SharePoint

Bhagwandeen Shivash - 😲



KZN HEALTH

KZN Health Intranet

Search this site

HOME CORPORATE INFORMATION

COMPONENTS

DIRECTORY D

DISTRICT OFFICES

EALTH FACILITIES

KZN Health > Components > Supply Chain Management

AdvertQuote

KWAZULU-NATAL PROVIN	CF
HEALTH REPUBLIC OF SOUTH AFRICA	Quotation Advert
Opening Date:	2022-02-16
Closing Date:	2022-02-24
Closing Time:	11:00
INSTITUTION DETAILS	
Institution Name:	Regional Laundry Durban Coastal
Province:	KwaZulu-Natal
Department or Entity:	Department of Health
Division or section:	Central Supply Chain Management
Place where goods / services is required	Regional Laundry, Durban and Coastal, 9 Sea Cow lake Road, Durb
Date Submitted	2022-02-15
ITEM CATEGORY AND DETAILS	
Quotation Number:	ZNQ: 75/2021/22
Item Category:	Goods
item Description:	Safety shoes for staff, men and ladies (Parabellum)
Quantity (If supplies)	64 units
COMPULSORY BRIEFING SESSION /	The committee of the contract
Select Type:	Not Applicable
Date :	
Time:	The second secon
Venue;	
QUOTES CAN BE COLLECTED FROM:	Regional Laundry Durban and Coastal, 9 Sea Cow Lake Road, Durban or requested by e - mail from shivash.bhagwandeen@kznhealth.gov.za
QUOTES SHOULD BE DELIVERED TO:	Supply Chain Management Building:Head Office:310 Jabu Ndlovu Street,Pietermaritzburg
ENQUIRIES REGARDING THE ADVER	RT MAY BE DIRECTED TO:
Name:	Shivash Bhagwandeen
Email:	shivash.bhagwandeen@kznhealth.gov.za
Contact Number:	(031) 579 4660
Finance Manager Name:	C. Moodley
Finance Manager Signature:	C-mostle

STANDARD QUOTE DOCUMENTATION OVER R30 000.00 YOU ARE HEREBY INVITED TO QUOTE FOR REQUIREMENTS AT Regional Laundry Durban and Coastal DATE ADVERTISED: 16/02/2022 CLOSING DATE: 24/02/2022 CLOSING TIME: 11:00 FACSIMILE NUMBER: (031) 5793555 E-MAIL ADDRESS: shivash.bhagwandeen@kznhealth.gov.za PHYSICAL ADDRESS: 9 Sea Cow lake Road, Durban QUOTE NUMBER: ZNQ 75/2021/22 DESCRIPTION: Safety shoes for staff, men and ladies (Parabellum) CONTRACT PERIOD Once Off SARS PIN. (if applicable) CENTRAL SUPPLIER DATABASE REGISTRATION (CSD) NO. UNIQUE REGISTRATION REFERENCE DEPOSITED IN THE QUOTE BOX SITUATED AT (STREET ADDRESS) Supply chain management Building: Head Office: 310 Jabu Ndlovu Street: Pietermaritzburg 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**

VAT REGISTRATION NUMBER (If VAT vendor)

HAS A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE BEEN SUBMITTED? (SBD 6.1)

[A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE/SWORN AFFIDAVIT (FOR EMES& QSEs) MUST BE SUBMITTED TO QUALIFY FOR PREFERENCE POINTS FOR B-BBEE]

E-MAIL ADDRESS

OFFICIAL PRICE PAGE FOR QUOTATIONS	QUOTE NUMBER: ZINQ 18/2021/22					
DESCRIPTION: Safety shoes for staff, men and ladies (Pa	arabellum)					
SIGNATURE OF BIDDER [By signing this document, I hereby agree to all terms and conditions]	DATE					
CAPACITY UNDER WHICH THIS QUOTE IS SIGNED						

