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KWAZULU-NATAL PROVINCE
HEALTH
REPUBLIC OF SOUTH AFRICA

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AdvertQuote



KWAZULU-NATAL PROVINCE
HEALTH
REPUBLIC OF SOUTH AFRICA

Quotation Advert

Opening Date: 2021-06-21

Closing Date: 2021-06-28

Closing Time: 11:00

INSTITUTION DETAILS

Institution Name: Umzimkhulu hospital

Province: KwaZulu-Natal

Department or Entity: Department of Health

Division or section: Central Supply Chain Management

Place where goods / services is required UMZIMKHULU HOSPITAL

Date Submitted 2021-06-21

ITEM CATEGORY AND DETAILS

Quotation Number: ZNQ: UKH/0021/22

Item Category: Goods

Item Description: STAFF UNIFORM

Quantity (if supplies) ATTACHED ON THE QUOTATION DOCUMENT

COMPULSORY BRIEFING SESSION / SITE VISIT

Select Type: Not Applicable

Date :

Time:

Venue:

QUOTES CAN BE COLLECTED FROM: UPLOAD THE QUOTATION DOCUMENT ON KZN HEALTH WEBSITE

QUOTES SHOULD BE DELIVERED TO: UMZIMKHULU HOSPITAL TENDER BOX

ENQUIRIES REGARDING THE ADVERT MAY BE DIRECTED TO:

Name: PALESA

Email: palesa.lecheko@kznhealth.gov.za

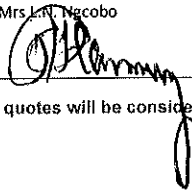
Contact Number: 039 259 0310

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Finance Manager Name:

Mrs L.N. Ngcobo

Finance Manager Signature:



No late quotes will be considered

Print this page

OFFICIAL PRICE PAGE FOR QUOTATIONS

ZNQ NUMBER: UKH 0021/ 21 - 22

DESCRIPTION: **STAFF UNIFORM**

SIGNATURE OF BIDDER DATE.....

[By signing this document I hereby agree to all terms and conditions]

CAPACITY UNDER WHICH THIS QUOTE IS SIGNED.....

Item No	Quantity	Description	Brand & model	Country of manufacture	Price	
					R	c
		SUPPLY AND DELIVER THE FOLLOWING:				
1	4 PAIRS	ARM FLESHERS THREE STRAPS				
2	20 UNITS	LADIES WEAR SKIRT STRAIGHT CUT NAVY IN COLOUR (SPECIFICATION ATTACHED AND SIZES)				
3	20 UNITS	LADIES WHITE BLOUSEY (SPECIFICATION ATTACHED AND SIZES)				
4	28 UNITS	MEN'S TROUSER NAVY IN COLOUR (SPECIFICATION ATTACHED AND SIZES)				
5	6 UNITS	MEN'S PATROLLER JACKETS NAVY IN COLOUR (SPECIFICATION ATTACHED AND SIZES)				
6	4 UNITS	SHORT SLEEVES SHIRT MAZARIAN BLUE (SPECIFICATION ATTACHED AND SIZES)				
7	40 UNITS	WHITE SHIRTS SHORT SLEEVES (SPECIFICATION ATTACHED)				
		MEDIUM X 20 UNITS				
		LARGE X 10 UNITS				
		X LARGE X 5 UNITS				
		XX LARGE X 5 UNITS				
8	2 PAIRS	MEN'S BLACK SOCKS LONG SIZE (ONE SIZE FIT ALL)				
		COMPULSORY DOCUMENTS TO BE SUMMITTED TO HOSPITAL TENDER BOX				
		CLEAR CSD, COMPLETE DECKARATION FOR LOCAL PRODUCTIONAND CONTENT DESIGNATED FORMS				
		SBD9, DECLARATION OF INTEREST FORM.				
		BIDS WILL BE EVALUATED ON 80/20 POINT SYSTEM				
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?
Is The Price Firm?	State Delivery Period E.G. E.G. 1day, 1week

<p>Enquiries regarding the <u>quote</u> may be directed to:</p> <p>Contact Person: PALESA Tel: 039 2590310</p> <p>E-Mail Address: palesa.lecheko@kznhealth.gov.za</p>	<p>Enquiries regarding <u>technical information</u> may be directed to:</p> <p>Contact Person: MKHIZE Tel: 039.2590310</p>
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DECLARATION OF INTEREST

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

2.1. Full Name of bidder/representative..... 2.4. Company Registration Number:
 2.2. Identity Number: 2.5. Tax Reference Number:
 2.3. Position occupied in the Company (director, trustee, shareholder):..... 2.6. VAT Registration Number:

2.7. The names of all directors / trustees / shareholders / members, their individual identity numbers, tax reference numbers and, if applicable, employee / persal numbers must be indicated in paragraph 3 below. [TICK APPLICABLE]

2.8. Are you or any person connected with the bidder presently employed by the state? YES NO

2.8.1. If so, furnish the following particulars:
 Name of person / director / trustee / shareholder/ member:
 Name of state institution at which you or the person connected to the bidder is employed:.....
 Position occupied in the state institution: Any other particulars:.....

2.8.2. If you are presently employed by the state, did you obtain the appropriate authority to undertake remunerative work outside employment in the public sector? YES NO

2.8.2.1. If yes, did you attach proof of such authority to the quote document?

(Note: Failure to submit proof of such authority, where applicable, may result in the disqualification of the quote.)

