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AdvertQuote

HEALTH REPUBLIC OF SOUTH AFRICA	Quotation Advert
Opening Date:	2022-08-16
Closing Date:	2022-08-19
Closing Time:	11:00
INSTITUTION DETAILS	
nstitution Name:	Dr Pixley ka Isaka Seme Memorial Hospital ✓
Province:	KwaZulu-Natal
Department or Entity:	Department of Health
Division or section:	Central Supply Chain Management
Place where goods / services is required	Dr Pixely ka Isaka Seme Memorial Hospital
Date Submitted	2022-08-16
ITEM CATEGORY AND DETAILS	
Quotation Number:	ZNQ: DPM 41-22-23
ltem Category:	Goods
Item Description:	Pillows (Polyster) and Pillow slips
	• •
us	
Quantity (if supplies)	2000 each
COMPULSORY BRIEFING SESSION	SITE VISIT,
Select Type:	Not Applicable V
Date :	<u> </u>
Time:	
Venue:	
QUOTES CAN BE COLLECTED FROM:	kznhealth tender portal
QUOTES SHOULD BE DELIVERED TO:	310 Bhejane street, kwaMashu, 4360
ENQUIRIES REGARDING THE ADVE	RT MAY BE DIRECTED TO:
Name:	Zama Dlalda
Email:	zamampembe.dladla@kznhealth.gov.za
Contact Number:	0315301456
Finance Manager Name:	Mr B Ntombelia
	I VIII WILL

STANDARD QUOTE DOCUMENTATION OVER R30 000.00 YOU ARE HEREBY INVITED TO QUOTE FOR REQUIREMENTS AT Dr Pixley kalsaka Seme Memorial Hospital FACSIMILE NUMBER: ______E-MAIL ADDRESS Zamampembe.dladla@kznhealth.gov.za PHYSICAL ADDRESS: 310 Bhejane Street, KwaMashu, 4360 QUOTE NUMBER: ZNQ / DPM / 141 /22 -23 DESCRIPTION: Pillows CONTRACT PERIOD Once off VALIDITY PERIOD 60 Days SARS PIN..... (if applicable) Α CENTRAL SUPPLIER DATABASE REGISTRATION (CSD) NO. UNIQUE REGISTRATION REFERENCE DEPOSITED IN THE QUOTE BOX SITUATED AT (STREET ADDRESS) 310 Bhejane street, KwaMashu, 4360 (Tender box at main gate) Bidders should ensure that quotes are delivered timeously to the correct address. If the quote is late, it will not be accepted for consideration. The quote box is open from 08:00 to 15:30. QUOTATIONS MUST BE SUBMITTED ON THE OFFICIAL FORMS - (NOT TO BE RETYPED) THIS QUOTE IS SUBJECT TO THE PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT AND THE PREFERENTIAL PROCUREMENT REGULATIONS, 2011, THE GENERAL CONDITIONS OF CONTRACT (GCC) AND, IF APPLICABLE, ANY OTHER SPECIAL CONDITIONS OF CONTRACT. THE FOLLOWING PARTICULARS MUST BE FURNISHED (FAILURE TO DO SO MAY RESULT IN YOUR QUOTE BEING DISQUALIFIED) NAME OF BIDDER **POSTAL ADDRESS** STREET ADDRESS TELEPHONE NUMBER CODE......NUMBER......FACSIMILE NUMBER CODENUMBER.....NUMBER..... CELLPHONE NUMBER E-MAIL ADDRESS VAT REGISTRATION NUMBER (If VAT vendor) HAS A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE BEEN SUBMITTED? (SBD 6.1) [A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE/SWORN AFFIDAVIT (FOR EMES& QSEs) MUST BE SUBMITTED TO QUALIFY

