditions to be advertised?  As per attached on quotation	
Preference points	The analysis of quotation	

Name of End-user (in full)  Designation / Rank (in full)  Signature  Date  Standard End-User Specification	ACT Sub district Mar	Name of SCM Rep (in full)  Designation/ Rank (in full)  Signature  Date	KN MUHIDE- SUPPLY CHAIN CLERK MIN MUS
			Deed



### Panel visitors chair specifications:

- Perforation on back & seat
- Chrome arms with padding
- Chrome sleigh frame
- Maximum user weight: 120KG

# PROVINCE OF KWAZULU-NATAL

**Quote Number:** 

ltem D	escription:	Chairs	<b>Visitors</b>	with armrest	
--------	-------------	--------	-----------------	--------------	--

Department/Section: Pongola EMS Base	Purpose of Item: Office furniture

<ol> <li>P.</li> </ol>	re-qualification	criteria	if	anv:
------------------------	------------------	----------	----	------

1.	Pre-qualification criteria if any:			
	1.1. Is the item required to have a regulatory body certification (e.g., etc.)? Ye Regulatory Body / certification required if Yes:	es .		
	1.2. Is a compulsory site inspection / briefing session required? NO if Yes, specify: Date			
	1.3. Is local production and content part of the quote? Yes if Yes, specify:100%			
	1.4. Provisions of section 4(1)(a) of the PPPFA Regulations,2017 if applicable? if Yes, specify:	Yes / No		
	1.5. Liability Cover insurance? Yes / No if Yes, specify:			
2.	What is the specification of the required item?			
List	t specifications to be advertised	Comment		
1.	Chairs Visitors with Armrest x 10	• • • • • • • • • • • • • • • • • • • •		
2.	Material : Fabric			
3.	Colour : Black			
4.				
5.				
6.				
7.				
8.				
9.				
3.	Does a sample need to be submitted? / No(select option 3.1 or 3.2)  3.1. Deadline for submission if Yes: Date// Time:Place			
or				
	3.2. Specify that samples must be made available when requested in writing. Yes	or No		
4.	<ul> <li>Penalties to be noted by the suppliers:</li> <li>4.1. 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.</li> </ul>			
5.	What is the evaluation criteria / special terms and conditions to be advertised?			
List	t evaluation criteria / special terms and conditions to be advertised (if applicable)			
1.	Pre-qualification criteria  As per attached on quotation			

Name of End-user (in full)	MBETE 1	V.E	Name of SCM Rep (in full)	1 il May 27 -
Designation / Rank (in full)	Act Subdist	not Man	Designation/ Rank (in full)	(05 15 Limbs, washes
Signature	A8mbi)		Signature	11011414
Date	23 11	2021	Date	13 Th 22.
Standard End User Specifier	tion Form			

Standard End-User Specification Form

Preference points

#### NB

- 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 <a href="http://www.thedii.gov.za/industrial\_development/ip.jsp">http://www.thedii.gov.za/industrial\_development/ip.jsp</a>. 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,	(ful	ll na	imes).
do hereby declare, in my capacity as			
of	name	of	bidder
entity), the following:		٠.	2.000

- (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 bick 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

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1.6		aration Certificate and the Annex C (Local Content not submitted as part of the bid documentation;
2.	The stipulated minimum threshold(s A of SATS 1286:2011) for this bid is/	) for local production and content (refer to Annex are as follows:
	Description of services, works or goods	Stipulated minimum threshold
		%
		<b>%</b>
3.	Does any portion of the goods or ser have any imported content?  (Tick applicable box)	
	YES NO	
	_	mation is accessible on <a href="https://www.resbank.co.za">www.resbank.co.za</a> inst the appropriate currency in the table below
	Currency	Rates of exchange
	US Dollar	
	Pound Sterling	
	Euro	
	Yen	
	Other	
		e SARB rate (s) of exchange used.  allenges are experienced in meeting the stipulated edit must be informed accordingly in order for the dti
	to verify and in consultation with the AC	
		TENT DECLARATION EX B OF SATS 1286:2011)
LE	GALLY RESPONSIBLE PERSON 1	CHIEF FINANCIAL OFFICER OR OTHER NOMINATED IN WRITING BY THE CHIEF SON WITH MANAGEMENT RESPONSIBILITY P OR INDIVIDUAL)
IN	RESPECT OF BID NO	
ISS		
' '	SUED BY: (Procurement Authority / Nan	ne of Institution):

