Pixley Memorial Hospital SCM students • ?



KZN HEALTH

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AdvertQuote

HEALTH: REPUBLIC OF SOUTH AFRICA	Quotation Advert
Opening Date:	2022-11-14
Closing Date:	2022-11-18
Closing Time:	11:00
NSTITUTION DETAILS	
nstitution Name:	Dr Pixley ka Isaka Seme Memorial Hospital
Province:	KwaZulu-Natal
Department or Entity:	Department of Health
Division or section:	Central Supply Chain Management
Place where goods / services is required	DR PIXLEY KA ISAKA SEME MEMORIAL HOSPIAL
Date Submitted	2022-11-14
TEM CATEGORY AND DETAILS	
Quotation Number:	ZNQ: DPM112/22-23
item Category:	Goods
Item Description:	GOWN PATIENT THEATRE
Quantity (if supplies) COMPULSORY BRIEFING SESSION A	VARIOUS VEITE VIEIT
	game and the state of the state
Select Type:	Not Applicable
Date :	
Time:	
Venue:	
QUOTES CAN BE COLLECTED FROM:	KZN HEALTH WEBSITE
QUOTES CAN BE COLLECTED FROM:	KZN HEALTH WEBSITE  310 BHEJANE STREET, KWAMASHU 4360, DR PIXLEY KA ISAKA SEME MEMORIAL HOSPITAL
	310 BHEJANE STREET, KWAMASHU 4360, DR PIXLEY KA ISAKA SEME MEMORIAL HOSPITAL
QUOTES SHOULD BE DELIVERED TO:	310 BHEJANE STREET, KWAMASHU 4360, DR PIXLEY KA ISAKA SEME MEMORIAL HOSPITAL
QUOTES SHOULD BE DELIVERED TO: ENQUIRIES REGARDING THE ADVE	310 BHEJANE STREET, KWAMASHU 4360, DR PIXLEY KA ISAKA SEME MEMORIAL HOSPITAL RT MAY BE DIRECTED TO:
QUOTES SHOULD BE DELIVERED TO: ENQUIRIES REGARDING THE ADVE Name:	310 BHEJANE STREET, KWAMASHU 4360, DR PIXLEY KA ISAKA SEME MEMORIAL HOSPITAL RT MAY BE DIRECTED TO: ZAMAMPEMBE DLADLA

### STANDARD QUOTE DOCUMENTATION OVER R30 000.00

STANDARD QUOTE DOCUMENTATION OVER 1/30 000:00				
YOU ARE HEREBY INVITED TO QUOTE FOR REQUIREMENTS AT: DR PIXLEY KA ISAKA SEME MEMORIAL HOSPITAL				
DATE ADVERTISED: 14/11/2022 CLOSING DATE: 18/11/2022 CLOSING TIME: 11:00				
FACSIMILE NUMBER: N/A E-MAIL ADDRESS: pixley:quotations@kznhealth:gov:za:				
PHYSICAL ADDRESS: DR PIXLEY KA ISAKA SEME MEMORIAL HOSPITAL, 310 Bhejane Street, KwaMashu, 4360, Gate No.3				
QUOTE NUMBER: ZNQ / DPM / 112 / 22 - 23				
DESCRIPTION: GROWN PATIENT THEATRE				
CONTRACT PERIOD VALIDITY PERIOD 60 Days SARS PIN				
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 Street, KwaMashu, 4360, at Gate 3				
EMAIL: pixley.quotations@kznhealth.gov.za				
Bidders should ensure that quotes are delivered timeously to the correct address. If the quote is late, it will not be accepted for consideration.				
The quote box is open from 08:00 to 15:30.				
QUOTATIONS MUST BE SUBMITTED ON THE OFFICIAL FORMS - (NOT TO BE RETYPED)				
THIS QUOTE IS SUBJECT TO THE PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT AND THE PREFERENTIAL PROCUREMENT REGULATIONS, 2011, THE GENERAL CONDITIONS OF CONTRACT (GCC) AND, IF APPLICABLE, ANY OTHER SPECIAL CONDITIONS OF CONTRACT.				
THE FOLLOWING PARTICULARS MUST BE FURNISHED  (FAILURE TO DO SO MAY RESULT IN YOUR QUOTE BEING DISQUALIFIED)				
NAME OF BIDDER				
POSTAL ADDRESS				
STREET ADDRESS				
TELEPHONE NUMBER CODENUMBER 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-BBEE!				