2.8.2.2. If no, furnish reasons for non-submission of such proof:

2.9. Did you or your spouse, or any of the company's directors / trustees / shareholders / members or their spouses conduct business with the state in the previous twelve months? YES NO

2.9.1. If so, furnish particulars:.....

2.10. Do you, or any person connected with the bidder, have any relationship (family, friend, other) with a person employed by the state and who may be involved with the evaluation and or adjudication of this quote? YES NO

2.10.1. If so, furnish particulars:.....

2.11. Are you, or any person connected with the bidder, aware of any relationship (family, friend, other) between any other bidder and any person employed by the state who may be involved with the evaluation and or adjudication of this quote? YES NO

2.11.1. If so, furnish particulars:.....

2.12. Do you or any of the directors / trustees / shareholders / members of the company have any interest in any other related companies whether or not they are bidding for this contract? YES NO

2.12.1. If so, furnish particulars:.....

3. Full details of directors / trustees / members / shareholders.

NB: The Department Of Health will validate details of directors / trustees / members / shareholders on CSD. It is the suppliers' responsibility to ensure that their details are up-to-date and verified on CSD. If the Department cannot validate the information on CSD, the quote will not be considered and passed over as non-compliant according to National Treasury Instruction Note 4 (a) 2016/17.

4 DECLARATION

I, THE UNDERSIGNED (NAME)..... CERTIFY THAT THE INFORMATION FURNISHED IN PARAGRAPHS 2.

I ACCEPT THAT THE STATE MAY REJECT THE QUOTE OR ACT AGAINST ME SHOULD THIS DECLARATION PROVE TO BE FALSE.

..... Name of bidder Signature Position Date
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¹State means -

- a) any national or provincial department, national or provincial public entity or constitutional institution within the meaning of the Public Finance Management Act, 1999 (Act No. 1 of 1999);
- b) any municipality or municipal entity;
- c) provincial legislature;
- d) national Assembly or the national Council of provinces; or
- e) Parliament.

²Shareholder 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.

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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 disqualified from the evaluation process.
 - (i) The institution has determined that a compulsory site meeting take place
 - (ii) Date ____/____/____ Time ____:____ Place _____

Institution Stamp:	Institution Site Inspection / briefing session Official Full Name: Signature: Date:
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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;
 - (iv) a description and quantity or volume of the goods or services supplied;
 - (ii) the name and address of the recipient;
 - (v) the official department order number issued to the supplier;
 - (iii) an individual serialized number and the date upon which the tax invoice is issued;
 - (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** (here 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.

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13. PENALTIES

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

14. TERMINATION FOR DEFAULT

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

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

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

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

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

1. GENERAL CONDITIONS

1.1 The following preference point systems are applicable to all quotes:

- the 80/20 system for requirements with a Rand value of up to R50 000 000 (all applicable taxes included); and

1.2 The value of this quote is estimated to not exceed R50 000 000 (all applicable taxes included) and therefore the 80/20 preference point system shall be applicable.

1.3 Points for this quote shall be awarded for:

- (a) Price; and
- (b) B-BBEE Status Level of Contributor.

1.4 The maximum points for this quote is allocated as follows:

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

1.5 Failure on the part of a bidder to submit proof of B-BBEE Status level of contributor together with the quote, will be interpreted to mean that preference points for B-BBEE status level of contribution are not claimed.

1.6 The purchaser reserves the right to require of a bidder, either before a quote is adjudicated or at any time subsequently, to substantiate any claim in regard to preferences, in any manner required by the purchaser.

2. DEFINITIONS

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

3. POINTS AWARDED FOR PRICE

3.1 THE 80/20 PREFERENCE POINT SYSTEMS

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

$$P_s = 80 \left(1 - \frac{P_t - P_{\min}}{P_{\min}} \right) \text{ Where}$$

- P_s = Points scored for price of bid under consideration
- P_t = Price of bid under consideration
- P_{min} = 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

(Tick applicable box)

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

YES	<input type="checkbox"/>	NO	<input type="checkbox"/>
-----	--------------------------	----	--------------------------

7.1.1 If yes, indicate:

- 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.....

8. Whether the sub-contractor is an EME or QSE

(Tick applicable box)

iv) Specify, by ticking the appropriate box, if subcontracting with an enterprise in terms of Preferential Procurement Regulations,2017:

YES	<input type="checkbox"/>	NO	<input type="checkbox"/>
-----	--------------------------	----	--------------------------

Designated Group: An EME or QSE which is at least 51% owned by:	EME √	QSE √
Black people	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Black people who are youth	<input type="checkbox"/>	<input type="checkbox"/>
Black people who are women	<input type="checkbox"/>	<input type="checkbox"/>
Black people with disabilities	<input type="checkbox"/>	<input type="checkbox"/>
Black people living in rural or underdeveloped areas or townships	<input type="checkbox"/>	<input type="checkbox"/>
Cooperative owned by black people	<input type="checkbox"/>	<input type="checkbox"/>
Black people who are military veterans	<input type="checkbox"/>	<input type="checkbox"/>
OR		
Any EME	<input type="checkbox"/>	<input type="checkbox"/>
Any QSE	<input type="checkbox"/>	<input type="checkbox"/>

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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 business:.....