SATS 1286.2011

ender description: esignated products: ender Authority: endering Entity name:		Note: VAT to be excluded from	all calculations
Local Products (Goods, Services and Works)	Description of items purchased	Local suppliers	Value
	(E6)	(E7)	(f'8)
	(E9) Total local produ	ucts (Goods, Services and Works)	RO
(E10) Manpower costs (Te	enderer's man power cost)		RO
(E11) Factory overheads (Re	ntal, depreciation & amortisation, utility costs,	, consumables etc.)	6.0
(E12) Administration overheads	and mark-up (Marketing, insurance, final	ncing, interest etc.)	R O
		(E13) Total local content	80
		This total must correspond with	Annex C - CZ4

					Annex D							SATS 128
		R BOB	Imported	Content Declarat	ion - Suppo	orting Sche	dule to An	nex C	in of			I
Tender No. Tender description Designated Produ Tender Authority Tendering Entity	ucts: r							Note: VAT to be all calculations	excluded from			
Tender Exchange	Rate:	Pu	<u>-</u>	] (	EU # 900	Ges	R 12.00	]				
A. Exempted	d imported co	ntent					Calculation o	I (imported conte	nt l			Sampapy
Tender item no's	Description of h	mported content	Local supplier	Overseas Supplier	Forign currency value as per Commercial	Tender Exchange Rate	Local value of	Freight costs to part of entry	All locally incurred landing cost: & sluties	Fotal landed cost excl VAF	I rader Qt	Exempled in a
(07)	ı	08)	(09)	(010)	invoice (011)	(012)	(011)	(013)	(015)	[016]	1017	(0.3)
									f01	9) Total exempt i	Trilloul?	in creisean res C C2 V
B. Imported	directly by th	e Tenderer					Calculation o	imparted conte	nt			Summary :
Tender Rean no's	Description of in		Unit of measure	e Oversens Supplier	Forign currency value as per Commercial Invoice	Tender Rate of Exchange	Local value of imports	Freight costs to port of entry	All locally incurred landing costs & duties	Total landed cost excl VAT		Total importer
(070)	(D.	21)	(022)	(023)	(024)	(D25)	(D26)	(027)	(028)	(1/29)	(030)	0: 1
											<u></u>	
C. Imported	by a 3rd party	and supplied	to the Tend	erer			Calculation of	Imported conten		tal imported valu		
Description of it	mparted content	Unit of measure	Local supplier	Overseas S <del>applier</del>	Forign currency value as per Commercial Invoice	Tender Rate of Exchange	Local value of imports	Freight costs to	All locally incurred landing costs & duties	Total landed cost excl VAT	Quantity Imported	lotel in partie
15	24	(034)	(035)	(036)	(037)	(038)	(039)	(040)	(041)	(042)	[04:]	
				-	- i				/D4SJ Tol	al imported value	hu žed nastu	
D. Other fore	eign currency			Calculation of foreign						•	,,	
Type of p		Local supplier making the payment	Overseas beneficiary	Fateign corrency value paid	Tender Rate of Exchange							Josef Jahre Payline I
(04	46)	(047)	(D4B)	(049)	(050)							(O 1)
Signature of Lender	er from Annex B	<u></u>				(0	152) Total of fo	reign currency pay	ments declares	i bytenderer and	or 3rd part ;	
						(D53) Total	of imported con	tent & foreign cur	rency payment	4 - (D32), (O45) &	(052) allove	
Date:										İ		11 теке 16 Ту

SATS 1286.2011	cluded from ail	Total Imported content	(CI9)			8 0	0 %
	Note: VAT to be excluded from ail calculations	Fender summary  Total exempted imported content	(C18)		α α ο ο	(C23) Total Imported content	(C24) Total local content local content % of tender
		Tend Total tender value	(C12)	8 0	(C22) Total Tender value net of exempt imported content	(C23) Tota	(C25) Average local content % of tender
		Tender	(275)	nder value	Total Exemplet of exemple		ע
V Schodul		Local content % (per item)	(C15)	(C20) Total tender value	· <i>(C21)</i> Tender value n		
X C		Local value	(C14)		(C22) Total		
Annex C	]   de5	imported	(C13)				
Annex C Content Declaration - Summary Schodulo		Tender value net of exempted imported content	(273)				
Local	Ēυ[	g g g	(17)				
1994 N		Tender price - each (excl VAT)	(077)				
	on: uct(s) : name: Rate: Pula	List of items	(m)	Signature of tenderer from Annex B			
	Tender No. Tender description: Designated product(s) Tender Authority: Tendering Entity name: Tender Exchange Rate: Specified local content %	Tender item no's		gnature of tender			Date:

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