SharePoint

Bhagwandeen Shivash - 😲



KZN HEALTH

KZN Health Intranet

Search this site

O

CORPORATE INFORMATION

COMPONENTS DIRECTORY

DISTRICT OFFICES

KZN Health > Components > Supply Chain Management

AdvertQuote

KWAZULU-NATAL PROVIN	чсе Quotation Advert
Opening Date:	A CANADA
Closing Date:	416
Closing Time:	2022-02-24
-	11:00
INSTITUTION DETAILS Institution Name:	and the second section of the section o
Province:	Regional Laundry Durban Coastal 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, Durba
Date Submitted	2022-02-15
ITEM CATEGORY AND DETAILS	
Quotation Number:	ZNQ: 78/2021/22
Item Category:	Goods V
Item Description:	
	Staff Uniforms, various Items for men and ladies
	!
	en de la companya de La companya de la co
Quantity (if supplies)	Various
COMPULSORY BRIEFING SESSION	SITE VISIT
Select Type:	Not Applicable
Date:	
Time:	(1) (1) (1) (1) (1) (1) (1) (1) (1) (1)
Venue:	
QUOTES CAN BE COLLECTED FROM:	9 sea Cow Lake Road, Durban, Reguional Laundry Durban or can be requested by e - mail from shivash bhagwandeen@kznhealth.gov.za Y
QUOTES SHOULD BE DELIVERED TO:	Supply Chain Management Building:Head Office:310 Jabu Ndlovu Street,Pietermaritzburg
ENQUIRIES REGARDING THE ADVE	RT MAY BE DIRECTED TO:
Name:	Shivash Bhagwandeen
Email:	shivash.bhagwandeen@kznhealth.gov.za
Contact Number:	(031) 579 4660
Finance Manager Name:	A Commence of the Commence of
	Carolle
Finance Manager Signature:	

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 78/2021/22 DESCRIPTION: Staff uniforms, various items for mens and ladies CONTRACT PERIOD Once Off VALIDITY PERIOD 60 Days SARS PIN. (if applicable) CENTRAL SUPPLIER DATABASE REGISTRATION (CSD) NO. UNIQUE REGISTRATION REFERENCE DEPOSITED IN THE QUOTE BOX SITUATED AT (STREET ADDRESS) 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 E-MAIL ADDRESS VAT REGISTRATION NUMBER (If VAT vendor)

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

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

FOR PREFERENCE POINTS FOR B-BBEE]

Page 1 of 9

YES NO

		DACEEOD	QUOTATIONS
UPPIGIAL	PRIGE	FAUSC FUR	CULLIAIRMS

QUOT	E NUMBER: ZNQ 78/2021/22	
ns and lac	dies	
	DATE	

		Uniforms, various items for mer		BER:		
SIGNATUF	RE OF BIDDE	Rt, I hereby agree to all terms and conditions]				
CAPACITY	UNDER WH	ICH THIS QUOTE IS SIGNED	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		*******	
Item No	Quantity	Description	Brand &	Country of	Price	
			model	manufacture	R	С
	1 00	1	l l	1	ı	

Item No	Quantity	Description	Brand &	Country of	Price	
			model	manufacture	R	- 0
1	99 units	Mens navy trousers				
2	64 units	Mens short sleeve white shirts				
3	35 units	Mens long sleeve white shirts				
4	28 units	Ladies navy slacks				
5	65 units	Ladies navy skirts				
6	68 units	Ladies short sleeve white shirts				
7	25 units	Ladies long sleeve white shirts				
		All items as per specification attached				
		All items as per size breakdown attached				
		Samples to be provided on request by the department				
						+
		Responses must be hand delivered to:				
		Supply Chain Management Building, Tender Advisory,310				
		Jabu Ndlovu Street, Pietermaritzburg				
		Quotation Box, OR e - mailed to: Quotations.scmho@kznhealth.gov.za				
		Note : Delivery address for above items are :				+
		Regional laundry Durban and Coastal,				
		9 sea Cow lake Road, Durban				1
		Valid Tax clearance certificate, CSD registration details,	V-1			
		SARS pin, Local Content Document to be submitted together				
		with quotation document				