9.8 I/we, the undersigned, who is / are duly authorised to do so on behalf of the company/firm, certify that the points claimed, based on the B-BBE status level of contributor indicated in paragraphs 1.4 and 6.1 of the foregoing certificate, qualifies the company/ firm for the preference(s) shown and I / we acknowledge that:

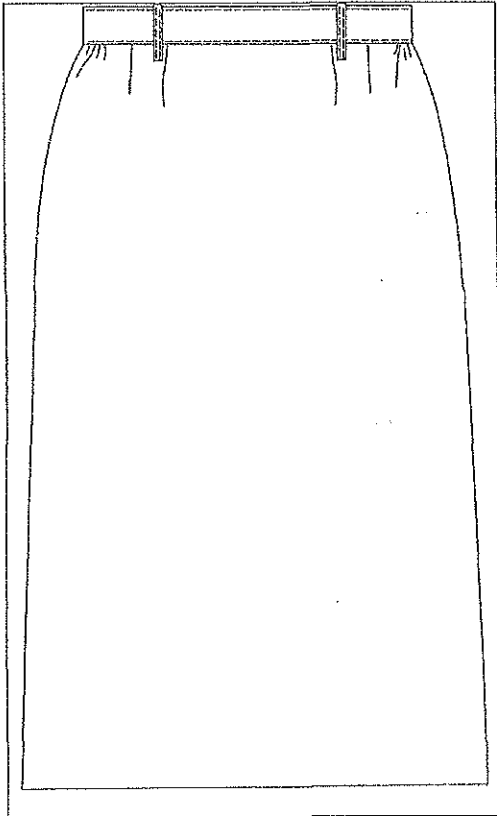
- i) The information furnished is true and correct;
- ii) ~~The preference points claimed are in accordance with the General Conditions as indicated in paragraph 1 of this form;~~
- iii) In the event of a contract being awarded as a result of points claimed as shown in paragraphs 1.4 and 6.1, the contractor may be required to furnish documentary proof to the satisfaction of the purchaser that the claims are correct;
- iv) If the B-BBEE status level of contributor has been claimed or obtained on a fraudulent basis or any of the conditions of contract have not been fulfilled, the purchaser may, in addition to any other remedy it may have –
 - (a) disqualify the person from the bidding process;
 - (b) recover costs, losses or damages it has incurred or suffered as a result of that person's conduct;
 - (c) cancel the contract and claim any damages which it has suffered as a result of having to make less favourable arrangements due to such cancellation;
 - (d) recommend that the bidder or contractor, its shareholders and directors, or only the shareholders and directors who acted on a fraudulent basis, be restricted by the National Treasury from obtaining business from any organ of state for a period not exceeding 10 years, after the *audi alteram partem* (hear the other side) rule has been applied; and
 - (e) forward the matter for criminal prosecution.

WITNESSES	
1.
2.

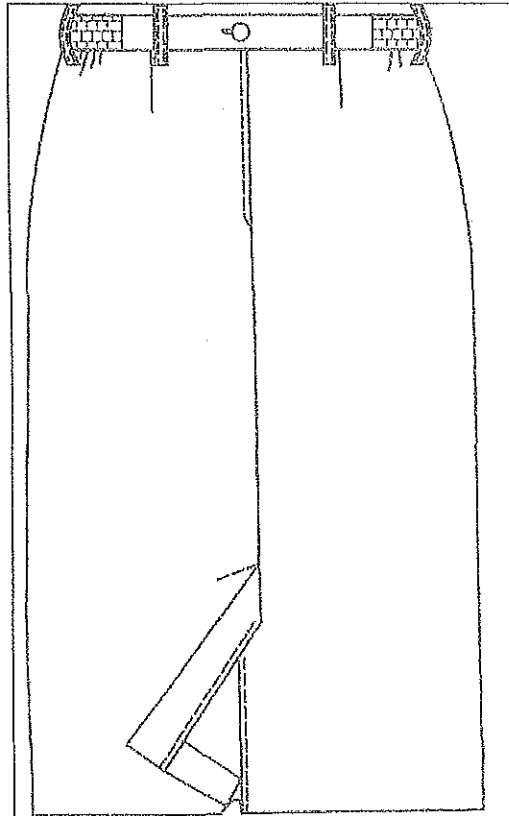
..... SIGNATURE(S) OF BIDDERS(S)
DATE:
ADDRESS.....

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FRONT



BACK



THE OUTER FABRIC:

- ❖ COMPLY WITH THE REQUIREMENTS FOR TYPE 33 OF SANS 985 "POLYESTER-AND-WOOL UNIFORM FABRICS."
- ❖ BE A MATCH IN TERMS OF SANS 10076-5, CKS 129 "COLOURS FOR TEXTILES – TUNIC BLUE."

SLIDE FASTENERS:

- ❖ ONE-WAY
- ❖ CLOSED-END
- ❖ SYNTHETIC CHAIN
- ❖ COMPLY WITH RELEVANT REQUIREMENTS OF CLASS B SLIDE FASTENERS OF SANS 1822 "SLIDE FASTENERS"
- ❖ COLOUR TO BE AN ACCEPTABLE MATCH TO THE COLOUR OF THE OUTER FABRIC.

