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AdvertQuote

KWAZULU-NATAL PROVIN	_	
REPUBLIC OF SOUTH AFRICA	Quotation Advert	
Opening Date:	2022-08-04	(*************************************
Closing Date:	2022-08-11	900000 2:17 2:0000
Closing Time:	11:00	
INSTITUTION DETAILS	•	
Institution Name:	RK Khan hospital	⁻ [∨]
Province:	KwaZulu- " Natal	
Department or Entity:	Department of Health	
Division or section:	Central Supply Chain Management	
Place where goods / services is required	RK Khan Hospital	
Date Submitted	2022-08-04	
ITEM CATEGORY AND DETAILS		OSALO
Quotation Number:	ZNQ:	
	390/22-23	
Item Category:	Goods	
Item Description:	Supply Of Bed Sheet with Kzn Logo and Print RK Khan H	ospital
: '		
!		
Quantity (if supplies)		
	2000 Units	
COMPULSORY BRIEFING SESSION		
Select Type: Date:	Select	\succeq
		0.0
Time:		
Venue:		
QUOTES CAN BE COLLECTED FROM:	WEBSITE	
QUOTES SHOULD BE DELIVERED TO:	RK KHAN HOSPITAL - TENDER BOX	
9		
ENQUIRIES REGARDING THE ADVE	RT MAY BE DIRECTED TO:	
Name:	Maud Khumalo	
Email:	maud.khumalo@kznhealth.gov.za	**********
Contact Number:	031 459-6300	
Finance Manager Name:	Mr ID Myeza	
	That	•
Finance Manager Signature:	arc. II	

STANDARD QUOTE DOCUMENTATION OVER R30 000.00

YOU ARE HEREBY INVITED TO QUOTE FOR REQUIREMENTS AT: RK KHAN HOSPITAL				
DATE ADVERTISED: 04 AUGUST 2022 CLOSING DATE: 11 AUGUST 2022 CLOSING TIME: 11:00				
FACSIMILE NUMBER: 031 403 7333 E-MAIL ADDRESS: maud.khumalo@kznhealth.gov.za				
PHYSICAL ADDRESS: 336 RK K HAN CIRCLE - WESTCLIFF - CHATSWORTH - 4092				
QUOTE NUMBER: ZNQ / RKK / 390 / 22 - 23				
DESCRIPTION: SUPPLY OF BED SHEETS WITH FULL KZN LOGO AND PRINT RK KHAN HOSPITAL				
CONTRACT PERIOD. ONCE OFF VALIDITY PERIOD 60 Days SARS PIN				
CENTRAL SUPPLIER DATABASE REGISTRATION (CSD) NO.				
UNIQUE REGISTRATION REFERENCE				
DEPOSITED IN THE QUOTE BOX SITUATED AT (STREET ADDRESS)				
Bidders should ensure that quotes are delivered timeously to the correct address. If the quote is late, it will not be accepted for consideration.				
The quote box is open from 08:00 to 15:30.				
QUOTATIONS MUST BE SUBMITTED ON THE OFFICIAL FORMS - (NOT TO BE RETYPED)				
THIS QUOTE IS SUBJECT TO THE PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT AND THE PREFERENTIAL PROCUREMENT REGULATIONS, 2011, THE GENERAL CONDITIONS OF CONTRACT (GCC) AND, IF APPLICABLE, ANY OTHER SPECIAL CONDITIONS OF CONTRACT.				
THE FOLLOWING PARTICULARS MUST BE FURNISHED (FAILURE TO DO SO MAY RESULT IN YOUR QUOTE BEING DISQUALIFIED)				
NAME OF BIDDER				
POSTAL ADDRESS				
STREET ADDRESS				
TELEPHONE NUMBER CODENUMBER FACSIMILE NUMBER CODENUMBER				
CELLPHONE NUMBER				
E-MAIL ADDRESS				
VAT REGISTRATION NUMBER (If VAT vendor)				
HAS A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE BEEN SUBMITTED? (SBD 6.1)				
[A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE/SWORN AFFIDAVIT (FOR EMES& QSES) MUST BE SUBMITTED TO QUALIFY FOR PREFERENCE POINTS FOR B-BBEE]				

