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HOME CORPO	RATE INFORMATION COMPONENTS DIRECTORY	DISTRICT OFFICES HEALTH FA	ACILITI
aith > Components > Supply Chain Management Quote		1111	
KWAZULU-NATAL PROVI	√CE		
HEALTH REPUBLIC OF SOUTH AFRICA	Quotation Advert		
Opening Date:	. 2021-02-15		
Closing Date:	2021-02-25		
Closing Time:	11:00		
INSTITUTION DETAILS			
Institution Name:	Mosvold hospital		
Province:	KwaZulu-Natal		
Department or Entity:	Department of Health		
Division or section:	Central Supply Chain Management		
Place where goods / services is required	MOSVOLD HOSPITAL		
Date Submitted	2021-02-19		
ITEM CATEGORY AND DETAILS			
Quotation Number:	ZNQ: 443 /2020 /2021		
Item Category:	Goods	<u></u>	
ltem Description:	SUPPLY AND DELIVERY OF SURGICAL MASK 3PLY WITH EAR LO	OPS	
Quantity (if supplies)	500		
COMPULSORY BRIEFING SESSION	/ SITE VISIT		
Select Type:	:Not Applicable	$oxed{\Sigma}$	
Date :		[5]	
Time:			
Venue:			
QUOTES CAN BE COLLECTED FROM:	WEBSITE		
QUOTES SHOULD BE DELIVERED TO:	MOSVOLD HOSPITAL MAIN GATE		
ENQUIRIES REGARDING THE ADVE	RT MAY BE DIRECTED TO:		
Name:	MR T.G KHANYILE		
Email:	MR 1.G KHANYILE thulani.khanyile@kznhealth.gov.za	1	
	and a superior of the superior		

	MRS N.P MYENI	,
Finance Manager Signature:	7	
	No late quotes will be considered	
	•	
	1	

STANDARD QUOTE DOCUMENTATION SUPPLY CHAIN MANAGEMENT OVER R30 000.00 YOU ARE HEREBY INVITED TO QUOTE FOR REQUIREMENTS AT: MOSVOLD HOSPITAL DATE ADVERTISED: 15 FEBRUARY 2021 CLOSING DATE: 25 FEBRUARY 2021 . E-MAIL ADDRESS<mark>: nomusa.mncube@kznhealth.gov.za</mark> FACSIMILE NUMBER: 035 5910148 PHYSICAL ADDRESS: MAIN ROAD INGWAVUMA 3968 ZNQ NUMBER: 443 / 2020 / 2021 DESCRIPTION: SUPPLY AND DELIVERY OF SURGICAL MASKS WITH EAR LOOPS VALIDITY PERIOD 60 Days SARS PIN..... CENTRAL SUPPLIER DATABASE REGISTRATION (CSD) NO. UNIQUE REGISTRATION REFERENCE DEPOSITED IN THE QUOTE BOX SITUATED AT (STREET ADDRESS) MOSVOLD HOSPITAL MAIN GATE 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. ALL QUOTES MUST BE SUBMITTED ON THE OFFICIAL FORMS - (NOT TO BE RE-TYPED) 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 WILL RESULT IN YOUR QUOTE BEING DISQUALIFIED) NAME OF BIDDER **POSTAL ADDRESS** STREET ADDRESS TELEPHONE NUMBER CODE......NUMBER...... FACSIMILE NUMBER CODENUMBER..... **CELLPHONE NUMBER** E-MAIL ADDRESS VAT REGISTRATION NUMBER (If VAT vendor) YES NO 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 IN ORDER

TO QUALIFY FOR PREFERENCE POINTS FOR B-BBEE]