DESCRIPT	ION: GROW	N PATIENT THEATRE		11.42.412.412.412.414.414.414.414.414.41	gamangapangangan	*****************	
SIGNATUR	RE OF BIDDE	Rt, I hereby agree to all terms and con					
CAPACITY	UNDER WHI	CH THIS QUOTE IS SIGNED		1411141147444444			
Item No	Quantity	Description		Brand & model	Country of manufacture	Price R	C
		SUPPLY & DELIV	ÆR				
1	100 Units	GROWN PATIENT, THEATRE	SIZE - INFANT				
2	500 Units	GROWN PATIENT, THEATR					
3	150 Units	GROWN PATIENT, THEAT					
4	500 Units	GROWN PATIENT, THEA	TRE SIZE M				
		bidder to comply with local content	declaration attached				
		*SAMPLE REQUI	RED*				
		SPECIFICATION AT	TACHED				
VALUE A	DDED TAY 6	15% (Only if VAT Vendor)					
		RICE (VALIDITY PERIOD 60 Days)					
			D The Asticle	Canform To	The S.A.N.S. /	CABC	
Does This	Offer Comply	With The Specification?	Specification*	?		3.A.D.3.	
Is The Pric	ce Firm?		State Delivery Period	, e.g., 1day, 1w	eek		
Enquiries	regarding th	ne <u>quote</u> may be directed to:	Enquiries	regarding tec	nnical information ma	y be directe	id to:
Contact P	erson: ZAMA	DLADLA Tel: 031 530 14	<b>7</b>				- 100 (SEE 100)
		quotations@kznhealth.gov.za		erson: PE NGC	DBESETel:	**********	

### **BIDDER'S DISCLOSURE**

### 1. PURPOSE OF THE FORM

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

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

### 2. BIDDER'S DECLARATION

- 2.1. Is the bidder, or any of its directors / trustees / shareholders / members / partners or any person having a controlling interest<sup>1</sup> in the enterprise, employed by the state?

  YES/NO
- 2.1.1 If so, furnish particulars of the names, individual identity numbers, and, if applicable, state employee numbers of sole proprietor/directors / trustees / shareholders / members/ partners or any person having a controlling interest in the enterprise, in table below.

Full Name	Identity Number	Name of State Institution

2.2.	Do you, or any person connected with the bidder, have a relationship with any person who is employed	by the procuring
	institution?	YES/NO

- 2.2.1. If so, furnish particulars: .....
- 2.3. Does the bidder or any of its directors / trustees / shareholders / members / partners or any person having a controlling interest in the enterprise have any interest in any other related enterprise whether or not they are bidding for this contract? YES/NO
- 2.3.1. If so, furnish particulars:

### 3. DECLARATION

- 3.1. I have read and I understand the contents of this disclosure;
- 3.2. I understand that the accompanying bid will be disqualified if this disclosure is found not to be true and complete in every respect;
- 3.3. The bidder has arrived at the accompanying bid independently from, and without consultation, communication, agreement or arrangement with any competitor. However, communication between partners in a joint venture or consortium<sup>2</sup> will not be construed as collusive bidding.
- 3.4. In addition, there have been no consultations, communications, agreements or arrangements with any competitor regarding the quality, quantity, specifications, prices, including methods, factors or formulas used to calculate prices, market allocation, the intention or decision to submit or not to submit the bid, bidding with the intention not to win the bid and conditions or delivery particulars of the products or services to which this bid invitation relates.
- 3.5. The terms of the accompanying bid have not been, and will not be, disclosed by the bidder, directly or indirectly, to any competitor, prior to the date and time of the official bid opening or of the awarding of the contract.
- 3.6. There have been no consultations, communications, agreements or arrangements made by the bidder with any official of the procuring institution in relation to this procurement process prior to and during the bidding process except to provide clarification on the bid submitted where so required by the institution; and the bidder was not involved in the drafting of the specifications or terms of reference for this bid.
- 3.7. I am aware that, in addition and without prejudice to any other remedy provided to combat any restrictive practices related to bids and contracts, bids that are suspicious will be reported to the Competition Commission for investigation and possible imposition of administrative penalties in terms of section 59 of the Competition Act No 89 of 1998 and or may be reported to the National Prosecuting Authority (NPA) for criminal investigation and or may be restricted from conducting business with the public sector for a period not exceeding ten (10) years in terms of the Prevention and Combating of Corrupt Activities Act No 12 of 2004 or any other applicable legislation.

I CERTIFY THAT THE INFORMATION FURNISHED IN PARAGRAPHS 1, 2 and 3 ABOVE IS CORRECT.
I ACCEPT THAT THE STATE MAY REJECT THE BID OR ACT AGAINST ME IN TERMS OF PARAGRAPH 6 OF PFMA SCM INSTRUCTION 03 OF 2021/22 ON PREVENTING AND COMBATING ABUSE IN THE SUPPLY CHAIN MANAGEMENT SYSTEM SHOULD THIS DECLARATION PROVE TO BE FALSE.

Name of Bidder	Signature	Position	Date

<sup>1</sup> the power, by one person or a group of persons holding the majority of the equity of an enterprise, alternatively, the person's having the deciding vote or power to influence or to direct the course and decisions of the enterprise.

