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**KZN Health Intranet** KZN HEALTH

Search this site

HOME

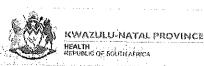
CORPORATE INFORMATION

COMPONENTS DIRECTORY DISTRICT OFFICES

HEALTH FACILITIES

KZN Health > Components > Supply Chain Management

AdvertQuote



**Quotation Advert** 

Opening Date:

2021-07-01

CO'X

Closing Date:

2021-07-08

(P

**Closing Time:** 

11:00

INSTITUTION DETAILS

Institution Name:

Benedictine hospital

V

Province:

KwaZulu-Natal

Department or Entity:

Department of Health

Division or section:

Central Supply Chain Management

Place where goods / services is required

Main Stores

**Date Submitted** 

2021-07-01

-67

ITEM CATEGORY AND DETAILS

**Quotation Number:** 

ZNQ:

Ben 25/21-22

Item Category:

Goods

VÍ

Item Description: September (1996)

1. Mask KN95 with ear loop 20pcs/box (white colour)

NB: Please complete the local production and content form SBD 6.2,

Annexturec, D and E with documents

Quantity (if supplies)

700 box

COMPULSORY BRIEFING SESSION / SITE VISIT

Select Type:

Not Applicable

Y 176

Date:

Time: Venue:

QUOTES CAN BE COLLECTED FROM:

Download from website

QUOTES SHOULD BE DELIVERED TO:

Benedictine Hospital tender box near PRO office

ENQUIRIES REGARDING THE ADVERT MAY BE DIRECTED TO:

Name:

Mrs J.P Mjaja

Email:

N/A

Contact Number:

Finance Manager Name:

www.sistem Sweet Hospital Color

5.700(3)

Finance Manager Signature:

Mrs P.N Gumede

(F) nun

No late quotes will be considered

STANDARD QUOTE DOCUMENTATION SUPPLY CHAIN MANAGEMENT OVER R30 000.00 YOU ARE HEREBY INVITED TO QUOTE FOR REQUIREMENTS AT Benedictine Hospital DATE ADVERTISED: 01/07/2021 CLOSING DATE: 08/07/2021 FACSIMILE NUMBER: N/A ..... E-MAIL ADDRESS: N/A PHYSICAL ADDRESS: Benedictine Hospital Vryheid main road Nongoma 3950 ZNQ NUMBER: Ben25/21-22 DESCRIPTION: Mask KN95 with ear loop (white) CONTRACT PERIOD Once off ...... VALIDITY PERIOD 60 Days (if applicable) CENTRAL SUPPLIER DATABASE REGISTRATION (CSD) NO. UNIQUE REGISTRATION REFERENCE DEPOSITED IN THE QUOTE BOX SITUATED AT (STREET ADDRESS) Benedictine Hospital tender box near PRO office 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 CODE......NUMBER......NUMBER..... **CELLPHONE NUMBER** E-MAIL ADDRESS

[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]

VAT REGISTRATION NUMBER (If VAT vendor) ......

HAS A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE BEEN SUBMITTED? (SBD 6.1)



By signing this document I hereby agree to all terms and conditions)  APACITY UNDER WHICH THIS QUOTE IS SIGNED.  Item No Quantity Description Brand & Country of model manufacture R  Supply and deliver  1. 700 box Mask KN95 with ear loop 20pcs/box (white colour)  Specification attached NB: Please bring sample on or before closing date  NB: Please complete the attached local content forms and return with the quotation documents annexture C,D and E  SBD 6.2 declaration certificate for local production and content  Supplier who will fail to return the above forms and sample will be automatically discualified  VALUE ADDED TAX @ 15% (Only if VAT Vendor) TOTAL QUOTATION PRICE (VALIDITY PERIOD 60 Days)  Does This Offer Comply With The Specification?  Does The Article Conform To The S.A.N.S. / S.A.B.S. Specification?			FOR QUOTATIONS	ZNQ NUMBER:	Ben25/21-2	22	
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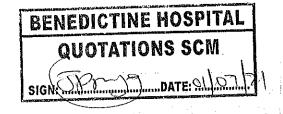
Enquiries regarding the guote may be directed to:

Contact Person: Mrs. J.P. Miaja......Tel: 0358317062

E-Mail Address: N/A

Enquiries regarding technical information may be directed to:

Contact Person: Mr N.L. Nzuza.....Tel: 0358317035.