BUTTONS:

- ❖ FOUR-HOLE
- ❖ PLASTICS
- ❖ DOPE-DYED
- ❖ FULLY IMPREGNATED
- ❖ OF NOMINAL DIAMETER 15mm

- ❖ COLOUR TO BE AN ACCEPTABLE MATCH TO THE COLOUR OF THE OUTER FABRIC.

ELASTIC WEBBING:

- ❖ TO COMPLY WITH THE REQUIREMENTS FOR TYPE 1 OF SANS 142 “NARROW ELASTIC FABRICS AND STRIP”
- ❖ OF WIDTH 30mm
- ❖ COLOUR TO BE BLACK

SEWING THREADS:

- ❖ TO COMPLY WITH RELEVANT REQUIREMENTS OF SANS 1362 “SEWING THREADS”
- ❖ COLOUR TO BE AN ACCEPTABLE MATCH TO THE COLOUR OF THE OUTER FABRIC.

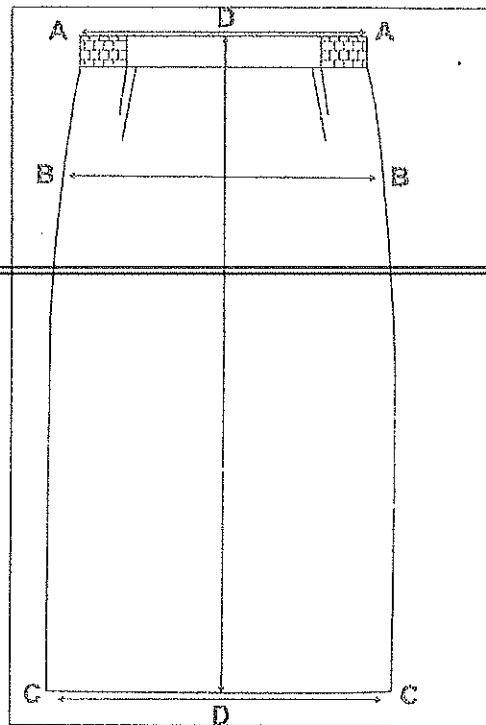
SEWING, TOP-STITCHING AND BUTTONHOLE THREAD:

- ❖ POLYESTER-AND-COTTON CORE-SPUN
- ❖ TICKET NO 80

OVER LOCKING THREAD:

- ❖ CRIMP-TEXTURED POLYESTER
- ❖ TICKET NO 140

SIZES:



MEASURING POINT		DESCRIPTION
A - A	WAIST RELAXED	MEASURE ACROSS AT THE TOP EDGE OF THE WAISTBAND, WITHOUT STRETCHING THE WAISTBAND, AND MULTIPLY BY TWO.
A - A	WAIST EXTENDED	MEASURE ACROSS AT THE TOP EDGE OF THE WAISTBAND, STRETCHING THE WAISTBAND, AND MULTIPLY BY TWO.

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B - B	HIP CIRCUMFERENCE	MEASURE ACROSS THE WIDTH OF THE GARMENT, AT HIP LEVEL, AND MULTIPLY BY TWO.
C - C	HEM CIRCUMFERENCE	MEASURE ACROSS THE WIDTH AT THE BOTTOM EDGE OF THE GARMENT AND MULTIPLY BY TWO.
D - D	FRONT LENGTH	MEASURE FROM THE TOP EDGE OF THE WAISTBAND SEAM TO THE BOTTOM EDGE OF THE GARMENT.

TABLE 2 - SIZE RANGE SKIRT (REGULAR)

1	2	3	4	5	6	7
NOMINAL FINISHED GARMENT MEASUREMENTS, CM						
SIZE DESIGNATION	WAIST	WAIST CIRCUMFERENCE		HIP CIRCUMFERENCE	FRONT LENGTH	BOTTOM HEM CIRCUMFERENCE
		RELAXED	EXTENDED			
28	72	68	83	101	69	110
30	77	73	88	106	69	115
32	82	78	93	111	70	120
34	87	83	98	116	70	125
36	92	88	103	121	70	130
38	97	93	108	126	71	135
40	102	98	113	131	71	140
42	107	103	118	136	71	145
44	112	108	123	141	72	150
46	117	113	128	146	72	155
48	121	118	133	151	72	160

1) BASED ON THE WAIST AND HIP CIRCUMFERENCE OF THE INTENDED WEARER, IN CENTIMETERS.
2) CIRCUMFERENCE OF BELT WHEN FASTENED TO FOURTH EYELET FROM FRONT.
3) FOR INTENDED WEARERS OF HEIGHT BETWEEN 165 CM AND 172 CM.

