

Quotation Advert

Opening Date:	2022-06-06
Closing Date:	2022-06-13
Closing Time:	11:00
INSTITUTION DETAILS	
Institution Name:	Dr Pixley ka Isaka Seme Memorial Hospital
Province:	KwaZutu-Natal
Department or Entity:	Department of Health
Division or section:	Central Supply Chain Management
Place where goods / services is required	Laundry
Date Submitted	2022-06-06
ITEM CATEGORY AND DETAILS	
Quotation Number:	ZNQ: DPM 111/22-23
Item Category:	Goods
Item Description:	Sheets Operating (abdominal-slit) Jade Green (Neonatal) Sheets Operating (abdominal-slit) Jade Green
Quantity (if supplies)	
COMPULSORY BRIEFING SESSION /	SITE VISIT
Select Type:	Not Applicable
Date :	===
Time:	
Venue:	
QUOTES CAN BE COLLECTED FROM:	KZNHEALTH WEBSITE
QUOTES SHOULD BE DELIVERED TO:	Or Pixley Ka Isaka Seme Memorial Hospital tender box at gate number 3 310 Bhejane Street, 4360
ENQUIRIES REGARDING THE ADVE	RT MAY BE DIRECTED TO:
Name:	Zama Dladfa
Email:	zamampembe.dladla@kznhealth.gov.za
Contact Number:	031 530 1457
Finance Manager Name:	Mr B.M. Mombeta
Finance Manager Signature:	late quotes will be considered

STANDARD QUOTE DOCUMENTATION OVER R30 000.00 YOU ARE HEREBY INVITED TO QUOTE FOR REQUIREMENTS AT: DR DATE ADVERTISED: 06 JUNE 2022 CLOSING DATE: 13 JUNE 2022 2 CLOSING TIME: 11:00 FACSIMILE NUMBER: E-MAIL ADDRESS: thuli.mbili@kznhealth.gov.za PHYSICAL ADDRESS: Dr Pixley Ka Isaka Seme Memorial Hospital QUOTE NUMBER: ZNQ / DPM 122 - 23 / 111 DESCRIPTION: SHEETS OPERATING (ABDOMINAL-SLIT) JADE GREEN VALIDITY PERIOD 60 Days SARS PIN. CONTRACT PERIOD..... (if applicable) Α Α CENTRAL SUPPLIER DATABASE REGISTRATION (CSD) NO. UNIQUE REGISTRATION REFERENCE DEPOSITED IN THE QUOTE BOX SITUATED AT (STREET ADDRESS) DR PIXLEY KA ISAKA SEME MEMORIAL HOSPITAL, 310 BHEJANE ROAD , KWAMASHU, 4360, TENDER BOX SITUATED AT GATE NO.3 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) 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-BBEEL

OFFICIAL P	RICE PAGE	FOR QUOTATIONS OVER R30 000	,	QUOTE NUMBER:	ZNO/DPM / 111	22 _ 2	23
DESCRIPTI	ON: SHEET	S OPERATING (ABDOMINAL-SLIT) JAD	E GREEN				.,,,,,,,,,,,,
SIGNATURI [By signing t	E OF BIDDEI his documen	Rt, I hereby agree to all terms and conditions	s]	DATE		.,	
CAPACITY	UNDER WHI	CH THIS QUOTE IS SIGNED					
Item No	Quantity	Description		Brand &	Country of	Price	
				model	manufacture	R	
		SUPPLY AND DELIVER				-	1
1.	200 UNITS	SHEETS OPERATING (ABDOMIN	IAL-SLIT)				
		JADE GREEN-SMALL					\perp
2 _	200 UNITS					_	
		JADE GREEN-NEONATA		<u> </u>			
		AS PER SPECIFICATION ATTA	ACHED				
				-		_	
					_	-	+
							+
						_	
							-
_						+	
		NB:SAMPLE MAY BE REQUE	STED				_
		<u> </u>					
		END USER: LAUNDRY	· 				
							_
						_	_
						_	
							_
							+-
		15% (Only if VAT Vendor)					
TOTAL QU	OTATION P	RICE (VALIDITY PERIOD 60 Days)					
		Doe	e The Arti	de Conform To	The S.A.N.S. /	SABS	
Does This (Offer Comply	With The Specification?	Specificat		1110 03 (11.0. 1	0	
Is The Price		Stal		iod, e.g., 1day, 1w	eek		
Enquiries	regarding th	e <u>quote</u> may be directed to:	Enqui	ies regarding <u>tec</u>	hnical information ma	ay be directo	ed to:
Contact Pe	rson: ZAMA	/SIYABONGA Tel- 0315301457				004500/51	
		pembe.dladla@kznhealth.gov.za	Contac	t Person: PHUME	LELETel:	031530184	

