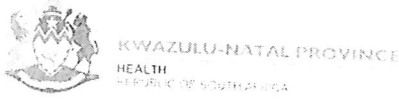




KZN Health > Components > Supply Chain Management
AdvertQuote



Quotation Advert

Opening Date: 2022-10-10
Closing Date: 2022-10-14
Closing Time: 11:00

INSTITUTION DETAILS

Institution Name: Rietvlei hospital
Province: KwaZulu-Natal
Department or Entity: Department of Health
Division or section: Central Supply Chain Management
Place where goods / services is required: RIETVLEI HOSPITAL
Date Submitted: 2022-10-06

ITEM CATEGORY AND DETAILS

Quotation Number: ZNQ: RVH-132-09-2022-2023
Item Category: Select...
Item Description: FOOD SERVICE ITEMS

Quantity (if supplies)

COMPULSORY BRIEFING SESSION / SITE VISIT

Select Type: Select...
Date :
Time:
Venue:

QUOTES CAN BE COLLECTED FROM: QUOTE WILL BE ATTACHED ON ADVERT

QUOTES SHOULD BE DELIVERED TO: RIETVLEI HOSPITAL SECURITY GATE

ENQUIRIES REGARDING THE ADVERT MAY BE DIRECTED TO:

Name: MR M MBUCANE
Email: mzuvukile.mbucane@kznhealth.gov.za
Contact Number: 0736721087
Finance Manager Name: P S BIYASE

PP Finance Manager Signature:

msoalwatha

No late quotes will be considered

DESCRIPTION: FOOD SERVICE ITEMS

SIGNATURE OF BIDDER DATE
 [By signing this document, I hereby agree to all terms and conditions]

CAPACITY UNDER WHICH THIS QUOTE IS SIGNED.....

Item No	Quantity	Description	Brand & model	Country of manufacture	Price	
					R	c
01	05	Heavy duty full, insert S/Steel with Lid industrial use Strong Durable 0,6mm				
02	05	Heavy Duty Full Inserts S/Steel strong and Durable 0.8mmx530x325mm				
03	05	Heavy Duty Half Insert with Lid industrial use strong and durable 0.8mmx225x265				
04	01	S/Steel can Opener Table Mounted industrial strong and Durable				
05	03	Scoop Aluminium Round Heavy Duty(145x200x75mm)				
06	03	Scoop Aluminium Flat Bottom 320x100x430mm				
07	02	Butcher Knife S/Steel Strong and Durable Heavy Duty (Black in Colour size 230mm)				
08	02	Grater S/Steel 6 Sided Heavy Duty, Strong And Durable				
09	05	Basting Spoon Solid S/Steel Heavy Duty Strong and Durable 400mm				
10	05	Basting Spoon Solid S/Steel Heavy Duty Strong and durable 330mm				
11	02	Cutting Board PE For Industrial use Strong And Strong and Durable Plastic (Yellow Colour) 500x380x13mm				
12	02	Chef knife S/Steel Heavy Duty Strong And Durable Yellow,,green and red 250mm				
13	100	KZN Round Dinner Plate Strong 3 Durable Continental Vitrified Hotel Ware 23cm				
14	100	KZN Coffe Mug Strong (0.28cm) Durable continental Vitrified Hotel Ware (White)				
15	100	S/Steel Spoons Silver Ware (Table Spoons) (NB Bring sample of spoons)				
VALUE ADDED TAX @ 15% (Only if VAT Vendor)						
TOTAL QUOTATION PRICE (VALIDITY PERIOD 60 Days)						

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

Enquiries regarding the <u>quote</u> may be directed to: Contact Person: Tel:..... E-Mail Address:	Enquiries regarding <u>technical information</u> may be directed to: Contact Person: Tel:.....
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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 fulfil their obligation.

5. SPECIAL INSTRUCTIONS REGARDING HAND DELIVERED QUOTATIONS

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

6. SAMPLES

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

7. COMPULSORY SITE INSPECTION / BRIEFING SESSION

7.1. Bidders who fail to attend the compulsory meeting will be disqualified from the evaluation process.

- (i) The institution has determined that a compulsory site meeting take place
- (ii) Date ____/____/____ Time ____:____ 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:
 - 1) 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:

$$P_s = 80 \left(1 - \frac{P_t - P_{\min}}{P_{\min}} \right) \text{ Where}$$

- P_s = Points scored for price of bid under consideration
- P_t = Price of bid under consideration
- P_{min} = price of lowest acceptable bid

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

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

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

5. BID DECLARATION

5.1 Bidders who claim points in respect of B-BBEE Status Level of Contribution must complete the following:

6. B-BBEE STATUS LEVEL OF CONTRIBUTOR CLAIMED IN TERMS OF PARAGRAPHS 1.4 AND 4.1

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

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

7. SUB-CONTRACTING
(applicable box)

(Tick

YES		NO	
-----	--	----	--

7.1 Will any portion of the contract be sub-contracted?

7.1.1 If yes, indicate:

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

(Tick applicable box)

8. Whether the sub-contractor is an EME or QSE

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

YES		NO	
-----	--	----	--

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

9. **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]**

- Partnership/Joint Venture / Consortium
- One person business/sole propriety
- Close corporation
- Company
- (Pty) Limited

9.5 **DESCRIBE PRINCIPAL BUSINESS ACTIVITIES**

.....
.....

9.6 **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:.....

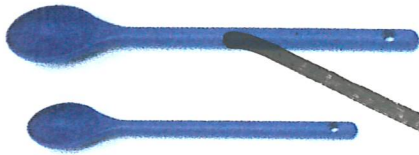
9.8 I/we, the undersigned, who is / are duly authorised to do so on behalf of the company/firm, certify that the points claimed, based on the B-BBE status level of contributor indicated in paragraphs 1.4 and 6.1 of the foregoing certificate, qualifies the company/ firm for the preference(s) shown and I / we acknowledge that:

- i) The information furnished is true and correct;
- ii) The preference points claimed are in accordance with the General Conditions as indicated in paragraph 1 of this form;
- iii) In the event of a contract being awarded as a result of points claimed as shown in paragraphs 1.4 and 6.1, the contractor may be required to furnish documentary proof to the satisfaction of the purchaser that the claims are correct;
- iv) If the B-BBEE status level of contributor has been claimed or obtained on a fraudulent basis or any of the conditions of contract have not been fulfilled, the purchaser may, in addition to any other remedy it may have --
 - (a) disqualify the person from the bidding process;
 - (b) recover costs, losses or damages it has incurred or suffered as a result of that person's conduct;
 - (c) cancel the contract and claim any damages which it has suffered as a result of having to make less favourable arrangements due to such cancellation;
 - (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 organ of state for a period not exceeding 10 years, after the *audi alteram partem* (hear the other side) rule has been applied; and
 - (e) forward the matter for criminal prosecution.

WITNESSES
1.
2.