FOREPARTS:

- ❖ BE ONE-PIECE
- ❖ HAVE FOUR DARTS
 - OF FINISHED WIDTH 7 mm
 - TWO DARTS TO BE OF FINISHED LENGTH 70 mm
 - POSITIONED 80 mm FROM THE SIDE SEAM (ON SIZE DESIGNATION 82/107 AND GRADED PROPORTIONALLY)
 - TWO DARTS TO BE OF FINISHED LENGTH 90 mm
 - POSITIONED 12 cm FROM THE SIDE SEAM (ON SIZE DESIGNATION 82/107 AND GRADED PROPORTIONALLY)

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BACK:

- ❖ A CENTRE BACK SEAM (TWO PANELS)
- ❖ A SLIDE FASTENER IN CENTRE BACK SEAM
 - SPIRAL TO BE CONCEALED BY OVERLAP (LEFT TO RIGHT)
- ❖ TWO DARTS
 - OF FINISHED WIDTH 7 mm
 - EACH DART TO BE OF FINISHED LENGTH 11 CM
 - POSITIONED 12 cm FROM THE SIDE SEAM (ON SIZE DESIGNATION 82/107 AND GRADED PROPORTIONALLY)
- ❖ A VENT
 - OF FINISHED LENGTH 30 cm
 - WITH AN OVERLAP (LEFT OVER RIGHT) OF FINISHED DEPTH 50 mm
 - WITH THE OVERLOCKED EDGE OF THE UNDERLAP FOLDED IN 10 mm AND STITCHED DOWN
 - SECURELY TACKED AT THE TOP ON THE OUTSIDE ACROSS THE FULL WIDTH OF THE VENT.

WAISTBAND:

- ❖ LINED WITH OUTER FABRIC
- ❖ INTERLINED WITH INTERLINING
- ❖ OF FINISHED WIDTH 30 mm
- ❖ CUT IN ONE
- ❖ CARRYING A QUARTER ELASTIC
 - CENTRED OVER THE SIDE SEAMS
 - OF SUCH LENGTH THAT THE RELAXED AND EXTENDED WAIST

MEASUREMENTS COMPLY WITH COLUMNS 3 AND 4 OF TABLE 2

- STITCHED WITH TWO ROWS OF STITCHINGS
 - 7 mm FROM THE TOP EDGE AND BOTTOM EDGE OF WAISTBAND

WAISTBAND TO HAVE:

- ❖ AN EXTENSION OF 40 mm AT THE RIGHT END
- ❖ A BUTTON (ON EXTENSION AND BUTTONHOLE FASTENING)

THE BUTTONHOLE:

- ❖ TROUSER TYPE
- ❖ NEATLY MADE
- ❖ BARRED AT THE ENDS
- ❖ 18 mm LONG
- ❖ HORIZONTAL
- ❖ CENTRALLY POSITIONED IN THE WIDTH AT THE LEFT BACK FREE EDGE
- ❖ POSITIONED 10 mm FROM THE LEFT FREE EDGE OF THE WAISTBAND

CARE LABEL:

- ❖ EACH GARMENT TO HAVE A WOVEN OR PRINTED LABEL THAT IS PERMANENTLY SECURED IN ACCORDANCE WITH SANS 10011. CORRECT AND APPROPRIATE CARE INSTRUCTIONS AND THE FIBRE COMPOSITION OF THE FABRIC IN ACCORDANCE WITH THE REQUIREMENTS OF SANS 10235. PRINTED LABELS TO COMPLY WITH THE REQUIREMENTS OF SANS 1309.

15/28



SPECIFICATION OF LADIES BLOUSES

SECTION A – GENERAL

Clause	Clause Description	Bidders Remark
1.	Bidder must quote on the Supply and deliver of the item	
2.	Locally produced / manufactured goods with 100% Local content will be considered.	
3.	Bidders are required to complete SBD 6.2; Annexure C, D and E Documents – Failure to comply will disqualify the documents.	
4.	Bidders must provide a sample of the item quoted for it required for evaluation purposes.	
5.	Please state brand name of the item quoted for	
6.	Bidder to note that the guarantee period commences when the stock is successfully received and signed for.	
7.	Failure to return this specification document fully completed and signed may render your quotation document as not valid and will not be considered.	

SECTION B TECHNICAL SPECIFICATIONS

Clause	Clause Description	Bidders Remark
1.	<p>Style:</p> <ol style="list-style-type: none"> 1. Short sleeve cuffed with square corners. 2. Cut on buttonhole and button stand. 3. Front button fastening. 4. Two piece collar. 5. Closed neck. 6. Straight bottom hem. <p>Outer fabric:</p> <ul style="list-style-type: none"> • Comply with the requirements of SANS 1387-9 “woven cotton and similar apparel fabrics part 9: polyester and cotton shirt fabrics.” • Be an acceptable match to colour no: 1c -2005 “White of CKS 129” colour for textile” <p>Buttons:</p> <ul style="list-style-type: none"> • Four hole • Nominal diameter of 12mm • Clear plastics <p>Threads:</p> <ul style="list-style-type: none"> • To comply with relevant requirements of SANS 1362 “sewing threads. • Colour to be an acceptable match to colour of the outer fabric. <p>Front and button and button stands:</p> <ul style="list-style-type: none"> • A cut on button hole and button stand. • A straight bottom hem. 	