FOR PREFERENCE POINTS FOR B-BBEEL

OFFICIAL	PRICE PAGE	FOR QUOTATIONS OVER	R30 000			QUO	DIE NUMB	ER: 🏰	Ondate	1/41	122	40
DESCRIPT	ION: Pillows	.2553.11751.127.11.157.157.257.257.257.2	*************			**********		••••••				
SIGNATUF [By signing	RE OF BIDDER	Rt, I hereby agree to all terms	s and condi	itions]	.,		DA	λΤΕ	,,.,			
CAPACITY	UNDER WHI	CH THIS QUOTE IS SIGNE	ED		,,,,,,,,,			•••••				
Item No	Quantity	Description				***************************************	Brand &		Country of		Price	
1	2000 units	Pillow polye	ester for ho	soital			model		manutaci	ure	R	C
2	2000 units		ps for hosp									
		see specif	ication atta	ched								
											-	
		•									 	
											ŀ	
					<u> </u>							-
					-							
							-					
VALUE A	DDED TAX @	15% (Only if VAT Vendor)				1		L			
		RICE (VALIDITY PERIOD										
			<u> </u>	Dada	Th.	Article	Conform	To 7	The S.A.N	10 / 0	ADO	
Does This	Offer Comply	With The Specification?		Does		ification?		10	IIR SAI	1.3. / 3	.A.D.S.	
ls The Pri				State E	eliver	y Period,	, e.g., 1day,	, 1weel	K			
Enquiries	regarding th	e <u>quote</u> may be directed t	o:		Eı	nquiries	regarding	techni	cal inform	ation may	be directe	ed to:
Contact D	'erson'	,Tel:,										
					C	ontact Pe	erson:	*********	reservation (Constitution)	Tel:	************	
							1					

BIDDER'S DISCLOSURE

	· ·		
1.	transparency, accountability, impartiality, and	I ethics as enshrined in the Constit	s invitation to bid. In line with the principles of tution of the Republic of South Africa and further this declaration in respect of the details required
	Where a person/s are listed in the Registe automatically be disqualified from the bid production		he List of Restricted Suppliers, that person will
2 . 2.1.	BIDDER'S DECLARATION Is the bidder, or any of its directors / trustees the enterprise, employed by the state?	s / shareholders / members / partne	ers or any person having a controlling interest ¹ in YES/NO
2.1.1	If so, furnish particulars of the names, individual directors / trustees / shareholders / members.	dual identity numbers, and, if applic / partners or any person having a co	able, state employee numbers of sole proprietor/ ontrolling interest in the enterprise, in table below.
	Full Name	Identity Number	Name of State Institution
		• .	
2.2.	institution?	e bidder, have a relationship with	any person who is employed by the procuring YES/NO
2.2.1.	If so, furnish particulars:		
2.3.	Does the bidder or any of its directors / truste the enterprise have any interest in any other	ees / shareholders / members / part related enterprise whether or not th	ners or any person having a controlling interest in ey are bidding for this contract? YES/NO
2.3.1.	If so, furnish particulars:		
3.	DECLARATION		
	I, the undersigned (name)hereby make the following statements that I	certify to be true and complete in ev	in submitting the accompanying bid, do very respect:
3.1.	I have read and I understand the contents of	this disclosure;	
3.2.	I understand that the accompanying bid will I	be disqualified if this disclosure is fo	und not to be true and complete in every respect;
3.3.	The bidder has arrived at the accompanyir arrangement with any competitor. Howeve construed as collusive bidding.	ng bid independently from, and wit er, communication between partne	thout consultation, communication, agreement or rs in a joint venture or consortium ² will not be
3.4.	quality, quantity, specifications, prices, incli-	uding methods, factors or formulas bmit the bid, bidding with the inten	r arrangements with any competitor regarding the s used to calculate prices, market allocation, the tion not to win the bid and conditions or deliver
3.5.	The terms of the accompanying bid have competitor, prior to the date and time of the	not been, and will not be, disclo	osed by the bidder, directly or indirectly, to any
3.6.	There have been no consultations commu	onicial bid opening of of the awardin inications, agreements or arrangen	nents made by the bidder with any official of the
3.0.	procuring institution in relation to this procur	rement process prior to and during	the bidding process except to provide clarification not involved in the drafting of the specifications of
3.7.	I am aware that, in addition and without prej and contracts, bids that are suspicious will b administrative penalties in terms of section Prosecution Authority (NPA) for criminal inve	e reported to the Competition Comr 59 of the Competition Act No 89 estigation and or may be restricted t	I to combat any restrictive practices related to bid mission for investigation and possible imposition of of 1998 and or may be reported to the Nationa from conducting business with the public sector for ing of Corrupt Activities Act No 12 of 2004 or an

I CERTIFY THAT THE INFORMATION FURNISHED IN PARAGRAPHS 1, 2 and 3 ABOVE IS CORRECT.