1

OFFICIAL PRICE PAGE FOR QUOTATIONS

ZNQ NUMBER: 443 / 2020 /2021

DESCRIPTION: SUPPLY AND DELIVERY OF SURGICAL MA	ASKS WITH EAR LOOPS
SIGNATURE OF BIDDER [By signing this document I hereby agree to all terms and conditions]	DATE
CAPACITY UNDER WHICH THIS QUOTE IS SIGNED	

tem No	Quantity	Description	Brand &	Country of	Price	
			model	manufacture	R	
001	500	SUPPLY AND DELIVERY OF SURGICAL MASKS WITH				
	BOXES	EAR LOOPS, 50 UNITS PER BOX, BLUE IN COLOUR				
				A Property of the Control of the Con		
		FOR STORES	energy (e.g.			
						711
11.11	S. O. Phys.					
	N. T. YANG DE					
						18
E. Santa						
	- Mariana					1
						164
					10 882	
						6
and the same	1 50 50 50 50 50				fis was in	
			Paramaphania			
			The state of the s			
				100	7.5 EV. 39	
VALUE A	DDED TAX @	2 15% (Only if VAT Vendor)		A CAMPAGE STATE SECTION		

		Schusson at an
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	100

Enquiries regarding the quote may be directed to	to:	e directed	may be	the quote	regarding	Enquiries
--	-----	------------	--------	-----------	-----------	------------------

Contact Person: T.G. KHANYILE...Tel: 035.5910145 E-Mail Address: thulani.khanyile@kznhealth.gov. Enquiries regarding technical information may be directed to:

Contact Person: N.A. MTEMBU Tel: 0355910145.

DECLARATION OF INTEREST

constitutional institution within the meaning of the Public Finance Management	hip (family, friend, other) with a person emplo? conship (family, friend, other) between any other adjudication of this quote? the company have any interest in any other recest members / shareholders on CSD. It is the Department cannot validate the information lational Treasury Instruction Note 4 (a) 2016/ CERTIFY THAT ACT AGAINST ME SHOULD THIS D Position Date c) provincial legislature; d) national Assembly or the national Council of province) Parliament.	YES NO Ter bidder and any person YES NO Slated companies whether YES NO THE INFORMATION THE INFORMATION ECLARATION THE STATE OF
.10. Do you, or any person connected with the bidder, have any relations may be involved with the evaluation and or adjudication of this quote .10.1. If so, furnish particulars:	hip (family, friend, other) with a person emplo? conship (family, friend, other) between any other adjudication of this quote? the company have any interest in any other recent to be personal to the company have any interest in any other recent to be a set of the information of the personal treasury instruction note 4 (a) 2016/ CERTIFY THAT ACT AGAINST ME SHOULD THIS D	YES NO Per bidder and any person YES NO Plated companies whether YES NO Plated suppliers' responsibility on on CSD, the quote will THE INFORMATION
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 .10. Do you, or any person connected with the bidder, have any relations may be involved with the evaluation and or adjudication of this quote .10.1. If so, furnish particulars: .11. Are you, or any person connected with the bidder, aware of any relationer employed by the state who may be involved with the evaluation and 	hip (family, friend, other) with a person emplo?	YES NO
.10. Do you, or any person connected with the bidder, have any relations may be involved with the evaluation and or adjudication of this quote	hip (family, friend, other) with a person emplo ?	YES NO
.10. Do you, or any person connected with the bidder, have any relations	hip (family, friend, other) with a person emplo	yed by the state and who
.9. Did you or your spouse, or any of the company's directors / trustees state in the previous twelve months?	/ shareholders / members or their spouses of	conduct business with the YES NO
8.2.2 If no furnish reasons for non-submission of such proof:	***************************************	
.8.2.1. If yes, did you attach proof of such authority to the quote docume	ent?	ton to a second
in the public sector?		work outside employment YES NO
Position occupied in the state institution:	Any other particulars:	
Name of person / director / trustee / shareholder/ member:	hidder is employed:	
.8. Are you or any person connected with the bidder presently employed .8.1. If so, furnish the following particulars:		YES NO
employee / persal numbers must be indicated in paragraph 3 below.	[T]	CK APPLICABLE]
.3. Position occupied in the Company (director, trustee, shareholder²):2.6	6. VAT Registration Number:	·····································
.1. Full Name of bidder/representative	Company Registration Number: Tax Reference Number:	
 declare his/her position in relation to the evaluating/adjudicating autho the bidder is employed by the state; and/or the legal person on whose behalf the bidding document is signed evaluation and or adjudication of the quote(s), or where it is known 	rity where- , has a relationship with persons/a person w n that such a relationship exists between the	tho are/is involved in the person or persons for or
Any legal person, including persons employed by the state ¹ , or person blood relationship, may make an offer or offers in terms of this invitation limited quote or proposal). In view of possible allegations of favourities employed by the state, or to persons connected with or related to the	on to quote (includes a price quotation, adve sm, should the resulting quote, or part thereof	rtised competitive quote, f, be awarded to persons
	employed by the state, or to persons connected with or related to the declare his/her position in relation to the evaluating/adjudicating author the bidder is employed by the state; and/or the legal person on whose behalf the bidding document is signed evaluation and or adjudication of the quote(s), or where it is known on whose behalf the declarant acts and persons who are involved in order to give effect to the above, the following questionnaire must be indicated in paragraph and below. 1. Full Name of bidder/representative	the legal person on whose behalf the bidding document is signed, has a relationship with persons/a person we evaluation and or adjudication of the quote(s), or where it is known that such a relationship exists between the on whose behalf the declarant acts and persons who are involved with the evaluation and or adjudication of the lin order to give effect to the above, the following questionnaire must be completed and submitted with the quote. 1. Full Name of bidder/representative