#### **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

b)

any municipality or municipal entity;

of Richards In

Salik Mark Tolling of Parling

- the legal person on whose behalf the bidding document is signed, has a relationship with persons/a person who are/is involved in the evaluation and or adjudication of the quote(s), or where it is known that such a relationship exists between the person or persons for or on whose behalf the declarant acts and persons who are involved with the evaluation and or adjudication of the quote.

2.	In order to give effect to the above, the following questionnaire mu	ıst be	completed and submitte	ed with the quote.			
2.1.	Full Name of bidder/representative	2.4.	Company Registration	Number:			
2.2.	Identity Number:	2.5.	Tax Reference Number	ər:			
2.3.	Position occupied in the Company (director, trustee, shareholder <sup>2</sup>	2):2.6.	VAT Registration Num	iber:			
	たったが こうさいさん えんしょけいきゅう						
	The names of all directors / trustees / shareholders / members, t employee / persal numbers must be indicated in paragraph 3 belongers.	ow.			ibers and, if K APPLICA		
	Are you or any person connected with the bidder presently emplo	oyed b	y the state?		YES	N	10
2.8.	l.If so, furnish the following particulars:			4			
	Name of person / director / trustee / shareholder/ member:	• • • • • • • • • • • • • • • • • • • •		***************************************		, , <b>, , , ,</b> ,	
	Name of state institution at which you or the person connected to	the bid	dder is employed	•••••••			
	Position occupied in the state institution:		Any other particular	[S:	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
2.8.	2. If you are presently employed by the state, did you obtain the a	approp	oriate authority to under	ake remunerative wo	ork outside e	mpio	ymen
	in trie public sector?				YES	<u>N</u>	10
2.8.7	2.1. If yes, did you attach proof of such authority to the quote doc	umeni	(? a.v. ee e ca				
	Failure to submit proof of such authority, where applicable, may res	<u>suit in</u>	the disqualification of th	e quote.)			
2.8.3	2.2. If no, furnish reasons for non-submission of such properties. Did you or your spouse, or any of the company's directors / trust						
۷.5.	state in the previous twelve months?	ees (	andrenoiders ( members	or their spouses cor			
20	If so, furnish particulars:				YES	1 14	10
	Do you, or any person connected with the bidder, have any relation				od hy the sta	ite ar	nd who
2,10	may be involved with the evaluation and or adjudication of this qu		(tairily, thora, other) w	nur a person employe	YES		0
2.10	1. If so, furnish particulars:				IES	IN	10
2.11	Are you, or any person connected with the bidder, aware of any re	elation	iship (family, friend, othe	er) between any other	bidder and	any r	persor
	employed by the state who may be involved with the evaluation a				YES		io T
2.11	1, If so, furnish particulars:				1.00		
2.12	. Do you or any of the directors / trustees / shareholders / members	of the	company have any inte	rest in any other rela	ted compani	ies w	hethe
$E^{1/2}$	or not they are bidding for this contract?			* * *	YES	N	0 -
2.12	1. If so, furnish particulars:				1		
3. NB:	Full details of directors / trustees / members / shareholders. The Department Of Health will validate details of directors / trusto ensure that their details are up-to-date and verified on CSD. It not be considered and passed over as non-compliant according to DECLARATION	f the C	Department cannot valid	late the information	on CSD, the	spon e quo	nsibility ote wil
I, T	HE UNDERSIGNED (NAME)		.,,	ERTIFY THAT TI	HE INFOR	MA	TION
FUI	NISHED IN PARAGRAPHS 2.						
	CCEPT THAT THE STATE MAY REJECT THE QUOTE ( OVE TO BE FALSE.	OR A	CT AGAINST ME SI	HOULD THIS DE	CLARATIO	NC	
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Nam	e of bidder Signature	P	osition	Date			
1404-4	AMENON Company of the					200	٠.
a)	"means – any national or provincial department, national or provincial public enlity or constitutional institution within the meaning of the Public Finance Management Act, 1999 (Act No. 1 of 1999);	c) d) e)	provincial legislature; national Assembly or the na Parliament.		; or		