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	<p>Back:</p> <ul style="list-style-type: none"> • Have straight side seams. • Plain back with straight side seams shall be a loose fit. <p>Collar:</p> <ul style="list-style-type: none"> • Two piece • Lined with outer fabric. • Fused with interlining. <p>Sleeves:</p> <ul style="list-style-type: none"> • One piece, set in. • Short sleeves shall have a cuff. <p>Cuffs:</p> <ul style="list-style-type: none"> • Shall be of outer fabric. • Shall have square corners. <p>Bottom hem:</p> <ul style="list-style-type: none"> • Shall be straight. • Shall be double folded of finished width 8mm 																			
2	<p>Size and Quantity per size:</p> <table border="1" data-bbox="284 949 1155 1200"> <thead> <tr> <th>Size of Men's shirt</th> <th>Quantity</th> <th>Price in Rand</th> </tr> </thead> <tbody> <tr> <td>Small</td> <td>4 units</td> <td></td> </tr> <tr> <td>Medium</td> <td>4 units</td> <td></td> </tr> <tr> <td>Large</td> <td>4 units</td> <td></td> </tr> <tr> <td>X Large</td> <td>4 units</td> <td></td> </tr> <tr> <td>XX Large</td> <td>4 units</td> <td></td> </tr> </tbody> </table>	Size of Men's shirt	Quantity	Price in Rand	Small	4 units		Medium	4 units		Large	4 units		X Large	4 units		XX Large	4 units		
Size of Men's shirt	Quantity	Price in Rand																		
Small	4 units																			
Medium	4 units																			
Large	4 units																			
X Large	4 units																			
XX Large	4 units																			
3.	NB: Sample will requested on Bid Evaluation Stage																			

Bidder Signature

Date

17/28



SPECIFICATION OF MEN TROUSER NAVY

SECTION A – GENERAL

Clause	Clause Description	Bidders Remark
1.	Bidder must quote on the Supply and deliver of the item	
2.	Locally produced / manufactured goods with 100% Local content will be considered.	
3.	Bidders are required to complete SBD 6.2; Annexure C, D and E Documents – Failure to comply will disqualify the documents.	
4.	Bidders must provide a sample of the item quoted for it required for evaluation purposes.	
5.	Please state brand name of the item quoted for	
6.	Bidder to note that the guarantee period commences when the stock is successfully received and signed for.	
7.	Failure to return this specification document fully completed and signed may render your quotation document as not valid and will not be considered.	

SECTION B TECHNICAL SPECIFICATIONS

Clause	Clause Description	Bidders Remark															
1.	<ul style="list-style-type: none"> The trouser must have plain waist band with 80mm belt loops to accommodate a broad belt. It must have a rubberized insert and reinforced edges. The trouser must have a zip fly and French bearer without pleats on either side of the zip. The two side pockets must slant. Must have double pockets at the back. One jetted hip pocket with be used throughout. The trousers must have a 30mm inlay at each side of the back seam chain stitching used on seat and side seam for extra strength. All stress points must be tacked throughout. All garments with finished bottoms. <p>COLOUR : NAVY COMPOSITION: 55% Treviral / 45% New wool WEAVE : PLAIN MASS PER SQUARE METER: 260 Grams NUMBER OF THREADS PER CM: 46/3 X 46/3</p>																
2	<p>Size and Quantity per size:</p> <table border="1"> <thead> <tr> <th>Size of Men's shirt</th> <th>Quantity</th> <th>Price in Rand</th> </tr> </thead> <tbody> <tr> <td>SIZE 32</td> <td>4 units</td> <td></td> </tr> <tr> <td>SIZE 34</td> <td>8 units</td> <td></td> </tr> <tr> <td>SIZE 36</td> <td>4 units</td> <td></td> </tr> <tr> <td>SIZE 38</td> <td>12 units</td> <td></td> </tr> </tbody> </table>	Size of Men's shirt	Quantity	Price in Rand	SIZE 32	4 units		SIZE 34	8 units		SIZE 36	4 units		SIZE 38	12 units		
Size of Men's shirt	Quantity	Price in Rand															
SIZE 32	4 units																
SIZE 34	8 units																
SIZE 36	4 units																
SIZE 38	12 units																
3.	NB: Sample will requested on Bid Evaluation Stage																

Bidder Signature

Date

18/28



SPECIFICATION OF MEN PATROLLER JACKET WITH DETACHABLE LINER

SECTION A – GENERAL

Clause	Clause Description	Bidders Remark
1.	Bidder must quote on the Supply and deliver of the item	
2.	Locally produced / manufactured goods with 100% Local content will be considered.	
3.	Bidders are required to complete SBD 6.2; Annexure C, D and E Documents – Failure to comply will disqualify the documents.	
4.	Bidders must provide a sample of the item quoted for it required for evaluation purposes.	
5.	Please state brand name of the item quoted for	
6.	Bidder to note that the guarantee period commences when the stock is successfully received and signed for.	
7.	Failure to return this specification document fully completed and signed may render your quotation document as not valid and will not be considered.	

SECTION B TECHNICAL SPECIFICATIONS

Clause	Clause Description	Bidders Remark												
1.	<p>PATROLLER JACKET WITH DETACHABLE LINER Material: 65% polyester and 35% cotton treated for water repellence. Colour : Navy Style :</p> <ul style="list-style-type: none"> • Shall have a concealed zip front. • Two bottom pockets with flaps. • Two hand warmer pockets. • A badge patch, two side zip of length 21cm. • Shoulder straps for epaulettes. • Button out warm liner. • Adjustable elasticized half belt at the back. • Adjustable storm cuffs, gusseted back. • Water repellent polyester cotton poplin material. 													
2	<p>Size and Quantity per size:</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>Size of Men's shirt</th> <th>Quantity</th> <th>Price in Rand</th> </tr> </thead> <tbody> <tr> <td>Small</td> <td>1 units</td> <td></td> </tr> <tr> <td>Medium</td> <td>1 units</td> <td></td> </tr> <tr> <td>Large</td> <td>4 units</td> <td></td> </tr> </tbody> </table>	Size of Men's shirt	Quantity	Price in Rand	Small	1 units		Medium	1 units		Large	4 units		
Size of Men's shirt	Quantity	Price in Rand												
Small	1 units													
Medium	1 units													
Large	4 units													
3.	NB: Sample will requested on Bid Evaluation Stage													