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

### **GENERAL CONDITIONS OF CONTRACT**

### 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 OR CANCELLATION OF THIS QUOTATION.
- 3.4. The price quoted must include VAT (if VAT vendor).
- 3.5. 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.
- 3.6. 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.
- 3.7. 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.
- 3.8. 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.
- 3.9. Offers must comply strictly with the specification.
- 3.10. Only offers that meet or are greater than the specification will be considered.
- 3.11. Late offers will not be considered.
- 3.12. Expired product/s will not be accepted. All products supplied must be valid for a minimum period of six months.
- 3.13. Used/ second-hand products will not be accepted.
- 3.14. A bidder not registered on the Central Suppliers Database or whose verification has failed will not be considered.
- 3.15. All delivery costs must be included in the quoted price for delivery at the prescribed destination.
- 3.16. 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.
- 3.17. In cases where different delivery points influence the pricing, a separate pricing schedule must be submitted for each delivery point.
- 3.18. In the event of a bidder having multiple quotes, only the cheapest according to specification will be considered.
- 3.19. Verification will be conducted to identify if bidders have multiple companies and are cover-quoting for this bid.
- 3.20. In such instances, the Department reserves the right to immediately disqualify such bidders as cover-quoting is an offence that represents both corruption and acquisition fraud.

### 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, 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.
- 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. COMPORTORY BITE MODE CONTOUT BITTER INCOMESSION	
7.1. Bidders who fail to attend the compulsory meeting will be disqu	alified from the evaluation process.
(i) The institution has determined that a compulsory site meeting (ii) Date Time Place	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;
  - 2) A sworn affidavit as prescribed by the B-BBEE Codes of Good Practice;
  - 3) Any other requirement prescribed in terms of the B-BBEE Act;
- (i) "QSE" means a qualifying small business enterprise in terms of a code of good practice on black economic empowerment issued in terms of section 9 (1) of the Broad-Based Black Economic Empowerment Act;
- (j) "rand value" means the total estimated value of a contract in Rand, calculated at the time of bid invitation, and includes all applicable taxes;

### 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 = 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	RID	DECL	ARATION	V

- 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
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	(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

V

Designated Group: An EME or QSE which is at last 51% owned by:	EME V	QSE
Black people		<b>Y</b>
Black people who are youth		
Black people who are women		
Black people with disabilities		
Black people living in rural or underdeveloped areas or townships		
Cooperative owned by black people		
Black people who are military veterans		
OR		
Any EME		
Any QSE		

9.	DECLARATION WITH REGARD TO COMPANY/FIRM							
9.1	Name of company/firm:							
9.2	VAT registration number:							
9.3	Company registration number:							
9.4	BOX]							
	() () () () ()	Partnership/Joint Venture / Consortium One person business/sole propriety Close corporation Company (Pty) Limited						
9.5		SCRIBE PRINCIPAL BUSINESS ACTIVITIES						
9.6	•••••							
9.0		Manufacturer Supplier Professional service provider Other service providers, e.g. transporter, e						
9.7		al number of years the company/firm has beer						
9.8	the	I/we, the undersigned, who is / are duly authorised to do so on behalf of the company/firm, certify that the points claimed, based on the B-BBE status level of contributor indicated in paragraphs 1.4 and 6.1 of the foregoing certificate, qualifies the company/ firm for the preference(s) shown and I / we acknowledge that:						
	i)	The information furnished is true and correct	t;					
	ii)	The preference points claimed are in accord	dance with the General Conditions as indicated in paragraph 1 of this form;					
	iii)	In the event of a contract being awarded as be required to furnish documentary proof to	a result of points claimed as shown in paragraphs 1.4 and 6.1, the contractor may the satisfaction of the purchaser that the claims are correct;					
	iv)	If the B-BBEE status level of contributor is contract have not been fulfilled, the purchase	has been claimed or obtained on a fraudulent basis or any of the conditions of ser may, in addition to any other remedy it may have –					
		(a) disqualify the person from the bidding p	rocess;					
		(b) recover costs, losses or damages it has	incurred or suffered as a result of that person's conduct;					
		<ul> <li>cancel the contract and claim any dama arrangements due to such cancellation;</li> </ul>	ages which it has suffered as a result of having to make less favourable					
		who acted on a fraudulent basis, be res	or, its shareholders and directors, or only the shareholders and directors stricted by the National Treasury from obtaining business from any organ years, after the audi alteram partem (hear the other side) rule has been					
		(e) forward the matter for criminal prosecut	ion.					
	10/	ITNESSES						
			SIGNATURE(S) OF BIDDERS(S)					
	1.		DATE:					
	2.		ADDRESS					