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

Does This Offer Comply With The Specification?	Specification?	
Is The Price Firm?	State Delivery Period, e.g., 1day, 1week	

Enquiries regarding the quote may be directed to:

Contact Person: Shivash Bhagwandeen Tel. (031) 5794660

E-Mail Address: Shivash bhagwandeen@kznhealth.gov.za

Enquiries regarding technical information may be directed to:

Contact Person: Shivash Bhagwandeen Tel. (031) 5794660

DECLARATION OF INTEREST

- 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 wherethe 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 give effect to the above, the following questionnaire must be completed and submitted with the quote. 2.1. Full Name of bidder/representative..... 2.3. Position occupied in the Company (director, trustee, 2.5. Tax Reference Number: shareholder2): 2.6. VAT Registration Number: 2.7. The names of all directors / trustees / shareholders / members, their individual identity numbers, tax reference numbers and, if applicable, employee / persal numbers must be indicated in paragraph 3 below. **ITICK APPLICABLE**] 2.8. Are you or any person connected with the bidder presently employed by the state? YES NO 2.8.1. If so, furnish the following particulars: Name of person / director / trustee / shareholder/ member: Name of state institution at which you or the person connected bidder employed:.... Position occupied in the institution: state other particulars:.... 2.8.2. If you are presently employed by the state, did you obtain the appropriate authority to undertake remunerative work outside employment in the public sector? 2.8.2.1. If yes, did you attach proof of such authority to the quote document? (Note: Failure to submit proof of such authority, where applicable, may result in the disqualification of the quote.) If no, furnish reasons for non-submission of such proof: 2.9. Did you or your spouse, or any of the company's directors / trustees / shareholders / members or their spouses conduct business with the state in the previous twelve months? YES NO 2.9.1. If so, furnish particulars:.... 2.10. Do you, or any person connected with the bidder, have any relationship (family, friend, other) with a person employed by the state and who may be involved with the evaluation and or adjudication of this quote? YES NO 2.10.1. If so, furnish particulars: 2.11. Are you, or any person connected with the bidder, aware of any relationship (family, friend, other) between any other bidder and any person employed by the state who may be involved with the evaluation and or adjudication of this guote? YES NO 2.11.1. If so, furnish particulars:.... 2.12. Do you or any of the directors / trustees / shareholders / members of the company have any interest in any other related companies whether or not they are bidding for this contract? YES NO 2.12.1. If so, furnish particulars: Full details of directors / trustees / members / shareholders. NB: The Department Of Health will validate details of directors / trustees / members / shareholders on CSD. It is the suppliers' responsibility to ensure that their details are up-to-date and verified on CSD. If the Department cannot validate the information on CSD, the quote will not be considered and passed over as non-compliant according to National Treasury Instruction Note 4 (a) 2016/17.
 - 4 DECLARATION

I ACCEPT THAT THE STATE MAY REJECT THE QUOTE OR ACT AGAINST ME SHOULD THIS DECLARATION PROVE TO BE FALSE.

***************************************	***************************************	***************************************	***************************************
Name of bidder	Signature	Position	Date

"State" means -

- any national or provincial department, national or provincial public entity or constitutional institution within the meaning of the Public Finance Management Act, 1999 (Act No. 1 of 1999);
- c) provincial legislature;
- d) national Assembly or the national Council of provinces; or
- e) Parliament.

b) any municipality or municipal entity;

[&]quot;Shareholder" means a person who owns shares in the company and is actively involved in the management of the enterprise or business and exercises control over the enterprise.

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.
- 3.12. Used/ second-hand products will not be accepted.
- 3.13. A bidder not registered on the Central Suppliers Database or whose verification has failed will not be considered.
- 3.14. All delivery costs must be included in the quoted price for delivery at the prescribed destination.
- 3.15. Only firm prices will be accepted. Such prices must remain firm for the contract period. Non-firm prices (including rates of exchange 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 Time Place	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.

