KZN Health Intranet

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KZN Health > Components > Supply Chain Management AdvertQuote



Quotation Advert

Opening Date: Closing Date: 2022-12-07 09/12/2022

Closing Time:

11:00

INSTITUTION DETAILS

Institution Name:

Benedictine hospital

Province:

KwaZulu-Natal

Department or Entity:

Department of Health

Division or section:

Central Supply Chain Management

Place where goods / services is required

PHC office

Date Submitted

2022-12-02

ITEM CATEGORY AND DETAILS

Quotation Number:

ZNQ:

Ben270/2022-2023

Item Category:

Goods

Item Description:

Supply and deliver office furniture

Quantity (if supplies)

COMPULSORY BRIEFING SESSION / SITE VISIT

Select Type:

Not Applicable

•

Date:

Time:

Venue:

QUOTES CAN BE COLLECTED FROM:

Download from website

QUOTES SHOULD BE DELIVERED TO:

Deposite to tender box next to PRO Office @Benedictine Hospital or email to gabazile.nxumalo@kznhealth.gov.za

ENQUIRIES REGARDING THE ADVERT MAY BE DIRECTED TO:

Name:

Mrs J.P Mjaja

Email:

Jabulile.Mjaja@kznhealth.gov.za

Contact Number:

0358317062

12/1/22, 3:46 PM

Supply Chain Management - AdvertQuote

Finance Manager Name:

Mrs P.N Gumede

Finance Manager Signature:

No late quotes will be considered

STANDARD QUOTE DOCUMENTATION OVER R30 000.00 YOU ARE HEREBY INVITED TO QUOTE FOR REQUIREMENTS AT: Benedicine Hospital E-MAIL ADDRESS: gabazile.nxumalo@kznhealth.gov.za FACSIMILE NUMBER: N/A PHYSICAL ADDRESS: Benedictine Hospital, Vryheid Main Road, Nongoma, 3950 /2022 - 2023 ZNQ / BEN ▼ / 270 QUOTE NUMBER: DESCRIPTION: Supply and deliver office furniture CONTRACT PERIOD. Once off VALIDITY PERIOD 60 Days SARS PIN..... (if applicable) Μ Α CENTRAL SUPPLIER DATABASE REGISTRATION (CSD) NO. UNIQUE REGISTRATION REFERENCE DEPOSITED IN THE QUOTE BOX SITUATED AT (STREET ADDRESS) deposit to tender box near PRO Office or email to gabazile.nxumalo@kznhealth.gov.za Bidders should ensure that quotes are delivered timeously to the correct address. If the quote is late, it will not be accepted for consideration. The quote box is open from 08:00 to 15:30. QUOTATIONS MUST BE SUBMITTED ON THE OFFICIAL FORMS - (NOT TO BE RETYPED) THIS QUOTE IS SUBJECT TO THE PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT AND THE PREFERENTIAL PROCUREMENT REGULATIONS, 2011, THE GENERAL CONDITIONS OF CONTRACT (GCC) AND, IF APPLICABLE, ANY OTHER SPECIAL CONDITIONS OF CONTRACT. THE FOLLOWING PARTICULARS MUST BE FURNISHED (FAILURE TO DO SO MAY RESULT IN YOUR QUOTE BEING DISQUALIFIED) NAME OF BIDDER POSTAL ADDRESS STREET ADDRESS TELEPHONE NUMBER CODE......NUMBER...... FACSIMILE NUMBER CODENUMBER..... CELLPHONE NUMBER E-MAIL ADDRESS VAT REGISTRATION NUMBER (If VAT vendor) YES NO 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]

01

OFFICIAL PRICE PAGE FOR QUOTATIONS OVER R30 000	QUOTE NUMBER: ZNQ/BEN 270 / 2022 - 2023
DESCRIPTION: Supply and deliver office furniture	
SIGNATURE OF BIDDER	DATE
CAPACITY UNDER WHICH THIS QUOTE IS SIGNED	

		I D	Brand &	Country of	Price	
em No	Quantity	Description	model	manufacture	R	C
		Supply and deliver offfice furniture				_
1.	01	3 drawer office desk 1500mmx750mm (Maphophoma)				_
2.	08	3 drawer office desk 105x47x63cm (Queen Nolonolo)				
3.	02	3 drawer office desk oak colour (Sovane Clinic)				
4,	03	3 drawer office desk (140x70 oak colour (Mahhashini)				
5.	04	3 drawer office desk 1400x700 oak colour (Buxedene)				+-
6.	01	3 drawer office desk 1500mmx750 (Ngqeku Clinic)				
7.	03	3 drawer office desk 1800mmx900mm (Mobile Clinic)				
8.	01	3 drawer office desk L-shape oak colour 2100x2000mm				
		(Enhlekiseni Clinic)				_
		NB Specification attached				
	<u> </u>	Annextures and evaluation criteria				
		Please return all annexture forms, failure to return fully	-			
		completed annexture forms your qoutation will				
	 	automatically disqualified				_
						+
		NB: Awarded company will be given only 30 days	ļ			_
		to deliver the order, failure order will be cancelled	 			
						-
	ADDED TAY	@ 15% (Only if VAT Vendor)				

	Does The Article Conform To The S.A.N.S. / S.A.B.S.	
Does This Offer Comply With The Specification?	Specification?	
Is The Price Firm?	State Delivery Period, e.g., 1day, 1week	

Enquiries regarding the <u>quote</u> may be directed to:	Enquiries regarding technical information may be directed to:
Contact Person: Mrs J.P Mjaja Tel: 0358317062 E-Mail Address: Jabulile.Mjaja@kznhealth.gov.za	Contact Person: Mrs BP Ngcobo Tel: 0358317153



BIDDER'S DISCLOSURE

4	ÐΙ	IPE	ാവ	SE	ΩF	THE	FΟ	КM

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	DECL	.ARA1	ΓΙΟΝ

- Is the bidder, or any of its directors / trustees / shareholders / members / partners or any person having a controlling interest in 2.1. YES/NO the enterprise, employed by the state?
- 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.