Item No	Quantity	Description	Brand &	Country of	Price		
			model	manufacture	R	(
1	33 units	Parabellum mens black shoes					
2	31 units	Parabellum ladies black shoes					
						\perp	
	-		V			\bot	
-						_	
						_	
		All items as per specification attached				+	
		All items as per size breakdown attached					
		Samples to be provided on request by the department				_	
						\top	
						T	
		Responses must be hand delivered to:				Т	
		Supply Chain Management Building, Tender Advisory,310					
		Jabu Ndlovu Street, Pietermaritzburg				П	
		Quotation Box, OR e - mailed to: Quotations.scmho@kznhealth.gov.za				1	
		Note : Delivery address for above items are :				-	
		Regional laundry Durban and Coastal,				+	
		9 sea Cow lake Road, Durban				+	
		Valid Tax clearance certificate, CSD registration details,					
		SARS pin, Local Content Document to be submitted together					
		with quotation document					
/ALUE AD		15% (Only if VAT Vendor) ICE (VALIDITY PERIOD 60 Days)		-		丁	

	D)oes	The	Article	Conform	То	The	S.A.N.S.	7	S.A.B.S.	
Does This Offer Comply With The Specification?			Spec	ification?	1						
Is The Price Firm?	S	state D	eliver	y Period,	e.g., 1day,	, 1we	ek				

Enquiries regarding the quote may be directed to:	Enquiries regarding technical information may be directed to:
Contact Person: Shivash Bhagwandeen Tel: (031) 5794660 E-Mail Address: Shivash.bhagwandeen@kznhealth.gov.za	Contact Person: Shivash Bhagwandeen Tel. (031) 5794660

DECLARATION OF INTEREST

1. Any legal person, including persons employed by the state¹, or persons having a kinship with persons employed by the state, including a blood relationship, may make an offer or offers in terms of this invitation to quote (includes a price quotation, advertised competitive quote, limited quote or proposal). In view of possible allegations of favouritism, should the resulting quote, or part thereof, be awarded to persons employed by the state or to persons connected with or related to them, it is required that the bidder or his/her authorised representative declare his/her position in relation to the evaluating/adjudicating authority where-

the bidder is employed by the state; and/or

the legal person on whose behalf the bidding document is signed, has a relationship with persons/a person who are/is involved in the evaluation and or adjudication of the quote(s), or where it is known that such a relationship exists between the person or persons for or on whose behalf the declarant acts and persons who are involved with the evaluation and or adjudication of the quote.

