KZN Health > Components > Supply Chain Management

### AdvertQuote

KWAZULU-NATAL PROVING HEALTH- REPUBLIC OF SOUTH AFRICA	CE Quotation Advert	
Opening Date:	2022-11-30	
Closing Date:	2022-12-07	
Closing Time:	11:00	
INSTITUTION DETAILS		
Institution Name:	Head Office Quotations   ✓	
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 Hospital	
Date Submitted		
ITEM CATEGORY AND DETAILS		
Quotation Number:	ZNQ: HOH/1247/23	
Item Category:	Goods	
Item Description:	To supply and delivery of male and female uniform	
Quantity (if supplies)  COMPULSORY BRIEFING SESSION /	SITE VISIT	
Select Type:	Not Applicable	
Date :	11000	
Time:		
Venue:		
QUOTES CAN BE COLLECTED FROM:	www.kznheaith.gov.za	
QUOTES SHOULD BE DELIVERED TO:	310 Jabu Ndlovu Street, Old Boys Model, Quotations tender box or Email: Quotations.scmho@kznhealth.gov.za	
ENQUIRIES REGARDING THE ADVER	RT MAY BE DIRECTED TO:	
Name:	Ms Sindislwe Thusi	
Email:	sindisiwe.Thusi2@kznhealth.gov.za	
Contact Number:	033 815 8416	
Finance Manager Name:	Mrs.E <sub>n</sub> N Machtumulo	
Finance Manager Signature:  No late quotes will be considered		

STANDARD QUOTE DOCUMENTATION OVER R30 000.00 YOU ARE HEREBY INVITED TO QUOTE FOR REQUIREMENTS AT DEPARTMENT OF HEALTH CENTRAL-SCM DATE ADVERTISED: 30/11/2022 CLOSING DATE: 07/12/2022 CLOSING TIME: 11:00 FACSIMILE NUMBER: \_\_\_\_\_\_\_E-MAIL ADDRESS Quotations.scmho@kznhealth.gov.za PHYSICAL ADDRESS: 310 Jabu Ndlovu Street, Pietermaritzburg 3201 / 1247 /22 QUOTE NUMBER: ZNQ / HOH DESCRIPTION: To Supply and delivery of male and female Uniform CONTRACT PERIOD......Once Off VALIDITY PERIOD 60 Days SARS PIN..... (if applicable) М Α Α Α CENTRAL SUPPLIER DATABASE REGISTRATION (CSD) NO. UNIQUE REGISTRATION REFERENCE DEPOSITED IN THE QUOTE BOX SITUATED AT (STREET ADDRESS) 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 CODE ......NUMBER..... **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]

### 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 pleces 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 bià 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.

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. (i) (ii)			
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.

### 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) 8-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
- (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;

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 TYPE OF COMPANY/ FIRM [TICK APPLICABLE BOX]				
	<ul> <li>□ Partnership/Joint Venture / Consortium</li> <li>□ One person business/sole propriety</li> <li>□ Close corporation</li> <li>□ Company</li> <li>□ (Pty) Limited</li> </ul>			
9.5	DESCRIBE PRINCIPAL BUSINESS ACTIVITIES			
9.6				
0.0	COMPANY CLASSIFICATION [TICK APPLICABLE BOX]  Manufacturer Supplier Professional service provider Other service providers, e.g. transporter, etc.			
9.7	Total number of years the company/firm has been in	business:		
9.8 I/we, the undersigned, who is / are duly authorised to do so on behalf of the company/firm, certify that the point the B-BBE status level of contributor indicated in paragraphs 1.4 and 6.1 of the foregoing certificate, qualifies t the preference(s) shown and I / we acknowledge that:		agraphs 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 with the General Conditions as indicated in paragraph 1 of this form;			
<ul> <li>iii) In the event of a contract being awarded as a result of points claimed as shown be required to furnish documentary proof to the satisfaction of the purchaser that</li> <li>iv) If the B-BBEE status level of contributor has been claimed or obtained on a contract have not been fulfilled, the purchaser may, in addition to any other reme</li> </ul>		esult of points claimed as shown in paragraphs 1.4 and 6.1, the contractor may satisfaction of the purchaser that the claims are correct;		
		been claimed or obtained on a fraudulent basis or any of the conditions of nay, in addition to any other remedy it may have –		
	(a) disqualify the person from the bidding proce	ess;		
		urred or suffered as a result of that person's conduct;		
<ul> <li>(c) cancel the contract and claim any damages which it has suffered as a result of having to make less favor arrangements due to such cancellation;</li> <li>(d) recommend that the bidder or contractor, its shareholders and directors, or only the shareholders and directors who acted on a fraudulent basis, be restricted by the National Treasury from obtaining business from any of state for a period not exceeding 10 years, after the audi alteram partem (hear the other side) rule has applied; and</li> </ul>		s which it has suffered as a result of having to make less favourable		
		ted by the National Treasury from obtaining business from any organ		
WITNESSES		ORDINATINE (OLOR PIPO FROM)		
	1	SIGNATURE(S) OF BIDDERS(S)  DATE:		
	2	ADDRESS		