I ACCEPT THAT THE STATE MAY REJECT THE BID OR ACT AGAINST ME IN TERMS OF PARAGRAPH 6 OF PFMA SCM INSTRUCTION 03 OF 2021/22 ON PREVENTING AND COMBATING ABUSE IN THE SUPPLY CHAIN MANAGEMENT SYSTEM SHOULD THIS DECLARATION PROVE TO BE FALSE.

other applicable legislation.

Nome of Midden	Signatura	Position	Date
Name of Bidder	Signature .	Position	Date

¹ the power, by one person or a group of persons holding the majority of the equity of an enterprise, alternatively, the person/s having the deciding vote or power to influence or to direct the course and decisions of the enterprise.

² Joint venture or Consortium means an association of persons for the purpose of combining their expertise, property, capital, efforts, skill and knowledge in an activity for the execution of a contract.

GENERAL CONDITIONS OF CONTRACT

1. AMENDMENT OF CONTRACT

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

2. CHANGE OF ADDRESS

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

3. GENERAL CONDITIONS ATTACHED TO THIS QUOTATION

- 3.1. The Department is under no obligation to accept the lowest or any quote.
- 3.2. The Department reserves the right to communicate in writing with vendors in cases where information is incomplete or where there are obscurities regarding technical aspects of the offer, to obtain confirmation of prices or preference claims in cases where it is evident that a typing, written, transfer or unit error has been made, to investigate the vendor's standing and ability to complete the supply/service satisfactorily.
- 3.3. ALL DECISIONS TAKEN BY THE DEPARTMENT ARE FINAL, INCLUDING THE AWARD OR CANCELLATION OF THIS QUOTATION.
- 3.4. The price quoted must include VAT (if VAT vendor).
- 3.5. Should a bidder become a VAT vendor after award or during the implementation of a contract, they may not request the VAT percentage from the Department as the service provider made an offer during the period they were not registered as a VAT vendor. The Department is only liable for any VAT from registered VAT vendors as originally stated on the quotation document.
- 3.6. The bidder must ensure the correctness & validity of the quotation:
 - (i) that the price(s), rate(s) & preference quoted cover all for the work/item (s) & accept that any mistakes regarding the price (s) & calculations will be at the bidder's risk
 - (ii) it is the responsibility of the bidder to confirm receipt of their quotation and to keep proof thereof.
- 3.7. 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.
- 3.8. This quotation will be evaluated based on the 80/20 points system, specification, correctness of information and/or functionality criteria.

 All required documentation must be completed in full and submitted.
- 3.9. Offers must comply strictly with the specification.
- 3.10. Only offers that meet or are greater than the specification will be considered.
- 3.11. Late offers will not be considered.
- 3.12. Expired product/s will not be accepted. All products supplied must be valid for a minimum period of six months.
- 3.13. Used/ second-hand products will not be accepted.
- 3.14. A bidder not registered on the Central Suppliers Database or whose verification has failed will not be considered.
- 3.15. All delivery costs must be included in the quoted price for delivery at the prescribed destination.
- 3.16. 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.
- 3.17. In cases where different delivery points influence the pricing, a separate pricing schedule must be submitted for each delivery point.
- 3.18. In the event of a bidder having multiple quotes, only the cheapest according to specification will be considered.
- 3.19. Verification will be conducted to identify if bidders have multiple companies and are cover-quoting for this bid.
- 3.20. In such instances, the Department reserves the right to immediately disqualify such bidders as cover-quoting is an offence that represents both corruption and acquisition fraud.

