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AdvertQuote

HEALTH	ic of Southappica	Quotation Advert
Opening Date:	we share the bloom to the registree of the management and a suit found from the blood and the little to the state of the s	2022-08-31
Closing Date:		2022-09-07
Closing Time:		11:00
INSTITUTION DE	ETAILS	
Institution Name:		Regional Landry Cato Manor
Province:		KwaZulu-Natal
Department or Enti	ty;	Department of Health
Division or section	<b>{</b>	Central Supply Chain Management
Place where goods	/ services is required	800 BELLAIR ROAD DURBAN
Date Submitted		2022-08-31
ITEM CATEGOR	RY AND DETAILS	
Quotation Number:		zno:61
		ZNQ82/2223 LCM
Item Category:		Goods '3V
Quantity (if supplie	es)	VARIOUS
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	es) BRIEFING SESSION	interest to the second of the production of the second of
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STANDARD QUOTE DOCUMENTATION OVER R30 000.00 YOU ARE HEREBY INVITED TO QUOTE FOR REQUIREMENTS AT REGIONAL LAUNDRY CATO MANOR DATE ADVERTISED: 31/08/2022 CLOSING DATE: 07/09/2022 CLOSING TIME: 11:00 FACSIMILE NUMBER: \_\_\_\_\_ E-MAIL ADORESS: alvin,moodley@kznhealth.gov.za PHYSICAL ADDRESS: 800 BELLAIR ROAD DURBAN QUOTE NUMBER: ZNQ61/2223-LCM SUPPLY AND DELIVER MENS AND LADIES SHOES DESCRIPTION: CONTRACT PERIOD ONCE OFF VALIDITY PERIOD 60 Days SARS PIN..... (if applicable) CENTRAL SUPPLIER DATABASE REGISTRATION (CSD) NO. UNIQUE REGISTRATION REFERENCE DEPOSITED IN THE QUOTE BOX SITUATED AT (STREET ADDRESS) 310 JABU NDLOVU STREET PIETERMARIZTBURG 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 CODE ......NUMBER..... CFLLPHONE NUMBER E-MAIL ADDRESS VAT REGISTRATION NUMBER (If VAT vendor) ...... HAS A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE BEEN SUBMITTED? (SBD 6.1) YES NO [A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE/SWORN AFFIDAVIT (FOR EMES& QSES) MUST BE SUBMITTED TO QUALIFY FOR PREFERENCE POINTS FOR B-BBEE]

	SUPPL	FOR QUOTATIONS OVER R30 000 Y AND DELIVER MENS AND LADIES	SHOES	•	BER:	CM	
SIGNATUR	RE OF BIDDE	₹t, I hereby agree to all terms and condit	++++1+21+2++++			***************************************	******
CAPACITY	UNDER WHI	CH THIS QUOTE IS SIGNED	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		***************************************	***************************************	
tem No	Quantity	Description		Brand & model	Country of manufacture	Price R	C
1	VARIOUS	SUPPLY AND DELIVER MENS AND	LADIES S				
		-					
***************************************							
		@ 15% (Only if VAT Vendor)			1144		
TOTAL	NOITATOU	PRICE (VALIDITY PERIOD 60 Days)					
		ly With The Specification?	Sp	e Article Conform T pecification?		S.A.B.S.	
Is The P	rlce Firm?		State Deli	very Period, e.g., 1day, 1	Meay		
Contact	Person: ALV	the <u>quote</u> may be directed to: IN MOOLDEY Tel: 031 240 287	'8	Enquiries regarding te			

#### BIDDER'S DISCLOSURE

#### 1. PURPOSE OF THE 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 interest in the enterprise, employed by the state?

  YES/NO
- 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 consortium<sup>2</sup> 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.

Name of Bidder	Signature	Position	Date

l 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.

<sup>2</sup> 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.

# SPECIAL CONTRACT CONDITIONS OF QUOTATIONS

#### AMENDMENT OF CONTRACT

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 1.1.

### 2. CHANGE OF ADDRESS

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

# GENERAL CONDITIONS ATTACHED TO THIS QUOTATION

The Department is under no obligation to accept the lowest or any quote. 3.1.

- The Department reserves the right to communicate in writing with vendors in cases where information is incomplete or where there are 3*.*2. 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
- ALL DECISIONS TAKEN BY THE DEPARTMENT ARE FINAL, INCLUDING THE AWARD OR CANCELLATION OF THIS 3.3. QUOTATION.