2.	In order to g	ive effect	to the	above	e, the follo	owing o	question	naire mu	st be c	completed	d and sui	bmitte	d with the	e quote.	•			
2.2.	Full Name of Identity Nur Position	nber: occupied							2.4. ,2.5.	Tax Refe	y Regist erence N	tration Iumbe	Number		********			*****
	shareholde	•								VAT Re	_							
2.7.	The names employee /	of all dire	ctors mbers	/ trust s must	ees / sha be indica	rehold ated in	ers / mei paragraj	mbers, th	neir ind w.	dividual id	dentity n	umber	s, tax ref	erence	numbe (TICK /	ers and, APPLIC	if app ABLE	licable,]
2.8.	Are you or	any perso	n con	nected	d with the	bidder	present	ly emplo	yed by	the state	e?				•	YES		NO
2.8.	1.If so, furnis																	
		f state	е	institu	ition	at	which	you		the							bidde	
	employed Position					tho	ot:	nto.	inef	tution:						Δnv		other
	particulars:	occup	neu				Sto	aic	mst	tution.	••••							Othor
2.8.	2. If you are	presently	empl	loyed	by the sta	ate, did	you obt	ain the a	pprop	riate auth	ority to u	undert	ake remu	unerativ	e work	outside	empl	oyment
		olic sector														YES	3]	NO
2.8.	2.1. If yes, o <u>Failure to sul</u>	tid you att	ach p	root o	t such au horitu sub	thority	to the qu	lote doct	iment uit in i	l ha dieau	alification	n of th	o munto l					
2.8.		if no. fu	rnish r	easor	ns for non	<i>ere ap</i> -subm	ission of	such pro	of:	ne uisqu	aiiiicatioi	ii Oi ui	e quoie.j					
2.9.	Did you or	your spou	ise, or	any o	of the con	ıpany'	s directo	rs / truste	ees / s	harehold	ers / me	mbers	or their	spouse	s cond	uct busi	ness v	with the
	state in the	previous	twelve	e mon	ths?											YES		NO
2.9.	1. If so, furn	ish partic	ulars:.			 اداد: ما ند				in (famili		،،،،،،،،،،،،،،،،،،،،،،،،،،،،،،،،،،،،،	a	noroon	omnlo	and had	tha at	nto and
2.10). Do you, or who may b										y, mena,	, omei) with a	person	emplo	YES		NO NO
2.10).1. If so, furr	ish partic	ulars:.										*****			L		
2.11	l. Are you, o	r any per	son co	onnec	ted with	the bio	lder, aw	are of ar	ny rela	tionship	(family,	friend	, other) l	oetweer	any c			nd any
	person em													17		YES	3	NO
2.11	l.1. If so, furr 2. Do you or	ish partici	ulars:.	otore	/ fruetoo		roholdor	e I mam	hore d	of the co	mnany h		ny intere	et in s	ny othe	ar relate	d con	nnanies
2,12	whether or	not they a	e une are bid	idina 1	or this co	ntract?))	3 / IIICIII	inera (A GIG CO	πραπη τ	IOVC C	ary micro	Jot III Ca	ny out	YES	3	NO
2.12	2.1. If so, furr	ish partic	ulars:.			,,,,,,,,,						147414144	***					
3. NB:	Full details The Deparesponsibil the quote v	rtment Of	Heal	ith wil at thei	l validate r details	deta are up	il <mark>s of d</mark> to-date	irectors and verif	ied on	CSD. If	the Dep	artme	nt canno	t validat	e the i	nforma	tion o	ippliers' n CSD,
4	DECLAR																	
	HE UNDEI RNISHED I					• • • • • • •						C	ERTIFY	Y THA	Т ТНІ	E INFC	RMA	MOITA
	CCEPT TH OVE TO BI			TE M	IAY RE.	JECT	THE Q	UOTE (OR A	CT AGA	AINST I	ME S	HOULE	THIS	DECI	LARAT	ΓΙΟΝ	
	100000000000000000000000000000000000000	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,						.,,	11					,,,,,	*******			
Nar	ne of bidder			;	Signature				Р	osition				Dat	е			
a) b)	ate" means – any national constitutional Act, 1999 (Ac any municipa holder" means a	institution v it No. 1 of 19 lity or munic	vithin th 999); ipal ent	ie mear	ning of the	Public F	inance Ma	nagement	e)	Parliamer	Assembly o nt.	or the na	ational Cou				er the e	enterprise.

Page 3 of 9

SPECIAL CONTRACT CONDITIONS OF QUOTATIONS

1. AMENDMENT OF CONTRACT

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

2. CHANGE OF ADDRESS

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

3. GENERAL CONDITIONS ATTACHED TO THIS QUOTATION

- 3.1. The Department is under no obligation to accept the lowest or any quote.
- 3.2. The Department reserves the right to communicate in writing with vendors in cases where information is incomplete or where there are obscurities regarding technical aspects of the offer, to obtain confirmation of prices or preference claims in cases where it is evident that a typing, written, transfer or unit error has been made, to investigate the vendor's standing and ability to complete the supply/service satisfactorily.
- 3.3. ALL DECISIONS TAKEN BY THE DEPARTMENT ARE FINAL, INCLUDING THE AWARD OF THIS QUOTATION.
- 3.4. The price quoted must include VAT (if VAT vendor). However, it must be noted that the Department reserves the right to evaluate all quotations excluding VAT as some bidders may not be VAT vendors.
- 3.5. The bidder must ensure the correctness & validity of the quotation:
 - (i) that the price(s), rate(s) & preference quoted cover all for the work/item (s) & accept that any mistakes regarding the price (s) & calculations will be at the bidder's risk
 - (ii) it is the responsibility of the bidder to confirm receipt of their quotation and to keep proof thereof.
- 3.6. The bidder must accept full responsibility for the proper execution & fulfilment of all obligations conditions devolving on under this agreement, as the Principal (s) liable for the due fulfilment of this contract.
- 3.7. This quotation will be evaluated based on the 80/20 points system, specification, correctness of information and/or functionality criteria.
 All required documentation must be completed in full and submitted.
- 3.8. Offers must comply strictly with the specification.
- 3.9. Only offers that meet or are greater than the specification will be considered.
- 3.10. Late offers will not be considered.
- 3.11. Expired product/s will not be accepted. All products supplied must be valid for a minimum period of six months.
- 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 variations) will not be considered.
- 3.16. 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.