..... SIGNATURE(S) OF BIDDERS(S)
DATE:
ADDRESS.....

Silicone Stirring Spoon



ORDER CODE:
 SSS0030 • PLASTIC STIRRING SPOON - 30cm
 SSS0038 • PLASTIC STIRRING SPOON - 38cm

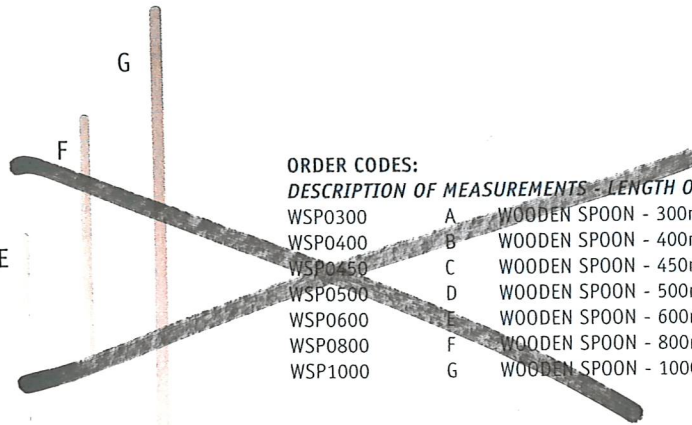
Silicone Spatula



ORDER CODE:
 DESCRIPTION OF MEASUREMENTS - LENGTH OF BLADE
 SIS0030 • SILICONE SPATULA - 110mm

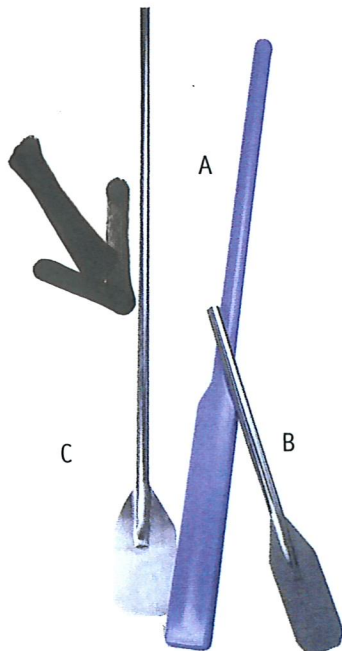
Use up to 200°C

Wooden Spoons

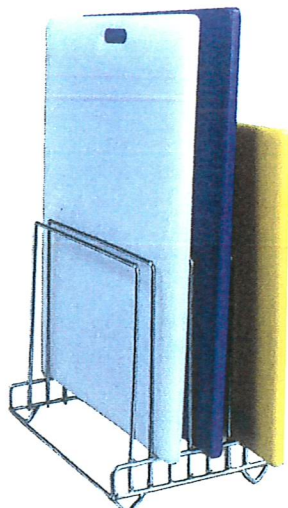


ORDER CODES:
 DESCRIPTION OF MEASUREMENTS - LENGTH OF SPOON
 WSP0300 A WOODEN SPOON - 300mm
 WSP0400 B WOODEN SPOON - 400mm
 WSP0450 C WOODEN SPOON - 450mm
 WSP0500 D WOODEN SPOON - 500mm
 WSP0600 E WOODEN SPOON - 600mm
 WSP0800 F WOODEN SPOON - 800mm
 WSP1000 G WOODEN SPOON - 1000mm

Pap Stirrers



ORDER CODES:
 DESCRIPTION OF MEASUREMENTS - LENGTH OF STIRRER
 PSP1500 A PAP STIRRER PLASTIC - 1500mm
 PSS0600 B PAP STIRRER STAINLESS STEEL - 600mm
 PSS1200 C PAP STIRRER STAINLESS STEEL - 1200mm



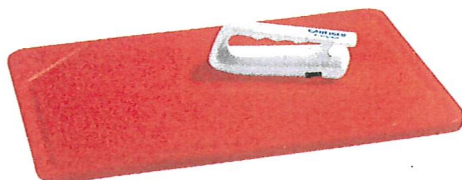
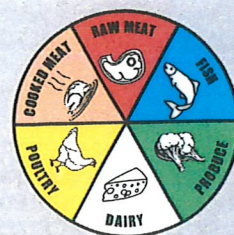
ORDER CODES:

DESCRIPTION OF MEASUREMENTS - WIDTH x DEPTH x HEIGHT

- [REDACTED] CUTTING BOARD PE - 380 x 240 x 12mm - WHITE
- [REDACTED] CUTTING BOARD PE - 440 x 290 x 12mm - WHITE
- [REDACTED] CUTTING BOARD PE - 500 x 380 x 12mm - WHITE
- [REDACTED] CUTTING BOARD PE - 600 x 450 x 12mm - WHITE
- [REDACTED] CUTTING BOARD PE - 610 x 610 x 40mm - WHITE
- [REDACTED] CUTTING BOARD PE - 500 x 380 x 13mm - BLUE
- [REDACTED] CUTTING BOARD PE - 500 x 380 x 13mm - BROWN
- [REDACTED] CUTTING BOARD PE - 500 x 380 x 13mm - GREEN
- [REDACTED] CUTTING BOARD PE - 500 x 380 x 13mm - RED
- [REDACTED] CUTTING BOARD PE - 500 x 380 x 13mm - YELLOW
- [REDACTED] CUTTING BOARD PE - 405 x 255 x 10mm - BLUE
- [REDACTED] CUTTING BOARD PE - 405 x 255 x 10mm - BROWN
- [REDACTED] CUTTING BOARD PE - 405 x 255 x 10mm - GREEN
- [REDACTED] CUTTING BOARD PE - 405 x 255 x 10mm - RED
- [REDACTED] CUTTING BOARD PE - 405 x 255 x 10mm - YELLOW
- [REDACTED] CUTTING BOARD STAND CHROME



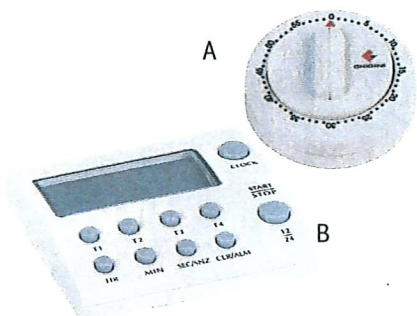
Very hygienic. Available in assorted colours, which is ideal for eliminating the cross contamination of foods. Blue - Fish, Yellow - Poultry, Green - Raw Vegetables, Red - Raw Red Meat, Brown - Cooked Meats.



ORDER CODES:

- CBR0001 • CUTTING BOARD REFINISHER

- Removes cuts from cutting board
- Saves money on fewer replacement boards
- Dishwasher safe



ORDER CODES:

- MTM0060 A MECHANICAL TIMER - 60 MINUTES
- KTE0001 B KITCHEN TIMER ELECTRONIC

Electronic timer has 4 separate timer functions enabling multiple use simultaneously.