BIDDER'S DISCLOSURE

PURPOSE	

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

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

•		5501	ADAT	101
7	BIDDER'S	DEGL	ARA L	IUN

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

Full Name	Identity Number	Name of State Institution

- Do you, or any person connected with the bidder, have a relationship with any person who is employed by the procuring 2.2. YES/NO institution?
- 2.2.1. If so, furnish particulars:
- Does the bidder or any of its directors / trustees / shareholders / members / partners or any person having a controlling interest in the enterprise have any interest in any other related enterprise whether or not they are bidding for this contract? YES/NO
- 2.3.1. If so, furnish particulars:

DECLARATION 3.

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

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

I CERTIFY THAT THE INFORMATION FURNISHED IN PARAGRAPHS 1, 2 and 3 ABOVE IS CORRECT.

I ACCEPT THAT THE STATE MAY REJECT THE BID OR ACT AGAINST ME IN TERMS OF PARAGRAPH 6 OF PFMA SCM INSTRUCTION 03 OF 2021/22 ON PREVENTING AND COMBATING ABUSE IN THE SUPPLY CHAIN MANAGEMENT SYSTEM SHOULD THIS DECLARATION PROVE TO BE FALSE.

I the power, by one person or a group of persons holding the majority of the equity of an enterprise, alternatively, the person/s having the deciding vote or power to influence or to direct the course and decisions of the enterprise.

² Joint venture or Consortium means an association of persons for the purpose of combining their expertise, property, capital, efforts, skill and knowledge in an activity for the execution of a contract.

GENERAL CONDITIONS OF CONTRACT

1. AMENDMENT OF CONTRACT

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 11

2. CHANGE OF ADDRESS

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

3. GENERAL CONDITIONS ATTACHED TO THIS QUOTATION

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

- The Department reserves the right to communicate in writing with vendors in cases where information is incomplete or where there are 3.2. obscurities regarding technical aspects of the offer, to obtain confirmation of prices or preference claims in cases where it is evident that a typing, written, transfer or unit error has been made, to investigate the vendor's standing and ability to complete the supply/service satisfactorily.
- ALL DECISIONS TAKEN BY THE DEPARTMENT ARE FINAL, INCLUDING THE AWARD OR CANCELLATION OF THIS 3.3. QUOTATION.

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

Should a bidder become a VAT vendor after award or during the implementation of a contract, they may not request the VAT percentage from the Department as the service provider made an offer during the period they were not registered as a VAT vendor. The Department is only liable for any VAT from registered VAT vendors as originally stated on the quotation document.

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

(i) that the price(s), rate(s) & preference quoted cover all for the work/item (s) & accept that any mistakes regarding the price (s) & calculations will be at the bidder's risk

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

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

Offers must comply strictly with the specification. 39

- 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 3.16. variations) will not be considered.
- In cases where different delivery points influence the pricing, a separate pricing schedule must be submitted for each delivery point. 3.17.
- In the event of a bidder having multiple quotes, only the cheapest according to specification will be considered. 3.18.
- Verification will be conducted to identify if bidders have multiple companies and are cover-quoting for this bid. 3.19.
- In such instances, the Department reserves the right to immediately disqualify such bidders as cover-quoting is an offence that 3.20. represents both corruption and acquisition fraud.