SPECIAL CONTRACT CONDITIONS OF QUOTATIONS

1. AMENDMENT OF CONTRACT

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

2. CHANGE OF ADDRESS

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

3. GENERAL CONDITIONS ATTACHED TO THIS QUOTATION

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

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

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

5. SPECIAL INSTRUCTIONS REGARDING HAND DELIVERED QUOTATIONS

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

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

6. SAMPLES

- 6.1. In the case of the quote document stipulating that samples are required, the supplier will be informed in due course when samples should be provided to the institution. (This decreases the time of safety and storage risk that may be incurred by the respective institution). The bidders sample will be retained if such bidder wins the contract.
- (i) If a company/s who has not won the quote requires their samples, they must advise the institution in writing of such.
- (ii) If samples are not collected within three months of close of quote the institution reserves the right to dispose of them at their discretion.

6.2. Samples must be made available when requested in writing or if stipulated on the document.

(i) If a Bidder fails to provide a sample of their product on offer for scrutiny against the set specification when requested, their offer will be rejected. All testing will be for the account of the bidder.

7. COMPULSORY SITE INSPECTION / BRIEFING SESSION

7.1. Bidders who fail to attend the compulsory meeting will be disquare	alified from the evaluation process.
(i) The institution has determined that a compulsory site meeting (ii) Date/ Time Place	NONE take place
Institution Stamp:	Institution Site Inspection / briefing session Official
	Full Name:
	Signature:
	Date:

8. STATEMENT OF SUPPLIES AND SERVICES

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

9. SUBMISSION AND COMPLETION OF SBD 6.1

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

10. TAX COMPLIANCE REQUIREMENTS

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

11. TAX INVOICE

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

12. PATENT RIGHTS

The supplier shall indemnify the KZN Department of Health (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.

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:

李 亚、阿拉拉斯斯·西斯特里斯斯斯斯	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.
- 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;
 - 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;
- (j) "rand value" means the total estimated value of a contract in Rand, calculated at the time of bid invitation, and includes all applicable taxes;

POINTS AWARDED FOR PRICE 3.

THE 80/20 PREFERENCE POINT SYSTEMS 3.1

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

Points scored for price of bid under consideration

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

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

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

B-BBEE Status Level of Contributo	r 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

C	DID DECL	ARATION
7	DILLIDECT	AKAIIIN

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

piooi o	A SECOND PROPERTY OF THE PROPE	
7.	SUB-CONTRACTING	(Tick applicable box)
7.1	Will any portion of the contract be sub-contracted?	YES NO
7.1.1	If yes, indicate:	
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	
	iv) Specify, by ticking the appropriate box, if subcontracting with an	enterprise in terms of YES NO

Preferential Procurement Regulations,2017: Designated Group: An EME or QSE which is at last 51% owned by:	EME √	QSE √
Black people		
Black people who are youth		
Black people who are women		
Black people with disabilities	in part from a product	The section of the section is
Black people living in rural or underdeveloped areas or townships		
Cooperative owned by black people		
Black people who are military veterans	and the first seasons	
OR OR		well-all and a
Any EME	Car Carthal Salah	
Any QSE		