III Name	Identity Number	Name of State Institution

- Do you, or any person connected with the bidder, have a relationship with any person who is employed by the procuring 2.2. YES/NO
- 2.2.1. If so, furnish particulars:
- Does the bidder or any of its directors / trustees / shareholders / members / partners or any person having a controlling interest in 2.3. 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:

DECLARATION

I, the undersigned,(name)...... in submitting the accompanying bid, do hereby make the following statements that I certify to be true and complete in every respect:

- I have read and I understand the contents of this disclosure; 3.1.
- I understand that the accompanying bid will be disqualified if this disclosure is found not to be true and complete in every respect;
- The bidder has arrived at the accompanying bid independently from, and without consultation, communication, agreement or 3.3. arrangement with any competitor. However, communication between partners in a joint venture or consortium2 will not be construed as collusive bidding.
- In addition, there have been no consultations, communications, agreements or arrangements with any competitor regarding the 3.4. 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.
- The terms of the accompanying bid have not been, and will not be, disclosed by the bidder, directly or indirectly, to any 3.5. competitor, prior to the date and time of the official bid opening or of the awarding of the contract.
- There have been no consultations, communications, agreements or arrangements made by the bidder with any official of the 3.6. 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.
- 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 3.7. 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

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

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. parties.

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 from the Department as the service provider made an offer during the period they were not registered as a VAT vendor. The Department 3.5. 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

(ii) 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.

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

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.

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

- 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. 3.18.

Verification will be conducted to identify if bidders have multiple companies and are cover-quoting for this bid. 3.19.

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.

- 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 sealed envelope, with the name and address of the bidder, the quotation number and closing date indicated on the envelope. The 5.2. 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 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 5.3. 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 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

- 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.
- 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 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 disqualing	fied from the evaluation process.
(i) (ii)	The institution has determined that a compulsory site meeting L	take place
		Institution Site Inspection / briefing session Official
	3	Full Name:
		Signature:
		Date:
1		

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 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 relevant information required, will result in such a bidder not being considered for preference point's allocation. The preferences 9.1. 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.

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
- (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.
- 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 13.2. commodities delivered at a later stage at the service provider's expense.
- Alternatively, the institution may elect to terminate the contract and procure the necessary commodities in order to complete the contract. In the event that the contract is terminated the institution may claim damages from the service provider in the form of a penalty. The service provider's performance should be captured on the service provider database in order to determine whether or not the service provider should be awarded any contracts in the future.
- If the supplier fails to deliver any or all of the goods or to perform the services within the period(s) specified in the contract, the purchaser shall, without prejudice to its other remedies under the contract, deduct from the contract price, as a penalty, a sum calculated on the delivered price of the delayed goods or unperformed services using the current prime interest rate calculated for each day of the delay until actual delivery or performance.

14. TERMINATION FOR DEFAULT

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

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

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:

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

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:

3-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

BID DECLA	QΚA	ATIC	IN

- Bidders who claim points in respect of B-BBEE Status Level of Contribution must complete the following:
- B-BBEE STATUS LEVEL OF CONTRIBUTOR CLAIMED IN TERMS OF PARAGRAPHS 1.4 AND 4.1 6.
- B-BBEE Status Level of Contributor: =(maximum of 20 points) 6.1

(Points claimed in respect of paragraph 7.1 must be in accordance with the table reflected in paragraph 4.1 and must be substantiated by relevant proof of B-BBEE status level of contributor.

Televality proof of B BBLL of all the					
7	SUB-CONTRACTING	(Tick			
1+	applicable box)		YES	NO	
7.1	Will any portion of the contract be sub-contracted?				

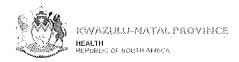
- If yes, indicate: 7.1.1
 - What percentage of the contract will be subcontracted.....%
 - The name of the sub-contractor.....
 - The B-BBEE status level of the sub-contractor.....
- 8. Specify, by ticking the appropriate box, if subcontracting with an enterprise in terms of

(Tick applicable box) Whether the sub-contractor is an EME or QSE YES

Preferential Procurement Regulations, 2017: QSE EME Designated Group: An EME or QSE which is at last 51% owned by: 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