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

- 4.1. Unless inconsistent with or expressly indicated otherwise by the context, the singular shall include the plural and vice versa and with words importing the masculine gender shall include the feminine and the neuter.
- 4.2. Under no circumstances whatsoever may the quotation/bid forms be retyped or redrafted. Photocopies of the original bid documentation may be used, but an original signature must appear on such photocopies.
- 4.3. The bidder is advised to check the number of pages and to satisfy himself that none are missing or duplicated.
- 4.4. Quotations submitted must be complete in all respects. However, where it is identified that information in a bidder's response, which does not affect the preference points or price, is incomplete in any respect, the said supplier meets all specification requirements and scores the highest points in terms of preference points and price, the Department reserves the right to request the bidder to complete/submit such information.
- 4.5. Any alteration made by the bidder must be initialled; failure to do so may render the response invalid.
- 4.6. Use of correcting fluid is prohibited and may render the response invalid.
- 4.7. Quotations will be opened in public as soon as practicable after the closing time of quotation.
- 4.8. Where practical, prices are made public at the time of opening quotations.
- 4.9. If it is desired to make more than one offer against any individual item, such offers should be given on a photocopy of the page in question. Clear indication thereof must be stated on the schedules attached.

4.10. The Department is under no obligation to pay suppliers in part for work done if the supplier can no longer for fulfil their obligation.

5. SPECIAL INSTRUCTIONS REGARDING HAND DELIVERED QUOTATIONS

5.1. Quotation shall be lodged at the address indicated not later than the closing time specified for their receipt, and in accordance with the directives in the quotation documents.

5.2. Each quotation shall be addressed in accordance with the directives in the quotation documents and shall be lodged in a separate sealed envelope, with the name and address of the bidder, the quotation number and closing date indicated on the envelope. The envelope shall not contain documents relating to any quotation other than that shown on the envelope. If this provision is not complied with, such quotations/bids may be rejected as being invalid.

5.3. All quotations received in sealed envelopes with the relevant quotation numbers on the envelopes are kept unopened in safe custody until the closing time of the quotation/bids. Where, however, a quotation is received open, it shall be sealed. If it is received without a quotation/bid number on the envelope, it shall be opened, the quotation number ascertained, the envelope sealed and the quotation number written on the envelope.

5.4. A specific box is provided for the receipt of quotations, and no quotation found in any other box or elsewhere subsequent to the closing date and time of quotation will be considered.

5.5. No quotation/bid sent through the post will be considered if it is received after the closing date and time stipulated in the quotation documentation, and proof of posting will not be accepted as proof of delivery.

5.6. Quotation documents must not be included in packages containing samples. Such quotations may be rejected as being invalid.

6. SAMPLES

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

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

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

7. COMPULSORY SITE INSPECTION / BRIEFING SESSION

•			
7.1.	Bidders who fail to attend the compu	sory meeting will be disqua	lified from the evaluation process.
(i) (ii)	The institution has determined that a Date Time		take place
Institut	tion Stamp:		Institution Site Inspection / briefing session Official
			Full Name:
			Signature:
		•	Date:

8. STATEMENT OF SUPPLIES AND SERVICES

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

9. SUBMISSION AND COMPLETION OF SBD 6.1

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

10. TAX COMPLIANCE REQUIREMENTS

10.1. In the event that the tax compliance status has failed on CSD, it is the suppliers' responsibility to provide a SARS pin in order for the institution to validate the tax compliance status of the supplier.

10.2. In the event that the institution cannot validate the suppliers' tax clearance on SARS as well as the Central Suppliers Database, the quote will not be considered and passed over as non-compliant according to National Treasury Instruction Note 4 (a) 2016/17.

11. TAX INVOICE

- 11.1. A tax invoice shall be in the currency of the Republic of South Africa and shall contain the following particulars:
- (i) the name, address and registration number of the supplier;

(ii) the name and address of the recipient;

- (iii) an individual serialized number and the date upon which the tax invoice is issued;
- (iv) a description and quantity or volume of the goods or services supplied:
- (v) the official department order number issued to the supplier;
- (vi) the value of the supply, the amount of tax charged;
- (vii) the words tax invoice in a prominent place.

12. PATENT RIGHTS

The supplier shall indemnify the KZN Department of Health (hereafter known as the purchaser) against all third-party claims of infringement of patent, trademark, or industrial design rights arising from use of the goods or any part thereof by the purchaser.