Bidder Signature

Date

19/28



SPECIFICATION OF SHIRT SHORT SLEEVE (SECURITY PERSONNEL)

SECTION A – GENERAL

Clause	Clause Description	Bidders Remark
1.	Bidder must quote on the Supply and deliver of the item	
2.	Locally produced / manufactured goods with 100% Local content will be considered.	
3.	Bidders are required to complete SBD 6.2; Annexure C, D and E Documents – Failure to comply will disqualify the documents.	
4.	Bidders must provide a sample of the item quoted for it required for evaluation purposes.	
5.	Please state brand name of the item quoted for	
6.	Bidder to note that the guarantee period commences when the stock is successfully received and signed for.	
7.	Failure to return this specification document fully completed and signed may render your quotation document as not valid and will not be considered.	

SECTION B TECHNICAL SPECIFICATIONS

Clause	Clause Description	Bidders Remark									
1.	<p>SHIRTS, SHORT SLEEVE (SECURITY PERSONEL)</p> <ul style="list-style-type: none"> Open collar, glad neck style with shoulder straps for epaulettes and short sleeves with plain hemmed cuff. The shirt shall have two military style breast pockets with velcro tipped mitred flaps with false button on flap. The left hand top pockets flap to have a pen-hole slit. Epaulettes to have button holes at collar end. All buttons have four holes and the enlarged to cater for a pocket book to the comfortably inserted. <p>COLOUR : MAZARINE BLUE COMPOSITION: 65/35 POPLIN WEAVE MASS: 115 GRAM PER SQUARE METER</p>										
2	<p>Size and Quantity per size:</p> <table border="1"> <thead> <tr> <th>Size of Men's shirt</th> <th>Quantity</th> <th>Price in Rand</th> </tr> </thead> <tbody> <tr> <td>Medium</td> <td>4 units</td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> </tr> </tbody> </table>	Size of Men's shirt	Quantity	Price in Rand	Medium	4 units					
Size of Men's shirt	Quantity	Price in Rand									
Medium	4 units										
3.	NB: Sample will requested on Bid Evaluation Stage										

Bidder Signature

Date

20/28

	ITEM NO.	DESCRIPTION
124	38-090 41	<p>SHIRTS, SHORT SLEEVE</p> <p><u>MATERIAL:</u> Polyester/Cotton. Type P070 or P071.</p> <p><u>COLOUR:</u> White.</p> <p><u>SIZE:</u> Small In accordance with CKS 34 - SABS 0188.</p> <p><u>COMPOSITION:</u> 65% polyester/35% cotton.</p> <p><u>WEAVE:</u> Plain - fully shrunk.</p> <p><u>MASS PER m²:</u> 112 gm/m².</p> <p><u>NUMBER OF THREADS PER cm:</u> 136 x 72.</p>
		<p><u>YARN COUNT:</u> 45/1 x 45/1</p> <p>CREASE RESISTANT AND COLOUR FAST.</p> <p><u>STYLE:</u> Military style, epaulettes with mitred point. Jacket type with fronts of five button fastening, a glad neck collar, a double yoke, shoulder straps, two breast pockets with flaps and short sleeves with plain cuffs. The pocket flaps shall have a pen slit (left pocket only) and velcro fastenings on each corner and a mock button. Open glad neck collar shall be dual purpose, with interlining and stiffening.</p>

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: Summary Schedule), D (Imported 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) at 12:00 on the date of advertisement of the bid as indicated in paragraph 4.1 below.

The SABS approved technical specification number SATS 1286:2011 is accessible on [http://www.thedti.gov.za/industrial development/ip.jsp](http://www.thedti.gov.za/industrial%20development/ip.jsp) at no cost.

1.6. A bid may be disqualified if this Declaration Certificate and the Annex C (Local Content Declaration: Summary Schedule) are not submitted as part of the bid documentation;

2. The stipulated minimum threshold(s) for local production and content (refer to Annex A of SATS 1286:2011) for this bid is/are as follows:

<u>Description of services, works or goods</u>	<u>Stipulated minimum threshold</u>
<u>ARM FLESHERS THREE STRAPS</u>	<u>100%</u>
<u>LADIES SKIRT STRAIGHT CUT</u>	<u>100%</u>
<u>LADIES WHITE BLOUSEY</u>	<u>100%</u>
<u>MEN'S TROUSER NAVY</u>	<u>100%</u>
<u>MEN'S PATROLLER JACKETS NAVY</u>	<u>100%</u>
<u>SHORT SLEEVES SHIRTS MAZARIAN BLUE</u>	<u>100%</u>
<u>WHITE SHIRTS SHORT SLEEVES</u>	<u>100%</u>
<u>MEN'S BLACK SOCKS</u>	<u>100%</u>

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

(Tick applicable box)

YES	<input type="checkbox"/>	NO	<input type="checkbox"/>
-----	--------------------------	----	--------------------------

3..1 If yes, the rate(s) of exchange to be used in this bid to calculate the local content as prescribed in paragraph 1.5 of the general conditions must be the rate(s) published by SARB for the specific currency at 12:00 on the date of advertisement 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 (refer to Annex A of SATS 1286:2011):

Currency	Rates of exchange
US Dollar	
Pound Sterling	
Euro	
Yen	
Other	

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

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

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

LOCAL CONTENT DECLARATION BY CHIEF 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 RESPECT OF BID NO.