- 4.1. Unless inconsistent with or expressly indicated otherwise by the context, the singular shall include the plural and vice versa and with words importing the masculine gender shall include the feminine and the neuter.
- 4.2. Under no circumstances whatsoever may the quotation/bid forms be retyped or redrafted. Photocopies of the original bid documentation may be used, but an original signature must appear on such photocopies.
- 4.3. The bidder is advised to check the number of pages and to satisfy himself that none are missing or duplicated.
- 4.4. Quotations submitted must be complete in all respects. However, where it is identified that information in a bidder's response is incomplete in any respect, the said supplier meets all specification requirements and is lowest to quote, the Department reserves the right to request the bidder to complete/submit such information.
- 4.5. Any alteration made by the bidder must be initialled; failure to do so may render the response invalid.
- 4.6. Use of correcting fluid is prohibited and may render the response invalid.
- 4.7. Quotations will be opened in public as soon as practicable after the closing time of quotation.
- 4.8. Where practical, prices are made public at the time of opening quotations.
- 4.9. If it is desired to make more than one offer against any individual item, such offers should be given on a photocopy of the page in question. Clear indication thereof must be stated on the schedules attached.
- 4.10. The Department is under no obligation to pay suppliers in part for work done if the supplier can no longer for fulfil their obligation.

5. SPECIAL INSTRUCTIONS REGARDING HAND DELIVERED QUOTATIONS

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

6. SAMPLES

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

7. COMPULSORY SITE INSPECTION / BRIEFING SESSION

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

8. STATEMENT OF SUPPLIES AND SERVICES

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

9. SUBMISSION AND COMPLETION OF SBD 6.1

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

10. TAX COMPLIANCE REQUIREMENTS

- 10.1. In the event that the tax compliance status has failed on CSD, it is the suppliers' responsibility to provide a SARS pin in order for the institution to validate the tax compliance status of the supplier.
- 10.2. In the event that the institution cannot validate the suppliers' tax clearance on SARS as well as the Central Suppliers Database, the quote will not be considered and passed over as non-compliant according to National Treasury Instruction Note 4 (a) 2016/17.

11. TAX INVOICE

- 11.1. A tax invoice shall be in the currency of the Republic of South Africa and shall contain the following particulars:
- (i) the name, address and registration number of the supplier;
- (ii) the name and address of the recipient;
- (iii) an individual serialized number and the date upon which the tax invoice is issued;
- (iv) a description and quantity or volume of the goods or services supplied;
- (v) the official department order number issued to the supplier;
- (vi) the value of the supply, the amount of tax charged;
- (vii) the words tax invoice in a prominent place.

12. PATENT RIGHTS

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

13. PENALTIES

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

14. TERMINATION FOR DEFAULT

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

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

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

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

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

1. GENERAL CONDITIONS

- 1.1 The following preference point systems are applicable to all quotes:
 - the 80/20 system for requirements with a Rand value of up to R50 000 000 (all applicable taxes included); and
- 1.2 The value of this quote is estimated to not exceed R50 000 000 (all applicable taxes included) and therefore the 80/20 preference point system shall be applicable.
- 1.3 Points for this quote shall be awarded for:
 - (a) Price; and
 - (b) B-BBEE Status Level of Contributor.
- 1.4 The maximum points for this quote is allocated as follows:

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

- Failure on the part of a bidder to submit proof of B-BBEE Status level of contributor together with the quote, will be interpreted to mean that preference points for B-BBEE status level of contribution are not claimed.
- 1.6 The purchaser reserves the right to require of a bidder, either before a quote is adjudicated or at any time subsequently, to substantiate any claim in regard to preferences, in any manner required by the purchaser.