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

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

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

- Quotations submitted must be complete in all respects. However, where it is identified that information in a bidder's response, which does not affect the preference points or price, is incomplete in any respect, the said supplier meets all specification requirements and scores the highest points in terms of preference points and price, the Department reserves the right to request the bidder to complete/ submit such information.
- Any alteration made by the bidder must be initialled; failure to do so may render the response invalid. 4.5.

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

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

Where practical, prices are made public at the time of opening quotations. 4.8.

If it is desired to make more than one offer against any individual item, such offers should be given on a photocopy of the page in 4.9. question. Clear indication thereof must be stated on the schedules attached.

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

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 disqual (i) The institution has determined that a compulsory site meeting (ii) Date	lified from the evaluation process. take place
Institution 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 (hereafter known as the purchaser) against all third-party claims of infringement of patent, trademark, or industrial design rights arising from use of the goods or any part thereof by the purchaser.

13. PENALTIES

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

14. TERMINATION FOR DEFAULT

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

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

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

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

1. GENERAL CONDITIONS

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

	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;
 - 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:

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

Ps = Points scored for price of bid under consideration

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

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

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

- 5. BID DECLARATION
- 5.1 Bidders who claim points in respect of B-BBEE Status Level of Contribution 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
	applicable box)

(Tick

YES NO		
	YES	NO

- 7.1 Will any portion of the contract be sub-contracted?
- 7.1.1 If yes, indicate:

8.

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

9.	DECL	ARATION WITH REGARD TO COMPANY/FIRM	
9.1	Nan	ne of company/firm:	
9.2	VAT	registration number:	
9.3	Con	npany registration number:	
9.4	TYP	E OF COMPANY/ FIRM [TICK APPLICABLE BOX]	
	- - - -	Partnership/Joint Venture / Consortium One person business/sole propriety Close corporation Company (Pty) Limited	
9.5 	DES	SCRIBE PRINCIPAL BUSINESS ACTIVITIES	
		JOANN OF A COLEGA TION GROW ADDITION IS DO	va
9.6	- - - -	MPANY CLASSIFICATION [TICK APPLICABLE BO] Manufacturer Supplier Professional service provider Other service providers, e.g. transporter, etc.	X)
9.7	Tota	I number of years the company/firm has been in bus	siness:
9.8	the		o so on behalf of the company/firm, certify that the points claimed, based on raphs 1.4 and 6.1 of the foregoing certificate, qualifies the company/ firm for
	i)	The information furnished is true and correct;	
	ii)	The preference points claimed are in accordance v	with the General Conditions as indicated in paragraph 1 of this form;
	iii)		It of points claimed as shown in paragraphs 1.4 and 6.1, the contractor may tisfaction of the purchaser that the claims are correct;
	iv)	If the B-BBEE status level of contributor has bee contract have not been fulfilled, the purchaser may	en claimed or obtained on a fraudulent basis or any of the conditions of , in addition to any other remedy it may have –
	(1	a) disqualify the person from the bidding process;	
	(1	o) recover costs, losses or damages it has incurre	ed or suffered as a result of that person's conduct;
	(cancel the contract and claim any damages wi arrangements due to such cancellation; 	hich it has suffered as a result of having to make less favourable
	((who acted on a fraudulent basis, be restricted	hareholders and directors, or only the shareholders and directors by the National Treasury from obtaining business from any organ after the audi alteram partem (hear the other side) rule has been
	((e) forward the matter for criminal prosecution.	
	WI ⁻	rnesses	SIGNATURE(S) OF BIDDERS(S) DATE:
	2.		ADDRESS

SHEETS, OPERATING (ABDOMINAL-SLIT) JADE GREEN - X100-SMALL (Neonatal

FABRIC/MATERIAL: SABS 1401 Part III - 1983 Type P.48.100% cotton and fully pre-shrunk.

Jade Green, CKS 129-40c.

The item must be marked with the KZN 20 mm lettering (black) over the entire

<u>LETTERING:</u> face of the item.

WEIGHT: not specified

round. DIMENSIONS: Finished - 12 cm long x 10 cm wide, Slit 10cm cm long by 12 cm wide on the length of the sheet, commencing 8 cm from top; slit surrounded by reinforcing piece 3 cm wide all

STITCHING: Thread M80 mercerised, stitches 5 per 10mm.