ISSUED BY: (Procurement Authority / Name 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.
- 2 Guidance on the Calculation of Local Content together with Local Content Declaration Templates (Annex C, D and E) is accessible on http://www.thdti.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.

I, the undersigned, (full names),
do hereby declare, in my capacity as
of(name of bidder
entity), the following:

- (a) The facts contained herein are within my own personal knowledge.
- (b) I have satisfied myself that:
 - (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 4.1 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 4.1 above and the information contained in Declaration D and E.

- (d) I accept that the Procurement Authority / Institution has the right to request that the local content be verified in terms of the requirements of SATS 1286:2011.
- (e) I understand that the awarding of the bid is dependent on the accuracy of the information furnished in this application. I also understand that the submission of incorrect data, or data that are not verifiable as described in SATS 1286:2011, may

result in the Procurement Authority / Institution imposing any or all of the remedies as provided for in Regulation 14 of the Preferential Procurement Regulations, 2017 promulgated under the Preferential Policy Framework Act (PPPFA), 2000 (Act No. 5 of 2000).

SIGNATURE: _____

DATE: _____

WITNESS No. 1 _____

DATE: _____

WITNESS No. 2 _____

DATE: _____

Annex D

Imported Content Declaration - Supporting Schedule to Annex C

(D1) Tender No. _____
 (D2) Tender description: _____
 (D3) Designated Products: _____
 (D4) Tender Authority: _____
 (D5) Tendering Entity name: _____
 (D6) Tender Exchange Rate: _____ Pula _____

Note: VAT to be excluded from all calculations

EU R 9.00 GBP R 12.00

A. Exempted imported content

Tender item no's	Description of imported content	Local supplier	Overseas Supplier	Calculation of imported content						Summary	
				Foreign currency value as per Commercial Invoice	Tender Exchange Rate	Local value of Imports	Freight costs to port of entry	All locally incurred landing costs & duties	Total landed cost excl VAT	Tender Qty	Exempted Imported value
(D7)	(D8)	(D9)	(D10)	(D11)	(D12)	(D13)	(D14)	(D15)	(D16)	(D17)	(D18)

(D19) Total exempt Imported value: R 0

This total must correspond with Annex C - C 21

B. Imported directly by the Tenderer

Tender item no's	Description of imported content	Unit of measure	Overseas Supplier	Calculation of imported content						Summary	
				Foreign 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	Tender Qty	Total imported value
(D20)	(D21)	(D22)	(D23)	(D24)	(D25)	(D26)	(D27)	(D28)	(D29)	(D30)	(D31)

(D32) Total imported value by tenderer

C. Imported by a 3rd party and supplied to the Tenderer

Description of imported content	Unit of measure	Local supplier	Overseas Supplier	Calculation of imported content						Summary	
				Foreign 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	Quantity imported	Total imported value
(D33)	(D34)	(D35)	(D36)	(D37)	(D38)	(D39)	(D40)	(D41)	(D42)	(D43)	(D44)

(D45) Total imported value by 3rd party

D. Other foreign currency payments

Type of payment	Local supplier making the payment	Overseas beneficiary	Calculation of foreign currency payments		Summary of payments
			Foreign currency value paid	Tender Rate of Exchange	
(D46)	(D47)	(D48)	(D49)	(D50)	(D51)

(D52) Total of foreign currency payments declared by tenderer and/or 3rd party

(D53) Total of imported content & foreign currency payments - (D32), (D45) & (D52) above

This total must correspond with Annex C - C 23

Signature of tenderer from Annex B

Date: _____

Annex E

Local Content Declaration - Supporting Schedule to Annex C

(E1)	Tender No.	<input style="width: 100%;" type="text"/>
(E2)	Tender description:	<input style="width: 100%;" type="text"/>
(E3)	Designated products:	<input style="width: 100%;" type="text"/>
(E4)	Tender Authority:	<input style="width: 100%;" type="text"/>
(E5)	Tendering Entity name:	<input style="width: 100%;" type="text"/>

Note: VAT to be excluded from all calculations

Local Products (Goods, Services and Works)	Description of items purchased	Local suppliers	Value
	(E6)	(E7)	(E8)
(E9) Total local products (Goods, Services and Works)			<input style="width: 100%;" type="text"/>

(E10)	Manpower costs	(Tenderer's manpower cost)	<input style="width: 100%;" type="text"/>
(E11)	Factory overheads	(Rental, depreciation & amortisation, utility costs, consumables etc.)	<input style="width: 100%;" type="text"/>
(E12)	Administration overheads and mark-up	(Marketing, insurance, financing, interest etc.)	<input style="width: 100%;" type="text"/>
(E13) Total local content			<input style="width: 100%;" type="text"/>

This total must correspond with Annex C - C24

Signature of tenderer from Annex B

Date: _____