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

#### SPECIAL CONTRACT CONDITIONS OF QUOTATIONS

#### 1. AMENDMENT OF CONTRACT

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

#### 2. CHANGE OF ADDRESS

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

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

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

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

- 4.1. Unless inconsistent with or expressly indicated otherwise by the context, the singular shall include the plural and vice versa and with words importing the masculine gender shall include the feminine and the neuter.
- 4.2. Under no circumstances whatsoever may the quotation/bid forms be retyped or redrafted. Photocopies of the original bid documentation may be used, but an original signature must appear on such photocopies.
- 4.3. The bidder is advised to check the number of pages and to satisfy himself that none are missing or duplicated.
- 4.4. Quotation submitted must be complete in all respects.
- 4.5. Any alteration made by the bidder must be initialled.
- 4.6. Use of correcting fluid is prohibited

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- 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 duestion. 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.

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- 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 falls 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 fall to attend the compulsory meeting will be disqu	alified from the ev	valuation process.	
(j) (li)	The institution has determined that a compulsory site meeting Date Place	1	take place	in the Mark States
	ution Stamp:	Institution Site	Inspection / briefing s	ession Official
٠.	State of the state	Full Name:	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
	este Validades	Signature:		and the second
	n organización. O Magnigation de tra		. 1	
		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;

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- (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;

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- (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

 $s^{-1} \stackrel{\mathrm{dis}}{\mathrm{reg}} f(z_1, z_2, z_3) \leq \varepsilon$ 2W/1901/1900

- 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.
- 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.
- 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.
- 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

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- The purchaser, without prejudice to any other remedy for breach of contract, by written notice of default sent to the supplier, may terminate this contract in whole or in part:
- if the supplier fails to deliver any or all of the goods within the period(s) specified in the contract,
- if the supplier fails to perform any other obligation(s) under the contract; or (ii)
- if the supplier, in the judgment of the purchaser, has engaged in corrupt or fraudulent practices in competing for or in executing the (iii)
- In the event the purchaser terminates the contract in whole or in part, the purchaser may procure, upon such terms and in such manner 14.2. as it deems appropriate, goods, works or services similar to those undelivered, and the supplier shall be liable to the purchaser for any excess costs for such similar goods, works or services.
- Where the purchaser terminates the contract in whole or in part, the purchaser may decide to impose a restriction penalty on the supplier 14.3. 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. The total control of the control of o and the second of the fire of the late o

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## 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

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.

#### **GENERAL CONDITIONS** 1.

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

	POINTS -	r ir alba e ir salada
PRICE  B-BBEE STATUS LEVEL OF CONTRIBUTOR	20	
Total points for Price and B-BBEE must not exceed	100	n e da li desa india madidat. Dd. genio ni ene vivenda li mi

- 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 1.5 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 1.6 any claim in regard to preferences, in any manner required by the purchaser.