13. PENALTIES

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

14. TERMINATION FOR DEFAULT

- 14.1. The purchaser, without prejudice to any other remedy for breach of contract, by written notice of default sent to the supplier, may terminate this contract in whole or in part:
- (i) if the supplier fails to deliver any or all of the goods within the period(s) specified in the contract,

(ii) if the supplier fails to perform any other obligation(s) under the contract; or

- (iii) if the supplier, in the judgment of the purchaser, has engaged in corrupt or fraudulent practices in competing for or in executing the contract.
- 14.2. In the event the purchaser terminates the contract in whole or in part, the purchaser may procure, upon such terms and in such manner as it deems appropriate, goods, works or services similar to those undelivered, and the supplier shall be liable to the purchaser for any excess costs for such similar goods, works or services.
- 14.3. Where the purchaser terminates the contract in whole or in part, the purchaser may decide to impose a restriction penalty on the supplier by prohibiting such supplier from doing business with the public sector for a period not exceeding 10 years.
- 15. THE DEPARTMENT RESERVES THE RIGHT TO PASS OVER ANY QUOTATION WHICH FAILS TO COMPLY WITH THE ABOVE.

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;
 - A sworn affidavit as prescribed by the B-BBEE Codes of Good Practice;
 - Any other requirement prescribed in terms of the B-BBEE Act;
- (i) "QSE" means a qualifying small business enterprise in terms of a code of good practice on black economic empowerment issued in terms of section 9 (1) of the Broad-Based Black Economic Empowerment Act;
- (j) "rand value" means the total estimated value of a contract in Rand, calculated at the time of bid invitation, and includes all applicable taxes;

3. **POINTS AWARDED FOR PRICE**

3.1 THE 80/20 PREFERENCE POINT SYSTEMS

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

$$Ps = 80 \left(1 - \frac{Pt - P\min}{P\min} \right)$$
 Where

Ps

Points scored for price of bid under consideration

Pt

Price of bid under consideration

Pmin

Any QSE

price of lowest acceptable bid

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

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

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	7
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 TER	MS OF PARAGRAPHS 1.4 AND 4.1
6.1	B-BBEE Status Level of Contributor: =(maximum of	of 20 points)
	claimed in respect of paragraph 7.1 must be in accordance with at proof of B-BBEE status level of contributor.	the table reflected in paragraph 4.1 and must be substantiated by
7.	SUB-CONTRACTING	(Tick
	applicable box)	YES NO
7.1	Will any portion of the contract be sub-contracted?	•
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 enterp Preferential Procurement Regulations, 2017: 	rise in terms of YES	NO
Designated Group: An EME or QSE which is at last 51% owned by:	EME √	QSE √
Black people		
Black people who are youth		
Black people who are women		
Black people with disabilities		
Black people living in rural or underdeveloped areas or townships		
Cooperative owned by black people		
Black people who are military veterans		
· OR		
Any EME		

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 APPLICAB	BLE BOX]				
	 Partnership/Joint Venture / Consortium One person business/sole propriety Close corporation Company (Pty) Limited 					
9.5	DESCRIBE PRINCIPAL BUSINESS ACTIVITI					
•						
9.6	COMPANY CLASSIFICATION [TICK APPLICATION]	ABLE BOX]				
	- Manufacturer					
	Supplier Professional service provider					
	Other service providers, e.g. transporte	er, etc.				
9.7	Total number of years the company/firm has b	peen in business:				
9.8	the contract of the contract o	orised to do so on behalf of the company/firm, certify that the points claimed, based on				
5.0	the 8-BBE status level of contributor indicated the preference(s) shown and I / we acknowled	d in paragraphs 1.4 and 6.1 of the foregoing certificate, qualifies the company/ firm for				
	i) The information furnished is true and cor	mect;				
	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 contract have not been fulfilled, the purchaser may, in addition to any other remedy it may have —					
	(a) disqualify the person from the bidding	ng process;				
	(b) recover costs, losses or damages it i	has incurred or suffered as a result of that person's conduct;				
	(c) cancel the contract and claim any darrangements due to such cancellation	lamages which it has suffered as a result of having to make less favourable ion;				
	who acted on a fraudulent basis, be	ractor, its shareholders and directors, or only the shareholders and directors e restricted by the National Treasury from obtaining business from any organ 10 years, after the audi alteram partem (hear the other side) rule has been				
	(e) forward the matter for criminal prose	ecution.				
	WITNESSES	OLOVATURE(O) OF RIPPERO(O)				
	1	Signature(s) of Bidders(s)				
		DATE:				
	2	ADDRESS				