# ZNQ/HOH/1247/23: SUPPLY & DELIVERY OF MALE AND FEMALE UNIFORMS FOR DR PIXLEY KA ISAKA SEME MEMORIAL HOSPITAL

		FOR SCM USE	
No.	COMPULSORY RETURNABLE DOCUMENTS	YES	NO
1. 8	COMPANY EXPERIENCE		
1.1	Submit a separate completed quotation price page from the service provider that you will be sourcing the Uniforms from should you not be a manufacturer. You will include your profit mark up when completing the RFQ price page (page2) of the SBD.		
1.2	Submit a colored brochure or colored pictures of each item.		
2.	FINANCIAL CAPACITY		
2,2	Financial Capacity: Submit Letter from the bank/ bank statement showing current bank balance of R100 000.00 or more. This is to demonstrate financial capabilities of the applicant to effectively and efficiently execute the contract:		
3.	ACCOUNTABILITY OF DELIVERY		
3.1.	Submit a signed letter from the owner/ director of your company stating that should your company be awarded this RFQ, you would be able to deliver the Uniforms within specified lead time as indicated on the price page of the SBD.		
	Failure to submit any of the above requirements will dis	qualify your	offer.

Name of Company:	 	
··		
	•	
Name of Owner/ Director:	 	
Titalia di di Milai Bilandia.	 	

### 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:

$$LC = 1 - \left(\frac{x}{y}\right) \times 100$$

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
- 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.
- 3. 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
		%
		%
		%
ļ.	Does any portion of the services, works or g 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.

LOCAL CONTENT DECLARATION BY CHIEF FINANCIAL OFFICER OR OTHER LEGALLY RESPONSIBLE PERSON NOMINATED IN WRITING BY THE CHIEF EXECUTIVE OR SENIOR MEMBER/PERSON WITH MANAGEMENT RESPONSIBILITY (CLOSE CORPORATION, PARTNERSHIP OR INDIVIDUAL)				
	IN RESPECT OF BID No			
transferr	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.			
I, the undersigned,				
(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:

SATS 1286.2011 **Total Imported** <u>Note:</u> VAT to be excluded from all calculations content (C23) Total Imported content (C24) Total local content (C25) Average local content % of tender Total exempted imported content Total tender value (C22) Total Tender value net of exempt imported content (C21) Total Exempt imported content (C20) Total tender value Tender (212) € **Local Content Declaration - Summary Schedule** content % (per item) (C15) Local value **Annex C** GBP Calculation of local content Tender value Imported value (C13) net of exempted imported content (C12) 급 Exempted imported value (C11) Tender price -(excl VAT) (010) Pula List of items Signature of tenderer from Annex B (65) Tender Exchange Rate: Specified local content % Tendering Entity name: Designated product(s) fender description: Tender Authority: Tender item Tender No. no's (83) Date: 00000000