NO

9.	DECLARATION WITH REGARD TO COMPANY/FIRM					
9.1	Name of company/firm:					
9.2		registration number:				
9.3	Com	pany registration number:				
9.4	TYP	E OF COMPANY/ FIRM (TICK APPLICABLE BOX)				
	; ; ; .	Partnership/Joint Venture / Consortium One person business/sole propriety Close corporation Company (Pty) Limited				
9.5	DES	SCRIBE PRINCIPAL BUSINESS ACTIVITIES				
9.6		MPANY CLASSIFICATION [TICK APPLICABLE BOX]				
9.0	 	Manufacturer Supplier Professional service provider Other service providers, e.g. transporter, etc.				
9.7	Tota	al number of years the company/firm has been in busine	ess:			
9.8	the	I/we, the undersigned, who is / are duly authorised to do so on behalf of the company/firm, certify that the points claimed, based of 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)	of points claimed as shown in paragraphs 1.4 and 6.1, the contractor may action of the purchaser that the claims are correct;				
	iv)	If the B-BBEE status level of contributor has been contract have not been fulfilled, the purchaser may, in	claimed or obtained on a fraudulent basis or any of the conditions of addition to any other remedy it may have –			
	1	(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;			
		 cancel the contract and claim any damages which arrangements due to such cancellation; 	ch it has suffered as a result of having to make less favourable			
		who goted on a fraudulent basis, he restricted by	reholders and directors, or only the shareholders and directors the National Treasury from obtaining business from any organer the audi alteram partem (hear the other side) rule has been			
		(e) forward the matter for criminal prosecution.				
	W	VITNESSES	SIGNATURE(S) OF BIDDERS(S)			
	1.		DATE:			
	2.		ADDRESS			



Institution name:

Benedictine Hospital

COMPLAINTS PROCESS FOR QUOTATIONS R2 000.00 TO R500 000.00 INCLUDING V.A.T

1. Supplier Submits Written Complaint / Objection

- Bidders aggrieved by decisions or actions taken by the Department or Institution during the SCM procurement process, must lodge a written complaint immediately.
- > Complaints lodged two (2) or more days after the award will not be entertained.
- > Complaints must be directed to the Responsibility Manager of the institution (Hospital or CHC) and District Finance Manager for District Offices.
- It must be noted that this is not an appeals process and as such will not halt the procurement process.

2. Institution Prepares Written Response to Complaint

- > The Responsibility Manager, or his appointee, must prepare a response letter to the complainant.
- > The complaint must be resolved within **60 days**.
- Should the complainant not be satisfied with the response, the matter will be referred to the District Finance Manager (applicable to all Hospitals and CHC) or District Manager (Applicable to all District Offices) for a final verdict.
- Should the complainant still not be satisfied with the response received, they may then seek legal recourse at their own expense.

Complaints or objections should be directed to:

Responsibility Manager: Mrs P.N Gumede

Email Address: phiwayinkosi.gumede@kznhealth.gov.za



	te Number:						
Iten	Item Description: - 3 DRAWER OFFICE DESK						
Dep	Department/Section: MAPHOPHOMA CLINIC						
Pu	pose of Item: <u>ADDIT</u>	IONAL DESP	(IS NEEDED FO	OR CHW ROOM			
1.	Pre-qualification criteria 1.1. E a regulatory body Regulatory Body / certifica	certification (e.	.g. SABS, SANS, Sa 'es:	ANAS, ISO, CIDB, etc	.)? Yes / <u>No</u>	<u>):</u>	
	1.2. Is a compulsory site inspection / briefing session required? Yes / No if Yes, specify: Date Time: Place						
	1.3. Is local production if Yes, specify:	and content pa	rt of the quote? Ye	s / <u>No</u>			
	1.4. Provisions of section of Yes, specify:	on 4(1)(a) of the	PPPFA Regulation	ns,2017 if applicable?	Yes / <u>No</u>		
	1.5. Liability Cover insuit Yes, specify:	rance? Yes <u>/ N</u>	<u>o</u>	Commence of the State of the St			
2.	What is the specification				1 0		
LIS	T SPECIFICATION				Comment		
1.	3 DRAWER, 1500MI -25MM TOP & 18MN -COLOR: BLACK O -3 DRAWERS ON TI	I PANELS AK	DESK, MOBILE I	PEDESTAL	i i i i i i i i i i i i i i i i i i i		
3. or	Does a sample need to 3.1. Deadline for submis 3.2. Specify that sample Penalties to be noted by	sion if Yes: Date s must be made	available when requ	Time:_Plac			
-11	4.1. If the supplier fails contract, the purcha as a penalty, a sun	to deliver any o ser shall, withou n calculated on	or all of the goods it prejudice to its oth the delivered price	or to perform the ser er remedies under the of the delayed goods intil actual delivery or p	contract, d e or unperfore	educt from t med service	tne contract price,
5.	What is the evaluation of	riteria / special	terms and condition	ons to be advertised?	?		
List	evaluation criteria / specia	I terms and con-	ditions to be advertis	sed (if applicable)			
1.	Pre-qualification criteria	Does the offer	meet the pre-qualific	ation criteria? administrative requirer	ments?		
2.	Administrative	Does the orreduce	comply to stipulated of made or service n	erformed to specification	ons?		
4.	Conformance: Performance:	Will/does the p	roduct/service fulfil it es under the contrac	ts performance obligati t?	on, in a ma	nner that rele	eases the supplier
5.	Features:	What character	ristics does the prod	uct or service have?	l f		rantaal
6.	Reliability:	How long can a	product go betwee	n failures and the need	tor mainter	nder extend	ed use?
7.	7. Durability: What is the useful life for the product? How will the product hold up under extended use?						
Na	me of End-user (in full)	Kholim		Name of SCM Rep (i			THUSI
De	signation / Rank (in full)	6/1/		Designation/ Rank (ir	n full)	SCC	
Sig	nature <u></u>	-All triotic	W	Signature		GNIMA	₩ <u></u>
Da	te	2022 4	<i>(</i>	Date		03/10	
Sta	ındard End-User Specifica	lion Form					Page 1 of 1