The price quoted must include VAT (if VAT vendor). 3.4.

Should a bidder become a VAT vendor after award or during the implementation of a contract, they may not request the VAT percentage 3.5. 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.

The bidder must ensure the correctness & validity of the quotation: 3.6.

(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

it is the responsibility of the bidder to confirm receipt of their quotation and to keep proof thereof.

- The bidder must accept full responsibility for the proper execution & fulfilment of all obligations conditions devolving on under this 3.7. agreement, as the Principal (s) liable for the due fulfilment of this contract.
- This quotation will be evaluated based on the 80/20 points system, specification, correctness of information and/or functionality criteria. 3.8. All required documentation must be completed in full and submitted.

Offers must comply strictly with the specification. 3.9.

3.10. Only offers that meet or are greater than the specification will be considered.

3.11. Late offers will not be considered.

Expired product/s will not be accepted. All products supplied must be valid for a minimum period of six months. 3.12.

Used/ second-hand products will not be accepted. 3.13.

A bidder not registered on the Central Suppliers Database or whose verification has failed will not be considered. 3.14.

All delivery costs must be included in the quoted price for delivery at the prescribed destination. 3,15,

- Only firm prices will be accepted. Such prices must remain firm for the contract period. Non-firm prices (including rates of exchange 3.16. variations) will not be considered.
- In cases where different delivery points influence the pricing, a separate pricing schedule must be submitted for each delivery point. 3.17.

In the event of a bidder having multiple quotes, only the cheapest according to specification will be considered.

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.

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

- Unless inconsistent with or expressly indicated otherwise by the context, the singular shall include the plural and vice versa and with 4.1. words importing the masculine gender shall include the feminine and the neuter.
- Under no circumstances whatsoever may the quotation/bid forms be retyped or redrafted. Photocopies of the original bid documentation 4.2. may be used, but an original signature must appear on such photocopies.

The bidder is advised to check the number of pages and to satisfy himself that none are missing or duplicated. 4.3.

- Quotations submitted must be complete in all respects. However, where it is identified that information in a bidder's response, which 4.4. 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.
- Any alteration made by the bidder must be initialled; failure to do so may render the response invalid. 4.5.

Use of correcting fluid is prohibited and may render the response invalid. 4.6.

Quotations will be opened in public as soon as practicable after the closing time of quotation. 4.7.

Where practical, prices are made public at the time of opening quotations, 4,8.

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 4.9. 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.

# SPECIAL INSTRUCTIONS REGARDING HAND DELIVERED QUOTATIONS

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

Each quotation shall be addressed in accordance with the directives in the quotation documents and shall be lodged in a separate 5.2. 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.

All quotations received in sealed envelopes with the relevant quotation numbers on the envelopes are kept unopened in safe custody 5.3. 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.

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

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

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

#### SAMPLES 6.

In the case of the quote document stipulating that samples are required, the supplier will be informed in due course when samples 6.1. 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.

If a company/s who has not won the quote requires their samples, they must advise the institution in writing of such.

If samples are not collected within three months of close of quote the institution reserves the right to dispose of them at their discretion. (ii)

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

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 (i) rejected. All testing will be for the account of the bidder.

## COMPULSORY SITE INSPECTION / BRIEFING SESSION

7.1.	Bidders who fail to attend the compulsory meeting will be disqua	alified from the evaluation process.
(i) (ii)	The institution has determined that a compulsory site meeting to Date Place	ike place.
Institu	ıtion Stamp:	Institution Site Inspection / briefing session Official
		Full Name:
		Signature:
		Date:

# STATEMENT OF SUPPLIES AND SERVICES

The contractor shall, when requested to do so, furnish particulars of supplies delivered or services executed. If he/she fails to do so, the 8.1. 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.

# SUBMISSION AND COMPLETION OF SBD 6.1

Should a bidder wish to qualify for preference points they must complete a SBD 6.1 document. Failure by a bidder to provide all 9.1. 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.

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.

### TAX INVOICE

- 10.3. A tax invoice shall be in the currency of the Republic of South Africa and shall contain the following particulars:
- 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 involce 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.

#### 11. 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.

### 12. PENALTIES

If at any time during the contract period, the service provider is unable to perform in a timely manner, the service provider must notify the institution in writing/email of the cause of and the duration of the delay. Upon receipt of the notification, the institution should evaluate the circumstances and, if deemed necessary, the institution may extend the service provider's time for performance.