CATE	1100	201

					Α	nnex D							
				Imported C	ontent Declaratio	ก - Suppo	rting Sche	dule to Anr	ех С				1.
(01) (02) (03) (04)	Tender No. Tender descript Designated Prod Tender Authorit	lucts: y:							Note: VAT to be a silical culations	excluded from			
(D5) (D6)	Tendering Entity Tender Exchang		Pula		] EU	R 9.00	] двр	R 12.00	]				
	A. Exempte	ed imported co	ntent					Calculation of	imported conte	nt			Summary
	Tender Item no's	Description of Im		Local suppiler	Overseas Supplier	Forign currency value as per Commercial Invoice	Tender Exchange Rate	Local value of Imports	Freight costs to port of entry	Alliocally incurred landing costs & duties	Total landed cost excl VAT	Tender Qty	Everyated inspected
	(07)	(08	3)	(09)	(010)	(D11)	(012)	(013)	(014)	(015)	(016)	(017)	(018)
	Laur			·	I	·	-		L	(019	) Total exempt	Imported value	
$\bigcirc$													ust correspond with nex C- C 21
	B. Importe	d directly by the	e Tenderer	1	Т	Foriga		Calculation of	ímported cantei	nt			Summary
	Tender item no's	Description of im		Unit of measure	Overseas Supplier	Forign currency value as per Commercial invoice	Tender Hate of Exchange	Local value of imports	Freight costs to port of entry	All focally incurred landing costs & duties	Total landed cost excl VAT	Tender Qty	Total imported value
	(020)	(02	1)	(022)	(023)	(D24)	(DZS)	(DZ6)	(027)	(028)	(D29)	(D30)	(031)
								<u></u>					
										(D32) To	otal imported va	lue by tenderer	
	C. Imported	d by a 3rd party	and supplied	to the Tend	lerer	Forign		Calculation of	imported conte	nt			Summary
	Description o	fimported 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	All locally Incurred landing costs & duties	Total landed cost excl VAT	Quantity Imported	Total imported value
		(033)	(034)	(D35)	(D36)	(037)	(D38)	(039)	(040)	(041)	(042)	(D43)	(044)
					-								
	*												
							_			(D45) To	tal Imported val	ue by 3rd party	
	D. Other fo	reign currency		,	Calculation of foreig payment					· ·			Summary of payments
		of payment	Local supplier making the payment	Overseas banefictary	Foreign currency value paid	of Exchange							Local value of payments
		(D46)	(047)	(D48)	(D49) ·	(D50)							(051)
						-							
							]	(052) Total of f	oreign currency pa	umante dadam	rd by toodson a	nd for 3rd marts	
	Signature of ten	derer from Annex B											
							(D53) Tota	ii of imparted co	ntent & foreign c	nterch bakwau	its - (D32), (D45)		
	Date:												ust correspond with nex C - C 23

.

SATS 1286.2011

nder description:			
			om all calculations
signated products:			
nder Authority: ndering Entity name:			
nucling since name.			•
Local Products			
(Goods, Services and Works)	Description of items purchased	Local suppliers	Value
	(E6)	(E7)	(E8)
-			
<del></del>			
<del></del>			
	(E9) Total local produ	cts (Goods, Services and Works)	
(E10) Manpower costs (Tend	lerer's manpower cost)		
(1210) Midnigower costs (1810)	and strangeries work		
(E11) Factory overheads (Rent	al, depreciation & amortisation, utility costs,	consumables etc.)	
			<u> </u>
(E12) Administration overheads a	nd mark-up (Marketing, insurance, finar	icing, interest etc.)	
		(E13) Total local content	
		This total must correspond	with Annex C - C24
gnature of tenderer from Annex B			
Eliarate of fellacies from Willey D			