	te Number:					
Item	Description: 3 Drawer of	ffice desk				
Dep	artment/Section: Queen I	Nolonolo Clinic	Purpose of	Item: For filling in ite	ms office r	oom
1.	Pre-qualification criteria	if any:				
		to have a regulatory	y body certifica lo	ation (e.g. SABS, SAI	NS, SANAS	, ISO, CIDB, etc.)? Yes / No:
	1.2. Is a compulsory sit if Yes, specify: Date		ıg session req	uired? No		
	1.3. Is local production if Yes, specify: No	and content part of	the quote? Yes	s / No		
}	1.4. Provisions of section if Yes, specify: No	on 4(1)(a) of the PPP	FA Regulation	s,2017 if applicable?	Yes / No	
	1.5. Liability Cover insu if Yes, specify: No	ırance? Yes / No				
2.	What is the specification	on of the required ite	m?	1	1	
	specifications to be advert	ised			Comment	
1.	3 Drawer office desk -sin	gle use 3 Drawer de	esk 105x47 x63	cm with 4 steel legs	For writing	during consultation
	mahogany.					
2.	*					
3.						
4.						
5.						
3. or	Does a sample need to 3.1. Deadline for submis 3.2. Specify that sample	sion if Yes: Date	TimePl	ace	or No	
	5.2. Opcony that cample	-				
4.	Penalties to be noted by	y the suppliers:				u
	4.1. If the supplier fails	to deliver any or all	of the goods	or to perform the ser	vices within	the period(s) specified in the
	contract, the purcha	iser shall, without prej	judice to its othe	er remedies under the	contract, ut or unperfor	educt from the contract price,
	as a penalty, a sun	n calculated on the d	envered price (ntil actual delivery or p	erformance	med services using the current
	prime interest rate o	calculated for each da	y of the delay u	Intil actual delivery or p	o, o	•
5.	What is the evaluation of	criteria / snecial term	ns and condition	ons to be advertised?)	
Lis	evaluation criteria / specia	al terms and condition	s to be advertis	ed (if applicable)		
1.	Pre-qualification criteria	Does the offer meet	the pre-qualific	ation criteria?		
2.	Administrative	Does the offer comp	ly to stipulated	administrative requirer	ments?	
3.	Conformance:	Was the product ma	ide or service p	erformed to specificati	ons?	that releases the gupplior
4.	Performance:	Will/does the produc	ct/service fulfil it	s performance obligati	on, in a ma	nner that releases the supplier
<u> </u>	Footures:	from all liabilities un	der the contract	uct or service have?		
5.	Features:	How long can a pro	duct an between	n failures and the need	for mainte	nance? (guarantee)
6. 7.	Reliability: Durability:	What is the useful li	fe for the produ	ct? How will the produ	ct hold up u	nder extended use?
8.	Serviceability:	How easy is it to ren	pair, maintain or	support the product o	r service? (customer support)
9.	Ability & Capacity	The ability and capa	acity of the vend	lor to execute the cont	ract	
10	<u> </u>	Preferential Procure	ement System (80/20) if applicable		
L.,	F	J				
Na	me of End-user (in full)	Mrs NGB Zungu		Name of SCM Rep (i		Mrs GN THUSI
D€	signation / Rank (in full)	OM		Designation/ Rank (i	n full)	SCC
	·					l do N I

Name of End-user (in full)	Mrs NGB Zungu	Name of SCM Rep (in full)	Mrs GN THUSI
Designation / Rank (in full)	OM	Designation/ Rank (in full)	SCC
Signature	1000C	Signature	Carlycothido
Date	22/09/2022	Date	05/10/2022



uote	Number:		
em I	Description:		
epa	rtment/Section:	GO VAINE	Purpose of Item:
	Pre-qualification cr	iteria if any:	
1 F	.1. Is the item requ Regulatory Body / cel	uired to have a regulatory body certification tification required if Yes:	
	.2. Is a compulsor if Yes, specify: Date	y site inspection / briefing session required Place	d? Yes / No
į	f Yes, specify:	tion and content part of the quote? Yes / N	_
	1.4. Provisions of sif Yes, specify:	section 4(1)(a) of the PPPFA Regulations,2	017 if applicable? Yes / No —
	if Yes, specify:	insurance? Yes / No	_
2.	What is the specif	cation of the required item?	Comment
ist	specifications to be a	duarticed	
	3 DRAWER OFFICE		
	LOCKABLE DRAW	ES	
3.	LARGE WORKTOP		
4.	GENEROUS LEGR		
5.	COLOUR : OAK		
3. or	3.1. Deadline for s	ed to be submitted? Yes / No(select option : ubmission if Yes: Date/Tim	le
	3.2. Specify that sa	amples must be made available when request	ed in writing. Tes of the
4.	Penalties to be no	ted by the suppliers:	to reaform the convices within the period(s) specified in the
	4.1. If the supplie	r fails to deliver any or all of the goods of	to perform the services within the period(s) specified in the remedies under the contract, deduct from the contract prices and acceptance of the contract prices using the current product of the current prices.
	contract, the p	ourchaser shall, without prejudice to its other i	he delayed goods or unperformed services using the curre
	as a penalty,	a sum calculated on the delivered price of trate calculated for each day of the delay until	actual delivery or performance.
	prime interest	rate calculated for each day of the delay until	actual desires y experience
		ation criteria / special terms and conditions	s to be advertised?
5.	What is the evaluation	special terms and conditions to be advertised	(if applicable)
	t evaluation criteria /	itoria I Does the offer meet the Dre-quaincair	on chiena:
1.	Pre-qualification cr	Does the offer comply to stipulated ad	ministrative requirements?
2.	Administrative	t t t t t t t t t t t t t t t t t t t	armed to specifications?
3.	Conformance:	Will/does the product/service fulfil its p	performance obligation, in a manner that releases the supplie
4.	Performance:	I from all liabilities under the contract (
5.	Features:	- the deep the product	or service have?
5. 6.	Reliability:	- Just as hotwoon to	ailtres and the field to flightle lights: (900,000)
7.	Durability:	Cuttle for the product's	HOW WILL THE DEBUGGE HOW UP AND CONTROL OF THE
8.	Serviceability:	How easy is it to renair maintain or st	upport the product of service; (customer support)
. ri	Ability & Capacity	The ability and capacity of the vendor	to execute the contract
		Preferential Procurement System (80.	/20) if applicable
9.	Preference points	Preferential Floculement Officer, (as-	