OFFICIAL PRICE PAGE FOR QUOTATIONS OVER R30 000	QUOTE NUMBER: ZNQ/RKK / 390 / 22 - 23
DESCRIPTION: SUPPLY OF BED SHEETS WITH FULL KZN LOGO AND PI	RINT RK KHAN HOSPITAL
SIGNATURE OF BIDDER	DATE
CAPACITY UNDER WHICH THIS QUOTE IS SIGNED	

tem No	Quantity	Description	Brand & Country of		Price	
			model	manufacture	R	С
1	2000	SUPPLY OF BED SHEETS WITH FULL KZN LOGO				
	UNITS	AND PRINT RK KHAN HOSPITAL				
		SIZE : 275CM X 180CM				
		COLOUR : WHITE				
						+
•		AS PER ATTACHED SPEC				
		N.B., DECLARATION FORMS COD NO. LINIQUE DEC				
		N.B: DECLARATION FORMS, CSD NO., UNIQUE REG SUBMIT BBBEE VERIFICATION CERTIFICATE OR		-	1	+
91				_		-
		SWORN AFFIDAVIT,THE CERTIFICATE MUST BE SANAS APPROVED, MUST BE SUBMITTED WITH				+
		QUOTATION				-
		QUOTATION				+
		N.B : SAMPLE TO BE PROVIDED UPON REQUEST				
		BY INSTITUTION VIA EMAIL UPON REQUEST THE				
		SAMPLE MUST BE DROPPED WITHIN 5 WORKING		1		
		DAYS, FAILUER TO SUBMIT UPON REQUEST				
		PERIOD THE SUPPLIER WILL BE DUSQUALIFIED				

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

Is The Price Firm?

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

Enquiries regarding the quote may be directed to	Enquiries regarding technical information may be directed to:
Contact Person: N MAKHAYE Tel: 031 459 6301 E-Mail Address: nomsa.makhaye@kznhealth.gov.za	Contact Person: B.C MADLALA Tel: 031 459-6306

BIDDER'S DISCLOSURE

1.	PURE	POSE	OF T	HE.	FORM

Any person (natural or juristic) may make an offer or offers in terms of this invitation to bid. In line with the principles of transparency, accountability, impartiality, and ethics as enshrined in the Constitution of the Republic of South Africa and further expressed in various pieces of legislation, it is required for the bidder to make this declaration in respect of the details required hereunder.

Where a person/s are listed in the Register for Tender Defaulters and / or the List of Restricted Suppliers, that person will automatically be disqualified from the bid process.

2. BIDDER'S DECLARATION

- 2.1. Is the bidder, or any of its directors / trustees / shareholders / members / partners or any person having a controlling interest¹ in the enterprise, employed by the state?
- 2.1.1 If so, furnish particulars of the names, individual identity numbers, and, if applicable, state employee numbers of sole proprietor/directors / trustees / shareholders / members/ partners or any person having a controlling interest in the enterprise, in table below.

Full Name	Identity Number	Name of State Institution

- 2.2. Do you, or any person connected with the bidder, have a relationship with any person who is employed by the procuring institution?

 YES/NO
- 2.2.1. If so, furnish particulars:
- 2.3. Does the bidder or any of its directors / trustees / shareholders / members / partners or any person having a controlling interest in the enterprise have any interest in any other related enterprise whether or not they are bidding for this contract? YES/NO
- 2.3.1. If so, furnish particulars:

3. DECLARATION

- 3.1. I have read and I understand the contents of this disclosure;
- 3.2. I understand that the accompanying bid will be disqualified if this disclosure is found not to be true and complete in every respect;
- 3.3. The bidder has arrived at the accompanying bid independently from, and without consultation, communication, agreement or arrangement with any competitor. However, communication between partners in a joint venture or consortium² will not be construed as collusive bidding.
- 3.4. In addition, there have been no consultations, communications, agreements or arrangements with any competitor regarding the quality, quantity, specifications, prices, including methods, factors or formulas used to calculate prices, market allocation, the intention or decision to submit or not to submit the bid, bidding with the intention not to win the bid and conditions or delivery particulars of the products or services to which this bid invitation relates.
- 3.5. The terms of the accompanying bid have not been, and will not be, disclosed by the bidder, directly or indirectly, to any competitor, prior to the date and time of the official bid opening or of the awarding of the contract.
- 3.6. There have been no consultations, communications, agreements or arrangements made by the bidder with any official of the procuring institution in relation to this procurement process prior to and during the bidding process except to provide clarification on the bid submitted where so required by the institution; and the bidder was not involved in the drafting of the specifications or terms of reference for this bid.
- 3.7. I am aware that, in addition and without prejudice to any other remedy provided to combat any restrictive practices related to bids and contracts, bids that are suspicious will be reported to the Competition Commission for investigation and possible imposition of administrative penalties in terms of section 59 of the Competition Act No 89 of 1998 and or may be reported to the National Prosecuting Authority (NPA) for criminal investigation and or may be restricted from conducting business with the public sector for a period not exceeding ten (10) years in terms of the Prevention and Combating of Corrupt Activities Act No 12 of 2004 or any other applicable legislation.

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.

1			
•••••••			***************************************
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. Unles's 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.



Quote	e Number:		
Item I	Description:	BED SHEETS	
Depa	rtment/Section:	LAUNDRY	Purpose of Item: PATIENT CARE
1.	Pre-qualification c	riteria if any:	
1 F	i.1. Is the item req Regulatory Body / ce	uired to have a regulatory body cert ertification required if Yes: SABS	ification (e.g. SABS, SANS, SANAS, ISO, CIDB, etc.)? Yes
1	1.2. Is a compulso if Yes, specify: Date	ry site inspection / briefing session Time	required? No Place
1 i	1.3. Is local produ	ction and content part of the quote?	Yes
i i	1.4. Provisions of if Yes, specify:	section 4(1)(a) of the PPPFA Regula	tions,2017 if applicable? Yes / No
	if Yes, specify:	r insurance? No	
2.	What is the specif	fication of the required item?	Comment
List	specifications to be	advertised	
1.	Bed sheets with full	KZN logo and RK Khan Hospital in col	our
	Size: 275cm (length	n) x 180cm (width)	
	Colour: White		
	Material: 100 % Co	tton	
5.	Packaging (unit/box	c): Unit	
3. or	3.1. Deadline for s3.2. Specify that s	amples must be made available when i	option 3.1 or 3.2) Time:Place requested in writing. Yes or No
4.	4.1. If the supplie contract, the page 1 and 1 and 1	ourchaser shall, without prejudice to its	ods or to perform the services within the period(s) specified in the other remedies under the contract, deduct from the contract price ice of the delayed goods or unperformed services using the current ay until actual delivery or performance.
		ş†	
5.	What is the evalua	ation criteria / special terms and con	ditions to be advertised?
List	t evaluation criteria /	special terms and conditions to be adv	vertised (if applicable)
1.	B-BBEE Certificate		
2.	SARS Tax Status		
3.	Declaration certific	ate for local production and content be	completed
4.	Letter from Da Ga	ma Textiles stating SABS reference	·
5.	Da Gama Textiles	Fabric Specifications	
6.	Attached National	Textile Bargaining Council compliance	certificate
7.	Sample to be appr	oved by End-User	
-		T I	
i			
	i i		
	77		

20.0	03/00/01		Page 1 of 1
Date 19	03/08/2022	Date	
Signature	Ostal	Signature	24 Juno 2022 - 03 08 20 23
Designation / Rank (in full)	(AGING) SUPERVISOR	Designation/ Rank (in full)	Supply Management Officer
Name of End-user (in full)	S.C. Massala	Name of SCM Rep (in full)	Mr. Ravi Chetty Supply Management Officer

Standard End-User Specification Form

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 Contentas prescribed in the Preferential Procurement Regulations, 2011,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, 2011 (Regulation 9) makes provision for the promotion of local production and content.
- 1.2. Regulation 9.(1) prescribes that in the case of designated sectors, where in the award of bids local production and content is of critical importance, such bids must be advertised with the specific bidding condition that only locally produced goods, services or works or locally manufactured goods, with a stipulated minimum threshold for local production and content will be considered.
- 1.3. Where necessary, for bids 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

is the bid bid price in Randexcluding 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 bidas indicatedin 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 at no cost.