### DR PIXLEY KA ISAKA SEME MEMORIAL HOSPITAL CLEANING SERVICES UNIFORMS

		SHIRT FEMALE		
NSI REFERENCE	995/22-23		NSI REFERENCE	993/22-23
				QTY
	15			75
	42			150
	24			115
	36		42	47
			46	36
				423
		SHIRT MALE		
NSI REFERENCE	998/22-23		NSI REFERENCE	992/22-23
			SIZE	QTY
			S	42
			М	52
			L	31
			XL	19
				144
		T-SHIRT MALE & FEMALE		
			NSI REFERENCE	986/22-23
			SIZE	
			S	70
	2		M	250
			L	140
			XL	50
NSLREFERENCE	997/22-23		XXL	50
			XXXL	7
				567
		JACKET MALE & FEMALE		
			NSI REFERENCE	987/22-23
			SIZE	QTY
			S	30
			М	45
			L	50
			XL	3(
			XXL	33
			XXXL	
40				18
	TOTAL QUANTITY	1776		
	NSI REFERENCE  28  30  32  34  36  38  NSI REFERENCE  SIZE  28  30  32  34  36  38  40  42  44  50  NSI REFERENCE  SIZE  28  30  32  34  36  38  40  42  44  46  46	SIZE   QTY   28   15   30   42   32   24   34   36   36   12   38   15   144	NSI REFERENCE   995/22-23	NSI REFERENCE   995/22-23





**DIRECTORATE: FACILITIES** 

Dr Pixley ka Isaka Seme Memorial Hospital

Physical Address: 310 Bhejane Street, KwaMashu, 4360 Postal Address: Private Bag X 011, KwaMashu, 4360 Tel: 031 020 0366/ 0726333785 Fax: www.kznhealth.gov.za

### **UNIFORM AND PPE NEEDS: CLEANING & GROUNDS**

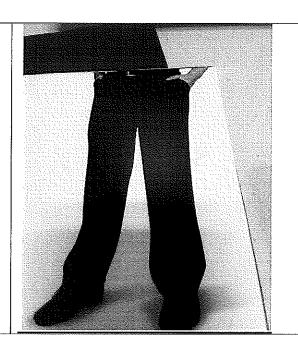
### **UNIFORM**

X 168 144 D

**Male Trousers** (Cleaners -Black)

Fabric: 100% polyester Adult size Features:

- -Classic style
- -Single back pocket
- -Pleated style front
- -Top quality durable zip
- -Durable polyester fabric



Compiled by: PF Ngobese



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Dr Pixley ka Isaka Seme Memorial Hospital

### **UNIFORM AND PPE NEEDS: CLEANING & GROUNDS**

**UNIFORM** 

X 145 155 PV

Ladies bengaline pants X2 for female cleaners

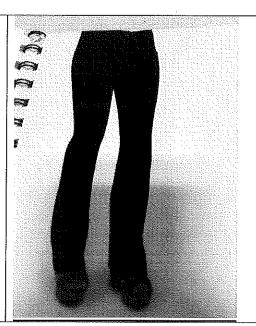
Fabric: Polyester and

spandex

Size: Adult size

Features:

-Full waistband with zip and button -Fabrics contains spandex for stretch and is durable with wash & wear properties



Compiled by: PF Ngobese



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Dr Pixley ka Isaka Seme Memorial Hospital

## **UNIFORM AND PPE NEEDS: CLEANING & GROUNDS**

### **UNIFORM**

X 154

### Ladies black skirt X3 for Cleaners

Fabric: Polyester rayon and spandex Size: different sizes

### Features:

- -Back zip
- -Elegant design
- -Slight stretch for comfort
- -Back vent pleat for ease of movement