#### 2. **DEFINITIONS**

Objection by

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- "B-BBEE" means broad-based black economic empowerment as defined in section 1 of the Broad-Based Black Economic (a) Empowerment Act;
- "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;
- "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 (c) or services; through price quotations, advertised competitive bidding processes or proposals;
- de (d) a "Broad-Based Black Economic Empowerment Act" means the Broad-Based Black Economic Empowerment Act, 2003 (Act No. 53 of 2003);
  - "EME" means an Exempted Micro Enterprise in terms of a code of good practice on black economic empowerment issued in terms of (e) section 9 (1) of the Broad-Based Black Economic Empowerment Act;
  - "functionality" means the ability of a tenderer to provide goods or services in accordance with specifications as set out in the tender (f)
  - "prices" includes all applicable taxes less all unconditional discounts; (g)
  - "proof of B-BBEE status level of contributor" means: (h)

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- B-BBEE Status level certificate issued by an authorized body or person; 1)
- A sworn affidavit as prescribed by the B-BBEE Codes of Good Practice; 2)
- Any other requirement prescribed in terms of the B-BBEE Act; 3)
- "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;

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#### 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 = Po

my History

Points scored for price of bid under consideration

Pt Pmin Price of bid under consideration
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 Contributo	Number of points (80/20 system)
	20
2	18
3	14
4	12
5	8 .
6	6
7	4
8	2
Non-compliant contributor	0

5.	BID	DECL.	ARATION

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.

prooi o	I D-DDCC Status level of contributor.		
7.	SUB-CONTRACTING	(Tick applicable	box)
7.1	Will any portion of the contract be sub-contracted?	YES	NO
7.1.1	If yes, indicate:		
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		ox)
	iv) Specify, by ticking the appropriate box, if subcontracting with an enter Preferential Procurement Regulations, 2017:	prise in terms of YES	NO
	Designated Group: An EME or QSE which is at last 51% owned by:	EME √	QSE √
w 1 - 1	Black people	<u> </u>	
	Black people who are youth		
Ø. 1	Black people who are women	1. 10 (1. A.	
	Plack poople with disabilities		}

<u> </u>	√	√ √
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		
ordining the OR		
Any EME	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
Any QSE	ref siste	. 5 . 5

9.	DECLAR	ATION WITH REGARD TO COMPANTIFIRM				
9.1	Name	of company/firm:				
9.2	VAT re	gistration number:				
9.3	Compa	any registration number:				
9.4	TYPE	OF COMPANY/ FIRM [TICK APPLICABLE BOX	1			
	7 0 (3) 4 0 (3) 3 0	Partnership/Joint Venture / Consortium One person business/sole propriety Close corporation Company (Pty) Limited				
9.5		RIBE PRINCIPAL BUSINESS ACTIVITIES				
9.6	COMP	ANY CLASSIFICATION [TICK APPLICABLE BC			.,	
	0 0 0	Manufacturer Supplier Professional service provider Other service providers, e.g. transporter, etc.	~1			
9.7	Total n	umber of years the company/firm has been in bu	ısiness:			
9.8	the B-E the pre	ne undersigned, who is / are duly authorised to one of the status level of contributor indicated in parageterence(s) shown and I / we acknowledge that:  The information furnished is true and correct;	o so on behalf of the comp graphs 1.4 and 6.1 of the fo	oany/firm, certify the pregoing certificate	nat the points clair e, qualifies the cor	ned, based or npany/ firm fo
	ii) Ti	he preference points claimed are in accordance	with the General Condition:	s as indicated in p	aragraph 1 of this	form;
	be iv) If	the event of a contract being awarded as a rest e required to furnish documentary proof to the sa the B-BBEE status level of contributor has been	atisfaction of the purchaser claimed or obtained on a fr	that the claims and raudulent basis or	e correct;	
	II é	ave not been fulfilled, the purchaser may, in addi	tion to any other remedy it	may nave		
	(a)	disqualify the person from the bidding process	i;			
	(b)	recover costs, losses or damages it has incurr	ed or suffered as a result o	f that person's co	nduct;	
	(c)	cancel the contract and claim any damages varrangements due to such cancellation;	/hich it has suffered as a re	esult of having to	make less favour	able
ÇH.	(d)	recommend that the bidder or contractor, its s who acted on a fraudulent basis, be restricted of state for a period not exceeding 10 years,	by the National Treasury f	from obtaining bus em (hear the othe	siness from any or er side) rule has b	rgan Deen
	The State of St	applied; and		1-12-5-5	tota Mario Virolada	1000000
	" (e)	forward the matter for criminal prosecution.				•
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# health Department: Health PROVINCE OF KWAZULU-NATAL