ITEM NO.	DESCRIPTION
38 081 10	PILLOWS (polyester filled) (70 x 44cm)
	FABRIC/MATERIAL: SABS 11394/1983. Polyester/cotton casing filled with 0.5 kg solid core virgin polyester Fibre. Casing to be 100% cotton Casing - 180 or better CKS 129-1c/2 White. The item must be marked with the KZN 20 mm lettering royal blue over the entire face of the item. not specified DIMENSIONS: STITCHING: Thread M80 mercerised, stitches 5 per 10mm. SEAMS: SIZE TAB: Mercerised and singed dye fast size tab to be sewn on each item indicating item no, dimensions, Manufacturer name. month and year of manufacture (e.g. JUN 2019) To be individually wrapped in plastic.

ITEM NO.	DESCRIPTION
38 081 50	PILLOWSLIP (White) 50 x 75cm
	FABRIC/MATERIAL: THREADCOUNT: COLOUR: CKS 129-1c/2 White. LETTERING: The item must be marked with the KZN 20 mm lettering royal blue over the entire face of the item. not specified Finished – 75 cm x 50 cm with 23cm flap STITCHING: Thread M80 mercerised, stitches 5 per 10mm. SEAMS: SIZE TAB: Mercerised and singed dye fast size tab to be sewn on each item indicating item no, dimensions Manufacturer name. month and year of manufacture (e.g. JUN 2019) ADDITIONAL: Amended 04/04/2019

1.6	A bid may be disqualified if this Dec Declaration: Summary Schedule) are	laration Certificate and the Annex C (Local Content not submitted as part of the bid documentation;
2.	The stipulated minimum threshole Annex A of SATS 1286:2011) for this	d(s) for local production and content (refer to s bid is/are as follows:
	Description of services, works or good	Stipulated minimum threshold
		%
		<u> </u>
		%
3.	Does any portion of the goods or se have any imported content? (Tick applicable box) YES NO	ervices offered
3.1	prescribed in paragraph 1.5 of the	e used in this bid to calculate the local content as general conditions must be the rate(s) published by the date of advertisement of the bid.
		ormation is accessible on www.resbank.co.za
	Indicate the rate(s) of exchange ag (refer to Annex A of SATS 1286:20	painst the appropriate currency in the table below (111):
	Currency	Rates of exchange
	US Dollar Pound Sterling	
	Euro	
	Yen	
	Other	
	NB: Bidders must submit proof of t	he SARB rate (s) of exchange used.
4.	minimum threshold for local content t	hallenges are experienced in meeting the stipulated he dti must be informed accordingly in order for the dti AO/AA provide directives in this regard.
	<u>LOCAL CO</u> (REFER TO AN	NTENT DECLARATION NEX B OF SATS 1286:2011)
LE	GALLY RESPONSIBLE PERSON	Y CHIEF FINANCIAL OFFICER OR OTHER NOMINATED IN WRITING BY THE CHIEF RSON WITH MANAGEMENT RESPONSIBILITY IP OR INDIVIDUAL)
IN	RESPECT OF BID NO	
L		

ISSUED BY: (Procurement Authority / Name of Institution): NB

- The obligation to complete, duly sign and submit this declaration cannot be transferred to an external authorized representative, auditor or any other third party acting on behalf of the bidder.
- Guidance on the Calculation of Local Content together with Local Content 2 is accessible E) C, D and Templates (Annex Declaration http://www.thedti.gov.za/industrial development/ip.jsp. Bidders should first complete Declaration D. After completing Declaration D, bidders should complete Declaration E and then consolidate the information on Declaration C. Declaration C should be submitted with the bid documentation at the closing date and time of the bid in order to substantiate the declaration made in paragraph (c) below. Declarations D and E should be kept by the bidders for verification purposes for a period of at least 5 years. The successful bidder is required to continuously update Declarations C, D and E with the actual values for the duration of the contract.