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

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

1. GENERAL CONDITIONS

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

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

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

2. DEFINITIONS

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

3. POINTS AWARDED FOR PRICE

3.1 THE 80/20 PREFERENCE POINT SYSTEMS

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

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

Ps

= Points scored for price of bid under consideration

Pt Dmin Price of bid under consideration

Pmin

price of lowest acceptable bid

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

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

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

5	R	'n	n	FC	IΔ	R.	ΔΤ	IN	N

- 5.1 Bidders who claim points in respect of B-BBEE Status Level of Contribution must complete the following:
- 6. B-BBEE STATUS LEVEL OF CONTRIBUTOR CLAIMED IN TERMS OF PARAGRAPHS 1.4 AND 4.1
- 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:					

- i) What percentage of the contract will be subcontracted.....%
- ii) The name of the sub-contractor.....
- iii) The B-BBEE status level of the sub-contractor.....

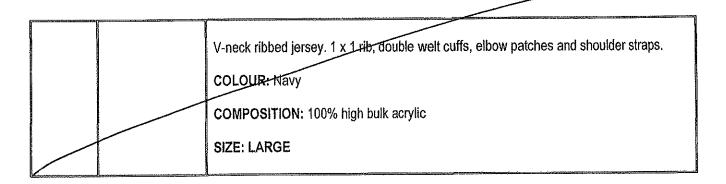
8. Whether the sub-contractor is an EME or QSE (Tick applicable box)

 iv) Specify, by ticking the appropriate box, if subcontracting with an enterprise in terms of Preferential Procurement Regulations, 2017:

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

NO

L	Any Q	SE					
9.	DECL	ARATION WITH REGARD TO COMPANY/FIRM					
9.1		ne of company/firm:					
9.2		registration number:					
9.3	Company registration number:						
9.4							
		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 BO)		•••••	•••••••••••••••••••••••••		
		Manufacturer Supplier Professional service provider Other service providers, e.g. transporter, etc.	' 'U				
9.7	Tota	I number of years the company/firm has been in bus	siness:	******			
9.8	I/we, the I	the undersigned, who is / are duly authorised to do B-BBE status level of contributor indicated in paragroreference(s) shown and I / we acknowledge that:	so on behalf of the comp	any/firm, certify that the po	oints claimed, based or s the company/ firm fo		
	i) The information furnished is true and correct;						
	ii)	The preference points claimed are in accordance w	ith the General Conditions	s as indicated in paragraph	1 of this form;		
	iii) In the event of a contract being awarded as a result of points claimed as shown in paragraphs 1.4 and 6.1, the contractor may be required to furnish documentary proof to the satisfaction of the purchaser that the claims are correct;						
	iv) If the B-BBEE status level of contributor has been claimed or obtained on a fraudulent basis or any of the condition contract have not been fulfilled, the purchaser may, in addition to any other remedy it may have —						
	(a	a) disqualify the person from the bidding process;					
	(b) recover costs, losses or damages it has incurre	d 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; 		nich it has suffered as a re	esult of having to make les	s favourable		
	(d	 recommend that the bidder or contractor, its sh who acted on a fraudulent basis, be restricted to of state for a period not exceeding 10 years, a applied; and 	by the National Treasury fr	rom obtaining business fro	m any organ		
	(e) forward the matter for criminal prosecution.					
	\//IT	NESSES					
				FURE(S) OF BIDDERS(S)		
	2.		•	• • • • • • • • • • • • • • • • • • • •			
				** *** *** *** *** * * * * * * * * * * *			



	ITEM NO.	DESCRIPTION
55	38 053 36	JERSEY (SECURITY PERSONNEL) V-neck ribbed jersey. 1 x 1 rib, double welt cuffs, elbow patches and shoulder straps. COLOUR: Navy
		COMPOSITION: 100% high bulk acrylic SIZE: X-LARGE
	ITEM NO.	DESCRIPTION
56	38-053 38	JERSEY (SECURITY PERSONNEL) V-neck ribbed jersey. 1 x 1 rib, double welt-cuffs, elbow patches and shoulder straps. Colour: Navy Composition: 100% high bulk acrylic XX Large