## END-USER SPECIFICATION FORM

Quo	te Number:			•		
ltem	Description: MASK KN					MANAGE TO SERVE
Dep	artment/Section:			Purpose of Item	n:	
1.	Pre-qualification criteria	if any:				
	1.1. <b>Is the item required</b> Regulatory Body / certifications	to have a reg ation required it	ulatory body certific Yes:	ation (e.g. SABS, SA	NS, SANAS	, ISO, CIDB, etc.)? Yes / 
	1.2. <b>Is a compulsory sit</b> if Yes, specify: Date	e inspection /	briefing session req Time Pla	uired? / No ce		
	1.3. Is local production if Yes, specify:					
	1.4. Provisions of section of Yes, specify:				Yes / No	
	1.5. Liability Cover insuit Yes, specify:					
2.	What is the specification	n of the requi	red item?			
List	specifications to be advert	ised			Comment	
1.	Filtration efficiency > 95%					
2.	FFP2 equivalent					
3.	5 layer non-woven fabric High breathability and cor					
4. 5.	right breathability and col					
3.	Does a sample need to 3.1. Deadline for submis 3.2. Specify that sample	sion if Yes: Da	te/	Time:_Plac		
4.	contract, the purcha as a penalty, a sun prime interest rate o	to deliver any ser shall, without a calculated or calculated for e	or all of the goods but prejudice to its other the delivered price of ach day of the delay u	er remedies under the of the delayed goods ntil actual delivery or p	contract, de or unperformere erformance	the period(s) specified in the educt from the contract price, med services using the current
5.	What is the evaluation of evaluation of evaluation criteria / special	enterna / speci	arterms and conditions to be advertis	sed (if applicable)		
1.	Pre-qualification criteria	Does the offe	r meet the pre-qualific	ation criteria?		
2.	Administrative	Does the offe	r comply to stipulated	administrative requirer		
3.	Conformance:	Was the prod	luct made or service p	erformed to specification	ons?	anor that releases the supplier
4.	Performance:	Will/does the from all liabili	product/service fulfil it ties under the contract	is performance obligati !?		nner that releases the supplier
5.	Features:	What charact	eristics does the produ	uct or service have?		
6.	Reliability:	How long car	a product go betwee	n failures and the need	for mainter	nance? (guarantee)
7.	Durability:	What is the u	setul lite for the produ-	ct? How will the product o	r service? (a	customer support)
8. 9.	Serviceability: Ability & Capacity	The ability ar	id capacity of the veno	for to execute the cont	ract	
10	Preference points	Preferential F	Procurement System (	80/20) if applicable		
L	<u> </u>					
<u> </u>		NA1 - N	10-211-20	Name of SCM Rep (i	n full)	TORU
- 1	me of End-user (in full)	NLN	CHAIN CLER			F.C.C
I	signation / Rank (in full)	Support	CHANO CHAN	Signature		GPM19
	gnature W	BUNG	201	Date		2910-6121
	te 24\0\1207 andard End-User Specifica	tion Form	roor			Page 1 of 1
	Committee Commit					
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## DECLARATION CERTIFICATE FOR LOCAL PRODUCTION AND CONTENT

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

Before completing this declaration, bidders must study the General Conditions, Definitions, Directives applicable in respect of Local Content as prescribed in the Preferential Procurement Regulations, 2011 and the South African Bureau of Standards (SABS) approved technical specification number SATS 1286:201x.