In the event of delayed performance that extends beyond the delivery period, the institution is entitled to purchase commodities of a similar quantity and quality as a substitution for the outstanding commodities, without terminating the contract, as well as return

commodities delivered at a later stage at the service provider's expense.

Alternatively, the institution may elect to terminate the contract and procure the necessary commodities in order to complete the contract. In the event that the contract is terminated the institution may claim damages from the service provider in the form of a penalty. The service provider's performance should be captured on the service provider database in order to determine whether or not the service provider should be awarded any contracts in the future.

12.4. 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.

### 13. TERMINATION FOR DEFAULT

- 13.1. 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:
- if the supplier falls to deliver any or all of the goods within the period(s) specified in the contract,

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

- if the supplier, in the judgment of the purchaser, has engaged in corrupt or fraudulent practices in competing for or in executing the contract.
- In the event the purchaser terminates the contract in whole or in part, the purchaser may procure, upon such terms and in such manner 13.2. as it deems appropriate, goods, works or services similar to those undelivered, and the supplier shall be liable to the purchaser for any excess costs for such similar goods, works or services.

Where the purchaser terminates the contract in whole or in part, the purchaser may decide to impose a restriction penalty on the 13.3. supplier by prohibiting such supplier from doing business with the public sector for a period not exceeding 10 years.

14. 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-B8EE 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:
  - 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:

#### POINTS AWARDED FOR PRICE 3.

#### THE 80/20 PREFERENCE POINT SYSTEMS 3.1

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

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

Points scored for price of bid under consideration Ps

Price of bid under consideration Ρt

price of lowest acceptable bid Pmin

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

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

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

5.	pin	DECL	A D A	TIO	N
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- Bidders who claim points in respect of B-BBEE Status Level of Contribution must complete the following: 5.1
- B-BBEE STATUS LEVEL OF CONTRIBUTOR CLAIMED IN TERMS OF PARAGRAPHS 1.4 AND 4.1 6.
- .(maximum of 20 points) BURBEE Status Level of Contributor: =

Ų, į	P-BBLL Olding Lovel of Community				
(Points c	aimed in respect of paragraph 7.1 must be in accordance with the table reflected in para roof of B-B8EE status level of contributor.	ngraph 4.1	and must be	substantial	ted by
7.	SUB-CONTRACTING applicable box)	(Tick	YES	NO	
7.1	Will any portion of the contract be sub-contracted?				•
7.1.1	If yes, indicate:				
8.	i) What percentage of the contract will be subcontracted% ii) The name of the sub-contractor		olicable box)		
	iv) Specify, by ticking the appropriate box, if subcontracting with an enterprise in Preferential Procurement Regulations, 2017:	terms of	YES	NO	<u> </u>

Preferential Procurement Regulations,2017:		
Designated Group: An EME or QSE which is at last 51% owned by:	EME	QSE √
Black people		
Black people who are youth		
Black people who are women		
Black people with disabilities		
Black people living in rural or underdeveloped areas or townships		
Cooperative owned by black people		
Black people who are military veterans		
OR		
Any EME		
Any QSE		

