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AdvertQuote

KWAZULU-NATAL PROVIN		
HEALTH REPUBLIC OF SOUTH AFRICA	Quotation Advert	
Opening Date:	2022-10-03	
Closing Date:	2022-10-07	
Closing Time:	11:00	
NSTITUTION DETAILS		
nstitution Name:	select Unionanyakude Health bi	Sm
Province:	KwaZulu-Natal	
Department or Entity:	Department of Health	
Division or section:	Central Supply Chain Management	
Place where goods / services is required	UMKHANYAKUDE HEALTH DISTRICT OFFICE	
Date Submitted	2022-09-30	
ITEM CATEGORY AND DETAILS		
Quotation Number:	ZNQ: UMK 048.22.23	
item Category:	Select Goods	
item Description:	SUPPLY AND DELIVER OFFICE FURNITURE	
Quantity (if supplies)	AS ABOVE	
COMPULSORY BRIEFING SESSION	SITE VISIT	
Select Type:	Select N/A	
Date :		
Time:		
Venue:		
QUOTES CAN BE COLLECTED FROM:	UMKHANYAKUDE HEALTH DISTRICT OFFICE NEXT TO BOXER STORE	
QUOTES SHOULD BE DELIVERED TO:	UMKHANYAKLUDE HEALTH DISTRICT OFFICE TENDER BOX	
ENQUIRIES REGARDING THE ADVE	RT MAY BE DIRECTED TO:	
Name:	T L Mkhabela	
Email:	umkhanyakude.quotationscm@kzahealth.gov.za	
Contact Number:	035 572 1042	
Finance Manager Name:	B Myhembu	

No late quotes will be considered

STANDARD QUOTE DOCUMENTATION OVER R30 000.00 YOU ARE HEREBY INVITED TO QUOTE FOR REQUIREMENTS AT: UMKHANYAKUDE HEALTH SUB-DISTRICT OFFICE CLOSING TIME: 11:00 E-MAIL ADDRESS: umkhanyakude.quotationscm@kznhealth.gov.za FACSIMILE NUMBER: 035 572 1077 PHYSICAL ADDRESS: UMKHANYAKUDE HEALTH SUB-DISTRICT OFFICE NEXT TO BOXER OPPOSITE CAMBRIDGE FOOD QUOTE NUMBER: ZNQ / UMK DESCRIPTION: SUPPLY AND DELIVER OFFICE FURNITURE CONTRACT PERIOD. ONCE OFF VALIDITY PERIOD 60 Days SARS PIN..... (if applicable) CENTRAL SUPPLIER DATABASE REGISTRATION (CSD) NO. UNIQUE REGISTRATION REFERENCE DEPOSITED IN THE QUOTE BOX SITUATED AT (STREET ADDRESS) UMKHANYAKUDE HEALTH SUB-DISTRICT OFFICE TENDER BOX NEXT TO BOXER SUPPERSTORE OPPOSITE CAMBRIDGE FOOD, JOZINI MAIN ROAD 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

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!

OFFICIAL	PRICE	PACE	FOR	OHOT	2MOITA	OVER	P30.00	'n

OFFICIAL PRICE PAGE FOR QUOTATIONS OVER R30 000	QUOTE NUMBER: ZNQ/UMK / 048 / 22 _ 23
DESCRIPTION: SUPPLY AND DELIVER OFFICE FURNITURE	,
SIGNATURE OF BIDDER	
[By signing this document, I hereby agree to all terms and conditions]	