Cafe Continental Range

Order Code	Description	Size	Min Packs
Banquet Range			

Stacking Cups

CON51CCPWD024	Stacking Cup	0,14L	24
CON51CCPWD031	Stacking Cup	0,18L / 6 oz	24
CON51CCPWD035	Stacking Cup	0,20L / 7oz	24

Stacking Mug

CON50CCPWD043	Stacking Mug	0,28L / 10oz	24
---------------	--------------	--------------	----

Coffee Mug

CON05CCPWD050	Coffee Mug	0,35L / 12oz	24
CON05CCPWD043	Coffee Mug	0,28L / 10oz	24

Tea Pots & Lids

CON51CCPWD055	Teapot & Lid	1,20L / 42oz	4
CON51CCPWD056	Teapot Lid	1,20L / 42oz	12
CON51CCPWD057	Teapot & Lid	0,70L / 25oz	4
CON51CCPWD058	Teapot Lid	0,70L / 25oz	12
CON51CCPWD059	Teapot & Lid	0,50L / 18oz	4
CON51CCPWD060	Teapot Lid	0,50L / 18oz	12

Coffee Pots & Lids

CON51CCPWD061	Coffee Pot & Lid	1,00L / 35oz	4
CON51CCPWD062	Coffee Pot Lid	1,00L / 35oz	12
CON51CCPWD063	Coffee Pot & Lid	0,50L / 18oz	4
CON51CCPWD064	Coffee Pot Lid	0,50L / 18oz	12

Jugs

CON51CCPWD065	Jug	1,00L / 35oz	4
CON51CCPWD066	Jug	0,50L / 18oz	4
CON51CCPWD068	Jug	0,25L / 9oz	12
CON51CCPWD069	Jug	0,10L / 3 1/2oz	12
CON51CCPWD069	Jug	0,05L / 2oz	12

Sugar Bowls & Lids

CON51CCPWD322	Sugar Bowl	0,20L / 7oz	12
CON51CCPWD221	Sugar Bowl Lid	0,20L / 7oz	12
CON51CCPWD323	Sugar Bowl	0,10L / 3 1/2oz	12
CON51CCPWD231	Sugar Bowl Lid	0,10L / 3 1/2oz	12

Melamine Dinnerware

Order Code	Description	Min Pack
------------	-------------	----------

Dinner Plates

27cm Heavy Duty

SAMP27	Dinner Plate 270x20mm White H/DUTY	12
--------	------------------------------------	----

25cm Medium / Heavy Duty

SAMP25	Dinner Plate 250x20mm White M-H/DUTY	12
--------	--------------------------------------	----

23cm Medium / Heavy Duty

SAMMD0015	Main Plate 230x10mm M-H/DUTY	12
-----------	------------------------------	----

25cm Light Duty

SAMMD0008	Main Plate 250x15mm L/DUTY	12
-----------	----------------------------	----

Side Plates

20cm Medium / Heavy Duty

SAMP20	Side Plate 200x15mm White M-H/DUTY	12
--------	------------------------------------	----

16.5cm Medium / Heavy Duty

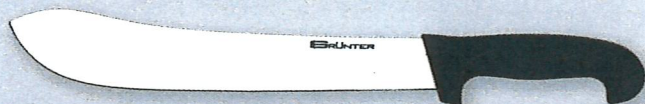
SAMP15	Side Plate 165x15mm White M-H/DUTY	12
--------	------------------------------------	----



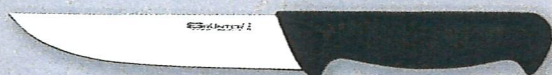
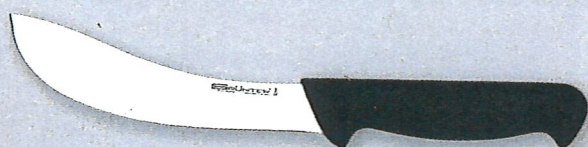
Why colour code your kitchen?
Prevent cross contamination between different areas in the kitchen or different food types

What makes a good knife?

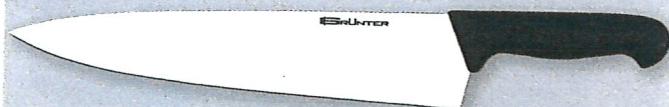
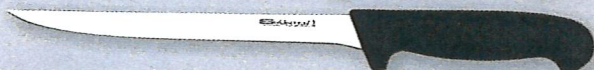
- Sharpness - Most important is how well its blade will take and hold an edge.
- Durability - A good knife will stand up to generations of daily use without undue wear or deterioration.
- Hygiene - Materials and construction details of the handle should minimise crevices that offer hospitality to bacteria.



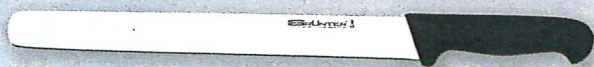
AVAILABLE IN THESE HACCP COLOURS:



AVAILABLE IN THESE HACCP COLOURS:



AVAILABLE IN THESE HACCP COLOURS:



ORDER CODES:

DESCRIPTION OF MEASUREMENTS - BLADE LENGTH

- KNG1200 • KNIFE GRUNTER - BUTCHER 200mm (BLACK)
- KNG1320 • KNIFE GRUNTER - BUTCHER 200mm (BLUE)
- KNG1720 • KNIFE GRUNTER - BUTCHER 200mm (BROWN)
- KNG1520 • KNIFE GRUNTER - BUTCHER 200mm (GREEN)
- KNG1220 • KNIFE GRUNTER - BUTCHER 200mm (RED)
- KNG1620 • KNIFE GRUNTER - BUTCHER 200mm (WHITE)
- KNG1420 • KNIFE GRUNTER - BUTCHER 200mm (YELLOW)
- KNG1250 • KNIFE GRUNTER - BUTCHER 250mm
- KNG1300 • KNIFE GRUNTER - BUTCHER 300mm

ORDER CODES:

DESCRIPTION OF MEASUREMENTS - BLADE LENGTH

- KNG2150 • KNIFE GRUNTER - SKINNING 150mm

ORDER CODES:

DESCRIPTION OF MEASUREMENTS - BLADE LENGTH

- KNG3150 • KNIFE GRUNTER-BONING BROAD 150mm (BLACK)
- KNG5150 • KNIFE GRUNTER-BONING BROAD 150mm (BLUE)
- KNG8150 • KNIFE GRUNTER-BONING BROAD 150mm (BROWN)
- KNG1150 • KNIFE GRUNTER-BONING BROAD 150mm (GREEN)
- KNG6150 • KNIFE GRUNTER-BONING BROAD 150mm (RED)
- KNG9150 • KNIFE GRUNTER-BONING BROAD 150mm (WHITE)
- KNG7150 • KNIFE GRUNTER-BONING BROAD 150mm (YELLOW)

ORDER CODES:

DESCRIPTION OF MEASUREMENTS - BLADE LENGTH

- KNG4150 • KNIFE GRUNTER - BONING NARROW 150mm
- KNG4200 • KNIFE GRUNTER - BONING NARROW 200mm

ORDER CODES:

DESCRIPTION OF MEASUREMENTS - BLADE LENGTH

- KNG5200 • KNIFE GRUNTER - COOKS 200mm
- KNG5250 • KNIFE GRUNTER - COOKS 250mm (BLACK)
- KNG8250 • KNIFE GRUNTER - COOKS 250mm (BLUE)
- KNG3250 • KNIFE GRUNTER - COOKS 250mm (BROWN)
- KNG9250 • KNIFE GRUNTER - COOKS 250mm (GREEN)
- KNG7250 • KNIFE GRUNTER - COOKS 250mm (RED)
- KNG4250 • KNIFE GRUNTER - COOKS 250mm (WHITE)
- KNG6250 • KNIFE GRUNTER - COOKS 250mm (YELLOW)
- KNG5300 • KNIFE GRUNTER - COOKS 300mm

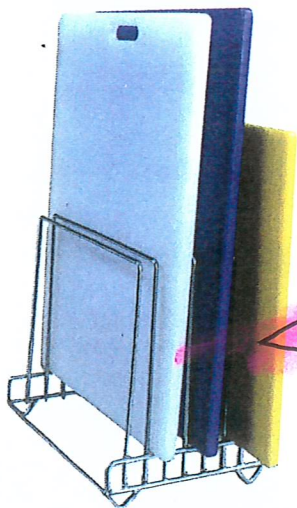
ORDER CODES:

DESCRIPTION OF MEASUREMENTS - BLADE LENGTH

- KNG6300 • KNIFE GRUNTER - SALMON/HAM SLICER PLAIN

utilities and smalls

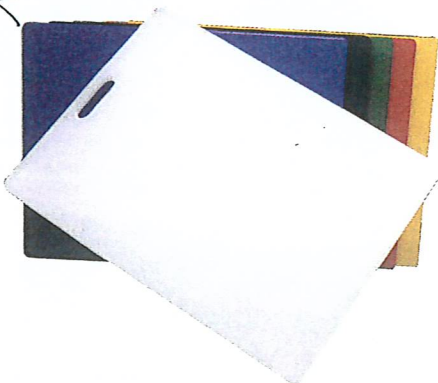
Cutting Boards



ORDER CODES:

DESCRIPTION OF MEASUREMENTS - WIDTH x DEPTH x HEIGHT

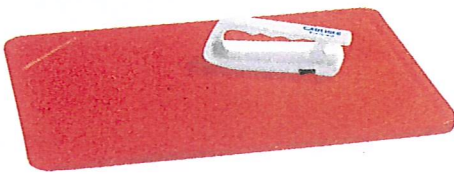
- ~~CBP0380~~ • CUTTING BOARD PE - 380 x 240 x 12mm - WHITE
- ~~CBP0440~~ • CUTTING BOARD PE - 440 x 290 x 12mm - WHITE
- ~~CBP0500~~ • CUTTING BOARD PE - 500 x 380 x 12mm - WHITE
- ~~CBP0600~~ • CUTTING BOARD PE - 600 x 450 x 12mm - WHITE
- ~~CBP0610~~ • CUTTING BOARD PE - 610 x 610 x 40mm - WHITE
- ~~CBP1500~~ • CUTTING BOARD PE - 500 x 380 x 13mm - BLUE
- ~~CBP2500~~ • CUTTING BOARD PE - 500 x 380 x 13mm - BROWN
- ~~CBP3500~~ • CUTTING BOARD PE - 500 x 380 x 13mm - GREEN
- ~~CBP4500~~ • CUTTING BOARD PE - 500 x 380 x 13mm - RED
- ~~CBP5500~~ • CUTTING BOARD PE - 500 x 380 x 13mm - YELLOW
- ~~CBP1255~~ • CUTTING BOARD PE - 405 x 255 x 10mm - BLUE
- ~~CBP2255~~ • CUTTING BOARD PE - 405 x 255 x 10mm - BROWN
- ~~CBP3255~~ • CUTTING BOARD PE - 405 x 255 x 10mm - GREEN
- ~~CBP4255~~ • CUTTING BOARD PE - 405 x 255 x 10mm - RED
- ~~CBP5255~~ • CUTTING BOARD PE - 405 x 255 x 10mm - YELLOW
- ~~CBS0000~~ • CUTTING BOARD STAND CHROME



Very hygienic. Available in assorted colours, which is ideal for eliminating the cross contamination of foods. Blue - Fish, Yellow - Poultry, Green - Raw Vegetables, Red - Raw Red Meat, Brown - Cooked Meats.



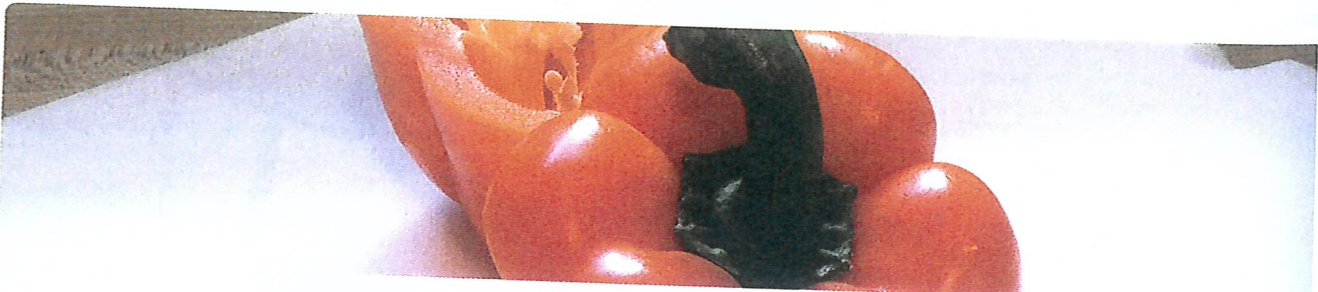
Cutting Board Refinisher



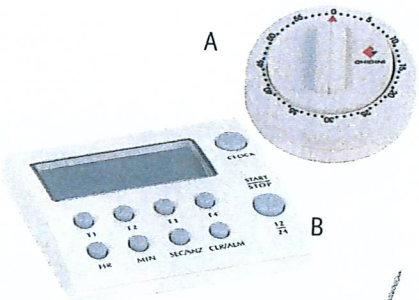
ORDER CODES:

- ~~CBR0001~~ • CUTTING BOARD REFINISHER

- Removes cuts from cutting board
- Saves money on fewer replacement boards
- Dishwasher safe



Kitchen Timer



ORDER CODES:

- ~~MTM0060~~ A MECHANICAL TIMER - 60 MINUTES
- ~~KTE0001~~ B KITCHEN TIMER ELECTRONIC

Electronic timer has 4 separate timer functions enabling multiple use simultaneously.