	ITEM NO.	DESCRIPTION
57		JERSEY (SECURITY PERSONNEL)
The control of the co	38-053 40	V-neck ribbed jersey, 1-x-1 rib, double welt cuffs, elbow patches and shoulder straps. Composition: 100% high bulk
		Acrylic XXX Large

		The state of the s
	ITEM NO.	DESCRIPTION V
58		SHIRTS, SHORT SLEEVE (SECURITY PERSONNEL) SMALL
	38-091 02	Open collar, glad neck style with shoulder straps for epaulettes and short sleeves with plain hemmed cuff. The shirt shall have two military style breast pockets with velcro

Page 424

ZNB 5750/2016-H

	tipped mitred flaps with false button on flap. The left. Hand top pocket flap to have a pen-hole slit. Epaulettes to have button holes at collar end. All buttons have four holes and the collar, epaulettes and pocket flaps are to be top stitched, left hand pocket slightly enlarged to cater for a pocket book to be comfortably inserted.		
	COLOUR:	Mazarine Blue Walk	
TO DESCRIPTION OF THE PROPERTY	COMPOSITION:	65/35 Poplin Weave	
	MASS:	115 Gram Per Square Meter	

	ITEM NO.	DESCRIPTION V	
59		SHIRTS, SHORT S	LEEVE (SECURITY PERSONNEL) MEDIUM
	38-091 04	plain hemmed cuff.T tipped mitred flaps w hole slit. Epaulettes the collar, epaulettes	ck style with shoulder straps for epaulettes and short sleeves with the shirt shall have two military style breast pockets with velcro with false button on flap. The left Hand top pocket flap to have a pento have button holes at collar end. All buttons have four holes and s and pocket flaps are to be top stitched, left hand pocket slightly a pocket book to be comfortably inserted.
		COLOUR:	Mazarine Blue White
	-	COMPOSITION:	65/35 Poplin Weave
		MASS:	115 Gram Per Square Meter

	ITEM NO.	DESCRIPTION ✓	
60		SHIRTS, SHORT S	LEEVE (SECURITY PERSONNEL) LARGE
plain hemmed cuff. The shirt shall have two military style bre tipped mitred flaps with false button on flap. The left Hand to hole slit. Epaulettes to have button holes at collar end. All bu		ck style with shoulder straps for epaulettes and short sleeves with The shirt shall have two military style breast pockets with velcro with false button on flap. The left Hand top pocket flap to have a pento have button holes at collar end. All buttons have four holes and so and pocket flaps are to be top stitched, left hand pocket slightly a pocket book to be comfortably inserted.	
		COLOUR:	Mazarino Blue Will
		COMPOSITION:	65/35 Poplin Weave
		MASS:	115 Gram Per Square Meter

	ITEM NO.	DESCRIPTION ~	
61	38-091 08	SHIRTS, SHORT S Open collar, glad ne plain hemmed cuff. I tipped mitred flaps whole slit. Epaulettes the collar, epaulettes	ck style with shoulder straps for epaulettes and short sleeves with The shirt shall have two military style breast pockets with velcro with false button on flap. The left Hand top pocket flap to have a pento have button holes at collar end. All buttons have four holes and so and pocket flaps are to be top stitched, left hand pocket slightly a pocket book to be comfortably inserted.
		MASS:	115 Gram Per Square Meter

	ITEM NO.	DESCRIPTION ✓	
62		SHIRTS, SHORT S	LEEVE (SECURITY PERSONNEL) XX-LARGE
THE THE PROPERTY OF THE PROPER	38-091 10	Open collar, glad neck style with shoulder straps for epaulettes and sho plain hemmed cuff. The shirt shall have two military style breast pockets tipped mitred flaps with false button on flap. The left Hand top pocket fla hole slit. Epaulettes to have button holes at collar end. All buttons have collar, epaulettes and pocket flaps are to be top stitched, left hand pocket enlarged to cater for a pocket book to be comfortably inserted.	
		COLOUR:	-Mazarino Blue Wille
		COMPOSITION:	65/35 Poplin Weave
		MASS:	115 Gram Per Square Meter