tem No	Quantity	Description	Brand &	Country of	Price	
			model	imanufacture	R	C
01	01 UNIT	HEAVY DUTY GENUINE LEATHER				
		SWIVEL CHAIR ,150 KG WEIGHT CAPACITY				
		(BLACK IN COLOUR)				
02	03 UNITS	HIGH BACK SWIVEL CHAIR, TILT GAS ADJUSTMENT,				
		GENUINE LEATHER,125KG WEIGHT CAPACITY,				
		BLACK IN COLOUR				
03	01 UNIT	OFFICE SWIVEL CHAIR WITH ARM REST(FABRIC)				
		(MAROON COLOUR)				
04	01 UNITS	HIGH BACK OFFICE CHAIR HAVE SCULPTED				
		HEIGHT-ADJUSTEABLE SHELLS PADDED MOLDED				
		FOAM SEATS COVERED WITH VULCAN 100%				
		POLYESTER, FABRIC-WATER RESISTANT, WITH				
		WATERFALL FRONT EDGES AND ADDED HEIGHT				
		FOR OPTIMIZED HEAD AND NECK SUPPORT				
		ESPECIALLY IN THE RECLINED POSITION				
		MAROON IN CLOUR				
05	02 UNITS	VISITORS CHAIR S WITH ARM REST				
		(MAROON COLOUR)				
		- Only local manufactured product with the minimum				_
		prescribed threshold for local content will				+-
··		be considered				
		pe considered				
	-					
ALUE AD	DED TAX @	15% (Only if VAT Vendor)				+

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

Enquiries regarding the quote may be directed to:	Enquiries regarding technical information may be directed to:
Contact Person: T L Mkhabela Tel: 035 572 1042 E-Mail Address: umkhanyakude.quotationscm@kznhealth.gov.za	Contact Person: N.M. Msane Tel: 035 572 1042





BIDDER'S DISCLOSURE

	DIDDEN 3 DISCEOSUICE
1.	PURPOSE OF THE FORM Any person (natural or juristic) may make an offer or offers in terms of this invitation to bid. In line with the principles of transparency, accountability, impartiality, and ethics as enshrined in the Constitution of the Republic of South Africa and further expressed in various pieces of legislation, it is required for the bidder to make this declaration in respect of the details required hereunder.
	Where a person/s are listed in the Register for Tender Defaulters and / or the List of Restricted Suppliers, that person will automatically be disqualified from the bid process.
2. 2.1.	BIDDER'S DECLARATION Is the bidder, or any of its directors / trustees / shareholders / members / partners or any person having a controlling interest ¹ in the enterprise, employed by the state? YES/NO
	If so, furnish particulars of the names, individual identity numbers, and, if applicable, state employee numbers of sole proprietor/

Do you, or any person conr	nected with the bidder	, have a relationship	with any	person who	is employed	procuring

directors / trustees / shareholders / members/ partners or any person having a controlling interest in the enterprise, in table below.

Name of State Institution

	a istration?	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 controll	ling interest in

Identity Number

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 particular	Si
--------	---------------------------	----

3. DECLARATION

Full Name

2.2

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

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

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

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

Name of Bidder	Signature	Position		Date	
25			1.		٠,,
9.5	\$				-:

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

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

3

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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 OUDTATION.
- 3.4. The price quoted must include VAT (if VAT vendor).
- 3.5. Should a bidder become a VAT vendor after award or during the implementation of a contract, they may not request the VAT percentage from the Department as the service provider made an offer during the period they were not registered as a VAT vendor. The Department is only liable for any VAT from registered VAT vendors as originally stated on the quotation document.
- 3.6. The bidder must ensure the correctness & validity of the quotation:
 - (i) that the price(s), rate(s) & preference quoted cover all for the work/item (s) & accept that any mistakes regarding the price (s) & calculations will be at the bidder's risk
 - (ii) it is the responsibility of the bidder to confirm receipt of their quotation and to keep proof thereof.
- 3.7. The bidder must accept full responsibility for the proper execution & fulfilment of all obligations conditions devolving on under this agreement, as the Principal (s) liable for the due fulfilment of this contract.
- 3.8. This quotation will be evaluated based on the 80/20 points system, specification, correctness of information and/or functionality criteria.