# **END-USER SPECIFICATION FORM**

VAZULU-NATAL			•	
ber: pescription:	Gown Potient	theatre	512e	Infant
Department/Section:	Laundry		e of Item:	Patient Clothing
1. Pre-qualification crit	eria if any:			
1.1. Is the item requi	ired to have a regulatory body ification required if Yes:	certification (e.g. SA	BS, SANS, S	ANAS, ISO, CIDB, etc.)?(Yes / No:
1.2. Is a compulsory if Yes, specify: Date _	site inspection / briefing ses	sion required? Yes (	No)	
1.3. Is local product if Yes, specify:	ion and content part of the qu	ote? Yes (No	e <sup>s</sup>	
1.4. Provisions of seif Yes, specify:	ection 4(1)(a) of the PPPFA Re	egulations,2017 if app	olicable? Yes	(No
1.5. Liability Cover if Yes, specify:	insurance? Yes (No)	<u> 2873) (19</u>		•
	ation of the required item?	<u> </u>	Col	mment
List specifications to be ac	ivertised			
1.				
2. Ol A(1	to Chree Shr		***	
4.				
5.				
3.1. Deadline for sub	d to be submitted? Yes / No(somission if Yes: Date	Time:	Place	or No
contract, the pu	fails to deliver any or all of th	to its other remedies to ed price of the delaye	d goods or u	s within the period(s) specified in the tract, deduct from the contract price nperformed services using the curren rmance.
5. What is the evaluati	ion criteria / special terms and	d conditions to be ad	vertised?	
List evaluation criteria / si	pecial terms and conditions to b	e advertised (if applica	pie)	
Pre-qualification crite	aria   Does the offer meet the pi	re-qualification criteria:		
2. Administrative	Does the offer comply to s	stipulated administrativ	e requirement	ts'?
3. Conformance:	Was the product made or	service performed to s	pecifications?	- a manner that releases the supplier
4. Performance:	from all lightilities under the	e contract?		n a manner that releases the supplier
5. Features:	What characteristics does	the product or service	nave?	maintenance? (quarantee)
6. Reliability:	How long can a product g	o between failures and	the need for	maintenance? (guarantee)
7. Durability:	What is the useful life for	the product? How will t	ne product or ser	old up under extended use?
8. Serviceability:	How easy is it to repair, m	naintain or support the	the contract	Aloo : Todotomor odpporty
9. Ability & Capacity	The ability and capacity o	Tine vendor to execute	rable	
10. Preference points	Preferential Procurement	oystern (ourzu) ir appr		

Name of End-user (in full)	P.F. Naobese	Name of SCM Rep (in full)	Siya Mizolo
Designation / Rank (in full)		Designation/ Rank (in full)	Scar
		Signature	Carl.
Signature	10 response	<u> </u>	
Signature	Chapter 1	Date	11,0/05/2022

ITEM NO.		0	
DESCRIPTION	MATERIAL: Fast dye Mazarine Blue (CKS 129-Colour 30c) in accordance with the latest issue of S.A.B.S. specification 1401. Fully shrunk dyed cotton Parts I and III Type P48. KZN printed overall.  STYLE: Open down back. No collar. Short sleeves. Tying at back with self fabric tapes at neck, centre back and waist.  BODY: Unlined, front one piece, back open, turned over 1, 5 cm turned in 0, 6 cm to finish 1 cm and machine stitched.  NECK: Round neck, faced inside with self material 5 cm wide. Neck edge and facing to be stitched down.  SLEEVES: Wide short sleeves. Shaped sleeve head. Bottom of sleeve turned up 2, 5 cm and turned in 0,6 cm to finish 2 cm and machine stitched. Under-seams raised and double stitched.  BOTTOM: Turned up 1, 5 cm turned in 0,6 cm to finish 1 cm and machine stitched 0, 3 cm from edge.  SEMING: Spun polyester M80.  Mercerised and singed dye fast size tab to be sewn on each item indicating item no, size, Marking: Fast dye tab to be sewn to each garment, green for XX-Large.  Length of back. SIZES: (infant) - cm	GOWNS PATIENT, THEATRE Size - infant- 100	