- 1.6 A bid may be disqualified if -
 - (a) this Declaration Certificate and the Annex C (Local Content Declaration: Summary Schedule)are not submitted as part of the bid documentation; and
 - (b) the bidder fails to declare that the Local Content Declaration Templates (Annex C, D and E) have been audited and certified as correct.

2. Definitions

- 2.1. "bid" includeswritten price quotations, advertised competitive bids or proposals;
- 2.2. "bid price" price offered by the bidder, excluding value added tax (VAT);
- 2.3. "contract" means the agreement that results from the acceptance of a bid by an organ of state:
- 2.4. "designated sector" means a sector, sub-sector or industry that has been designated by the Department of Trade and Industry in line with national development and industrial policies for local production, where only locally produced services, works or goods or locally manufactured goods meet the stipulated minimum threshold for local production and content;
- 2.5. "duly sign" means a Declaration Certificate for Local Content that has been signed by the Chief Financial Officer or other legally responsible person nominated in writing by the Chief Executive, or senior member / person with management responsibility(close corporation, partnership or individual).
- 2.6. "imported content" means that portion of the bid price represented by the cost of components, parts or materials which have been or are still to be imported (whether by the supplier or its subcontractors) and which costs are inclusive of the costs abroad(this includes labour or intellectual property costs), plus freight and other direct importation costs, such as landing costs, dock duties, import duty, sales duty or other similar tax or duty at the South African port of entry;
- 2.7. "local content" means that portion of the bid price which is not included in the imported content, provided that local manufacture does take place;
- 2.8. "stipulated minimum threshold" means that portion of local production and content as determined by the Department of Trade and Industry; and
- 2.9. "sub-contract" means the primary contractor's assigning, leasing, making out work to, or employing another person to support such primary contractor in the execution of part of a project in terms of the contract.
- 3. The stipulated minimum threshold(s)for local production and content (refer to Annex A of SATS 1286:2011) for this bid is/are as follows:

	Description of services, works or o	goods Stipula	ted minimum threshold
			%
•	\$ 	======	%
			n/
			%
			%
4.	Does any portion of the services have any imported content? (Tick applicable box)	, works or goods offi	ered
	YES NO		
4.1	If yes, the rate(s) of exchange to prescribed in paragraph 1.5 of the SARBfor the specific currency at		
The n	elevant rates of exchange information		
Indica	te the rate(s) of exchange against t A of SATS 1286:2011):		
Curre		Rates of exchan	ae
US Do		nereneses	
	Sterling		
Euro Yen			
Other	200000000000000000000000000000000000000	-	
Ottles			
NB: Bi	dders must submit proof of the SAF	RB rate (s) of exchar	nge used.
5.	Were the Local Content Declaration as correct? (Tick applicable box)	n Templates (Anne)	cC, D and E) audited and certified
	YES NO		
5.1, If y	es, provide the following particulars	3:	•
(a) (b) (c) (d)	Full name of auditor: Practice number: Telephone and cell number: Email address:		
. <u>.</u>	Documentary proof regarding the deatisfaction of the Accounting Office	leclaration will, where or / Accounting Author	n required, be submitted to the prity)

Comment [M1]: Please List items that you as the procuring entity wish to procure, before publishing and issuing out to bidders, along with respective minimum threshold for the sector.