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

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

- 4.1. Unless inconsistent with or expressly indicated otherwise by the context, the singular shall include the plural and vice versa and with words importing the masculine gender shall include the feminine and the neuter.
- 4.2. Under no circumstances whatsoever may the quotation/bid forms be retyped or redrafted. Photocopies of the original bid documentation may be used, but an original signature must appear on such photocopies.
- 4.3. The bidder is advised to check the number of pages and to satisfy himself that none are missing or duplicated.
- 4.4. Quotations submitted must be complete in all respects. However, where it is identified that information in a bidder's response, which does not affect the preference points or price, is incomplete in any respect, the said supplier meets all specification requirements and scores the highest points in terms of preference points and price, the Department reserves the right to request the bidder to complete/submit such information.
- 4.5. Any alteration made by the bidder must be initialled; failure to do so may render the response invalid.
- 4.6. Use of correcting fluid is prohibited and may render the response invalid.
- 4.7. Quotations will be opened in public as soon as practicable after the closing time of quotation.
- 4.8. Where practical, prices are made public at the time of opening quotations.
- 4.9. If it is desired to make more than one offer against any individual item, such offers should be given on a photocopy of the page in question. Clear indication thereof must be stated on the schedules attached.







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

5. SPECIAL INSTRUCTIONS REGARDING HAND DELIVERED QUOTATIONS

5.1. Quotation shall be lodged at the address indicated not later than the closing time specified for their receipt, and in accordance with the directives in the quotation documents.

5.2. Each quotation shall be addressed in accordance with the directives in the quotation documents and shall be lodged in a separate sealed envelope, with the name and address of the bidder, the quotation number and closing date indicated on the envelope. The envelope shall not contain documents relating to any quotation other than that shown on the envelope. If this provision is not complied with, such quotations/bids may be rejected as being invalid.

5.3. All quotations received in sealed envelopes with the relevant quotation numbers on the envelopes are kept unopened in safe custody until the closing time of the quotation/bids. Where, however, a quotation is received open, it shall be sealed. If it is received without a quotation/bid number on the envelope, it shall be opened, the quotation number ascertained, the envelope sealed and the quotation number written on the envelope.

5.4. A specific box is provided for the receipt of quotations, and no quotation found in any other box or elsewhere subsequent to the closing date and time of quotation will be considered.

5.5. No quotation/bid sent through the post will be considered if it is received after the closing date and time stipulated in the quotation documentation, and proof of posting will not be accepted as proof of delivery.

5.6. Quotation documents must not be included in packages containing samples. Such quotations may be rejected as being invalid.

6. SAMPLES

- 6.1. In the case of the quote document stipulating that samples are required, the supplier will be informed in due course when samples should be provided to the institution. (This decreases the time of safety and storage risk that may be incurred by the respective institution). The bidders sample will be retained if such bidder wins the contract.
- (i) If a company/s who has not won the quote requires their samples, they must advise the institution in writing of such.
- (ii) If samples are not collected within three months of close of quote the institution reserves the right to dispose of them at their discretion.

6.2. Samples must be made available when requested in writing or if stipulated on the document.

(i) If a Bidder fails to provide a sample of their product on offer for scrutiny against the set specification when requested, their offer will be rejected. All testing will be for the account of the bidder.

7. COMPULSORY SITE INSPECTION / BRIEFING SESSION

7.1. Bidders who fail to attend the compulsory meeting will be disqua	alified from the evaluation process.
(i) The institution has determined that a compulsory site meeting (ii) Date/ Time Place	take place race
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

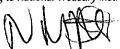
9.1. Should a bidder wish to qualify for preference points they must complete a SBD 6.1 document. Failure by a bidder to provide all relevant information required, will result in such a bidder not being considered for preference point's allocation. The preferences applicable on the closing date will 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.

WHAT

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 excee	d 1000

- 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.
- The purchaser reserves the right to require of a bidder, either before a quote is adjudicated or at any time subsequently, to substantiate any claim in regard to preferences, in any manner required by the purchaser.

2. DEFINITIONS

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



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3. POINTS AWARDED FOR PRICE

3.1 THE 80/20 PREFERENCE POINT SYSTEMS

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

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

=

Ps

Points scored for price of bid under consideration

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

1 IIIII — price or remove acceptance and

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 Contributo	r - 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-8	BEE Status Leve	el of Contribution mus	t complete the folk	owing:
-----	-------------------	--------------------------	-----------------	------------------------	---------------------	--------

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 poi	nts
-----	-------------------------------------	---	--------------------	-----

(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.