# END-USER SPECIFICATION FORM

Nai	me of End-user (in full)	P.F. Nac	hese	Name of SCM Rep (in	full)	SIYA	Maow
		1					
10.		Preferential Pro	curement System	(80/20) if applicable			
8. 9.	Ability & Capacity	How easy is it to repair, maintain or support the product or service? (customer support)  The ability and capacity of the vendor to execute the contract					
<del>7.</del> 8.	Durability: Serviceability:	How easy is it to	repair, maintain	or support the product or	service?	customer sup	port)
6. 7.	Reliability:	What is the used	ful life for the prod	uct? How will the produc	t hold up u	ınder extende	d use?
5.	Features:	How long can a	product go between	en failures and the need	for mainte	nance? (guara	antee)
		from all liabilities	s under the contra	ct? duct or service have?			
4.	Performance:	Will/does the pro	oduct/service fulfil	its performance obligation	on, in a ma	nner that relea	ases the supplier
3.	Conformance:	Was the produc	t made or service	performed to specificatio	ns?		
1. 2.	Administrative	Does the offer c	omply to stipulate	d administrative requirem	nents?		
	evaluation criteria / spec Pre-qualification criteria		neet the pre-qualif	ication criteria?			
5.	What is the evaluation evaluation criteria / spec	criteria / special i	iernis and condi	ised (if applicable)			
_	388 44 45		forms and condit	ions to be advertised?			
	prime interest rate	calculated for each	h day of the delay	until actual delivery or pe	erformance	э,	
	as a penalty, a su	m calculated on the	he delivered price	of the delayed goods o	r unperto	med services	using the current
	contract the nurch	aser shall without	nrejudice to its ot	her remedies under the (	contract, d	eauct from tr	ie contract price,
4.	Penalties to be noted b	to deliver any o	r all of the goods	s or to perform the serv	rices within	n the period(s	) specified in the
			AVANADIO WITOTI TOC	1400t04 III WIIWIIG. 1101 <u> </u>		-	
or	3.2. Specify that sample						
	Does a sample need to 3.1. Deadline for submi	ssion if Yes: Date _	<u> </u>	_ rime Place	<u>· · · · · · · · · · · · · · · · · · · </u>	<u> </u>	
3.	Does a sample need to	be submitted?	(es) No(select op	tion 3.1 or 3.2)			And the second second
5.	<u></u>		- NOTE:				
3. 4.	NG THE						
2.	In Atte	cher ->	pl				
1.		1-1					
	specifications to be adve	rtised			Commen		
2.	What is the specificati		d item?		0		
	1.5. Liability Cover ins if Yes, specify:						
	1.5. Liability Cover ins	urance? Yes (No					
					•		
	if Yes, specify:	(01) 4(1)(a) 01 tile	FITTARCGUIAN	in application			
	1.4. Provisions of sect	i == 4/4)/a) of the	DDDEA Pegulatio	ne 2017 if annlicable?	Yes (No)		
	if Yes, specify:			The state of the s			
	1.3. Is local production	n and content par	t of the quote? Y	es (No			
			•				
	if Yes, specify: Date	<i>J</i> Tir	nePI	ace			<u> 14. 14</u>
	1.2. Is a compulsory si	te inspection / br	iefina session re	quired? Yes / No			
	Regulatory Body / certific	ation required if Ye	es: Onbe	<u> </u>			
	1.1. Is the item require	d to have a regula	atory body certifi	cation (e.g. SABS, SAN	IS, SANAS	s, ISO, CIDB,	etc.)?(Yes) No:
1.	Pre-qualification criteri		ı				
Dep	artment/Section:			·			$\smile$
100	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	Aundry	1	Purpose of Item:	: P	atient 1	athing
	Description:	JOWO	Yothent	t SMAL	<u>با</u>		
		~	<del></del>	Snon			

Designation/ Rank (in full)

Page 1 of 1

Signature

Date

2023

Designation / Rank (in full)

Standard End-User Specification Form

Signature

Date

ENI	D-USER SPECIF	<u>ICATION</u>	I FORI	VI		
CE OF KWAZULU-NATAL						
			10 male			
lumber:	un Patient H	reatre_	Medu			
		Purpose of Item:	BU	ient Clothing		
nethosector.	UNDRY					
'e-qualification criteria if a	ny: lave a regulatory body certification reguired if Yes:	, (a.g. SABS, SANS	, SANAS, ISO,	, CIDB, etc.)?(Yes) / No:		
. Is the item required to h	required if Yes:	1 (e.g. 0, 12 )				
LAURITARY MOUNT COLUNCATION	· = 1	^				
2. Is a compulsory site ins	spection / briefing session require Time Place					
	content part of the quote? Yes	19				
3. Is local production and	Content	<u>-</u> :				
Yes, specify:		out if applicable?	Yes / No			
A Provisions of section	4(1)(a) of the PPPFA Regulations,2	(01) II applicable				
Ves specify:	4(1)(a) of the fit	<del></del>	•			
5. Liability Cover insurat	nce? Yes / No					
Yes, specify:	nce? Yes / No	<del></del>				
What is the specification	of the required item?		Comment			
pecifications to be advertise	ed					
	1 1 2 2 1					
ALL	when Spel					
- CC 11/1						
<del></del>			<u> </u>			
				•		
	e submitted? Yes / No(select optio	n 3.1 or 3.2)				
Does a sample need to b	en if Yes: Date	ime:Plac	ce			
3.1. Deadline for submissi	e submitted?(Yes) No(select option on if Yes: DateT		or No			
	must be made available when reque	sted in writing. Yes L				
3.2. Specify that samples	Illust be more					
- w - to be noted by	the suppliers: o deliver any or all of the goods of the goods.	form the SE	rvices within t	he period(s) specified in the		
penalties to be noted by	o deliver any or all of the goods of	or to perioriti the se	contract, ded	uct from the contract price,		
				ed services using the current		
contract, the parsum	to deliver any of all of the goods of the goods of the good of the sall, without prejudice to its other calculated on the delivered price of the delay unalculated for each day of the delay unalculated.	til actual delivery or	performance.			
nrime interest rate ca	alculated for each day of the delay u	Illi actual doniery	•			
printo inter	riteria / special terms and condition	ons to be advertised	1?			
What is the evaluation c	riteria / special terms and conduction	ed (if applicable)				
at evaluation criteria / specia	I LETTIS CITIE CONT.	ation criteria?				
Pre-qualification criteria	DUCS till Silver	administrative requil	ements?			
Administrative	Does the offer comply to stipulated  Was the product made or service p	erformed to specifica	ations?	U. t. ralogges the supplier		
Conformance:	Was the product made or service p Will/does the product/service fulfil i	s performance oblig	ation, in a man	ner that releases the supplies		
Performance:	Will/does the product/set vice family from all liabilities under the contract	t?				
1 Chomism	from all liabilities under the open	uct or service have?	- inton	ance? (quarantee)		
from all liabilities under the contract?  from all liabilities under the contract?  What characteristics does the product or service have?  What characteristics does the product or service have?  What characteristics does the product or service have?  How long can a product go between failures and the need for maintenance? (guarantee)  How long can a product go between failures and the product hold up under extended use?						
<ul> <li>Features: What characters and the need for maintenance to the need for maintenance.</li> <li>Reliability: How long can a product go between failures and the need for maintenance.</li> <li>Reliability: What is the useful life for the product? How will the product hold up under extended use?</li> <li>Durability: What is the useful life for the product or service? (customer support)</li> </ul>						
Reliability: How long sate of the product? How will the product note up and th						
Serviceability:			ontract			
). Ability & Capacity	The ability and capacity 5	(80/20) if applicable				
Ability & Capacity     The ability and capacity of the Variable     Preference points     Preference points						
			<u> </u>	SIYA Maoro		
Name of End-user (in full)	P. F. Nadoese	Name of SCM Re Designation/ Ran	p (in tuii)	514A 112060		
	24 ) 13 \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \		1. /: 6.(II)			