 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 DV CONTENT	
LOCAL CONTENT DECLARATION BY CHIEF FINANCIAL OFF LEGALLY RESPONSIBLE PERSON NOMINATED IN WRITING EXECUTIVE OR SENIOR MEMBER/PERSON WITH MANAGEMENT (CLOSE CORPORATION, PARTNERSHIP OR INDIVIDUAL)	DV 7112 20112
IN RESPECT OF BID NO.	********
ISSUED BY: (Procurement Authority / Name ofInstitution):	F.
NB	********
1 The obligation to complete, duly sign and submit this declaration can to an external authorized representative, auditor or any other third party the bidder.	nnot be transferred acting on behalf of
2 Guidance on the Calculation of Local Content together with Local C Templates (Annex C, D and E) is accessible on http://www.thd.development/ip.isp . Bidders should first complete Declaration D. Declaration D, bidders should complete Declaration E and then consolide on Declaration C. Declaration C should be submitted with the bid of the closing date and time of the bid in order to substantiate the declarations D and E should be kept by the bidd purposes for a period of at least 5 years. The successful bidder is required update Declarations C, D and E with the actual values for the duration of	After completing ate the information at claration made in ers for verification
I, the undersigned, do hereby declare, in my capacity as	(full names),
of entity), the following:	(name of bidder
(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 aboreomply with the minimum local content requirements as speand as measured in terms of SATS 1286:2011; and the declaration templates have been audited and certified to be	cified in the bid,
(c) The local contentpercentage (%)indicated below has been calculated formula given in clause 3 of SATS 1286:2011, the rates of excharparagraph 4.1 above and the information contained in Declaration D and Econsolidated in Declaration C:	lated using the
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 / Institutionimposing any or all of the remedies as provided for in Regulation 13 of the Preferential Procurement Regulations,2011 promulgated under the Preferential Policy Framework Act (PPPFA), 2000 (Act No. 5 of 2000).

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

SATS 1286.2011 Total Imported content Note: VAT to be excluded from all calculations (613) Total exempted imported content (C23) Total Imported content (C24) Total local content (C25) Average local content % of tender Total tender value (C21) Total Tender value net of exempt imported content (C17) Tender Qty (C20) Total tender value (012) Local Content Declaration - Summary Schedule content % (per item) (C15) Local value (074) Annex C GBb Calculation of local content Imported value (C13) Tender value exempted imported net of content E imported Exempted value (C11) Fender price each (exd VAT) (010) Pufa List of items Signature of tenderer from Annex B (65) Fendering Entity name;
Tender Exchange Rate;
Specified local content % Tender description:
Designated product(s)
Tender Authority: Tender item Tender No. NO.S Date 08686666

			•			Annex D						₹)	SATS
				Imported (Content Declarat	ion - Supp	orting Sch	edule to An	nex C				1
1) 2) 3) 4)	Tender No. Tender descripti Designated Prod Tender Authorit	lucts:							Note: VAT to be all calculations	excluded from			
5) 6)	Tendering Entity Tender Exchange		Pu	ie] .	80 g. 9.00	GB	P R 12.00]				
	A. Exempte	d imported co	ntent				Store !	Calculation	f imported cante	int			Summar
	Tender item no's	Description of In	nported content	Local supplier	Overseas Supplier	Forign currancy value as per Consmercial Invoice		tocal value of imports	Freight costs to port of entry	All locally incurred landing costs & duties	Total landed cost excl VAT	Tender Qty	Exempt
	(07)	(0	8)	(D9)	(010)	(011)	(D12)	(013)	(024)	(015)	(D16)	(017)	-
						~							
				1		1000	1		i min m	(01	9) Total exempt	imported value	
ì												This total m	
<i>!</i>	B. Imported	directly by the	e Tenderer			ersters	i set	Calculation of	Imported conte	iii			Summar
	Tender hem no's	Description of his		Unit of measing	Overseas Supplier	Forign currency value as per Commercial	Tender Rate of Exchange			All locally incurred landing costs & duties	Total (and att.	Tender Qty	
	(020)	(52	1)	(022)	(023)	Involca (D24)	(025)	(D75)	(027)	(028)	(029)	(030)	- (
ı				- monuncia-	7								·
		many Surmania											
1	-												
				40						(032) To	tal imported va	ue by tenderer	
	C. Imported	by a 3rd party	and supplied	to the Tend	erer	E Chillian	- Branch V	Calculation of	imported conten	1	52	1 20.45	Summary
	,	imported content	Unit of measure	Local supplier	Overseas Supplier	Forign currency value as per Commercial involce	Tender Rate of Exchange	Local value of Imports	Freight costs to port of entry	All locally incurred landing costs & duties	Total funded cost exci VAT	Quantity Imported	Total imp
	tr.	139)	(034)	(DES)	(034)	(037)	(038)	(D39)	(040)	(041)	(042)	(043)	(1
-												1	
-													
-									-				
9.5							Name of the last o			(D45) To	al imported valu	a by 3rd party	
-	D. Other for	eign currency p			Calculation of foreign		•						Sun r gayı
-	Type of	payment d5)	total supplier making the payment (D42)	Overseas beneficiary (048)	Foreign currency value paid (D49)	Tender Rate of Exchange							Local ·
F													
-	1		- 10			'	•						
L	1				***************************************		æ	252) Total of fo	reign currency pay	ments declare	i by tenderer an	d/of 3rd party	
	ignature of tende	ret from Annex B							itent & foreign cur				
5													
5	-	the first of					1		11 m 1 m 1 m 1 m 1 m 1 m 1 m 1 m 1 m 1	Terre payment		This total mu	ST 00/404 0