Televant	JOO O D DDEE States love of Softwaren.	
7.	30D CONTINUE INC	(Tick
	applicable box)	YES NO
7.1	Will any portion of the contract be sub-contracted?	
7.1.1	If yes, indicate:	
	i) What percentage of the contract will be subcontracted	
	iii) The B-BBEE status level of the sub-contractor	
8.	Whether the sub-contractor is an EME or QSE	(Tick applicable box)

iv) Specify, by ticking the appropriate box, if subcontracting with an enterprise in terms of NO Preferential Procurement Regulations, 2017: QSE Designated Group: An EME or QSE which is at last 51% owned by: EME 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.	DECLAR	ATION WITH REGARD TO COMPANY/FIRM									
9.1	Name o	of company/firm:									
9.2	VAT re	gistration number:									
9.3	Compa	any registration number:									
9.4	TYPE (OF COMPANY/ FIRM (TICK APPLICABLE BO)	X)								
	5 5 6 6	Partnership/Joint Venture / Consortium One person business/sole propriety Close corporation Company (Pty) Limited									
9.5	DESC	RIBE PRINCIPAL BUSINESS ACTIVITIES									
0.6			(AX)								
9.6	(1) (2) (3) (4)	ANY CLASSIFICATION (TICK APPLICABLE B Manufacturer Supplier Professional service provider Other service providers, e.g. transporter, etc.									
9.7	Total n	number of years the company/firm has been in l	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) T	he information furnished is true and correct;									
	ii) T	he preference points claimed are in accordance	e with the General Conditions as indicated in paragraph 1 of this form;								
			sult 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 ay, in addition to any other remedy it may have –								
	(a)	disqualify the person from the bidding proces	SS;								
	(b)	recover costs, losses or damages it has incu	rred or suffered as a result of that person's conduct;								
	(c)	cancel the contract and claim any damages arrangements due to such cancellation;	which it has suffered as a result of having to make less favourable								
- 1 - 1 - 7	(d)	who acted on a fraudulent basis, be restricted	s shareholders and directors, or only the shareholders and directors and by the National Treasury from obtaining business from any organ s, after the audi alteram partem (hear the other side) rule has been								
3.43	(e)	forward the matter for criminal prosecution.	$\frac{d}{dt} = \frac{dt}{dt} + \frac{dt}{dt} = \frac{dt}{dt} + \frac{dt}{dt} = \frac{dt}{dt} + \frac{dt}{dt} = \frac{dt}{dt} + \frac{dt}{dt} = \frac{dt}{dt} = \frac{dt}{dt} + \frac{dt}{dt} = \frac{dt}$								
			·								
	WITN	IESSES									
	1	.,	SIGNATURE(S) OF BIDDERS(S) DATE:								
	2	······································	ADDRESS								







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: 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) on the date of advertisement of the bid as indicated in paragraph 3.1 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:
 Description of services, works or goods
 Stipulated minimum threshold
 Stipulated minimum threshold
- 3. Does any portion of the goods or services offered have any imported content?

 (Tick applicable box)

YES NO

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 on the date of advertisement of the bid.

The relevant rates of exchange information is accessible on www.resbank.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. UMK OH8 22/23

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

11 5000

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.
- Guidance on the Calculation of Local Content together with Local Content Declaration C. and E) is accessible Templates (Annex D http://www.thedti.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.