I, the undersigned,	(full	na	mes),
do hereby declare, in my capacity as(nar			
entity), the following:			

- (a) The facts contained herein are within my own personal knowledge.
- (b) I have satisfied myself that:
 - the goods/services/works to be delivered in terms of the above-specified bid comply with the minimum local content requirements as specified in the bid, and as measured in terms of SATS 1286:2011; and
- (c) The local content percentage (%) indicated below has been calculated using the formula given in clause 3 of SATS 1286:2011, the rates of exchange indicated in paragraph 3.1 above and the information contained in Declaration D and E which has been consolidated in Declaration C:

Bid price, excluding VAT (y)	R
Imported content (x), as calculated in terms of SATS 1286:2011	R
Stipulated minimum threshold for local content (paragraph 3 above)	
Local content %, as calculated in terms of SATS 1286:2011	

If the bid is for more than one product, the local content percentages for each product contained in Declaration C shall be used instead of the table above. The local content percentages for each product has been calculated using the formula given in clause 3 of SATS 1286:2011, the rates of exchange indicated in paragraph 3.1 above and the information contained in Declaration D and E.

- (d) I accept that the Procurement Authority / Institution has the right to request that the local content be verified in terms of the requirements of SATS 1286:2011.
- (e) I understand that the awarding of the bid is dependent on the accuracy of the information furnished in this application. I also understand that the submission of incorrect data, or data that are not verifiable as described in SATS 1286:2011, may result in the Procurement Authority / Institution imposing any or all of the remedies as provided for in Regulation 14 of the Preferential Procurement Regulations, 2017

promulgated under the Preferential Policy Fram of 2000).	ework Act (PPPFA), 2000 (Act No. 5
SIGNATURE:	
WITNESS No. 1	DATE:
WITNESS No. 2	DATE:

SATS 1286.2011 Total Imported Note: VAT to be excluded from all calculations content (C25) Average focal content % of tender (C23) Total Imported content Total exempted imported content (C21) Total Exempt imported content Total tender value (CZ2) Total Tender value net of exempt imported content (C20) Total tender value Tender Qty (C16) Local Content Declaration - Summary Schedule content % (per Item) (213) Local value (C14) **Annex C** GBP **Imported** vafue Calculation of local Tender value exempted Imported content (C12) net of 뒽 imported value Tender price each (excl VAT) Pula List of items Signature of tenderer from Annex B 6 Tendering Entity name: Tender Exchange Rate: Specified local content % Designated product(s) Fender description: Tender Authority: **Tender** item Tender No. , 0 Ø Date: 00000000

													SATS 1286,2011
					Ar	nex D							3M13 1200:2011
1													
			· · · · · · · · · · · · · · · · · · ·	Imported Co	ntent Declaration	ı - Suppori	ang Sched	ule to Ann	ex C				•
(02)	Tender No. Tender descriptio Designated Produ								<u>Note;</u> VAT to be a all calculations	xcluded from			
(04)	Tender Authority	: [1					
	Tendering Entity Tender Exchange		Psila		eu (R 9.00	GBP	N 12.00	l				
	A. Exempte	d imported con	tent		1			Calculation of	imported conter	iţ	Summary		
	Tender Hem no's	Description of imp		Local supplier	Oversess Supplier	Forign currency value as per Commercial	Tender Exchange Rate	Local value of Imports	Freight costs to port of entry	All locally incurred landing costs	Total landed cost excl VAT	Tender Qty	Exempted imported value
		(08)		(09)	(010)	Involce (D11)	(012)	(013)	(014)	& duties (D15)	(016)	(017)	(018)
	(07)	{06/		(IV)	10107	1011)	[1742]	(DZ)	102-7		[0.10]	15.5	
										(015) Total exempt in	This total m	ast correspond with
$1 \sim$												Дл	tex C-C∑1
<u>`</u>	B. Imported	directly by the	Tenderer					Calculation o	f imported conte	nt			Summary
	Tender item no's	Description of imp		Unit of measure	Oversess Supplier	Forign currency value as per Commercial	Tender Rate of Exchange	Local value of Imports	Freight costs to part of entry	Ail locally incurred landing costs & duties	behnel fetoT TAV laxe stoo	Tender Qty	, Total imported value
	(D20)	(02)) <u> </u>	(D22)	(D23)	Invoice (D14)	(025)	(026)	(027)	(029)	(029)	(030)	(031)
			,									F	
								1	<u> </u>				
										(D32) T	otal imported val	ue by tenderei	
									· · · · · · · · · · · · · · · · · · ·				Summary
	C. Importer	d by a 3rd party	and supplied	to the Tend	lerer	Forign		Carculation	f imported conto	All locally			SUMMAN Y
	Description o	fimported content	Unit of measure	Local supplier	Overseas Supplier	currency value as per Commercial involce	Tender Rate of Exchange	Local value of imports	Freight costs to part of entry		Total landed cost end VAT	Quantity imported	Total (imported value
		(033)	(D34)	(D35)	(036)	[D37]	(D38)	(D39)	(040)	(041)	(042)	(043)	(044)
1													
							 	 					<u> </u>
1)										<u> </u>	-		
-/-			1	·				.1		(045) T	otal Imported val	ue by 3rd part	
	D. Other fo	reign currency	payments	,	Calculation of forei								Summary of payments
	Туре	of payment	Local supplier making tite payment	Overseas boneficiary	Foreign currency value paid	of Exchange							Local value of payments (DS1)
1		(046)	(047)	(D48)	(049)	(050)	-						(1)31/