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Tender No. Tender description: Designated products: Tender Authority; Tendering Entity name:		Note: VAT to be excluded fro	om all calculations
Local Products (Goods, Services and	Description of Items purchased	Local suppliers	Value
Works)	(E6)	(E7)	(E8)
	. Santi		

	(E9) Total local produc	ts (Goods, Services and Works)	S. point
(E10) Manpower costs (Ten	derer's manpower cost)		
(E11) Factory overheads (Ren	tal, depreciation & amortisation, utility costs, o	concumables ato)	
(c11) Factory overneous (neith	and that on, while tooks, c	CONSUMBLES ECC.)	
(E12) Administration overheads	ind mark-up 🔯 (Marketing, insurance, finance)	ing, interest etc.)	
:		(E13) Total local content	
		This total must correspond to	with Annex C - C24
		是 直流 是一次 经产品 经	

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

5. SPECIAL INSTRUCTIONS REGARDING HAND DELIVERED QUOTATIONS

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

6. SAMPLES

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

7. COMPULSORY SITE INSPECTION / BRIEFING SESSION

7.1. Bidders who fail to attend the compulsory meeting will be disqua	lified from the evaluation process.
(i) The institution has determined that a compulsory site meeting (ii) Date/ Time Place	take place
Institution Stamp:	Institution Site Inspection / briefing session Official
<u> </u>	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:

Market Market Company of the Company	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

 $_{\ensuremath{\underline{\mathcal{C}}}}\!\!A$ maximum of 80 points is allocated for price on the following basis:

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

Black people with disabilities

Any EME Any QSE

Cooperative owned by black people Black people who are military veterans

Black people living in rural or underdeveloped areas or townships

Ps = Points scored for price of bid under consideration

Pt = Price of bid under consideration
Pmin = price of lowest acceptable bid

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

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

B-BBEE Status Level of Contributor	Number of points (80/20 system)
1	20
2	18
3	14
4	· 12
5	8
6 🕨	6.
7	4
8	2
Non-compliant contributor	0

5.	BID DECLARATION			
5.1	Bidders who claim points in respect of B-BBEE Status Level of Contribution mus	t complete the following:		
6.	B-BBEE STATUS LEVEL OF CONTRIBUTOR CLAIMED IN TERMS OF PARAG	RAPHS 1.4 AND 4.1		
6.1	B-BBEE Status Level of Contributor: =(maximum of 20 points)			
	claimed in respect of paragraph 7.1 must be in accordance with the table reflected to proof of B-BBEE status level of contributor.	ed in paragraph 4.1 and m	ust be substantiate	d by
7.	SUB-CONTRACTING applicable box)	(Tick	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 ente Preferential Procurement Regulations, 2017:	rprise 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			

OR

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							
ŀ	(e) forward the matter for criminal prosecution.							
	WITNESSES 1. 2. ADDRESS.							