Basting Spoons



- ORDER CODES:**
DESCRIPTION OF MEASUREMENT - TOTAL LENGTH
 BSP0330 A BASTING SPOON PERFORATED - 330mm
 BSP0400 A BASTING SPOON PERFORATED - 400mm
 BSS0330 B BASTING SPOON SOLID - 330mm
 BSS0400 B BASTING SPOON SOLID - 400mm
 BSS1330 C BASTING SPOON SOLID - PVC HANDLE - 330mm
 BSP1330 D BASTING SPOON PERFORATED - PVC HANDLE - 330mm

Forks



- ORDER CODES:**
DESCRIPTION OF MEASUREMENT - TOTAL LENGTH
 PFS0400 • POT FORK STAINLESS STEEL - 400mm

Grill Fork Lifter



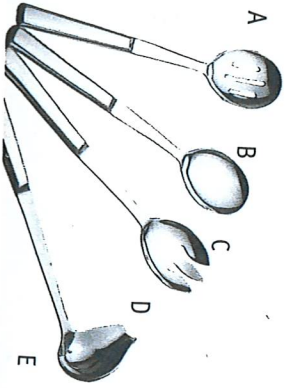
- ORDER CODES:**
DESCRIPTION OF MEASUREMENT - TOTAL LENGTH
 GFL0500 • GRILL FORK LIFTER - 500mm
- Designed for cast iron grill surfaces.

Pasta Fork



- ORDER CODES:**
DESCRIPTION OF MEASUREMENT - TOTAL LENGTH
 PFS0300 • PASTA FORK STAINLESS STEEL - 400mm

ensils



- ORDER CODES:**
DESCRIPTION OF MEASUREMENT - TOTAL LENGTH
 BUF0003 A BUFFETWARE SLOTTED SPOON - 300mm
 BUF0001 B BUFFETWARE SOLID SPOON - 300mm
 BUF0002 C BUFFETWARE NOTCHED SPOON - 300mm
 BUF0004 D BUFFETWARE SPOUT LADLE - 1oz / 30ml
 BUF0005 D BUFFETWARE SPOUT LADLE - 2oz / 59ml
 BUF0007 E BUFFETWARE PASTRY SERVER - 300mm

ORDER
DESCR
TCU030
TCU130
TCU230
TCU330
TCU430
TCU530

ORDER
DESCR
SS101
TG212
TG212
TG212
TG212
TG212
TG212
TG212
TG212
TG212
TG212
TG212
TG212
TG212
TG212

ORDER
DESCR
TG802
TG802
TG802
TG802

ORDER
DESCR
TG33

CARLISLE



Serving Spoons and Ladle

Industrial Platform Scales

Teflon Sheets - Reusable

Baking Sheets - Reusable

Moulds

Carlisle Tray

Butcher Block Stand

Trinco Stand Turntable

6 Sided Grater

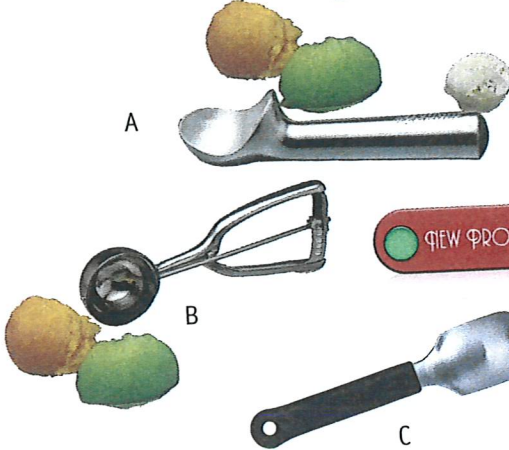
Traex Portion Solutions

.K

non-slip

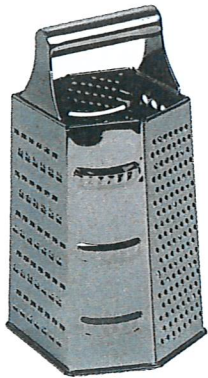
Capacity of scoop 3.8Lt (1 Gallon).

Use for fruits and vegetables.