, the undersigned, (fu	ll na	ımes),
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 3.1 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 3.1 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 of 2000).	Framework Act (PPPFA), 2000 (Act No. 5
SIGNATURE:	
WITNESS No. 1	DATE:
WITNESS No. 2	DATE:





SAIS 1260.2011			cluded from all									Total Imported	content		(612)							Ţ 1		1,4	1.	
			Note: VAT to be excluded from all	calculations						llender stillneh		Total exempted	imported content		(C18)									(C23) Total imported content	(C24) lotal local content (C25) Average local content	
										enc		-	lotal tender value		(212)	,,=5,1		-		 		(C21) Total Exempt imported content	(C22) Total Tender value net of exempt imported content	(C23) To	(CZ4)	מבי מפיינים ו
												Tender	ğ		(512)	7					(C20) Total tender value	Total Exem	e net of exem			
		Scheenile										Local	content %	(per item)	(715)	1673)				The state of the s	C201 Total	(C2)	7 Tender value		_	-
	ပ္	- Summary					1						Local value		(0.40)	(574)							(C22) Total			
	Annex C	claration						GBP		cal content		Immorted	value		(0,50)	(6.13)				111111111111111111111111111111111111111						
		Content Declaration - Summary Schedule								Calculation of local content	Tender value	netof	exempted	imported	content	(575)										
		[Pocal						EU				Exempted	imported	value	(2007)	(C23)										
												Tender price -	each	(excl VAT)	1	(010)									٠	
			11125 W.			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		Puia					ms						•							
-				 ;;	ıct(s)		name:	Rate:	ntent %				List of items			(6)				- Prince of the		D young & county and a	Agnature of tenderel from Auriex B			
			Tender No.	Tender description:	Designated product(s)	Tender Authority:	Tendering Entity name:	Tender Exchange Rate:	Specified local content %				ופטספו ונפננו	e Di		(83)						3	Signature of tenu			Date:
		222244	(53)	g	(3)	(52)	9	(95)	(2)																•	





					Ar	าnex D							
				imported Co	intent Declaratio	n - Suppor	ting Sched	lule to Ann	ex C				
01)	Teader No.								Note: VAT to be o	xcluded from			
DZ)	Tender description								all calculations				
D3) D4)	Designated Produ Tender Authority												
D5)	Yendering Entity	name:			e d		1		ı				
D6)	Tender Exchange	Rate:	Pula		ຄນ[R 9.00	GBP	R 12.00	ļ				
	A. Exempte	d imported con	itent					Calculation of	Imported conten	t			Summary
	THE EMPLE					Forign			7,000,000	All locally			
	Tender item	Description of im	norted contant	Local supplier	Overseas Supplier	currency value as per	Tender Exchange	Local value of	Freight costs to	incurred	Total landed	Tender Qty	Exempted imported
	no's	Description of no	ported contains	rotal sopplies	Oversess supplies	Commercial	Rate	imports	port of entry	landing costs & duties	cost excl VAT	Tunner stry	value
	(0.71	{08		(00)	(D10)	Invoice (D11)	(D12)	(013)	(014)	(015)	(016)	(D17)	(D18)
	(D7)	ĮDO	/	(D9)		(011)	(1)12)	(013)	[1247]	(023)	(010)	1017/	(D16)
	L					L	<u> </u>	L	1	/D19	/ Total exempt i	mported value	
										,		This total m	ust correspond with
}												Aŋ	Tex C - C21
3													
	B. Imported	directly by the	e Tenderer			Forign		Calculation of	Imported conter	Samuel Section Control of the Contro			Symmary
						currency	Tandar Data	Lasalianius ad	Essiahh anuta ta	Alliocally	Total landed	İ	
	Tender item no's	Description of im	ported content	Unit of measure	Overseas Supplier	value as per	Tender Rate of Exchange	Local value of Imports	Freight costs to port of entry	incurred landing costs		Tender Qty	Total imported value
						Commercial Invoice			i	& duties			
	(D20)	(02	1)	(D22)	(023)	(024)	(025)	(026)	(027)	(D28)	(029)	(D30)	(031)
						 		 					