	ITEM NO.	DESCRIPTION /	
63	38-091 12	Open collar, glad neck plain hemmed cuff. Th tipped mitred flaps with hole slit. Epaulettes to	style with shoulder straps for epaulettes and short sleeves with e shirt shall have two military style breast pockets with velcron false button on flap. The left hand top pocket flap to have a pen have button holes at collar end. All buttons have four holes and and pocket flaps are to be top stitched. Mazarine Blue Mazarine Blue 65/35 Poplin Weave 115 Gram Per Square Meter

	ITEM NO.	DESCRIPTION ~					
64		SHIRTS, LONG SL	SHIRTS, LONG SLEEVE (SECURITY PERSONNEL)				
		The shirt shall have a one piece collar with long sleeves and shoulder straps for epaulettes. Epaulettes to have button holes at collar end. Two breast pockets with velcro tipped miters flaps with false button on flap. All buttons have four holes and tocollar, epaulettes and pocket flaps are to be top stitched.					
	38-092 00	colour: Mazarine Blue White					
		COMPOSITION:	65/35 Poplin Weave				
		MASS:	115 GRAM Per Square Meter				
	No. de la constanta de la cons	SIZE: 36CM					
1	1						

	ITEM NO.	DESCRIPTION /				
65		SHIRTS, LONG SLEEVE (SECURITY PERSONNEL)				
Company management of the Company of	38-092 01	a one piece collar with long sleeves and shoulder straps for as to have button holes at collar end. Two breast pockets with laps with false button on flap. All buttons have four holes and the pocket flaps are to be top stitched.				
was resonant money		COMPOSITION:	65/35 Poplin Weave			
		MASS: 115 GRAM Per Square Meter				
		SIZE: 37CM				

	ITEM NO.	DESCRIPTION
66		SHIRTS, LONG SLEEVE (SECURITY PERSONNEL)
	38-092 02	The shirt shall have a one piece collar with long sleeves and shoulder straps for epaulettes. Epaulettes to have button holes at collar end. Two breast pockets with velcro tipped miters flaps with false button on flap. All buttons have four holes and the collar, epaulettes and pocket flaps are to be top stitched.
		COLOUR: Mazarine Blue White
		COMPOSITION: 65/35 Poplin Weave
		MASS: 115 GRAM Per Square Meter

	ITEM NO.	DESCRIPTION ~					
76		SHIRTS, LONG SI	SHIRTS, LONG SLEEVE (SECURITY PERSONNEL)				
	ALCONOMICS OF THE PROPERTY OF	The shirt shall have a one piece collar with long sleeves and shoulder straps for epaulettes. Epaulettes to have button holes at collar end. Two breast pockets with velcro tipped miters flaps with false button on flap. All buttons have four holes and the collar, epaulettes and pocket flaps are to be top stitched.					
	38-092 12	colour: Mazarine Blue White					
-		COMPOSITION:	65/35 Poplin Weave				
	G 	MASS:	115 GRAM Per Square Meter				
		SIZE: 50CM					

	ITEM NO.	DESCRIPTION						
77		SLACKS, LADIES (SECURITY PERSONNEL)						
	Cyn, Michael III. Filliannia	OUTER MATERIAL:	The material shall be a 55/45 trevira/wool sabs 985 type 33 blend made in accordance with sabs 985/1979					
	The same of the sa	STYLE:	The slacks shall have single front pleats, zip fly, two side pocket with a curved opening and a waistband with belt loops					
ALCO TO THE TAXABLE PARTY.	38-096 90	FRONTS:	The front shall have single reverse pleats and side pockets of self-material with curved openings. The fly shall close by means of a nylon spiral zip.					
		BACKS:	The back shall be plain with two darts.					
		LEGS:	The legs shall be plain with felled bottoms.					
and the second s	ACAD CONTRACTOR CONTRA	POCKETS:	The pockets shall be made of self-material and shall be sewn into the fly.					
	OFFICE OFFICE OFFICE OFFICE OFFICE OFFI OFFI OFFI OFFI OFFI OFFI OFFI OFF	WAISTBAND:	The slax shall have a 40 mm topstitched waistband with five 80mm belt loops. The front shall be sewn onto the inside of the waistband.					
		COLOUR:	NAVY					
		FINISHED GARMENTS MEASUREMENTS – CM						