Signature

Date

12022

Page 1 of 1

Designation / Rank (in full)

Signature

Data

10105 2022

# GOWNS PATIENT, THEATRE Size -medium- X500

specification 1401. Fully shrunk dyed cotton Parts I and III Type P48. KZN printed overall. MATERIAL: Fast dye Mazarine Blue (CKS 129-Colour 30c) in accordance with the latest issue of S.A.B.S.

STYLE: Open down back. No collar. Short sleeves. Tying at back with self-fabric tapes at neck, centre back and waist.

BODY: Unlined, front one piece, back open, turned over 1, 5 cm turned in 0, 6 cm to finish 1 cm and machine

SLEEVES: Wide short sleeves. Shaped sleeve head. Bottom of sleeve turned up 2, 5 cm and turned in 0,6 cm to NECK: Round neck, faced inside with self-material 5 cm wide. Neck edge and facing to be stitched down.

finish 2 cm and machine stitched. Under-seams raised and double stitched. BOTTOM: Turned up 1, 5 cm turned in 0, 6 cm to finish 1 cm and machine stitched 0, 3 cm from edge.

SEAMS: All seams safety stitch over lock.

38 046 30

Spun polyester M80.

SEWING: Mercerised and singed dye fast size tab to be sewn on each item indicating item no, size,

MARKING: Fast dye tab to be sewn to each garment, green for XX-Large Manufacturer name month and year. (e.g., Feb 2018)

Length of back. SIZES:

(medium)

ITEM NO. DESCRIPTION

# END-USER SPECIFICATION FORM

	<u></u>		111	421		-
seription:	(JOWN	Patient	theatre	ML		
tment/Section:	Laundr	<del></del>	Purpose of I	tem:	tatient	. aothira
Pre-qualification criter	la if any:	,				
.1. Is the item require	ed to have a reg	ulatory body certi	fication (e.g. SABS,	SANS, SANA	AS, ISO, CIDB	, etc.)? (Yes) No:
egulatory Body / certific	cation required if	Yes:				_
.2. Is a compulsory s f Yes, specify: Date	ite inspection /	briefing session r	equired? Yes /(No			
.3. Is local production Yes, specify:	n and content p	art of the quote?	Yes /(No)	er.		
.4. Provisions of sec Yes, specify:	tion 4(1)(a) of th	ne PPPFA Regulat	ons,2017 if applicat	ole? Yes / No		
.5. Liability Cover ins	surance? Yes (I	No.			•	
What is the specificat		red item?			.1	
specifications to be adv		C := C : .		Commer	II ·	
SEE Atte	ached_	specific	ation			
penalty, a sum cal	es must be made by the suppliers to deliver any or II, without prejuc- liculated on the c	e available when re  all of the goods or dice to its other rer delivered price of the	quested in writing. Ye to perform the service nedies under the cor ne delayed goods or	es within the partract, deduc	oeriod(s) specit	ntract price, as
			actual delivery or perfe			
Vhat is the evaluation evaluation criteria / spe	criteria / specia	anditions to be adv	artised (if anniicable)	ud i		
Pre-qualification criteria	o Door the offe	onultions to be adv	lification criteria?			
Administrative	Does the offe	r comply to stinulat	ed administrative req	uirements?		
Conformance:	Was the prod	luct made or service	e performed to specifi	cations?		
Performance:	Will/does the	product/service ful	il its performance obl	igation, in a n	nanner that rel	eases the
	supplier from	all liabilities under	the contract?			
Features:	What charact	eristics does the pr	oduct or service have	or and for main	topopoo2 (que	rantoo)
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 Preference points Preferential Procurement System (80/20) If applicable					
Preference points	Freierential F	TOCH EINERL SYSTEI	ii (oorzo) ii applicable	-		
		•				
ie of End-user (in full)	P.F. No	100°88C	Name of SCM Re	p (in full)	Siya	Maow