SEAMS: Raw seams hemmed 2,5cm wide Double stitched

outside dimensions & SIZE TAB: Mercerised and singed dye fast size tab to be sewn on each item indicating item no,

Manufacturer name, month and year. (e.g., Feb 2018) ADDITIONAL:

None

END-USER SPECIFICATION FORM Note Number: Item Description: Checks Operating Neonata Department/Section: Laundry Purpose of Item: Operating Shecks 1. Pre-qualification criteria if any: 11. Is the item required to have a regulatory body certification (e.g. SABS, SANS, SANAS, ISO, CIDB, etc.)? (es) No: Regulatory body / certification required if Yes: Regulatory Body / certification required if Yes: AREA 1. Is a compulsory site inspection / briefings session required? Yes / (iii) if Yes, specify: 1. Is local production and content part of the quote? Yes / (iii) if Yes, specify: 1. A. Provisions of section 4(1)(a) of the PPPFA Regulations, 2017 if applicable? Yes / (iv) if Yes, specify: 1. Liability Cover insurance? Yes / (iii) if Yes, specify: 2. What is the specification of the required item? List specifications to be advertised 1. Comment 1. Penalties to be noted by the suppliers: 3. Does a sample need to be submitted? Y/s/s / No(select option 3.1 or 3.2) 31. Deadine for submission if Yes: Dela / / Itime Place 32. Specify that samples must be made available when requested in writing, Yes / or No 32. Specify that samples must be made available when requested in writing, Yes / or No 34. Penalties to be noted by the suppliers: 41. If the supplier falls 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 delayer goods or upperformed services using the current prime interest rate calculated for each day of the delay until actual delivery or performance. 55. What is the evaluation criteria / special terms and conditions to be advertised or applications or service in price in the current prime interest rate calculated for the delayer price in penaltication criteria. Does the offer comply to signatural of application or service? 56. Realtures: What characteristics be		∌alth	END LIGED OFFICE	
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List evaluation criteria / special terms and conditions to be advertised (if applicable) 1. Pre-qualification criteria Does the offer meet the pre-qualification criteria? 2. Administrative Does the offer comply to stipulated administrative requirements? 3. Conformance: Was the product made or service performed to specifications? 4. Performance: Will/does the product/service fulfil its performance obligation, in a manner that releases the supplier from all liabilities under the contract? 5. Features: What characteristics does the product or service have? 6. Reliability: How long can a product go between failures and the need for maintenance? (guarantee) 7. Durability: What is the useful life for the product? How will the product hold up under extended use? 8. Serviceability: How easy is it to repair, maintain or support the product or service? (customer support) 9. Ability & Capacity The ability and capacity of the vendor to execute the contract	5	What is the evaluation	gritorio I anacial (c	
 Pre-qualification criteria Administrative Does the offer comply to stipulated administrative requirements? Conformance: Was the product made or service performed to specifications? Performance: Will/does the product/service fulfil its performance obligation, in a manner that releases the supplier from all liabilities under the contract? Features: What characteristics does the product or service have? Reliability: How long can a product go between failures and the need for maintenance? (guarantee) Durability: What is the useful life for the product? How will the product hold up under extended use? Serviceability: How easy is it to repair, maintain or support the product or service? (customer support) Ability & Capacity The ability and capacity of the vendor to execute the contract 		evaluation criteria / encoi	officeria i special terms and conditions to be advertised?	· · · · · · · · · · · · · · · · · · ·