			(DS2) Total of foreign currency payments declared by tenderer and/or 3rd par
Signature of tenderer from Annea &			(D33) Total of imported content & foreign currency payments - (D32), (D45) & (D52) about

Dete:

his tatal must correspond with Annex C - C 23

SATS 1286.2011

Annex E

ender No.		Note: VAT to be excluded fro	om all calculations
ender description: esignated products:			***************************************
ender Authority: endering Entity name:			
Local Products (Goods, Services and Works)	Description of Items purchased	Local suppliers	Value
World	(E6)	(E7)	(E8)
·			
	(E9) Total local produ	cts (Goods, Services and Works)	
(E10) Manpower costs (Te	nderer's manpower cost)	,	
·			
	ntal, depreciation & amortisation, utility costs		
(E12) Administration overheads	and mark-up (Marketing, insurance, final	ncing, interest etc.)	
		(E13) Total local conten	
		This total must correspond	with Annex C - C2
Ignature of tenderer from Annex B			

ANNEXURE D - Target, Youth, Woman, Military Veterans and Locality

ZNQ:DPM 41/22-23

Contract

Number

PRE-QUALIFICATION CRITERIA FOR PREFERENTIAL PROCUREMENT

Description of goods

		Supply and delivery of pillows (Polyester and pill	ow slips)					
Name of Tenderer (Bidder):								
	PRE-QUALIFICATI	ION CRITERIA	Indicate					
			Yes / No/ NA					
Database (CSD), "proof	of B-BBEE status level of conti	BEE status level 1 contributor on Central Supplier ributor" means- (a) the B-BBEE status level certificate fidavit as prescribed by the B-BBEE Codes of Good						
2. A Tenderer (Bidder) s	ubcontracting a minimum of 30	0% to an EME or QSE which on CSD is at least 51%						
• • • •	· · · · · · · · · · · · · · · · · · ·	litary Veterans, whose address indicate that they are						
living within	n catchment area of the hospit	al which is KwaMashu, Inanda, Ntuzuma.						
	3. C)r						
address indicate that the Military Veterans, whos	A tenderer (bidder) on CSD which is at least 100% owned by black people who are Military Veterans, whose address indicate that they are living within the catchment area of the hospital which is Youth, Woman , Military Veterans , whose address indicate that they are living within catchment area of the hospital which is KwaMashu, Inanda, Ntuzuma.							
Note								
	ust submit original proof of me ctorate contact 031 322 8542.	mbership obtainable from Ethekwini Municipality						
The Military Veteran m Veteran not less than t		dress from Ward Counsellor or Utility Bill of Military						
Tenderer (Bidder) failing to disqualified	comply with the above will I	be regarded as non-responsive and immediately be						
		m of 30% to an EME or QSE per above, there must be ffidavit in front of Commissioner of Oaths .						
_	criteria and filling in this anr	oint venture agreement. Tenderer (Bidder) sub- nexure your offer will be regarded as non-						
clearance certificate on (•	with Central Supplier Database (CSD), have valid tax SD). If expired there must be proof of tax clearance SS via pin number.						
Full Name	ull Name Signature of Bidder Representative							

Note: Prospective tenderer (bidder) is obliged to comply with pre-qualification criteria as guided on Preferential Procurement Regulation 2017, any tenderer (bidder) who fail to comply with this, will be regarded as non-responsive and will be disqualified.