9.	DECLARATION WITH REGARD TO COMPANY/FIRM	
9.1	Name of company/firm:	
9.2	VAT registration number:	
9.3	Company registration number:	
9.4	TYPE OF COMPANY/ FIRM [TICK APPLICABLE BOX]	
	<ul> <li>□ Partnership/Joint Venture / Consortium</li> <li>□ One person business/sole propriety</li> <li>□ Close corporation</li> <li>□ Company</li> <li>□ (Pty) Limited</li> </ul>	
9.5	DESCRIBE PRINCIPAL BUSINESS ACTIVITIES	
0.6		
9.6	COMPANY CLASSIFICATION [TICK APPLICABLE BOX  Manufacturer Supplier Professional service provider Other service providers, e.g. transporter, etc.	d.
9.7	Total number of years the company/firm has been in bus	iness:
9.8	I/we, the undersigned, who is I are duly authorised to do the B-BBE status level of contributor indicated in paragr the preference(s) shown and I / we acknowledge that:	so on behalf of the company/firm, certify that the points claimed, based or aphs 1.4 and 6.1 of the foregoing certificate, qualifies the company/ firm fo
	<li>i) The information furnished is true and correct;</li>	
	ii) The preference points claimed are in accordance w	with the General Conditions as indicated in paragraph 1 of this form;
	<ul> <li>iii) In the event of a contract being awarded as a resu be required to furnish documentary proof to the sat</li> </ul>	It of points claimed as shown in paragraphs 1.4 and 6.1, the contractor ma isfaction of the purchaser that the claims are correct;
	<ul> <li>iv) If the B-BBEE status level of contributor has be- contract have not been fulfilled, the purchaser may</li> </ul>	en claimed or obtained on a fraudulent basis or any of the conditions of the conditions of any other remedy it may have –
	(a) disqualify the person from the bidding process;	
	* *	ed or suffered as a result of that person's conduct;
	<ul> <li>(c) cancel the contract and claim any damages w arrangements due to such cancellation;</li> </ul>	hich it has suffered as a result of having to make less favourable
	who acted on a fraudulent basis, be restricted	hareholders and directors, or only the shareholders and directors by the National Treasury from obtaining business from any organ after the <i>audi alteram partem</i> (hear the other side) rule has been
	(e) forward the matter for criminal prosecution.	
	WITNESSES	SIGNATURE(S) OF BIDDERS(S)
	1	DATE:
	2	ADDRESS
	1	The state of the s

# Specification of ladies Safety shoes

# Safety Shoe Specifications:

Meets the requirements of the South African Bureau of Standards (SABS Approved) in terms of:

SANS 20345:2014: Industrial boots and shoes.

SANS 20347:2014: Personal Protective Equipment.

The SANS 20345:2014 standard is based on the International ISO 20345:2014 standard and complies with all testing methods.

Sole: Temperature Maximum 120° (degrees Celsius)

Oil and acid resistant EVA rubber

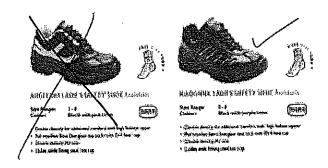
Slip resistant- tested to EN345 and meets the requirements

Crack resistant-tested to 30 000 flex cycles

Toe Cap: Steel toe cap- tested to an impact resistance of 200 joules

Anti-static Properties: Product is anti-static.

Special Features: padded inner sole, exceptional gripping qualities, EVA rubber sole design to ensure high durability, padded bellows tongue to ensure additional comfort and rubber toe-bumper for added scuff protection



Women's Safety Shoes

# **SHOE LIST**

	PRICE	QUANTITY	ITEMS
		6 PAIRS	MENS PARABELLUM SHOES SIZE 6
		19 PAIRS	MENS PARABELLUM SHOES SIZE.7
		16 PAIRS	MENS PARABELLUM SHOES SIZĘ 8
		7 PAIRS	MENS PARABELLUM SHOES SIZE 9
		3 PAIRS	MENS PARABELLUM SHOES SIZE 10
		4 PAIRS	MENS PARABELLUM SHOES SIZE 11
		2 PAIRS	LADIES PARABELLUM SHOES SIZE 3
		8 PAIRS	LADIES PARABELLUM SHOES SIZE 4
		9 PAIRS	LADIES PARABELLUM SHOES SIZE 5
		5 PAIRS	LADIES PARABELLUM SHOES SIZE 6
		09 PAIRS	LADIES PARABELLUM SHOES SIZE 7
		4 PAIRS	LADIES PARABELLUM SHOES SIZE 8
		2 PAIRS	MENS SAFETY SHOES SIZE 7
		2 PAIRS	MENS SAFETY SHOES SIZE 8
		2 PAIRS	MENS SAFETY SHOES SIZE 11
		2 PAIRS	MENS SAFETY SHOES SIZE 12
		2 PAIRS	LADIES SAFETY SHOES SIZE 4
Annual Control of Cont		2 PAIRS	LADIES SAFETY SHOES SIZE 8
		6 PAIRS	LADIES SAFETY SHOES SIZE 7
		2 PAIR	LADIES SAFETY SHOES SIZE 6
		2 PAIRS 6 PAIRS	LADIES SAFETY SHOES SIZE 8  LADIES SAFETY SHOES SIZE 7



DIRECTORATE:

Physical Address 800 Bellair road, Durban ,4001 Postal Address Private bag X18, Mayville ,4058 Tel: 031 240 2861 Fax 031 240 2880 Email: Alvin moodley@kznhealth.gov.za www.kznhealth.gov.za