2. Administrative Does the offer comply to stipulated administrative requirements? 3. Conformance: Was the product made or service performed to specifications? 4. Performance: Will/does the product/service fulfil its performance obligation, in a manner that releases the supplier from all liabilities under the contract? 5. Features: What characteristics does the product or service have? 6. Reliability: How long can a product go between failures and the need for maintenance? (guarantee) 7. Durability: What is the useful life for the product? How will the product hold up under extended use? 8. Serviceability: How easy is it to repair, maintain or support the product or service? (customer support) 9. Ability & Capacity The ability and capacity of the vendor to execute the contract	1	Pre-qualification criteria	Does the offer most the arrangement (if applicable)	
3. Conformance: Was the product made or service performed to specifications? 4. Performance: Will/does the product/service fulfil its performance obligation, in a manner that releases the supplier from all liabilities under the contract? 5. Features: What characteristics does the product or service have? 6. Reliability: How long can a product go between failures and the need for maintenance? (guarantee) 7. Durability: What is the useful life for the product? How will the product hold up under extended use? 8. Serviceability: How easy is it to repair, maintain or support the product or service? (customer support) 9. Ability & Capacity The ability and capacity of the vendor to execute the contract			Does the offer comply to attribute a desired and a desired	
4. Performance: Will/does the product/service fulfil its performance obligation, in a manner that releases the supplier from all liabilities under the contract? 5. Features: What characteristics does the product or service have? How long can a product go between failures and the need for maintenance? (guarantee) 7. Durability: What is the useful life for the product? How will the product hold up under extended use? 8. Serviceability: How easy is it to repair, maintain or support the product or service? (customer support) 9. Ability & Capacity The ability and capacity of the vendor to execute the contract			Was the product made or socioe post	ments?
from all liabilities under the contract? 5. Features: What characteristics does the product or service have? 6. Reliability: How long can a product go between failures and the need for maintenance? (guarantee) 7. Durability: What is the useful life for the product? How will the product hold up under extended use? 8. Serviceability: How easy is it to repair, maintain or support the product or service? (customer support) 9. Ability & Capacity The ability and capacity of the vendor to execute the contract			Will/does the product/service fulfilite performed to specification	ons:
5. Features: What characteristics does the product or service have? 6. Reliability: How long can a product go between failures and the need for maintenance? (guarantee) 7. Durability: What is the useful life for the product? How will the product hold up under extended use? 8. Serviceability: How easy is it to repair, maintain or support the product or service? (customer support) 9. Ability & Capacity The ability and capacity of the vendor to execute the contract			from all liabilities under the contract?	on, in a manner that releases the supplier
6. Reliability: How long can a product go between failures and the need for maintenance? (guarantee) 7. Durability: What is the useful life for the product? How will the product hold up under extended use? 8. Serviceability: How easy is it to repair, maintain or support the product or service? (customer support) 9. Ability & Capacity The ability and capacity of the vendor to execute the contract			What characteristics does the product or service have?	
8. Serviceability: How easy is it to repair, maintain or support the product or service? (customer support) 9. Ability & Capacity The ability and capacity of the vendor to execute the contract		<u> </u>	How long can a product go between failures and the need	for maintenance? (quarantee)
Serviceability. How easy is it to repair, maintain or support the product or service? (customer support) Ability & Capacity The ability and capacity of the vendor to execute the contract.			What is the useful life for the product? How will the product	t hold up under extended use?
3. Ability a Capacity I he ability and capacity of the vendor to execute the contract			How easy is it to repair, maintain or support the product or	service? (customer support)
7U. Preference points Preferential Procurement System (80/20) if applicable			_ The ability and capacity of the vendor to execute the contr	act
	70.	Preterence points	Preferential Procurement System (80/20) if applicable	