Designation/ Rank (in full)

Signature

Date

gnation / Rank (in full)

ature

	ITEM NO. DE	
GOWNS PATIENT, THEATRE Size -XX Large - 150  MATERIAL: Fast dye Mazarine Blue (CKS 129-Colour 30c) in accordance with the latest issue of S.A.B.S.  SPECIFICATION 1401. Fully shrunk dyed cotton Parts I and III Type P48. KZN printed overall.  SEDDY: Unlined, front one piece, back open, turned over 1, 5 cm turned in 0, 6 cm to finish 1 cm and machine stitched.  NECK: Round neck, faced inside with self-material 5 cm wide. Neck edge and facing to be stitched down.  NECK: Wide short sleeves. Shaped sleeve head. Bottom of sleeve turned up 2, 5 cm and turned in 0,6 cm to finish 2 cm and machine stitched. Under-seams raised and double stitched.  BOTTOM: Turned up 1, 5 cm turned in 0, 6 cm to finish 1 cm and machine stitched 0, 3 cm from edge.  BOTTOM: Spun polyester M80.  Spun polyester M80.  Manufacturer name month and year. (e.g., Fab 2018)  MARKING: Fast dye tab to be sewn to each garment, green for XX-Large.  Length of back. SIZES:  (XX Large) - cm	DESCRIPTION	

!

# DECLARATION CERTIFICATE FOR LOCAL PRODUCTION AND CONTENT

This standard document must form part of all tender. 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, tenderers 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 tenders local production and content is of critical importance, such tenders must be advertised with the specific tendering 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 tender 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 tenders referred to in paragraphs 1.2 and 1.3 above, a two stage tendering 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 tender price must be calculated in accordance with the SABS approved technical specification number SATS 1286: 201x as follows:

$$LC = 1 - \left(\frac{xc}{3r}\right) \times 100$$

Where

x imported content

y tender 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 tender as indicated in paragraph 4.1 below.

1.7. A tenderer will be disqualified if:

- the tender 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 tender documentation.
- 2. Definitions

4.

- 2.1. "tender" includes advertised competitive offers, written price quotations or proposals;
- 2.2. "tender price" price offered by the tenderer, excluding value added tax (VAT);
- 2.3. "contract" means the agreement that results from the acceptance of a tender 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 tender 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 tender 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.
- 3. The stipulated minimum threshold(s) for local production and content for this tender is/are as follows:

Description of services, works or goods	Stipulated minim	<u>um thres</u>	shold
			%
	·		%
		West.	%
Does any portion of the services, works of have any imported content?	r goods offered	,	YES / NO

4.1 If yes, the rate(s) of exchange to be used in this tender 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 tender.

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	1,

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

3 above)

	·								
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 RESP ISSUED	IN RESPECT OF TENDER No								
transferre	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 tenderer.								
do hereb	lersigned,y declare, in my capacity as	.,							
(a) The	facts contained herein are within my own personal knowledg	ė,							
(b) I have satisfied myself that the goods/services/works to be delivered in terms of the above-specified tender comply with the minimum local content requirements as specified in the tender, 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:									
	Tender price, excluding VAT (y)	R							
-	Imported content (x)	R							
-	Stipulated minimum threshold for Local content (paragraph								

Local content %, as calculated in terms of SATS 1286

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

- (d) I accept that Eskom 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 tender 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 tenderer from Annex B				(68)		Tender item no's		Specified local content %	Tender Exchange Rate:	Tender Aumoniya	Designated product(s)	Tender description:	Tender No.		
	erer from Annex B				(5)	(20)	List of items		tent %		3me:	1(s)				
					(Area	(010)	Tender price - each (excl VAT)			Pula						
					_	(C11)	.Exempled imported value			EU					Local	
						(CL2)	Tender value net of exempted imported content	Calculation of local content							Local Content Declaration - Summary Scheo	·
						(CT3)	Imported value	ocal content		GBP	,				eclaration	Annex C
į	(CZZ) Tota					(C14)	Local value								- Summary	C
	(C21) (C21) If Tender value					(215)	Local content % (per item)		,						Schedule	
	(C21) Total Exem	ander value		,		(016)	Tender, Oty			,						814 1848
(C25) Average loca	ot importe: at importe:	,				(C17)	Total tender value	Italia								
(C24) Total Imported content (C24) Total local content (C25) Average local content % of tender						(C18)	Total exempted imported content	Letter Strentery					relementalis	Note: VAT to be excluded from all		,
	·					(C19)	Total Imported			•		•		:luded from all		