BACKS:	The back s	hall be plain with two darts.
LEGS:	The legs sh	nall be plain with felled bottoms.
POCKETS:	The pocket sewn into t	s shall be made of self-material and shall be he fly.
WAISTBAND:		nall have a 40 mm topstitched waistband with five loops. The front shall be sewn onto the inside of and.
COLOUR:	NAVY	
 FINISHED GARM	ENTS MEASUREM	ENTS - CM
SIZE	WAIST	LENGTH
122	106	74
and the state of t		

	ITEM NO.	DESCRIPTION /					
88		TROUSERS MEN (SECURITY PERSONNEL)					
	38-106 60	belt. It must have a rubberised inser fly and French bearer without pleats slant. One jetted hip pocket with but polyester/cotton pocketing must be inlay at each side of the back seam	stband with 80mm belt loops to accommodate a broad at and reinforced edges. The trousers must have a zip on either side of the zip. The two side pockets must aton and a fob pocket. Top quality woven used throughout. The trousers must have a 30mm Chain stitching used on seat and side seam for extra par tacked throughout. All garments with finished				
		COLOUR: Navy COMPOSITION: 55% Trevira/ 45% New Wool					
		COMPOSITION: 55% Trevira/ 45% New Wool WEAVE: Plain					
		MASS PER SQUARE METRE: 260 Grams					
		NUMBER OF THREADS PER CM: 46/3 X 46/3					
		SIZE: 77cm					

	ITEM NO.	DESCRIPTION
89		TROUSERS MEN (SECURITY PERSONNEL)
	38-106 61	The trousers must have a plain waistband with 80mm belt loops to accommodate a broad belt. It must have a rubberised insert and reinforced edges. The trousers must have a zip fly and French bearer without pleats on either side of the zip. The two side pockets must

Catalogue no: 15

CEREMONIAL SKIRTS - TUNIC BLUE (NAVU) POLYESTER/WOOL FABRIC

STYLE:

- **❖ PLAIN ONE PIECE FRONT**
 - WITH FOUR DARTS
- **❖** TWO-PIECE BACK
 - WITH ONE DART EACH
 - WITH SLIDE FASTENER CLOSURE
 - WITH VENT AT CENTRE BACK SEAM
- ❖ WAISTBAND
 - ELASTICISED SECTIONS AT SIDES
 - WITH BUTTON AND BUTTONHOLE CLOSURE
 - WITH BELT LOOPS

MENS SHORT SLEEVE WHITE SHIRTS

[5	5	М	L	XL	2XL	3XL	4XL	TOTAL
	7	20	21	7	3	3	3	64 UNITS

MENS LONG SLEEVE WHITE SHIRTS

S	М		XL	2XL	3XL	TOTAL
2	10	9	11	3	0	35

MENS NAVY TROUSERS

28cm	30cm	32cm	34cm	36cm	38cm	40cm	42cm	46cm	52cm	TOTAL
6	6	12	24	24	9	6	6	3	3	99
									***************************************	units

LADIES SHORT SLEEVE WHITE SHIRTS

S	М	L.	XL	3XL	TOTAL
9	9	35	13	2	68 UNITS

LADIES LONG SLEEVE WHITE SHIRTS

М	L	XL	2XL	3XL	TOTAL
6	13	2	3	1	25
					UNITS

LADIES NAVY SKIRTS

30	36	38	40	42	44	TOTAL
3	8	21	12	12	9	65 UNITS

LADIES NAVY SLACKS

34	36	38	40	42	TOTAL
6	10	6	4	2	28 UNITS

DECLARATION CERTIFICATE FOR LOCAL PRODUCTION AND CONTENT FOR DESIGNATED SECTORS

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

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

1. General Conditions

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

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

Where

x is the imported content in Rand

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

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

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:

Des	scription of services, works or goods	Slipulated minimum threshold	Comment [M1]: Please List terms that you as the procuring eatity wish to procure, before publishing and issuing out to hidders, along with respective minimum threshold for the sector.
-		%	
		%	
<u></u>		%	
	Does any portion of the services, wo have any imported content? (Tick applicable box)	orks or goods offered	
	YES NO		
4.1	prescribed in paragraph 1.5 of the g	used in this bid to calculate the local content as eneral conditions must be the rate(s) published by :00 on the date of advertisement of the bid.	,
The reli	evant rates of exchange information	is accessible on www.reservebank.co.za.	
	e the rate(s) of exchange against the A of SATS 1286:2011):	a appropriate currency in the table below (refer to	
Curren		Rates of exchange	
US Do			
	Sterling		
Euro Yen			
Other			
04701		<u> </u>	Į.
NB: Bi	dders must submit proof of the SAR	B rate (s) of exchange used.	
5.	Were the Local Content Declaration as correct?	n Templates (Annex C, D and E) audited and certif	fied
	(Tick applicable box)		
	YES NO		
5.1. lf	yes, provide the following particulars	;·	
	Telephone and cell number:		
	(Documentary proof regarding the	declaration will, when required, be submitted to the	<u>e</u>

 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 OR OTHER LEGALLY RESPONSIBLE PERSON NOMINATED IN WRITING BY THE CHIEF EXECUTIVE OR SENIOR MEMBER/PERSON WITH MANAGEMENT RESPONSIBILITY (CLOSE CORPORATION, PARTNERSHIP OR INDIVIDUAL)
IN RESPECT OF BID NO.
ISSUED BY: (Procurement Authority / Name offinstitution):
NB
1 The obligation to complete, duly sign and submit this declaration cannot be transferred to an external authorized representative, auditor or any other third party acting on behalf of the bidder.
2 Guldance on the Calculation of Local Content together with Local Content Declaration Templates (Annex C, D and E) is accessible on http://www.thdtl.cov.za/industrial_development/in.isp . Bidders should first complete Declaration D. After completing Declaration D, bidders should complete Declaration E and then consolidate the information on Declaration C. Declaration C should be submitted with the bid documentation at the closing date and time of the bid in order to substantiate the declaration made in paragraph (c) below. Declarations D and E should be kept by the bidders for verification purposes for a period of at least 5 years. The successful bidder is required to continuously update Declarations C, D and E with the actual values for the duration of the contract.
i, the undersigned,
(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-specified bid comply with the minimum local content requirements as specified in the bid, and as measured in terms of SATS 1286:2011; and (ii) the declaration templates have been audited and certified to be correct.
(c) The local contentpercentage (%)indicated below has been calculated using the formula given in clause 3 of SATS 1286:2011, the rates of exchange indicated in paragraph 4.1 above and the information contained in Declaration D and E which has been consolidated in Declaration C:
Bid price, excluding VAT (y)
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 bld 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 bld 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 remter, sunimary Total Imported Note: VAT to be excluded from all calculations content (C19) Total tender value | Imported content (CZ3) Total imported content (C25) Average local content % of tender (C22) Total Tender value net of exempt imported content (C21) Total Exempt Imported content Tender Qty (CZO) Total tender value s salediation of local content Local content % (per (tem) (212) Local value Annex C GBP Imported value exempted Imported Tender value content (C12) netof 교 Exempled imported enley CIII Tender price -each (excl VAT) ũ List of items Signature of tenderer from Annex B Specified focal content% Tendering Enütyrnames Tender Exchange Rate: Designated product(s) Tender Authority: Tender description: Tender item Tender No. 500 Date:

			•		· · · · · · · · · · · · · · · · · · ·								SATS 1286,7011
					Αı	nnex D							January Book Book Book Book Book Book Book Boo
	100000	TO YOU THE	AND BUILDING	mported Co	ntent Declaratio	n Suppler	ine Scheo	nekokam			New Art		
(D2) (D3) (D4)	Tender Ho, Tender descriptio Designated Produ Tender Authority	rets:							<u>Holis</u> VAT to be or afficulations	mork babuls			
(D5) (D6)	Tendering Entity : Tender Exchange		Puta		EU	00.01	ARP[R 12.00					
	A. Exempte	d imported cont	ent			an sign		Calculation of	iniko iku tunion				
	Tander Item	Description of impo	orred content	Focal subbget	Overseas Stipplier	Forign currancy value as par Commarcial invoice	Yender Exchange Rate	Local value of Imports	Freight rosts to port of entry	All locally focurred bending costs A duties	Totalfunded corn exclVAT	Tendêr Qty	Exampled imported value
	. (707)	(00)		(09)	(nsa)	(011)	(D12)	(DTS)	(014)	(012)	(940)	(017)	[028]
({						+ *************************************	<u></u>	I	/D25) forsi exempt la	xported stalue	ile car, in Co
	B. Imported	directly by the	Tenderer	·		學者報	的 学为学	Calculation 6	inipolita conte		翻路鐵路	NAME OF	
	Tender Rem no's	්රපාණ්ත ක් Imp	orted content	tinit of measure	Overseas Supplier	Fortga currency value as per Commercial	Tender Rate of Exchange	Local value of imports	Freight costs to port of entry	Altionally incurred landing costs & dotles	Total land of cost excl VAT	Tender Qry	Your Imported value
ļ	(020)	(071	1	(b32)	(D23)	(D24)	(025)	(026)	(027)	(020)	(029)	(039)	(D31)
1						 							
							 				<u> </u>		
}								1				ļ	
								1		1			
1						J				(D32) T	otal imported vi	lue by tenders	
	C. Importe	d by a 3rd party	and supplies	d to the Ton	derer	FARMAN	er de la compa	Calibiation	i imported conf			2410.47	建筑的成功的
						chusveh Lauta			1 2 2 1 1 2 2 1	All bomily	Ī	l i	
	Datedpilon	of knyorted content	Unit of marsure	1		Commercia Lavoka	an Excusing	e Imports	port of entry	landing cost & duties		Lituanthy	1 DESCRIPTION VALUE
1		(0.13)	(034)	[035]	(556)	[037]	(0.18)	(039)	(010)	(D41)	(0.12)	(043)	(0-43)
					1]	
]							 	1===					
1)					1			1	1				
1								,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		(0<5)	intal imported va	alus by Ard par	tyl
	D. Other f	orelgn currency			Calculation of Co	o in climinity							
	Тур	e of physical	Local supplier making the	eksznavO yrsblionad	Foculge currency velopald	ue Tender Rat of Exchang							tocal value of depaying
		(0%)	payment (042)	[048]	(049)	(0.50)							(0.51)
			1				<u> </u>						
1			 				-						}
			-	***************************************				(052) Total o	t toreign currency	poyments decl	ared by tradeser	and/or 3rd pa	πY

Date;

SATS 1286.2011

Α	n	n	ex	F

nder No. nder description:		Nate: VAT to be excluded fro	m all calculations
signated products:			
nder Authority:			
macrang parties matrices			
i i c.al Propulats (Goods: Services and Vol.s)	Description of Items purchased	Local suppliers	Value
	(E6)	(E7)	(E8)
· -			
<u> </u>			
-			
<u> </u>	(£9) Total local prod	ucts (Goods, Services and Works	<u> </u>
(E10) Sinampowertosis (T	enderer's mannower north		
(E11) A Tartor (Overlaging (Re	ental, depreciation & amortisation, utility cost	s, consumables etc.)	
(£12) Administration overhead	sant marisup at Marketing, insurance, fina	ancing, interest etc.)	
		(E13) Total local conten	t
		Justicial must correspond	With Armey C. CZ
ignature of tenderer from Annex B			