9.	DECLARATION WITH REGARD TO COMPANY/FIRM	
9.1	Name of company/firm:	
9.2	VAT registration number:	
9.3	Company registration number:	
9.4	TYPE OF COMPANY/ FIRM [TICK APPLICABLE BOX]	
	 □ Partnership/Joint Venture / Consortium □ One person business/sole propriety □ Close corporation □ Company □ (Pty) Limited 	
9.5	DESCRIBE PRINCIPAL BUSINESS ACTIVITIES	
•		
9.6	COMPANY CLASSIFICATION (TICK APPLICABLE BOX)	
	 ☐ Manufacturer ☐ Supplier ☐ Professional service provider ☐ Other service providers, e.g. transporter, etc. 	
9.7	Total number of years the company/firm has been in busi	ness:
9.8	I/we, the undersigned, who is / are duly authorised to do the B-BBE status level of contributor indicated in paragra the preference(s) shown and I / we acknowledge that:	so on behalf of the company/firm, certify that the points claimed, based on phs 1.4 and 6.1 of the foregoing certificate, qualifies the company/ firm for
	i) The information furnished is true and correct;	
	ii) The preference points claimed are in accordance wi	th the General Conditions as indicated in paragraph 1 of this form;
	iii) In the event of a contract being awarded as a result be required to furnish documentary proof to the satis	of points claimed as shown in paragraphs 1.4 and 6.1, the contractor may faction of the purchaser that the claims are correct;
	 iv) If the B-BBEE status level of contributor has been of have not been fulfilled, the purchaser may, in addition 	aimed or obtained on a fraudulent basis or any of the conditions of contract in to any other remedy it may have –
	(a) disqualify the person from the bidding process;	
	(b) recover costs, losses or damages it has incurred	l or suffered as a result of that person's conduct;
		ich it has suffered as a result of having to make less favourable
	(d) recommend that the bidder or contractor, its sh	areholders and directors, or only the shareholders and directors y the National Treasury from obtaining business from any organ ter the <i>audi alteram partem</i> (hear the other side) rule has been
	(e) forward the matter for criminal prosecution.	
	WITNESSES	SIGNATURE(S) OF BIDDERS(S)
		DATE:
	2.	ADDRESS

, les

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.

1.6	. A bid may be disqualified if this Deck Declaration: Summary Schedule) are r	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
		%
		%
		%
3.	Does any portion of the goods or ser have any imported content? (Tick applicable box) YES NO	vices offered
31	If yes, the rate(s) of exchange to be prescribed in paragraph 1.5 of the g SARB for the specific currency on th	used in this bid to calculate the local content as eneral conditions must be the rate(s) published by see date of advertisement of the bid.
•	The relevant rates of exchange infor	mation is accessible on www.resbank.co.za
	Indicate the rate(s) of exchange aga (refer to Annex A of SATS 1286:201	ninst the appropriate currency in the table below 1):
	Currency	Rates of exchange
	US Dollar Pound Sterling	
	Euro	·
	Yen	
	Other	
	NB: Bidders must submit proof of the	e SARB rate (s) of exchange used.
4.	Where, after the award of a bid, cha minimum threshold for local content the to verify and in consultation with the AC	allenges are experienced in meeting the stipulate a dti must be informed accordingly in order for the do D/AA provide directives in this regard.
		TENT DECLARATION EX B OF SATS 1286:2011)
LE	GALLY RESPONSIBLE PERSON !	CHIEF FINANCIAL OFFICER OR OTHER NOMINATED IN WRITING BY THE CHIEF RSON WITH MANAGEMENT RESPONSIBILITY P OR INDIVIDUAL)
IN	RESPECT OF BID NO	
188	SUED BY: (Procurement Authority./ Nar	ne of Institution):

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 http://www.thedti.gov.za/industrial_development/ip.jsp. Bidders should first complete Declaration D. After completing Declaration D, bidders should complete Declaration E and then consolidate the information on Declaration C. Declaration C should be submitted with the bid documentation at the closing date and time of the bid in order to substantiate the declaration made in paragraph (c) below. Declarations D and E should be kept by the bidders for verification purposes for a period of at least 5 years. The successful bidder is required to continuously update Declarations C, D and E with the actual values for the duration of the contract.

, the undersigned,(fu	ll na	ımes),
do hereby declare, in my capacity as(name		
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

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

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