Name of End-user (in full)	BONEY OVE SHIBBANG.	Name of SCM Rep (in full)	G.N. THUS
Designation / Rank (in full)		Designation/ Rank (in full)	SCC
Signature	Depaysogra	Signature	CHIMEP 2
Date	101-9/07	Date	Page 1 of 1

Standard End-User Specification Form



END-USER SPECIFICATION FORM

Quo	te Number:					
Item	Description: Three draw	er office desk				
Dep	artment/Section: Mahhas	shini Clinic	Purpose of Item: Additional Item			
1.	Pre-qualification criteria	ı if any:				
	1.1. Is the item required to have a regulatory body certification (e.g. SABS, SANS, SANAS, ISO, CIDB, etc.)? Yes / No: Regulatory Body / certification required if Yes:					
	1.2. Is a compulsory sit if Yes, specify: Date	e inspection / briefing s	session required? Yes / No Place			
	1.3. Is local production if Yes, specify:	and content part of the	e quote? Yes / No			
	1.4. Provisions of secting Yes, specify:		A Regulations,2017 if applicable? Yes / No			
	1.5. Liability Cover insuit Yes, specify:	ırance? Yes / No				
2.	What is the specification	n of the required item?	?	r		
	specifications to be adver			Comment		
1						
	Dimensions (cm) 140x70 Drawers yes 3 lockable					
	orawers yes 3 lockable Colour oak					
_ني						
3.	Does a sample need to	be submitted? Yes / N	o(select option 3.1 or 3.2)			
	3.1. Deadline for submis	sion if Yes: Date <i>I_</i> _	o(select option 3.1 or 3.2)			
or			e when requested in writing. Yes or No			
4.	contract, the purcha as a penalty, a sun prime interest rate o	to deliver any or all of ser shall, without prejudi n calculated on the delival alculated for each day o	the goods or to perform the services within the period(s) ice to its other remedies under the contract, deduct from the vered price of the delayed goods or unperformed services uf the delay until actual delivery or performance.	contract price,		
5.	What is the evaluation of	riteria / special terms :	and conditions to be advertised?			
List		al terms and conditions to	o be advertised (if applicable)			
1.	Pre-qualification criteria	Does the offer meet the	e pre-qualification criteria?			
2.	Administrative	Does the offer comply t	to stipulated administrative requirements?			
3.	Conformance:	Was the product made	or service performed to specifications?	oe the sunnlier		
4.	4. Performance: Will/does the product/service fulfil its performance obligation, in a manner that releases the supplier from all liabilities under the contract?					
5.	Features:	What characteristics do	pes the product or service have?			
6.	Reliability:	How long can a produc	ot go between failures and the need for maintenance? (guaran	itee)		
7.	7 Durability:++ What is the useful life for the product? How will the product hold up under extended use?					
8.	Serviceability:	How easy is it to repair	, maintain or support the product or service? (customer support	ort)		
9.	Ability & Capacity		y of the vendor to execute the contract			
10.	Preference points	Preferential Procureme	ent System (80/20) if applicable			
· · · · · · · ·						

Name of End-user (in full)	O.P Dlamini	Name of SCM Rep (in full)	Ca. N. Thusi
Designation / Rank (in full)	Operational Manager	Designation/ Rank (in full)	SCC
Signature	Other	Signature	Citato.
Date	22/09/2022	Date	05/10/22
			Page 1 of 1