(\_

					Ar	nex D					•		5A15 1286.2011
				moneted Co	ntent Declaration	s - Suppor	ting Sched	ule to Ann	ex C				
(01)	Tendar No.			711,00.22B CB	,	(a p e ·		1					•
(D2) (D3)	Yendar description Designated Produ	,							<u>Hote:</u> VAT to be a all calculations	xcluded from			
(D4)	Tender Authority	n				•		1			I		
(DS) (D6)	Tendering Entity Tender Exchange		. Pule		EU[	R 9.00	GBP[	R 12.00					
	A. Exemple	d imported con	itent		ļ		•	Lajculation of	នាក្រាវដែម៉ឺ សោមែន	n!			Summary
				•		Forign currency	Tender			Ali focally			•
	Tender itum no's	Description of imp	ported content	Local supplier	Oversens Supplier	value as per Communical Involve	Exchange Rate	Local value of Imports	Freight costs to port of entry	incurred landing costs & duties	Total landad cost excl VAT	Tender Qty	Exampted imported value
	(70)	(Da	j	(09)	(010)	(011)	(012)	(013)	(014)	(015)	(D16)	(017)	(D18)
	LJ							<u> </u>	l	(015	) Total exempt in		
/** <u>\</u>			•										nist correspond with nex C+ E23
		•			•								
	B. Imported	directly by the	Tenderer			Forign		Lalculation of	Imported conte	ľ			Summary
	Tender hem no's	Description of im-	ported content	Unit of masure	Oversees Supplier	currency value as per Commercial	Tender Rate of Exchange	Local velue of imports	Freight costs to part of entry	All locally incurred landing costs & duties	Total landed cost excl VAT	Tender Qty	Total imported value
	(D20)	(02:	1)	(DZZ)	(023)	involce (D24)	(D25)	(D26)	(027)	(028)	(029)	(030)	(031)
					•		,						
	<u> </u>							Ļ		(032)1	otal imported val	ue by tendered	
	C. Imported by a 3rd party and supplied to the Tenderer Calcuston of imported content											Summary	
						Forign currency				All locally			
	Description o	fimported content	Link of measure	tocal supplier	Oversons Supplier	value as per Commercial Invalce	Tender Rate of Exchange	Local value of imports	Freight costs to port of entry	incurred izeroling costs & dutles	TAV bise tags	Quantity	Total imported value
		(023)	(034)	(035)	(D36)	(037)	(D38)	(D39)	(040)	(041)	(D42)	(0-0)	(D44)
<i>c</i> '\							,			<b>.</b>			
			·			<u> </u>							
									,	(D45) Ti	otal knported vak	ue by 3nd party	<u> </u>
	D. Other fo	reign currency	payments		Çalculation of tora; payment				•			•	ज्यास सहय ज्या इ.स.चाल से
		of payment	Local supplier making the payment	Overses beneficiary	Foreign currency value paid	of Exchange		•					Local value of payments
		(046)	(047)	. (D48)	(D49) `	(050)	1						(DS1)
							} :	•					
,						1	]	(D57) Total of I	foreign carrency p	kymenti darlas	ed by tenderer	nd/or 3rd nam	
•	Shouture of ten	Serer from Annex B											
							(D53) Tota	s) of imported c	ontent & foreign c	ителсу рауте	nts - (D <b>S2), (D45)</b> 		enst correspond with
	Deta:												nust correspond with nus. C + 0.73
	<u></u>			·									

SATS 1286.2011

### Annex E

ender No.			,
ender description:		Note: VAT to be excluded fro	m all calculations
esignated products:			
ender Authority:	i.	ř	•
endering Entity name:			•
Local Products		<u> </u>	
(Goods, Services and Works)	Description of Items purchased	Local suppliers	Value
	(E6)	(E7)	(EB)
,			
·			
		***************************************	
·			
	(E9) Total local prod	lucts (Goods, Services and Works)	
(E10) Manpower costs (Ter	nderer's manpower cost)		
	٠.		
(E11) Factory overheads (Ren	ital, depreciation & amortisation, utility cost	s, consumanies etc.)	
(E12) Administration overheads	and mark-up (Marketing, insurance, fin	ancing, Interest etc.)	
		(E13) Total local content	,
	•	This total must correspond	
	,		
ignature of tenderer from Annex B			
	• 102	i,	