## 1. General Conditions

- 1.1. Preferential Procurement Regulations, 2011 (Regulation 9. (1) and 9. (3) make provision for the promotion of local production and content.
- 1.2. Regulation 9.(1) prescribes that in the case of designated sectors, where in the award of bids local production and content is of critical importance, such bids must be advertised with the specific bidding condition that only locally produced goods, services or works or locally manufactured goods, with a stipulated minimum threshold for local production and content will be considered.
- 1.3. Regulation 9.(3) prescribes that where there is no designated sector, a specific bidding condition may be included, that only locally produced services, works or goods or locally manufactured goods with a stipulated minimum threshold for local production and content, will be considered.
- 1.4. Where necessary, for bids referred to in paragraphs 1.2 and 1.3 above, a two stage bidding process may be followed, where the first stage involves a minimum threshold for local production and content and the second stage price and B-BBEE.
- 1.5. A person awarded a contract in relation to a designated sector, may not sub-contract in such a manner that the local production and content of the overall value of the contract is reduced to below the stipulated minimum threshold.
- 1.6. The local content (LC) as a percentage of the bid price must be calculated in accordance with the SABS approved technical specification number SATS 1286: 201x as follows:

$$LC = 1 - \left(\frac{x}{3^{\circ}}\right)_{x \ 100}$$

Where

x imported content

y bid price excluding value added tax (VAT)

Prices referred to in the determination of x must be converted to Rand (ZAR) by using the exchange rate published by South African Reserve Bank (SARB) at 12:00 on the date, one week (7 calendar days) prior to the closing date of the bid as indicated in paragraph 4.1 below.

1.7. A bid will be disqualified if:

- the bidder fails to achieve the stipulated minimum threshold for local production and content indicated in paragraph 3 below; and.
- this declaration certificate is not submitted as part of the bid documentation.
- Definitions
- 2.1. "bid" includes advertised competitive bids, written price quotations or proposals;
- 2.2. "bid price" price offered by the bidder, excluding value added tax (VAT);
- 2.3. "contract" means the agreement that results from the acceptance of a bid by an organ of state;
- 2.4. "designated sector" means a sector, sub-sector or industry that has been designated by the Department of Trade and Industry in line with national development and industrial policies for local production, where only locally produced services, works or goods or locally manufactured goods meet the stipulated minimum threshold for local production and content;
- 2.5. "duly sign" means a Declaration Certificate for Local Content that has been signed by the Chief Financial Officer or other legally responsible person nominated in writing by the Chief Executive, or senior member / person with management responsibility(close corporation, partnership or individual).
- 2.6. "imported content" means that portion of the bid price represented by the cost of components, parts or materials which have been or are still to be imported (whether by the supplier or its subcontractors) and which costs are inclusive of the costs abroad, plus freight and other direct importation costs, such as landing costs, dock duties, import duty, sales duty or other similar tax or duty at the South African port of entry;
- 2.7. "local content" means that portion of the bid price which is not included in the imported content, provided that local manufacture does take place;
- 2.8. "stipulated minimum threshold" means that portion of local production and content as determined by the Department of Trade and Industry; and
- 2.9. "sub-contract" means the primary contractor's assigning, leasing, making out work to, or employing another person to support such primary contractor in the execution of part of a project in terms of the contract.
- 3. The stipulated minimum threshold(s) for local production and content for this bid is/are as follows:

	Description of services, works or goods	Stipulated minimum threshold	
	Mask Kn9s	100 %	
		%	
· .		%	
4.	Does any portion of the services, works o have any imported content?	r goods offered YES	/ NO

4.1 If yes, the rate(s) of exchange to be used in this bid to calculate the local content as prescribed in paragraph 1.6 of the general conditions must be the rate(s) published by SARB for the specific currency at 12:00 on the date, one week (7 calendar days) prior to the closing date of the bid.