Quo	ote Number:		<u></u>			
lten	Item Description: Three drawer office desk					
Dep	oartment/Section: Buxede	ne Clinic	Purpose of	Item: Additional Item		
1.	Pre-qualification criteria	ı if any:				
	1.1. Is the item required Regulatory Body / certifica	to have a regulator ition required if Yes:	y body certifica	ation (e.g. SABS, SANS, SANA	S, ISO, CIDB, et	tc.)? Yes / No:
	1.2. Is a compulsory site inspection / briefing session required? Yes / No if Yes, specify: Date/ Time Place					
	1.3. Is local production and content part of the quote? Yes / No if Yes, specify:					
	1.4. Provisions of section if Yes, specify:	on 4(1)(a) of the PPF	PFA Regulation	s,2017 if applicable? Yes / No		
	4.E. Linkilih, Cayarina	rango2 Voc / No				
	1.5. Liability Cover insuit Yes, specify:	Mance: 1657 NO				
	it rea, apoury,			,		
2.	What is the specification		m?			
Lis	t specifications to be advert	ised				Comment
1	၂မှ ^{တ်} Dimensions (cm) 140x70 <i>0</i>					
	Drawers yes 3 lockable					
	Colour oak					
3. or	3.2. Specify that sample	sion if Yes: Dates	<u> </u>	on 3.1 or 3.2) TimePlace ested in writing. Yes or N		
4.	Penalties to be noted by	/ the suppliers:	ef the manda	or to norform the conjices with	in the neriod(s)	specified in the
	4.1. If the supplier fails	to deliver any or all	of the goods	or to perform the services with er remedies under the contract, o	deduct from the	contract price.
	contract, the purcha	iser snall, williout prej n calculated on the c	lelivered price o	of the delayed goods or unperfo	rmed services u	ising the current
	nrime interest rate o	alculated for each da	y of the delay u	ntil actual delivery or performanc	e.	_
	-					
5.	What is the evaluation of	criteria / special tern	is and condition	ons to be advertised?		
Lis	t evaluation criteria / specia	al terms and condition	s to be advertis	ed (if applicable)		
1.	Pre-qualification criteria	Does the offer meet	the pre-qualific	ation criteria? administrative requirements?		
2.	Administrative	Does the product ms	ndo or sentice n	erformed to specifications?		
3.	Conformance: Performance:	Was the product the	ct/service fulfil it	s performance obligation, in a m	anner that releas	ses the supplier
4.	Performance.	from all liabilities un	der the contract	?		
5.	5 Features: What characteristics does the product or service have?					
6.	- the transfer failures and the people for maintenance? (quarantee)					
7.	Durability:++	What is the useful li	fe for the produ	ct? How will the product note up	(customer suppr	use r
8.	Serviceability:	How easy is it to rep	oair, maintain or	support the product or service?	(customer supp	31()
9.	Ability & Capacity	Preferential Procure	acity of the venu	lor to execute the contract		
10). Preference points	Preferential Procure	aneni System (oorzoj ii applicable		
N1.	ame of End-user (in full)	S.H.Sibiya		Name of SCM Rep (in full)	I GN The	482°
1 14	~,,,, ~ ~,,, ~ ~~~, (n, , ~n)	the second secon		· ·	1	

Designation / Rank (in full)	Operational Manager	Designation/ Rank (in full)	SCC
Signature	Challeau n	Signature	Gardina
Date	22/09/2022	Date	07/10/22
Standard End User Specific	ation Form		Page 1 of 1



END-USER SPECIFICATION FORM

Que	Quote Number:						
lten	Description:	3 DRAWER LOCKABLE OFFIC	E DESK		· · · · · · · · · · · · · · · · · · ·		
Dep	eartment/Section: _h	NGQEKU CLINIC	Purpose of Item: FURNITU	RE			
1.	Pre-qualification criter	ia if any:					
	1.1. Is the item required to have a regulatory body certification (e.g. SABS, SANS, SANAS, ISO, CIDB, etc.)? Yes / No: Regulatory Body / certification required if Yes:						
	1.2. Is a compulsory site inspection / briefing session required? Yes / No if Yes, specify: Date/ Time Place						
		n and content part of the quote					
	1.4. Provisions of sectif Yes, specify:	tion 4(1)(a) of the PPPFA Regu	lations,2017 if applicable? Ye	s / No	हु ^{र्जुक} :		
	1.5. Liability Cover ins	surance? Yes / No					
_		641			<u>~</u>)		
2.	specifications to be adve	on of the required item?	l Co	omment			
1.		OFFICE DESK, 1500MM X 750					
''	PEDESTAL	•	,		4		
2.	25MM TOP AND 18 MM	PANELS			1		
3.	COLOUR BLACK OAK						
4.	3 DRAWERS ON THE F	RIGHT					
5.							
2	Dana a cample road to	o be submitted? Yes / No(selec	t antion 3.1 or 3.2)		•		
3.	3.1 Deadline for submi	ssion if Yes: Date	Time Place				
or	5.1. Deadine for Subini	331011 11 103. Dato (1997)					
٥.	3.2. Specify that sample	es must be made available when	requested in writing. Yes	or No	\$ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\		
4.	Penalties to be noted b	y the suppliers:			.		
	4.1. If the supplier fails	s to deliver any or all of the go	ods or to perform the services	s withir	the period(s) specified in the		
	contract, the purch	aser shall, without prejudice to it	s other remedies under the cont	tract, d	educt from the contract price,		
	as a penalty, a su	m calculated on the delivered p calculated for each day of the de	rice of the delayed goods of di lay until actual delivery or perfo	ubeuor	med services using the current		
	prime interest rate	calculated for each day of the de	ay until actual delivery or peno	111141100	**		
5.	What is the evaluation	criteria / special terms and co	nditions to be advertised?				
		ial terms and conditions to be ad					
1.	Pre-qualification criteria						
2.	Administrative		ated administrative requirement				
3.	Conformance:	Was the product made or serv	ice performed to specifications?	? !	a that releases the graphics		
4.	Performance:	from all liabilities under the co	ulfil its performance obligation, i	ın a ma	nner that releases the supplier		
5.	Features:	What characteristics does the	product or service have?				
6.	Reliability:	How long can a product go be	tween failures and the need for	mainte	nance? (guarantee)		
7.	Durability:	What is the useful life for the p	roduct? How will the product ho	ld up u	nder extended use?		
8.	Serviceability:		ain or support the product or ser	vice? (customer support)		
9.	Ability & Capacity		vendor to execute the contract				
10.	Preference points	Preferential Procurement Syst	em (80/20) if applicable				
	- , - , , , , , , , , , , , , , , , , ,	MABAMGA SH	Name of SCM Rep (in full	ī\	THUSI GN		
	me of End-user (in full)	/ / / / / / / / / / / / / / / / / / /					
	signation / Rank (in full)	OW	Designation/ Rank (in full)	SUPPLY CHAIN CLERK		
Sig	nature /	MWat	Signature	ļ	GNADED		