5. 6. 7. 8. 9.

Name of End-user (in full)	P.F. Nachese	Name of SCM Rep (in full)	SuyA M2010
Designation / Rank (in full)	Cleanating Man	Designation/ Rank (in full)	Same
Signature	Physics	Signature	(B)
Date	1/ \	† 	

SHEETS, OPERATING (ABDOMINAL-SLIT) JADE GREEN – X200-SMALL

FABRIC/MATERIAL: SABS 1401 Part III - 1983 Type P.48.100% cotton and fully pre-shrunk. COLOUR:

Jade Green, CKS 129-40c.

WEIGHT: not specified

LETTERING: face of the item. The item must be marked with the KZN 20 mm lettering (black) over the entire

length of the sheet, commencing 50 cm from top; slit surrounded by reinforcing piece 5 cm wide all <u>DIMENSIONS:</u> Finished – 100 cm long x 50 cm wide, Slit 20cm cm long by 15 cm wide on the

STITCHING: Thread M80 mercerised, stitches 5 per 10mm. SEAMS: Raw seams hemmed 2,5cm wide Double stitched

SIZE TAB: Mercerised and singed dye fast size tab to be sewn on each item indicating item no, outside dimensions &

Manufacturer name, month and year. (e.g., Feb 2018) ADDITIONAL:

None

	Aealth Department: Health PROVINCE OF KWAZULU-NATAL	ΞN	ND-USE	R SPE	CIFICATION F	ORM
•	ote Number:					
lten	n Description:	Sh	eets Of	peration	n Abdomina	al stit
Dep	partment/Section:	LA	undry		Purpose of Item:	Operating Sheets
1.	Pre-qualification criteri		-			
	1.1. Is the item required Regulatory Body / certific	d to ation	have a regulator required if Yes:	y body certific SABS	ation (e.g. SABS, SANS, SANA	S, ISO, CIDB, etc.)? (es)/ No:
	1.2. Is a compulsory si if Yes, specify: Date	te in _/_	spection / briefi	ng session req :Pla	uired? Yes /(No) ce	
	1.3. Is local production if Yes, specify:	anc	d content part of	the quote? Ye	s/(%)	
	1.4. Provisions of secti				ns,2017 if applicable? Yes / No ——)
	1.5. Liability Cover instif Yes, specify:			<u> </u>		
2.	What is the specification			em?		
List	specifications to be adver				Commen	t
1.	SEE ATTAC	HE	ea spe	<u> </u>		
2.			1			
3.						
4.						
5.						
3.	Does a sample need to					
	3.1. Deadline for submis	ssion	if Yes: Date	<i></i>	Time:Place	
or	3.2. Specify that sample	s mu	ust be made avail	able when requ	ested in writing. Yes 📝 or N	o
4.	contract, the purcha as a penalty, a sur	to daser	deliver any or all shall, without prej Iculated on the d	udice to its othe elivered price of	or to perform the services withing remedies under the contract, or the delayed goods or unperformance.	leduct from the contract price, rmed services using the current
5.	What is the evaluation					
	evaluation criteria / specia					
1.	Pre-qualification criteria		es the offer meet			
2.	Administrative				administrative requirements?	
3.	Conformance:	Wa	as the product ma	de or service p	erformed to specifications?	W-4-1
4.	Performance:				s performance obligation, in a ma	anner that releases the supplier
	F	fro	m all liabilities und	der the contract	uet or sonice have?	
5.	Features:	VVI	at characteristics	duct as between	uct or service have? n failures and the need for mainte	enance? (guarantee)
6.	Reliability:	HO	w long can a prod	for the seed	ct? How will the product hold up	under extended use?
7.	Durability:	VV[1.3 -	ual is trie useful III	eir maintain c	support the product or service?	(customer support)
8.	Serviceability:	TL	e ability and con-	city of the verd	or to execute the contract	(onetonical ashbarit)
9.	Ability & Capacity Preference points				80/20) if applicable	
		111	SCI CHILAT TOOLIG	mont oyotom (
	me of End-user (in full)	LP	F. Nor	obese	Name of SCM Rep (in full)	514A M20W
De	signation / Rank (in full)	C	leaning	MAN	Designation/ Rank (in full)	Suge
Sig	nature	和	water	7	Signature	(A)

Date

Signature

Date

DECLARATION CERTIFICATE FOR LOCAL PRODUCTION AND CONTENT

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

Before completing this declaration, bidders must study the General Conditions, Definitions, Directives applicable in respect of Local Content as prescribed in the Preferential Procurement Regulations, 2011 and the South African Bureau of Standards (SABS) approved technical specification number SATS 1286:201x.