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

Indicate the rate(s) of exchange against the appropriate currency in the table below:

Currency	Rates of exchange
US Dollar	
Pound Sterling	
Euro	
Yen	
Other	

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

LOCAL CONTENT DECLARATION BY CHIEF FINANCIAL OFFICER OR OTHER LEGALLY RESPONSIBLE PERSON NOMINATED IN WRITING BY THE CHIEF EXECUTIVE OR SENIOR MEMBER/PERSON WITH MANAGEMENT RESPONSIBILITY (CLOSE CORPORATION, PARTNERSHIP OR INDIVIDUAL)									
IN RES	PECT OF BID No. D BY: (Procurement Authority / Name of Institution):								
uansiei	The obligation to complete, duly sign and submit this cred to an external authorized representative, auditor or any calf of the bidder.	leclaration c	annot be rty acting						
of	ndersigned,by declare, in my capacity ashe following:								
(a) The	(a) The facts contained herein are within my own personal knowledge.								
above-s the bid,	ove satisfied myself that the goods/services/works to be delipecified bid comply with the minimum local content require and as measured in terms of SATS 1286.  local content has been calculated using the formula given	ments as spo	ecified in						
1286, th	e rates of exchange indicated in paragraph 4.1 above and the	in clause 3 e following fig	or SAIS ures:						
	Bid price, excluding VAT (y)	R							
	Imported content (x)	R							
. '	Stipulated minimum threshold for Local content (paragraph 3 above)								
	Local content % , as calculated in terms of SATS 1286								

If the bid is for more than one product, a schedule of the local content by product shall be attached.

- (d) I accept that the Procurement Authority / Institution has the right to request that the local content be verified in terms of the requirements of SATS 1286.
- (e) I understand that the awarding of the bid is dependent on the accuracy of the information furnished in this application. I also understand that the submission of incorrect data, or data that are not verifiable as described in SATS 1286, may result in the Procurement Authority / Institution imposing any or all of the remedies as provided for in Regulation 13 of the Preferential Procurement Regulations, 2011 promulgated under the Policy Framework Act (PPPFA), 2000 (Act No. 5 of 2000).

SIGNATURE:	DATE:
WITNESS No. 1	DATE:
WITNESS No. 2	DATE:

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			Imported (	ontent Declarati	an • Suppo	rting Sche	dule to Ani	iek <b>C</b>				
Tender No. Tender descript								Note: VAT (o be	excluded from	]		
Designated Pro- Tender Authorit								an carconstroit		j		
Tendering Entite Tender Exchang	y name:	Par		] (i	V 8 9 000	GDI	A 12.00	1				
A. Exempte	ed imported co	- ntent		-	Algorithm 1			imported conte			FIIII	
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Fender item no's	Description of in	aported content	Local supplier	Overseas Supplier	currency value as per Commercial Involce	Tender Exchange Rate	Local value of imports	Freight costs to part of entry	incorred landing costs & duties	fotal landed cost excl VAF	I ender Qt	Exempled the 1 to value
(07)	(0	8)	(09)	(010)	(D11)	{012}	(013)	(D13)	(D15)	1016)	(01:)	I/2 31
		-,										
L	<u> </u>		I	1	<u> </u>	<u> </u>		1	(015	) Total exempli	mported value	
									·			
8. Importer	d directly by th	e Tenderer			a parking a second		Calculation of	imported conte	ni (			
Tenderitem no's	Description of in	ported content	Unit of measure	Gverseus Supplier	Forign currency value as per Commercial	Tender Rale of Exchange	Eocal valve of	Freight costs to port of entry	All locality incurred landing costs	bobsellanded TAV local read	I -nder Qty	Tatitimpiet c 2; i
(020)	(0)	9) 1	(D22)	(023)	Invoice (D24)	(025)	(026)	(D27)	& duties (D28)	(1:29)	{D10]	<u></u>
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Description of	imported content	Unit of measure	Local supplier	Overseas Supplier	currency value as per Commercial	Tender Rate of Exchange	Local value of imports	Freight costs to port of entry	incurred landing costs & duties	Total landed Cost excl VAT	fluantity imporcet	lotstanperter na
	(D33)	(034)	(0.15)	(D36)	(037)	(038)	(039)	(D40)	(04)}	(042)	(04:)	62.1
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tan vistora Type o	(paymen)	Local supplier making the payment	Overseas beneficiary	Foreign corrency value paid	Tender Rate of Exchange				4.6 21 - 11 - 1	talian and		eqf. dir e
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Signature of tend	erer from Annex B							reign currency pay				
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(E10) Manpower costs (Tenderer's manpower cost)  (E11) Factory overheads (Rental, depreciation & amortisation, utility costs, consumables etc.)  (E12) Administration overheads and mark-up (Marketing, insurance, financing, interest etc.)	Designated products: Tender Authority: Tendering Entity name:  Local Product (Goods, Services and			
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(E13). Total local content  This total must correspond with a line of tenderer from Annex 8  Date:	(E12) Administration overheads	and mark-up (Marketing, insurance, fina	ancing, interest etc.)	RO
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# 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