Date

11/10/2022

Date

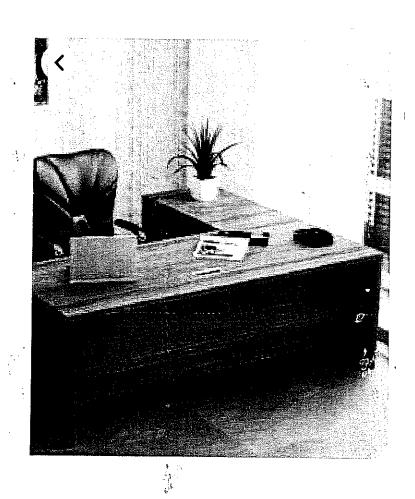
11/10/2022



END-USER SPECIFICATION FORM

scription:		
	L-SHAPED OFFICE DESK	
nent/Section:	ENHLEKISENI CLINIC	Purpose of Item: FOR USE BY CLINIC
e-qualification cri		
Is the item requ Julatory Body / cer	ired to have a regulatory bod tification required if Yes:	certification (e.g. SABS, SANS, SANAS, ISO, CIDB, etc.)? Yes / No: NO
Is a compulsory /es, specify: Date ূ	y site inspection / briefing ses	sion required? Yes / No Place
. Is local product	tion and content part of the qu	ote? Yes / No
es, specify:	NO	
	ection 4(1)(a) of the PPPFA R	gulations,2017 if applicable? Yes / No
. Liability Cover	insurance? Yes / No	
es, specify:	insurance? Yes / No	
hat is the specific cifications to be ac	cation of the required item?	Comment
Cilications to be ac	DESK WITH 3 LOCKABLE DRA	
LOUR . OAK		
. Deadline for sub	nples must be made available w	TimePlace hen requested in writing. Yes or No
If the supplier i	fails to deliver any or all of the	goods or to perform the services within the period(s) specified in the
contract, the ou	rchaser shall, without prejudice	o its other remedies under the contract, deduct from the contract price
as a penalty, a	sum calculated on the delivere	d price of the delayed goods or unperformed services using the curre
prime interest ra	ate calculated for each day of th	e delay until actual delivery or performance.
		conditions to be advertised?
tat is the evaluati	on criteria / special terms and pecial terms and conditions to b	advertised (if applicable)
		advertised (it application)
e-qualification crite	Does the offer comply to s	ipulated administrative requirements?
Iministrative onformance:	Was the product made or	service performed to specifications?
erformance:	Will/does the product/serv	ce fulfil its performance obligation, in a manner that releases the supplie
atomianoe.	from all liabilities under the	contract?
atures:	What characteristics does	the product or service have?
eliability:	How long can a product g	between failures and the need for maintenance? (guarantee)
urability:	What is the useful life for t	ne product? How will the product hold up under extended use?
erviceability:	How easy is it to repair, m	aintain or support the product or service? (customer support)
	The ability and capacity of	the vendor to execute the contract
oility & Capacity		
eliability: urability:		How long can a product go What is the useful life for the ty: How easy is it to repair, ma

Name of End-user (in full)	KHUMALO DS	Name of SCM Rep (in full)	GN THUSI
Designation / Rank (in full)	O/M	Designation/ Rank (in full)	scc
Signature	Mulleedo	Signature	GUMERO
Date	66/10/2022	Date	06/10/2022
			Dago 1 of 1



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DECLARATION CERTIFICATE FOR LOCAL PRODUCTION AND CONTENT FOR DESIGNATED SECTORS

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

Before completing this declaration, bidders must study the General Conditions, Definitions, Directives applicable in respect of Local Content as prescribed in the Preferential Procurement Regulations, 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: 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

y is the bid bid price in Rand excluding value added tax (VAT)

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

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

	escription of	services, wo	rks or good	ls <u>Stipulated n</u>	ninimum threshold
<u> </u>	OFFI CE	FURM	HURE	-	<u>\$5</u> %
				_	%
_					%
4.	have any im (Tick applicab	ported conte le box)		orks or goods offered	
	YES	NO			
4.1	prescribed i	n naragraph	1.5 of the 0	e used in this bid to cale general conditions must 2:00 on the date of adv	culate the local content as the the rate(s) published by ertisement of the bid.
The re	elevant rates	of exchange	information	is accessible on <u>www</u>	.reservebank.co.za.
Indica Annex	te the rate(s) A of SATS 1	of exchange (286:2011):	against th	e appropriate currency	in the table below (refer to
Curre	ncy			Rates of exchange	
US D					
	d Sterling				
Euro					
Yen					
Other					
NB: B		ocal Content		B rate (s) of exchange n Templates (Annex C,	used. D and E) audited and certified
5.1. 1	yes, provide	the following	g particulars	s:	
a) (b) (c) (c)) Practice n) Telephone	iumber: e and cell nu	 mber:		
	(Document satisfaction	ary proof rec of the Acco	parding the unting Offic	declaration will, when reer / Accounting Authori	equired, be submitted to the ty)
r	ninimum thre	shold for loca	al content t	nallenges are experier he dti must be informed AO/AA provide directive	nced in meeting the stipulated daccordingly in order for the dti s in this regard.