1. General Conditions

- 1.1. Preferential Procurement Regulations, 2011 (Regulation 9. (1) and 9. (3) make 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. Regulation 9.(3) prescribes that where there is no designated sector, a specific bidding condition may be included, that only locally produced services, works or goods or locally manufactured goods with a stipulated minimum threshold for local production and content, will be considered.
- 1.4. Where necessary, for bids referred to in paragraphs 1.2 and 1.3 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.
- 1.5. 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.
- 1.6. The local content (LC) as a percentage of the bid price must be calculated in accordance with the SABS approved technical specification number SATS 1286: 201x as follows:

$$LC = 1 - \left(\frac{\infty}{2}\right) \times 100$$

Where

x imported content

y bid price excluding value added tax (VAT)

Prices referred to in the determination of x must be converted to Rand (ZAR) by using the exchange rate published by South African Reserve Bank (SARB) at 12:00 on the date, one week (7 calendar days) prior to the closing date of the bid as indicated in paragraph 4.1 below.

1.7. A bid will be disqualified if:

- the bidder fails to achieve the stipulated minimum threshold for local production and content indicated in paragraph 3 below; and.
- this declaration certificate is not submitted as part of the bid documentation.
- 2. Definitions

4.

- 2.1. "bid" includes advertised competitive bids, written price quotations 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, 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 for this bid is/are as follows:

Description of services, works or goods	Stipulated minimum threshold
	%
	%
	%
Does any portion of the services, works or go have any imported content?	oods offered YES / NO

4.1 If yes, the rate(s) of exchange to be used in this bid to calculate the local content as prescribed in paragraph 1.6 of the general conditions must be the rate(s) published by SARB for the specific currency at 12:00 on the date, one week (7 calendar days) prior to the closing date of the bid.

The relevant rates of exchange information is accessible on www.reservebank.co.za.

Indicate the rate(s) of exchange against the appropriate currency in the table below:

Currency	Rates of exchange
US Dollar	
Pound Sterling	-
Euro	
Yen	
Other	

NB: Bidders must submit proof of the SARB rate (s) of exchange used.

ISSUED BY: (Procurement Authority / Name of Institution):

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)
N RESPECT OF BID No.

- NB 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.
- (a) The facts contained herein are within my own personal knowledge.
- (b) I have satisfied myself that 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.
- (c) The local content has been calculated using the formula given in clause 3 of SATS 1286, the rates of exchange indicated in paragraph 4.1 above and the following figures:

Bid price, excluding VAT (y)	R
Imported content (x)	R
Stipulated minimum threshold for Local content (paragraph 3 above)	
Local content %, as calculated in terms of SATS 1286	

If the bid is for more than one product, a schedule of the local content by product shall be attached.

- (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.
- (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, may result in the Procurement Authority / Institution imposing any or all of the remedies as provided for in Regulation 13 of the Preferential Procurement Regulations, 2011 promulgated under the Policy Framework Act (PPPFA), 2000 (Act No. 5 of 2000).

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

Date:			Signature of tend								(8)		Tender item no's			Specified local content %	Tender Exchange Rate:	Tendering Entity name:	Tender Authority:	Designated product(s)	Tender description:	Tender No.	Terror and bear followed in conserver			
			Signature of tenderer from Annex B								(9)		List of items	-		ontent %		name:	F.	uct(s)	on:					
											(0:0)	(exu vAi)	each	Tender price -			Pula									
х										¢.	(CTT)	value		Exempted	•		U3					12		Local		
									=		(CI2)	content	exempted	Tender value	Calculation of local content									Local Content Declaration - Summary Schedule		
											(C13)	○	Imported value		ocal content		GBP							eclaration	Annex C	
		(C22) Total Tender									(C14)		Local value											- Summary	C	
٠		Tender value		(C20) Total te	:						(C15)	(per item)	content %			-								Schedule		
		net of exemp	Total Exemp	Total tender value							(C16)		Tender													
(C25) Average local content % of tender	(C23) Tot (C24)	value net of exempt imported content	(C21) Total Exempt imported content					-			(C17)		Total tender value		Tend											
content % of tender	(C23) Total Imported content (C24) Total local content					•					(C18)		Total exempted imported content	i.	Tender summary						calculations	Note: VAT to be excluded from all				
											(C19)		Total Imported						8			luded from all				***************************************