2. DEFINITIONS

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

3. POINTS AWARDED FOR PRICE

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

Ps Points scored for price of bid under consideration

Ρt Price of bid under consideration Pmin price of lowest acceptable bid

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

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

B-BBEE Status Level of 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	RID	DECL	ΛD	ATION

- 5.1 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.
- 6.1 B-BBEE Status Level of Contributor: =(maximum of 20 points)

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

7.	SUB-CONTRACTING	(Tick	
	applicable box)	YES NO)
7.1	Will any portion of the contract be sub-contracted?		

- 7.1.1 If yes, indicate:
 - What percentage of the contract will be subcontracted.....%
 - The name of the sub-contractor.....
 - The B-BBEE status level of the sub-contractor.....
- 8. Whether the sub-contractor is an EME or QSE

(Tick applicable box)

Specify, by ticking the appropriate box, if subcontracting with an enterprise in terms of YES NO Preferential Procurement Regulations, 2017: Designated Group: An EME or QSE which is at last 51% owned by: EME QSE V ٧ 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 QS								
9.	DECLA	ARATION WITH REGARD TO COMPANY/FIRM							
9.1		e of company/firm:							
9.2		VAT registration number:							
9.3		pany registration number:							
9.4		E OF COMPANY/ FIRM [TICK APPLICABLE BOX							
	0 0 0 0	Partnership/Joint Venture / Consortium One person business/sole propriety Close corporation Company (Pty) Limited							
9.5	DES	CRIBE PRINCIPAL BUSINESS ACTIVITIES							
 9.6	COM	IPANY CLASSIFICATION [TICK APPLICABLE BO							
		Manufacturer Supplier Professional service provider Other service providers, e.g. transporter, etc.	∕vį						
9.7	Total	number of years the company/firm has been in bu	siness:	1449411					
9.8	I/we, the undersigned, who is / are duly authorised to do so on behalf of the company/firm, certify that the points claimed, bas the B-BBE status level of contributor indicated in paragraphs 1.4 and 6.1 of the foregoing certificate, qualifies the company/ fithe preference(s) shown and I / we acknowledge that:								
	i)	The information furnished is true and correct;							
	ii)	The preference points claimed are in accordance v	with the General Conditions	s as indicated in paragraph	1 of this form;				
	iii)	In the event of a contract being awarded as a resube required to furnish documentary proof to the sa	ult of points claimed as sho tisfaction of the purchaser	wn in paragraphs 1.4 and that the claims are correct	6.1, the contractor may				
	iv)	If the B-BBEE status level of contributor has be contract have not been fulfilled, the purchaser may	en claimed or obtained or , in addition to any other re	n a fraudulent basis or a emedy it may have –	ny of the conditions o				
	(a	disqualify the person from the bidding process;	;						
	(b) recover costs, losses or damages it has incurre	ed or suffered as a result of	f that person's conduct;					
	(c)) cancel the contract and claim any damages w arrangements due to such cancellation;	hich it has suffered as a re	esult of having to make le	ss favourable				
	(ď	 recommend that the bidder or contractor, its si who acted on a fraudulent basis, be restricted of state for a period not exceeding 10 years, a applied; and 	by the National Treasury fi	rom obtaining business fro	m any organ				
	(e) forward the matter for criminal prosecution.								
		NESSES	SIGNA	TURE(S) OF BIDDERS((S)				
	1.		DATE:						
	2.			••••••••••••					
				** ***************************					



REGIONAL LAUNDRY DURBAN & COASTAL

Private Bag X 502, Northway, 4065 9 Sea Cow Lake Road, Durban, 4000 Tel.:031 579 4660, Fax: 031 579 3555 www.kznhealth.gov.za

SPECIFICATION FOR: Mens parabellum safety shoes



NO.	SPECIFICATION	STATE "CO	COMMENTS: OMPLIES" OR OT COMPLY"
		YES	NO
Clause 1	Industry – Corporate Uniform, Hospitality, Security		
Clause 2	Gender - Male		
Clause 3	Characteristics – Antislip, Full grain Leather Uppers		
Clause 4	Type - Low		
Clause 5	Color - Black		
Clause 6	Sole – Rubber (SABS)		
Clause 7	Temperature – Normal Moisture Dry		
Clause 8	Safety Category - NST		

BIDDER:	
SIGNATURE:	DATE:
ADDRESS:	
PHONE:	FAX:



REGIONAL LAUNDRY DURBAN & COASTAL

Private Bag X 502, Northway, 4065 9 Sea Cow Lake Road, Durban, 4000 Tel.:031 579 4660, Fax: 031 579 3555 www.kznhealth.gov.za