is the imported content in Rand

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.

44	Grand Control of the	
1.6. A b Dec	id may be disqualified if this Decl claration: Summary Schedule) are	aration Certificate and the Annex C (Local Contents not submitted as part of the bid documentation;
	stipulated minimum threshold(s SATS 1286:2011) for this bid is/	) for local production and content (refer to Ann are as follows:
<u>Des</u>	cription of services, works or good	Stipulated minimum threshold
		%
- 110		- %
<del></del>		<u></u> .~
. ha	oes any portion of the goods or ser ave any imported content? (Tick applicable box)	
131.2	YES NO	
1		
In	_	mation is accessible on <a href="https://www.resbank.co.za">www.resbank.co.za</a> inst the appropriate currency in the table below 1):
Γ	Currency	Rates of exchange
		A CONTRACT OF THE PROPERTY OF
	US Dollar	
	Pound Sterling	
1	Pound Sterling Euro	
	Pound Sterling Euro Yen	
	Pound Sterling Euro Yen Other	SAPP rate (a) of exchange used
N Whe minir	Pound Sterling Euro Yen Other B: Bidders must submit proof of the re, after the award of a bid, chamum threshold for local content the rify and in consultation with the ACL	e dti must be informed accordingly in order to the D/AA provide directives in this regard.  TENT DECLARATION
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N Whe mining to vertical to the control of the cont	Pound Sterling Euro Yen Other  B: Bidders must submit proof of the re, after the award of a bid, change and threshold for local content the rify and in consultation with the ACCAL CON (REFER TO ANNI CONTENT DECLARATION BY RESPONSIBLE PERSON IN TIVE OR SENIOR MEMBER/PER E CORPORATION, PARTNERSHIPPECT OF BID NO.	allenges are experienced in meeting the stipulate dit must be informed accordingly in order for the D/AA provide directives in this regard.  TENT DECLARATION  EX B OF SATS 1286:2011)  C CHIEF FINANCIAL OFFICER OR OTHER NOMINATED IN WRITING BY THE CHIEF ISON WITH MANAGEMENT RESPONSIBILITY P OR INDIVIDUAL)  The of Institution):

 $(x_1, x_2, x_3, \dots, x_{n-1}, x_n) \in \mathbb{R}^n$ 

- 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.
- 2 Guidance on the Calculation of Local Content together with Local Content Declaration Templates-(Annex C, D and E) accessible is http://www.thedli.gov.za/industrial\_development/ip.isp. Bidders should first complete Declaration D. After completing Declaration D, bidders should complete Declaration SEASE 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 leas: 5 years. The successful bidder is required to continuously update Declarations C, D and E with the actual values for the duration of the contract.

I, the undersigned,	(full n	ames).
do hereby declare, in my capacity as	•	,
of(nar		bidder
entity), the following:		

- (a) The facts contained herein are within my own personal knowledge.
- (b) I have satisfied myself that:

我的情况(自己)的现象形式为20

- (i) 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)	Ŗ
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) Lunderstand that the awarding of the bid is dependent on the accuracy of the information furnished in this application. Lalso 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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promulgated under the Preferential Policy of 2000).	Framework Act (PPPFA), 2000 (Act No. 5
SIGNATURE:	And the second of the second o
WITNESS No. 1	DATE:
WITNESS No. 2	DATE:

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