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SATS	1786	201

Annex D

					A	innex D							
				Imported C	ontent Declaratio	n - Suppoi	rting Sche	dule to Anr	iex C		1 10	THE ST	
(D1) (D2) (D3) (D4)	Tender No. Tender descripti Designated Prod Tender Authorit	lucts: y:							Note: VAT to be all calculations	excluded from			•
(DS) (D6)	Tendering Entity Tender Exchange		Pula] ευ	R 9.00] свя	R 12.00	1				
	A Exempte	ed imported co	ntent					Cakulation of	imported conte	nt.			S.,,,,,,
	Tender item no's	Description of in		Local supplier	Overseas Supplier	Forign currency value as per Commercial	Tender Exchange Rate	Local value of imports		All locally incurred landing costs & duties	Total fanded cost excl VAT	Tender City	Summary Exempted imported value
	(07)	(0)	9)	(09)	(D10)	Invoice (D11)	(012)	(D13)	(014)	(015)	(016)	(017)	(018)
l								-					
	L							1		/01/	Total exempt	in and advanture	
							22				y Total exempt	This total m	ust correspond with nex C - C 21
	B. Imported	directly by the	e Tenderer			Forign		Calculation of	Imported conter	nt		E BACK	Summary
	Tender item no's	Description of Im		Unit of measure	Overseas Supplier	currency value as per Commercial Invoice	Tender Rate of Exchange	Local value of imports	Freight costs to port of entry	All locally incurred landing costs & duties	Total landed cost excl VAT	Tender Qty	Total imported value
	(020)	(02	1)	(022)	(D23)	(024)	(D25)	(026)	(027)	(028)	(029)	(030)	(031)
							· ·						
	, y												
				 			l	ļ		(D32) To	tal imported va	lue by tenderer	
	C. Imported	by a 3rd party	and supplied	to the Tend	lerer	COLUMN TO SERVER		Calculation of	imported conter	at	A 18 698		Summary
					<u> </u>	Forign				All locally			Commony
		imported content	Unit of measure	Local supplier	Overseas Supplier	currency value as per Commercial Invoice	Tender Rate of Exchange	Local value of imports	Freight costs to port of entry	incurred landing costs & dutles	Total landed cost excl VAT	Quantity Imported	Total imported value
		(033)	(034)	(D35)	(D36)	(037)	(D38)	(039)	(040)	(041)	(D42)	(043)	(D44)
C 3					2		-						<u> </u>
)													
		_						<u>. </u>		(D45) To	tal keported val	ue by 3rd party	
	D. Other for	reign currency		,	Calculation of foreig payments								Summary of payments
		if payment	Local supplier making the payment	Overseas beneficiary	Foreign currency value paid	Tender Rate of Exchange							Local value of payments
		D46)	(047)	(D48)	(049)	(050)							(051)
						-							
	Signature of tend	eres from Annex B						(D52) Total of f	oreigo currency pa	yments declare	d by tenderer as	nd/or 3rd party	
	- Control of Call	- consequence					(D53) Tota	il of imported co	ntent & foreign c	лгессу раумел	its - <i>(D32), (D45)</i>	& (D52) above	
,	Date:			•									ust correspond with nex C - C 23
			-							_			

SATS 1286.2011

ender No.		Note: VAT to be excluded from all calculations	
ender description: Designated products:			
ender Authority:			
endering Entity name:			
1101.1.			
Local Products (Goods, Services and Works)	Description of Items purchased	Local suppliers	Value
	(E6)	(E7)	(E8)
<u> </u>			
_			
X			
<u> </u>	/F9l Total local produ	cts (Goods, Services and Works)	
	izzy rotal fordi produ	cto (doods) scrinces and works)	
(E10) Manpower costs (Te	nderer's manpower cost)		
(E11) Factory overheads (Ren	tal, depreciation & amortisation, utility costs,	consumables etc.)	
(E12) Administration overheads	(Displaying Surveyor Surveyor		
(E12) Auministration overneaus	and mark-up (Marketing, insurance, finar	icing, interest etc.)	
		(E13) Total local content	
		This total must correspond to	with Annex C - C24
gnature of tenderer from Annex B			