Regional Laundry Cato Manor

# DATE:

Specification: Black Shoe

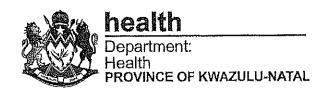
**SPECIFICATION FOR:** Shoe female Black (PARABELLUM)





NO.	SPECIFICATION	BIDDERS COMMENTS: STATE "COMPLIES" OR "DOES NOT COMPLY"			
	Need quality shoes from strong tough leather, comfort inners to effortless gliding and super grip fitted rubber soles. Require the perfect fitting shoes for those who spend hours on their feet.	YES	NO		
Clause 1	Black Leather Uppers				
Clause 2 Lock-stitched sole					
Clause 3	Superior quality shoe		1 1		
Clause 4	Soft toe cap				
Clause 5	Goodyear Welted		<u> </u>		
Clause 6	Genuine Parabellam sole				
Clause 7	SABS Approved				
Clause 8					
Clause11		-			
Clause10					
Clause11		1	<u> </u>		
Clause12					

BIDDER:	
SIGNATURE:	_DATE:
ADDRES:	
PHONE:	FAX:



DIRECTORATE:

Regional Laundry Cato Manor

Physical Address 800 Bellair road, Durban ,4001 Postal Address Private bag X18, Mayville ,4058 Tel: 031 240 2861 Fax 031 240 2880 Email: Alvin.moodley@kznhealth.gov.za www.kznhealth.gov.za

## DATE:

Specification: Black Shoe

# **SPECIFICATION FOR:** Shoe Male Black (PARABELLUM)





NO.	SPECIFICATION	BIDDERS COMMENTS: STATE "COMPLIES" OR "DOES NOT COMPLY"			
	Need quality shoes from strong tough leather, comfort inners to effortless gliding and super grip fitted rubber soles. Require the perfect fitting shoes for those who spend hours on their feet.	YES	NO ·		
Clause 1	Black Leather Uppers				
Clause 2	Lock-stitched sole				
Clause 3	Superior quality shoe				
Clause 4	Soft toe cap				
Clause 5	Clause 5 Goodyear Welted				
Clause 6	Genuine Parabellam sole				
Clause 7	SABS Approved				
Clause 8					
Clause11					
Clause10					
Clause11					
Clause12					

BIDDER:	
SIGNATURE:	DATE:
ADDRES:	
PHONE:	FAX:

# Men's Safety Shoe Specifications:

Meets the requirements of the South African Bureau of Standards (SABS Approved) in terms of:

SANS 20345:2014: Industrial boots and shoes.

SANS 20347:2014: Personal Protective Equipment.

The SANS 20345:2014 standard is based on the International ISO 20345:2014 standard and complies with all testing methods.

Sole: Temperature Maximum 120° (degrees Celsius)

Oil and acid resistant EVA rubber

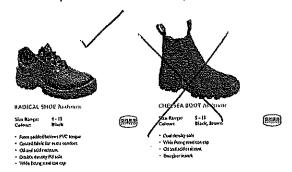
Slip resistant- tested to EN345 and meets the requirements

Crack resistant-tested to 30 000 flex cycles

Toe Cap: Steel toe cap- tested to an impact resistance of 200 joules

Anti-static Properties: Product is anti-static.

Special Features: padded inner sole, exceptional gripping qualities, EVA rubber sole design to ensure high durability, padded bellows tongue to ensure additional comfort and rubber toe-bumper for added scuff protection



Men's Safety Shoes

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# DECLARATION CERTIFICATE FOR LOCAL PRODUCTION AND CONTENT FOR DESIGNATED SECTORS

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

Before completing this declaration, bidders must study the General Conditions, Definitions, Directives applicable in respect of Local 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-88EE.
- 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 line 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 indicated in paragraph 4.1 below.

The SAES 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 falls to declare that the Local Content Declaretton Templates (Annex C, D and E) have been audited and certified as correct.