		,											
					,////////								
								†					1
					***************************************	L		ļ	<u> </u>	(D32) To	i ital imported val	ue by tenderer	
								CONTRACTOR STANFORD	2015-21-20 Bi-10-2000			lassassassassassassas	
	C. Imported	d by a 3rd party	and supplied	to the Tend	lerer			Calculation o	imported conte	it			Summary
			1			Forign currency		l		All locally			-
	Description o	f imported content	Unit of measure	Local supplier	Overseas Supplier	value as per	Tender Rate of Exchange	Local value of imports	Freight costs to port of entry	incurred landing costs	Total landed cost excl VAT	Quantity	Total imported value
			1			Commercial			1	& duties			
		(033)	(D34)	(D35)	(D36)	(D37)	(D38)	(039)	(040)	(D41)	(042)	(043)	(D44)
										 	 ;		
)								1			-		
-			3	/					·	(D45) To	tal imported val	ve by 3rd party	
	17						3		1 Jan 1997				
	D. Other fo	reign currency	payments		Calculation of forei								Summary of
	r		l land supplies		payment	1 2 2							payments
	Туре	of payment	Local supplier making the	Overseas	Foreign currency value								Local value of
		(0.46)	payment	beneficiary	pald	of Exchange	4						payments
	ļ	(D46)	(047)	(D48)	(019)	(D50)	4						(051)
						<u> </u>	1						
						ļ	┥						<u> </u>
	l		1	L	L	 .	.j	(D52) Total of	foreign currency pa	yments declar	ed by tenderer a	nd/or 3rd party	,
	Signature of ten	derer from Annex 6					(0.001 == :	1.00				a torol ut	
							(US3) Tota	a) or imported c	ontent & foreign c	ortency paymer	nts - (<i>USZ), (U</i> 45)		
											, '		ust correspond with nex C - C 23
	Date:			-					Y				
					· · · · · · · · · · · · · · · · · · ·								

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Annex E

ender No.		Note: VAT to be excluded fro	om all calculations					
ender description:								
esignated products:								
ender Authority: endering Entity name:								
. Local Products								
(Goods, Services and	Description of items purchased	Local suppliers	Value					
- Works)	(E6)	(E7)	(E8)					
,								
-								
<u></u>			<u> </u>					
<u> </u>								
<u></u>								
<u> </u>								
· •								
	<i>(E9)</i> Total local produ							
(E10) Manpower costs (1	enderer's manpower cost)							
potential and a second a second and a second a second and								
(E11) Factory overheads (Rental, depreciation & amortisation, utility costs, consumables etc.)								
(E12) Administration overhead	Is and markeup (Marketing, insurance, fina	ncing, interest etc.)	<u> </u>					
	- Company of the Comp							
		(E13) Total local conten	t					
		This total must correspond	with Annex C - C24					
Signature of tenderer from Annex B								

MAD OF



EVALUATION CRETERIA

All proposal received shall be evaluated on the following;

SPECIFICATION

Only Offers that meet the specification in all aspects as stipulated in the bid document will be considered.

CORRECTNESS OF THE DOCUMENT

 All information required in the bid documents must be accurate and fully completed, including all the appropriate signatures. The Department of Health reserves the right to verify all information.

DIRECT PREFERENTIAL POINT SYSTEM

- Suppliers may submit BBB-EE certificate or sworn affidavit to claim preferential points.

TAX CLEARANCE CERTIFICATE

- Suppliers must comply in terms of TAX Status

CK DOCUMENT

Suppliers must be registered with CIPC and be active in business.

OTHER

- Suppliers must be registered with Central Suppliers Database (National Treasury).
- Suppliers must write the unique registration reference number in BLOCK LETTERS in the space provided.
- Kindly attach 1 (one) page proof of registration that shows the unique registration reference number with 36 digits to be verified on CSD.
- Only local manufactured product with the minimum prescribed threshold for local content will be considered
- Please Note: Failure to comply with the above mentioned criteria will lead to automatic disqualification.
- Faxed or emailed quotation (responses)

Fax Number: 035 572 1077

E-mail: umkhanyakude.quotationscm@kznhealth.gov.za

NB: It is the supplier's responsibility to ensure that his / her quotation (response) reaches our office on time since UMkhanyakude area has network problem in respect of fax /email