SPECIFICATION FOR: Ladies parabellum safety shoes



NO.	SPECIFICATION	BIDDERS COMMENTS: STATE "COMPLIES" OR "DOES NOT COMPLY"				
		YES	NO			
Clause 1	Industry – Corporate Uniform, Hospitality, Security					
Clause 2	Gender - Female					
Clause 3	Characteristics – Antislip, Full grain Leather Uppers					
Clause 4	Type - Low					
Clause 5	Color - Black					
Clause 6	Sole - Rubber (SABS)					
Clause 7	Temperature – Normal Moisture Dry					
Clause 8	Safety Category - NST					

BIDDER:	
SIGNATURE:	DATE:
ADDRESS:	
PHONE:	FAX:

MENS PARABELLUM BLACK SHOES

5	6	7	8	9	10	13	TOTAL
1	2	11	7	7	4	1	33
							UNITS

LADIES PARABELLUM BLACK SHOES

3	4	5	6	7	8	9	TOTAL
2	1	4	7	12	3	2	31
			:			;	UNITS

DECLARATION CERTIFICATE FOR LOCAL PRODUCTION AND CONTENT FOR DESIGNATED SECTORS

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

Before completing this declaration, bidders must study the General Conditions, Definitions, Directives applicable in respect of Local Contentas prescribed in the Preferential Procurement Regulations, 2011, the South African Bureau of Standards (SABS) approved technical specification number SATS 1286:2011 (Edition 1) and the Guidance on the Calculation of Local Content together with the Local Content Declaration Templates (Annex C (Local Content Declaration: Summary Schedule), D (Imported Content Declaration: Supporting Schedule to Annex C) and E (Local Content Declaration: Supporting Schedule to Annex C)].

1. General Conditions

- 1.1. Preferential Procurement Regulations, 2011 (Regulation 9) makes provision for the promotion of local production and content.
- 1.2. Regulation 9.(1) prescribes that in the case of designated sectors, where in the award of bids local production and content is of critical importance, such bids must be advertised with the specific bidding condition that only locally produced goods, services or works or locally manufactured goods, with a stipulated minimum threshold for local production and content will be considered.
- 1.3. Where necessary, for bids referred to in paragraph 1.2 above, a two stage bidding process may be followed, where the first stage involves a minimum threshold for local production and content and the second stage price and B-BBEE.
- 1.4. A person awarded a contract in relation to a designated sector, may not sub-contract in such a manner that the local production and content of the overall value of the contract is reduced to below the stipulated minimum threshold.
- 1.5. The local content (LC) expressed as a percentage of the bid price must be calculated in accordance with the SABS approved technical specification number SATS 1286; 2011 as follows:

 $LC = [1 - x/y] \cdot 100$

Where

x is the imported content in Rand

y is the bid bid price in Randexcluding value added (ax (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 bids indicated in paragraph 4.1 below.

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

1.6 A bid may be disqualified if -

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

2. Definitions

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

<u> [2</u>	escription of services, works of good	Supulated minimum threshold
_		
		%
_		%
_		%
4.	Does any portion of the services, w have any imported content? (Tick applicable box)	orks or goods offered
	YES NO	
4,1	prescribed in paragraph 1.5 of the o	e used in this bid to calculate the local content as general conditions must be the rate(s) published by 2:00 on the date of advertisement of the bid.
The re	elevant rates of exchange information	n is accessible on <u>www.reservebank.co.za</u> .
Indica Annex	te the rate(s) of exchange against the A of SATS 1286:2011):	e appropriate currency in the table below (refer to
Curre		Rates of exchange
US D		
	d Sterling	
Euro		
Yen Other		
Othes		
NB: B	idders must submit proof of the SAR	B rate (s) of exchange used.
5.	Were the Local Content Declaration as correct? (Tick applicable box)	n Templates (Annex C, D and E) audited and certified
	YES NO	
5.1, lf	yes, provide the following particulars	· · · · · · · · · · · · · · · · · · ·
) Full name of auditor:) Practice number:) Telephone and cell number:) Email address:	
	(Documentary proof regarding the satisfaction of the Accounting Office	declaration will, when required, he submitted to the earl / Accounting Authority)