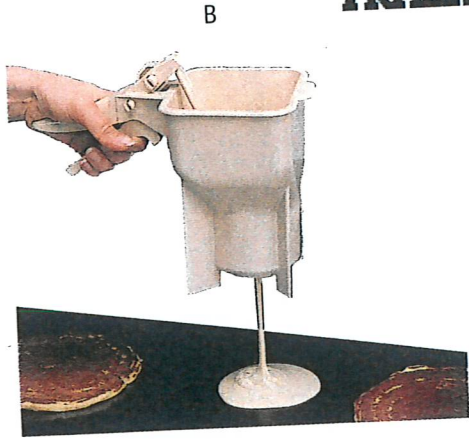


Ice-cream Scoops

NEW PRODUCT



TRAEX



Ideal for perfect portion control

www.bce.co.za

209 447 261

CE
distributor
ment



MEASUREMENTS - BLADE LENGTH

- KNIFE FORGED GRUNTER - CARVING FORK



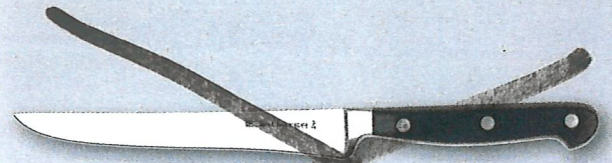
MEASUREMENTS - BLADE LENGTH

- KNIFE FORGED GRUNTER - CARVING 150mm
- KNIFE FORGED GRUNTER - CARVING 200mm
- KNIFE FORGED GRUNTER - CARVING 250mm



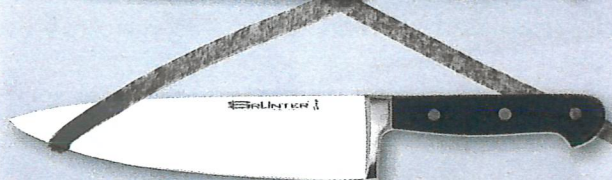
MEASUREMENTS - BLADE LENGTH

- KNIFE FORGED GRUNTER - BONING 150mm NARROW



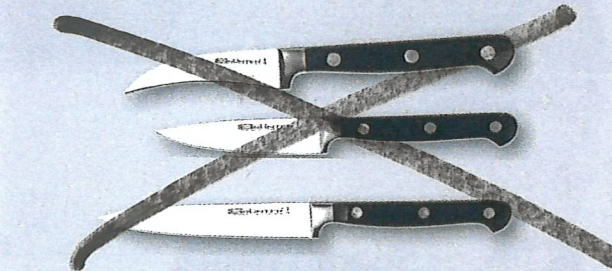
MEASUREMENTS - BLADE LENGTH

- KNIFE FORGED GRUNTER - COOKS 150mm
- KNIFE FORGED GRUNTER - COOKS 200mm
- KNIFE FORGED GRUNTER - COOKS 250mm



MEASUREMENTS - BLADE LENGTH

- KNIFE FORGED GRUNTER-PARING 70mm CURVED
- KNIFE FORGED GRUNTER - PARING 90mm
- KNIFE FORGED GRUNTER - PARING 115mm



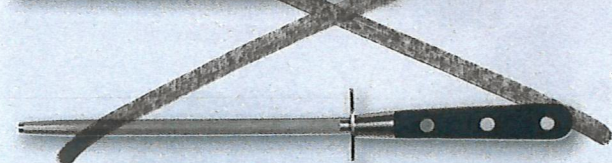
MEASUREMENTS - BLADE LENGTH

- KNIFE FORGED GRUNTER - BREAD 200mm



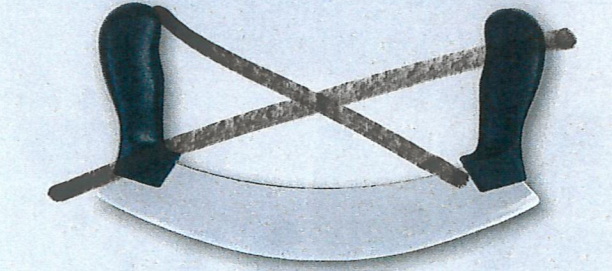
MEASUREMENTS - BLADE LENGTH

- KNIFE FORGED GRUNTER - SHARPENING STEEL 200mm



MEASUREMENTS - BLADE LENGTH

- CHOPPING KNIFE TWO HANDLE - 255mm



MEASUREMENTS - BLADE LENGTH

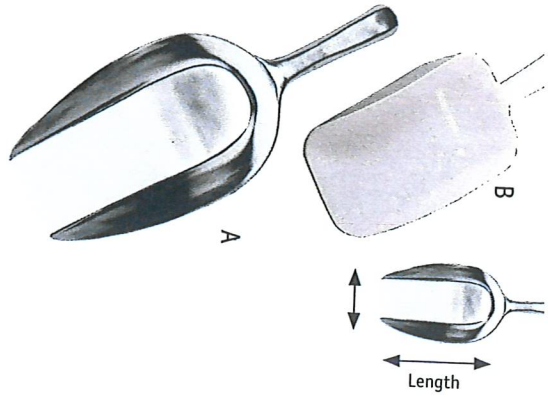
- MEAT CLEAVER GRUNTER - 230mm
- MEAT CLEAVER GRUNTER - 255mm



Grünter Knives

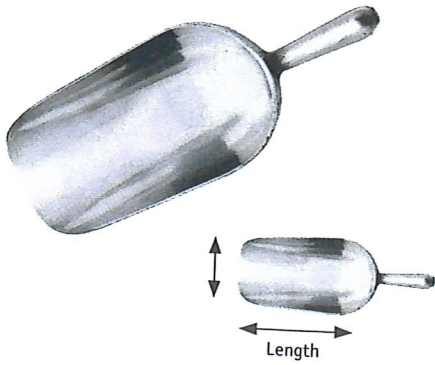
ABLE FOR EASY CLEANING

Aluminium Scoops Flat Bottom



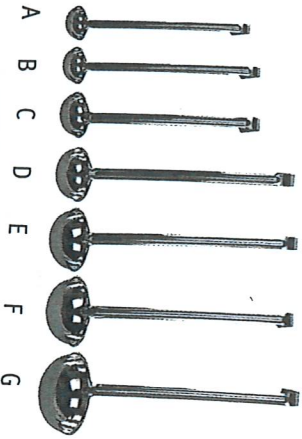
- ORDER CODES:**
- DESCRIPTION OF MEASUREMENTS - LENGTH OF SCOOP x WIDTH**
- SCA0135 A SCOOP ALUMINIUM - 80 x 30 x 130mm
 - SCA0160 A SCOOP ALUMINIUM - 110 x 53 x 160mm
 - SCA0250 A SCOOP ALUMINIUM - 150 x 40 x 250mm
 - SCA0265 A SCOOP ALUMINIUM - 160 x 50 x 265mm
 - SCA0310 A SCOOP ALUMINIUM - 200 x 60 x 305mm
 - SCA0350 A SCOOP ALUMINIUM - 260 x 80 x 380mm
 - SCA0400 A SCOOP ALUMINIUM - 280 x 165 x 400mm
 - SCA0430 A SCOOP ALUMINIUM - 320 x 100 x 430mm
 - SCP0001 B SCOOP PLASTIC WHITE - 240 x 150 x 360mm

Aluminium Scoops Round Bottom



- ORDER CODES:**
- DESCRIPTION OF MEASUREMENTS - LENGTH OF SCOOP x WIDTH**
- SCA1230 • SCOOP ALUMINIUM ROUND - 145 x 240 x 75mm
 - SCA1350 • SCOOP ALUMINIUM ROUND - 260 x 360 x 130mm
 - SCA1400 • SCOOP ALUMINIUM ROUND - 300 x 410 x 160mm

Ladles



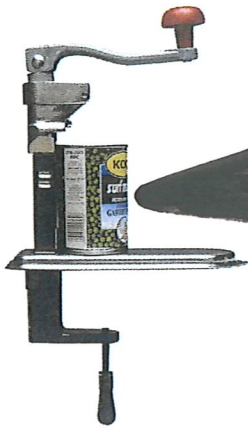
- ORDER CODES:**
- DESCRIPTION OF MEASUREMENTS - CAPACITY OF SCOOP**
- LDS0001 A LADLE SOLID - 20ml / 0.68oz
 - LDS0001 B LADLE SOLID - 30ml / 1oz
 - LDS0002 C LADLE SOLID - 59ml / 2oz
 - LDS0004 D LADLE SOLID - 118ml / 4oz
 - LDS0006 E LADLE SOLID - 177ml / 6oz
 - LDS0008 F LADLE SOLID - 225ml / 8oz
 - LDS0012 G LADLE SOLID - 354ml / 12oz

VICTORINOX



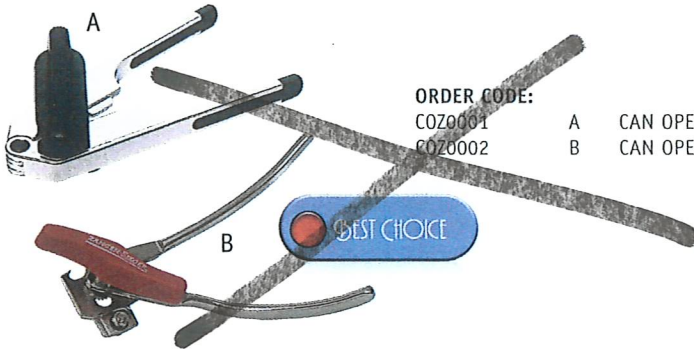
ORDER CODES:
PPV0001 • POTATO PEELER VICTORINOX - RED