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

4

	OD OTHER
LOCAL CONTENT DECLARATION BY CHIEF FINANCIAL OFFICER LEGALLY RESPONSIBLE PERSON NOMINATED IN WRITING BY EXECUTIVE OR SENIOR MEMBER/PERSON WITH MANAGEMENT RES (CLOSE CORPORATION, PARTNERSHIP OR INDIVIDUAL)	THE CHIEF
IN RESPECT OF BID NO.	····
ISSUED BY: (Procurement Authority / Name of Institution):	
NB	
1 The obligation to complete, duly sign and submit this declaration cannot to an external authorized representative, auditor or any other third party action the bidder.	be transferred ng on behalf of
Guidance on the Calculation of Local Content together with Local Content Templates (Annex C, D and E) is accessible on http://www.thdti.greevelopment/ip.jsp . Bidders should first complete Declaration D. Aff Declaration D, bidders should complete Declaration E and then consolidate on Declaration C. Declaration C should be submitted with the bid doc the closing date and time of the bid in order to substantiate the declar paragraph (c) below. Declarations D and E should be kept by the bidders 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 the	ov.za/industrial ter completing the information umentation at ration made in for verification to continuously
l, the undersigned,	
(a) The facts contained herein are within my own personal knowledge.	
(b) I have satisfied myself that:	4 · ·
 the goods/services/works to be delivered in terms of the above comply with the minimum local content requirements as speciand as measured in terms of SATS 1286:2011; and the declaration templates have been audited and certified to be 	ified in the bid,
(c) The local content percentage (%) indicated below has been calcul formula given in clause 3 of SATS 1286:2011, the rates of exchang paragraph 4.1 above and the information contained in Declaration D and Exconsolidated in Declaration C:	je indicated in
Consolidated in Declaration C.	
Bid price, excluding VAT (y)	R
Bid price, excluding VAT (y) Imported content (x), as calculated in terms of SATS 1286:2011	
Bid price, excluding VAT (y)	R

If the bid is for more than one product, the local content percentages for each product contained in Declaration C shall be used instead of the table above.

The local content percentages for each product has been calculated using the formula given in clause 3 of SATS 1286:2011, the rates of exchange indicated in paragraph 4.1 above and the information contained in Declaration D and E.

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

я О Total Imported SATS 1286.2011 Note: VAT to be excluded from all calculations content (613) R O (C22) Total Tender value net of exempt imported content
(C23) Total Imported content (C25) Average local content % of tender В 0 (C24) Total local content Total exempted imported content (CZ1) Total Exempt imported content Total tender value (C20) Total tender value Tender Q. Local content % (per item) (CLS) Local value Annex C GBP Imported volue (C13) Calculation of local con exempted imported Tender value net of content 급 mported Exempted value (C11) Tender price -(excl VAT) each Pula Ust of items Signature of tenderer from Annex B 9 Tendering Entity name: Tender Exchange Rate: Specified local content % Designated product(s) Tender description: Tender Authority: Tender item 5,01 Tender No. Ž Date:

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				A	nnex D							
			inported Co	ntent Declaratio	n • Suppor	ting Sched	De to Ann	EXC		響響川		
Tender No.		I]					Note: VAT to be e	excluded from			
Tender descriptio								ali çalculations	•	İ		
Designated Amounts Tender Authority								·		ļ		
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A. Exemples	d imported cor	itent			Forign		<u></u>	Charles Secretaristan	All locally	PARTIE DESCRIPTION		
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C. Imported	ny a sio party	l and supplies	l line reine		Farign	1			All focally		1	l
Description of	imported content	Unit of measure	Local supplier	Oversest Supplier	currency value as per Commercial Involce	Tender Rate of Eachange	tocal value of Imports	Freight costs to post of entry	incurred landing costs & duties	Folal landed coat excl VAT	(juantity importet	≵at≽l im je rt.*r
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5ATS 1286.2011

Tender No. Tender description:	-	Note: VAT to be excluded fro	ım alt calculations
Designated products:		<u>L</u>	
Tender Authority:			
Tendering Entity name:			,
Local Products (Goods, Services and Works)	Description of Items purchased	Local suppliers	Value [
	(E6)	(E7) · ·	(£'8)
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W. Marie	(E9) Total local products	(Goods, Services and Works)	
(0.10)			
(E10) (Manpower costs (Ten	derer's manpower cost)	Ĺ	<u> </u>
(E11) Factory overlineaus (Ren	al, depreciation & amortisation, utility costs, cor	nsumables etc.)	'R0
(E12) Administration overheads a	nd mask-up (Marketing, insurance, financin		
(222) Administration Operations	(warketing, instrance, financin	g, interest etc.)	60
		(E13) Total local content	EO,
		This total must correspond w	
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ignature of tenderer from Annex 8			

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