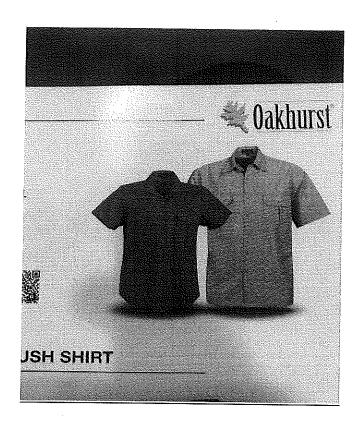






### **DIRECTORATE: CLEANING AND GROUNDS**

### SPECIFICATIONS FOR MALE SHIRT CLEANERS XILLY



Adult: S,M,L,XL,2XL,3XL,4XL,5XL

### **FEATURES:**

100% durable cotton – all terrain fabric Double pleated pockets with buttons Reinforced double stitching

Colour: Stone

Compiled Nam	<u> </u>	<u>Designation</u>	Signature Signature	Date
by PFN	lgobese	Cleaning & Grounds Manager	Potrgobese	12 10 2027



**DIRECTORATE: FACILITIES** 

Physical Address: 310 Bhejane Street, KwaMashu, 4360 Postal Address: Private Bag X 011, KwaMashu, 4360 Tel: 031 020 0366/ 0726333785 Fax.
www.kznhealth.gov.za

Dr Pixley ka Isaka Seme Memorial Hospital

### **UNIFORM AND PPE NEEDS: CLEANING & GROUNDS UNIFORM**

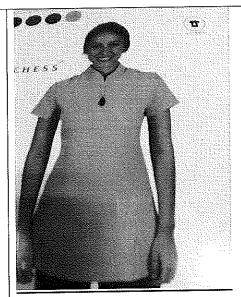
BLOUSE SHIRT FOR FEMALE CLEANERS X 141 X3 Jets = 423

### CHELSA TOP (stone) For Cleaners X 3

Fabric: Mini matt – 100% polyester Adult size

### **Features**

- -Back zip
- -Side Slits for ease of movement
- -Elegant teardrop design with selffabric buttons
- -High quality mini matt fabric wash and fabric
- -With departmental logo on the left



Compiled by: PF Ngobese



### **DIRECTORATE: CLEANING AND GROUNDS**

### SPECIFICATIONS FOR JACKETS

X189



### Sweater comfort with fleece jacket performance.

- Very comfortable, soft-brushed fleece jacket
- Heathered fabric provides visual interest that complements your logo
- Antistatic finish
- Full-zip front
- · Secure zippered pockets
- 100% polyester
- Machine wash, imported
- TEMPERATURE RATING WARMER: +17° to +39° Fahrenheit. Use this as a comfort range for the type of climate you'll be wearing this quarter zip in with a typical winter wardrobe.

This jacket offers the performance of fleece with a brushed, heathered softness that feels like a favorite sweater. Innovative finishes resist static to keep the fabric looking new for the long haul. Zippered pockets give you a place to stash gloves, keys and your electronic devices when you're on the go. 100% polyester. Machine wash. Imported.

	Name	<u>Designation</u>	Signature	Date
by	P F Ngobese	Cleaning & Grounds Manager	Rugeloe 80	121012
	<u> </u>		( )	• •



## UNIRFORM AND PPE NEEDS: CLEANING AND GROUNDS UNIRFORM

**SPECIFICATIONS FOR T-Shirt** 

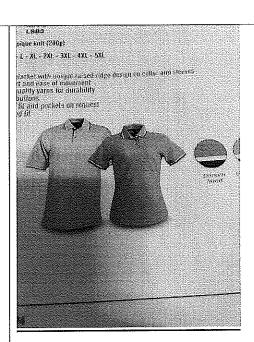
**X567** ₺

## Male and Female T shirt for (Cleaners)

Fabric: Polycotton pique knit(240g)

Adult size **Features:** 

- -Contrast trim and placket with unique raised ridge design on collar and sleeves -Side slits for comfort and ease movement -produced from top quality yarns for durability -Pearlised engraved buttons
- -Pearlised engraved buttons -Men's style – classic fit



Compile	Name	<u>Designation</u>	Signature	<u>Date</u>
by	P F Ngobese	Cleaning & Grounds Manager	Mangbea	12/10/5055