Perfect for peeling vegetables and fruit



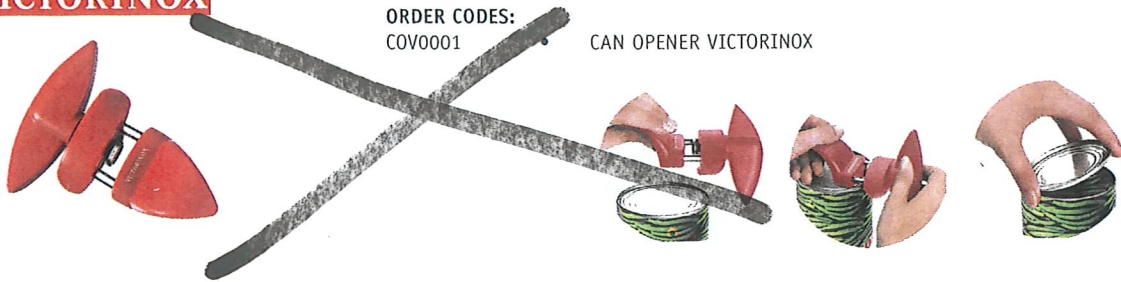
ORDER CODES:
COZ0001 • CAN OPENER BONZER - INDUSTRIAL
COZ0002 • CAN OPENER CATER ACE WITH CLAMP
COZ0003 • CAN OPENER CATER ACE - SPARE WHEEL ✓
COZ0004 • CAN OPENER CATER ACE - SPARE BLADE

Designed for AIO catering cans. Simple to use and geared for minimum effort. Advanced blade technology avoids metal fragments and sharp edges. Opens cans of all shapes and sizes: round, square, oblong, oval and even dented cans, Opener is self adjusting for can height.

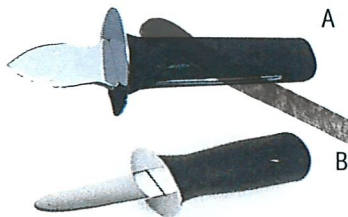


ORDER CODE:
COZ0001 A CAN OPENER HAND HELD - HEAVY DUTY
COZ0002 B CAN OPENER - ZANGEN - INDUSTRIAL QUALITY

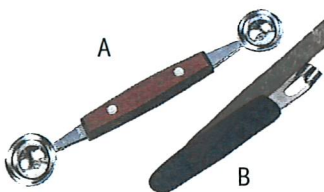
VICTORINOX



ORDER CODES:
COV0001 • CAN OPENER VICTORINOX



ORDER CODES:
DESCRIPTION OF MEASUREMENTS - TOTAL LENGTH
KN00001 A OYSTER KNIFE - 165mm
KN00002 B OYSTER KNIFE - STRAIGHT BLADE - 155mm



ORDER CODES:
DESCRIPTION OF MEASUREMENTS - BALL DIAMETER
MBD1026 A MELON BALLER DOUBLE 26mm / 22mm - BALL DIAMETER
CKS0001 B CANAL KNIFE STAINLESS STEEL - 170mm

For decorative fruits

handling

Global (USA)



GUARANTEED NOT TO JAM WITH ANTI - JAMMING DESIGN

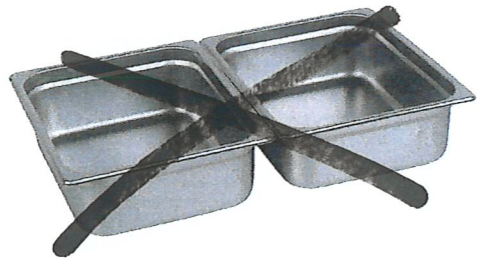
- 0.6mm STAINLESS STEEL INSERTS**
- 0.6mm Thick stainless steel
 - American style
 - Rounded edges
 - Anti-Jam system
 - Light duty - for heavy duty use 0.8mm
 - Lids are interchangeable with 0.8mm,

325mm
VALUE
PERFORATED VALUE
VALUE
VALUE
VALUE



Full Insert
0.6mm

x 265mm
VALUE
- VALUE
- VALUE
VALUE



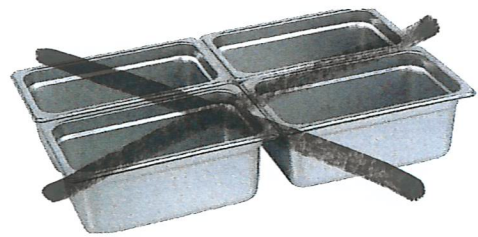
Half Inserts
0.6mm

25 x 176mm
m - VALUE
m - VALUE
VALUE



Third Inserts
0.6mm

ER - 265 x 162mm
mm - VALUE
mm - VALUE
- VALUE



Quarter Inserts
0.6mm

- 176 x 162mm
mm - VALUE
mm - VALUE
mm - VALUE
- VALUE



Sixth Inserts
0.6mm

- 176 x 108mm
mm - VALUE
- VALUE



Ninth Inserts
0.6mm

DECLARATION CERTIFICATE FOR LOCAL PRODUCTION AND CONTENT FOR DESIGNATED SECTORS

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

Before completing this declaration, bidders must study the General Conditions, Definitions, Directives applicable in respect of Local Content as prescribed in the Preferential Procurement Regulations, 2017, the South African Bureau of Standards (SABS) approved technical specification number SATS 1286:2011 (Edition 1) and the Guidance on the Calculation of Local Content together with the Local Content Declaration Templates [Annex C (Local Content Declaration: Summary Schedule), D (Imported Content Declaration: Supporting Schedule to Annex C) and E (Local Content Declaration: Supporting Schedule to Annex C)].

1. General Conditions

- 1.1. Preferential Procurement Regulations, 2017 (Regulation 8) make provision for the promotion of local production and content.
- 1.2. Regulation 8.(2) prescribes that in the case of designated sectors, organs of state must advertise such tenders with the specific bidding condition that only locally produced or manufactured goods, with a stipulated minimum threshold for local production and content will be considered.
- 1.3. Where necessary, for tenders referred to in paragraph 1.2 above, a two stage bidding process may be followed, where the first stage involves a minimum threshold for local production and content and the second stage price and B-BBEE.
- 1.4. A person awarded a contract in relation to a designated sector, may not sub-contract in such a manner that the local production and content of the overall value of the contract is reduced to below the stipulated minimum threshold.
- 1.5. The local content (LC) expressed as a percentage of the bid price must be calculated in accordance with the SABS approved technical specification number SATS 1286: 2011 as follows:

$$LC = [1 - x / y] * 100$$

Where

x is the imported content in Rand

y is the bid price in Rand 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 of advertisement of the bid as indicated in paragraph 4.1 below.