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

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 OF LEGALLY RESPONSIBLE PERSON NOMINATED IN WRITING BY TEXECUTIVE OR SENIOR MEMBER/PERSON WITH MANAGEMENT RESPONSIVE CORPORATION, PARTNERSHIP OR INDIVIDUAL)	HE CHIEF
IN RESPECT OF BID NO.	
ISSUED BY: (Procurement Authority / Name ofInstitution):	
NB	
1 The obligation to complete, duly sign and submit this declaration cannot be to an external authorized representative, auditor or any other third party acting the bidder.	
2 Guidance on the Calculation of Local Content together with Local Content Templates (Annex C, D and E) is accessible on http://www.thdtl.gov_development/io.jsp . Bidders should first complete Declaration D. After Declaration D, bidders should complete Declaration E and then consolidate the on Declaration C. Declaration C should be submitted with the bid document the closing date and time of the bid in order to substantiate the declarate paragraph (c) below. Declarations D and E should be kept by the bidders for purposes for a period of at least 5 years. The successful bidder is required to update Declarations C, D and E with the actual values for the duration of the content of t	za/industrial completing e information mentation at tion made in or verification continuously
I, the undersigned, do hereby declare, in my capacity as of	
(a) The facts contained herein are within my own personal knowledge.	
(b) I have satisfied myself that:	
(i) the goods/services/works to be delivered in terms of the above- comply with the minimum local content requirements as specific and as measured in terms of SATS 1286:2011; and the declaration templates have been audited and certified to be content.	ed in the bid,
(c) The local contentpercentage (%)indicated below has been calculated formula given in clause 3 of SATS 1286:2011, the rates of exchange paragraph 4.1 above and the information contained in Declaration D and E wiconsolidated in Declaration C:	indicated in
Bid price, excluding VAT (y)	R
Imported content(x), as calculated in terms of SATS 1286:2011	R

Stipulated minimum threshold for local content (paragraph 3 above)	
Local content %, as calculated in terms of SATS 1286:2011	

If the bid is for more than one product, the local content percentages for each product contained in Declaration C shall be used instead of the table above. The local content percentages for each product has been calculated using the formula given in clause 3 of SATS 1286:2011, the rates of exchange indicated in paragraph 4.1 above and the information contained in Declaration D and E.

- (d) I accept that the Procurement Authority / Institution has the right to request that the local content be verified in terms of the requirements of SATS 1286:2011.
- (e) I understand that the awarding of the bid is dependent on the accuracy of the information furnished in this application. I also understand that the submission of incorrect data, or data that are not verifiable as described in SATS 1286:2011, may result in the Procurement Authority / Institutionimposing any or all of the remedies as provided for in Regulation 13 of the Preferential Procurement Regulations,2011 promulgated under the Preferential Policy Framework Act (PPPFA), 2000 (Act No. 5 of 2000).

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

SATS 1286.2011 Tender, summany Total Imported Note: VAT to be excluded from all calculations content (C19) (C25) Average local content % of tender Total exempted Total tender value | Imported content (CZ3) Total imported content (CLL) Total Exempt Imported content (CZZ) Total Tender volue net of exempt imported content (CZO) Total tendor value Yender Qty Tender value Local content % (ber item) (C15) Local value Annex C GBP Imported value exempted Imported netof content (C) EU Exempled imported anita (C11) Tender price -each (excl VAT) Ust'of items Signature of tenderer from Annex B Specified focal content% Tendering Entity name: Tender Exchange Rale: Designated product(s) Tender Authority: **Tender description**: Tender item Tender No. 100 Date:

	***************************************											 	5ATS 1256.2011
					Ar	inex D							
	REPORTS.		and the	mported C o	ntent Declaration	-supror	ing Sched	in to Ann	BIG SHAN		Ve 45/00		
(02) (03) (04)	Tender Ho, Tender description Designated Produ Tender Authority	nar:							<u>ilolo</u> ; VAT to be or afficalculations	cluded from			
(05) (06)	Tendering Entity Tender Exchange		Pula		EU	£ 9.00	OBP.	A 12.00	1				
	A. Exempte	d imported con-	tent										
	Tonder hem no's	Description of Imp		Local tupp Fer	Oversess Supplier	Foriga currency value as par Commercial involco	Tender Exchaogu Raté	total value of Imports	Freight costs to port of entry	All locally incurred landing costs A duties	Totalizaded con exclVAT	Tender Qty	Exempted imported yalue
	(67)	(00)		(09)	(D2G)	(011)	(012)	(OY5)	[014]	[015]	(026)	(017)	(018)
						· · · · · · · · · · · · · · · · · · ·			ł	/019	Total asampt by	sported value	
$\overline{}$											4	YET WEST	TO STATE OF
	B. Importer	d directly by the	Tenderer					(3) (6)(6)(6)	in de les conté				
	Tender item nd's	Description of Imp	ported content	Unit of measure	Overseas Supplier	Forign carrency value as per Commercial involve	Tender Rate of Eachange	tocal valua of Imports	Freight costs to port of entry	Afilocally Incursed Landing costs & duties	Secret Just T CDS Days 12(2)	TenderQty	Total Imported value
	(020)	(023	4	(D22)	(D23)	(D24)	{D25}	(026)	(027)	(02E)	(029)	(D30)	(03)
						<u> </u>							
										<u> </u>			
						 	-	 	<u> </u>				1
1		 							ļ				
				·	1		J	.l	1	7(5.50)	atal (mported val	ut by tendere	
	C. Importe	d by a 3rd party	and supplied	to the Tenc	lerer		烈烈而使	Ginisian)	i mpërjed (oni	BERTHER.	建作证明	建模的	斯科科斯
	Descripțion	of kaparied content	Unit of measure	Laces supplier	Overtear Supplier	Forign Currency Velue as per Commercial Invoke			Fraight costs to port of entry	All locally Incurred landing costs & duties	Sobret lesot LAVISER ROS	Quentity Imported	Total imported value
}		(D13)	[034]	[035]	(036)	(037)	(035)	(039)	[0:10]	(041)	(0-12)	(043)	(043)
				<u> </u>			\	<u> </u>					
,			<u> </u>					 		}	·		
$(\)$			ļ										
								<u></u>		(0<5) 7	ntal Imported val	lue by And part	y
	D. Other f	oreign currency		· · · · · · · · · · · · · · · · · · ·	Calculation of fore	in Edition V							
	Тур	e of bylanest	Local ruppiler moking the payment	Overseas beneficiary	Foreign corrency volume	e Tender Batt of Exthange							Local Yalus of payments
		(Deg)	(047)	(OKS)	(049)	(050)	7						(05:1
			 	 		· ·	<u> </u>						
1			1		<u> </u>		-						}
}	Staatur of to	traferes from Annex B	,		-			(05र) उक्का of	toreign currency (payments decla	red by tenderer a	ind/or 3rd par	ty
							ן (נפסן	tal of knppruzi	content & foreign	сипенсу раул	ents - (032), (045	i) & (052) ×bo i¥(1052) ×bo	er Carron Carron

Date:

SATS 1286-2011

Annex E

ender No.		National Market Service Control	
ender description:		Note: VAT to be excluded fro	m all colculations
esignated products:			
Fender Authority:			
endering Entity name:	***************************************		
Local Products (Goods-Services and) (Monis)	Description of Items purchased	Local suppliers	Value
	(E6)	(E7)	(E8)
,			
			-
			<u> </u>
			ļ
 	· · · · · · · · · · · · · · · · · · ·	1	}
		-	
	(£9) Total local produ	cts (Goods, Services and Works	
(£10) AMaripower.cost (To	enderer's manpower cost)		<u> </u>
(E11) REGIONOVELEGEE (Re	ntal, depreciation & amortisation, utility costs	, consumables etc.)	
(C12) (C12) (C12)			
(e12) Entitions (extend over the st	this mails in the (Marketing, insurance, fina	ncing, interest etc.)	
		(E13) Total local conten	+5
		1223) Total local conten	
		This tetal must correspond	with Annex C - Cz
	•	Section of the sectio	12.015.11.12.12.10.10.10.10.10.10.10.10.10.10.10.10.10.
Signature of tenderer from Annex B			
		•	
Date:			
Date.			