#### 2. Definitions

- 2.1. "bld" includes written price quotations, advertised competitive bids or proposals;
- 2.2. "bld 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 lebour or intellectual property costs), plus freight and other direct importation costs, such as landing costs, dock duties, import duty, sales duty or other similar lax 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, teasing, 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.
- The stipulated minimum threshold(s)for tocal production and content (refer to Annex A of SATS 1286;2011) for this bid is/are as follows:

			%
		·	%
			%
,	**************************************		***************************************
•	<del></del>	<del></del>	<u>%</u>
4.	Does any portion of the services, w have any imported content? (Tick applicable box)	orks or goods of	fered
	YES NO		
4.1	If yes, the rate(s) of exchange to be prescribed in paragraph 1.5 of the sARBfor the specific currency at 1.5	general condition	is must be the rate(s) published by
The r	elevant rates of exchange information	r is accessible or	) www.resorvabank.co.za,
Indic Anne	ale the rate(s) of exchange against th x A of SATS 1286:2011):	e appropriate cu	rrency in the lable below (refer to
Curr	onoy	Rates of exchi	ango
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	d Sterling		
Euro			
Yen Othe	r	ļ	
		<u> </u>	
NB: I	3ldders must submit proof of the SAR	B rate (s) of excl	tange used.
5.	Were the Local Content Declaration es correct? (THE APPRICABLE BOX)  YES NO:	n Templales (An	nex C, D and E) audited and certified
<b>6.1.</b>	l yes, provide the following particular	s;	
	a) Full name of auditor: b) Practice number: c) Telephone and cell number: d) Email address:		
	(Documentary proof régarding the satisfaction of the Accounting Office	daclaration will, ver / Accounting /	when required, be submilled to the Authority)

Description of services, works or poods

Stipulated minimum threshold

Comment [H1]: Please Listings that you at the proceeding thing what to proceed a proceed a training to list the proceeding the proceeding and the proceeding the proceeding the process of the process of

6. Where, after the award of a bid, challenges are experienced in meeting the stipulated minimum threshold for local content the dtl must be informed accordingly in order for the dtl 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 LEGALLY RESPONSIBLE PERSON NOMINATED IN WRITING BY EXECUTIVE OR SENIOR MEMBER/PERSON WITH MANAGEMENT RESI (CLOSE CORPORATION, PARTNERSHIP OR INDIVIDUAL)	THE CHIEF					
IN RESPECT OF BID NO.						
ISSUED BY: (Procurement Authority / Name ofinstitution):						
1 The obligation to complete, duly sign and submit this declaration cannot to an external authorized representative, auditor or any other third party acting the bidder.	oe transferred g on behalf of					
Templates (Annex C, D and E) is accessible on <a href="https://www.thdtl.go/development/lp.jsp">https://www.thdtl.go/development/lp.jsp</a> , Bidders should first complete Declaration D, bidders should complete Declaration E and then consolidate it on Declaration C, Declaration C should be submitted with the bid declaration g attended to the closing date and time of the bid in order to substantiate the declarations paragraph (c) below. Declarations D and E should be kept by the bidders.	Templates (Annex C, D and E) is accessible on <a href="https://www.thdtl.gov.ze/industrial_development/g.lsp">https://www.thdtl.gov.ze/industrial_development/g.lsp</a> . Bidders should first complete Declaration D. After completing Declaration D, bidders should complete Declaration E and then consolidate the information on Declaration C. Strould 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 6 years. The successful bidder is required to continuously.					
I, the undersigned,						
(a) The lacts contained herein are within my own personal knowledge,						
(b) I have salisfied 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 (ii) the declaration templates have been audited and certified to be correct.						
(c) The local contentpercentage (%)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					

Slipulated minimum threshold for local content (paragraph 3 above)	
Local content %, as calculated in terms of SATS 1286:2011	<del></del>
	<del></del>

If the bid is for more than one product, the local content percentages for each product contained in Decidration 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 Deciaration 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 1288:2011.
- (e) I understand that the awarding of the bld is dependent on the accuracy of the information (unlished 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 Tender Summary Total Imported None VAT to be excluded from all colonial CONTEST Total tendervalue 'imported content (C2) Total Imported content (C25) Average (ocal context % of tender (C24) Total local content (CZZ) Yoza Tender value set of exempt imported content (C21) Total Exemptimported content (C20) Total tender value Tender Oby (225) Local contiers % (per ltem) Local value Recognition 3 octobrond of Seconds of Second Annex C 88 Imported valte: (CL3) exemptod imported Exempted imported value EĐ Tender pides-each (cacl VAT) (012) List of frence Simpline of tenderer from Annex B. Designated producties)
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Tendering Entity name:
Tender Enchangs Rate:
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		Annex E		SATS 1286.2011
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•	Signature of tenderer from Annex B			,
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