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

1.6. A bid may be disqualified if this Declaration Certificate and the Annex C (Local Content Declaration: Summary Schedule) are not submitted as part of the bid documentation;

2. The stipulated minimum threshold(s) for local production and content (refer to Annex A of SATS 1286:2011) for this bid is/are as follows:

<u>Description of services, works or goods</u>	<u>Stipulated minimum threshold</u>
_____	_____ %
_____	_____ %
_____	_____ %

3. Does any portion of the goods or services offered have any imported content?

(Tick applicable box)

YES	<input type="checkbox"/>	NO	<input type="checkbox"/>
-----	--------------------------	----	--------------------------

3.1 If yes, the rate(s) of exchange to be used in this bid to calculate the local content as prescribed in paragraph 1.5 of the general conditions must be the rate(s) published by SARB for the specific currency at 12:00 on the date of advertisement 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 (refer to Annex A of SATS 1286:2011):

Currency	Rates of exchange
US Dollar	
Pound Sterling	
Euro	
Yen	
Other	

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

4. Where, after the award of a bid, challenges are experienced in meeting the stipulated minimum threshold for local content the dti must be informed accordingly in order for the dti to verify and in consultation with the AO/AA provide directives in this regard.

LOCAL CONTENT DECLARATION
(REFER TO ANNEX B OF SATS 1286:2011)

LOCAL CONTENT DECLARATION BY CHIEF FINANCIAL OFFICER OR OTHER LEGALLY RESPONSIBLE PERSON NOMINATED IN WRITING BY THE CHIEF EXECUTIVE OR SENIOR MEMBER/PERSON WITH MANAGEMENT RESPONSIBILITY (CLOSE CORPORATION, PARTNERSHIP OR INDIVIDUAL)

IN RESPECT OF BID NO.

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

NB

- 1 The obligation to complete, duly sign and submit this declaration cannot be transferred to an external authorized representative, auditor or any other third party acting on behalf of the bidder.
- 2 Guidance on the Calculation of Local Content together with Local Content Declaration Templates (Annex C, D and E) is accessible on http://www.thdti.gov.za/industrial_development/ip.jsp. Bidders should first complete Declaration D. After completing Declaration D, bidders should complete Declaration E and then consolidate the information on Declaration C. **Declaration C should be submitted with the bid documentation at the closing date and time of the bid in order to substantiate the declaration made in paragraph (c) below.** Declarations D and E should be kept by the bidders for verification purposes for a period of at least 5 years. The successful bidder is required to continuously update Declarations C, D and E with the actual values for the duration of the contract.

I, the undersigned, (full names),
do hereby declare, in my capacity as
of(name of bidder
entity), the following:

- (a) The facts contained herein are within my own personal knowledge.
- (b) I have satisfied myself that:
 - (i) the goods/services/works to be delivered in terms of the above-specified bid comply with the minimum local content requirements as specified in the bid, and as measured in terms of SATS 1286:2011; and
- (c) The local content percentage (%) indicated below has been calculated using the formula given in clause 3 of SATS 1286:2011, the rates of exchange indicated in paragraph 4.1 above and the information contained in Declaration D and E which has been consolidated in Declaration C:

Bid price, excluding VAT (y)	R
Imported content (x), as calculated in terms of SATS 1286:2011	R
Stipulated minimum threshold for local content (paragraph 3 above)	
Local content %, as calculated in terms of SATS 1286:2011	

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

- (d) I accept that the Procurement Authority / Institution has the right to request that the local content be verified in terms of the requirements of SATS 1286:2011.
- (e) I understand that the awarding of the bid is dependent on the accuracy of the information furnished in this application. I also understand that the submission of incorrect data, or data that are not verifiable as described in SATS 1286:2011, may result in the Procurement Authority / Institution imposing any or all of the remedies as provided for in Regulation 14 of the Preferential Procurement Regulations, 2017 promulgated under the Preferential Policy Framework Act (PPPFA), 2000 (Act No. 5

of 2000).

SIGNATURE: _____

DATE: _____

WITNESS No. 1 _____

DATE: _____

WITNESS No. 2 _____

DATE: _____

Annex B
(normative)

Local content declaration

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 TENDER No.
ISSUED BY: (Procurement Authority):

NB The obligation to complete and submit this declaration cannot be transferred to an external authorized representative, auditor or any other third party acting on behalf of the tenderer.

I, the undersigned, (full names),
do hereby declare, in my capacity as
of (name of tendering entity),
the following:

- (a) The facts herein contained are within my own personal knowledge.
- (b) I have satisfied myself that the goods/services 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 and the following figures:

	Rand (ZAR)
Tender price, excluding VAT	
Less imported content, as calculated in terms of SATS 1286	
Local content	
Local content %	

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

- (d) I accept that the Procurement Authority 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 imposing any or all of the remedies as provided for in Regulation 13 of the Preferential Procurement Regulations promulgated under the Policy Framework Act (PPFA), 2000 (Act No. 5 of 2000).

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

SATS 1286:2011
Edition 1

Bibliography

ISO 10845:2010, *Construction procurement – Part 1: Processes, methods and procedures.*

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Annex D

SA79 2286.2013

Imported Content Declaration - Summary of Tenderers from Annex C

(01) Tender No.	
(02) Tender description	
(03) Description of products	
(04) Tender Authority	
(05) Tendering Entity name	
(06) Tender Exchange Rate	PLZ

VAT to be included from all calculations

EU € 9.00 GBP £ 12.00

A. Exempted imported content

Tender Item no's	Description of imported content	Local supplier	Overseas Supplier	Foreign currency value as per Commercial Invoice	Tender Exchange Rate	Local value of imports	Freight costs to port of entry	All locally incurred landing costs & duties	Total landed cost incl VAT	Tender City	Exempted imported value
(07)	(08)	(09)	(10)	(11)	(12)	(13)	(14)	(15)	(16)	(17)	(18)
(19) Total exempted imported value											

B. Imported directly by the Tenderer

Tender Item no's	Description of imported content	Unit of measure	Overseas Supplier	Foreign 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 incl VAT	Tender City	Total imported value
(20)	(21)	(22)	(23)	(24)	(25)	(26)	(27)	(28)	(29)	(30)	(31)
(32) Total imported value by tenderer											

C. Imported by a 3rd party and supplied to the Tenderer

Description of imported content	Unit of measure	Local supplier	Overseas Supplier	Foreign 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 incl VAT	Quantity imported	Total imported value
(33)	(34)	(35)	(36)	(37)	(38)	(39)	(40)	(41)	(42)	(43)	(44)
(45) Total imported value by 3rd party											

D. Other foreign currency payments

Type of payment	Local supplier making the payment	Overseas beneficiary	Foreign currency value paid	Tender Rate of Exchange
(46)	(47)	(48)	(49)	(50)

Local value of payments (51)

Number of tenderers from Annex B

(52) Total of foreign currency payments declared by tenderer and/or 3rd party

(53) Total of imported content & foreign currency payments - (07), (20), (33) & (52) above

Date:

Annex D