health Department: Health Health Resymmetric fire reversible for tweazulu-hatal.	Quotation Advert
Opening Date:	26/09/2022
Closing Date:	05/10/2022
Closing Time:	11:00
INSTITUTION DETAILS Institution Name:	Ethekwini Metro District Office
Province:	KwaZulu-Natal
Department or Entity:	Department of Health
Division or section:	Central Supply Chain Management
Place where goods / services is require	Ethekwini District Office (DSD)
Date Submitted	
ITEM CATEGORY AND DETAILS	23/09/2022
Quotation Number:	DSD139/09/22-23
Item Category: Item Description:	Goods
	Jersey Cardigan (Various sizes)

COMPULSORY BRIEFING SESSION / VISIT	SITE
Select Type:	
Date:	444-4
Time:	
Venue:	
QUOTES CAN BE COLLECTED FROM:	83 King Cetshwayo Highway, Highway House Mayville, Durban 4000
QUOTES SHOULD BE DELIVERED TO:	83 King Cetshwayo Highway, Highway House Mayville, Durban 4000

ENQUIRIES REGARDING THE ADVERT MAY BE DIRECTED TO:

Name:

Email:

Nontsikelelo Hlophe

Nontsikelelo.hlophe@kznhealth.gov.za

Contact Number: 031 240-5517

Finance Manager Nam

Finance Manager Signature:

No late quotes will be considered

STANDARD QUOTE DOCUMENTATION OVER R30 000.00 YOU ARE HEREBY INVITED TO QUOTE FOR REQUIREMENTS AT ETHEKWINI DISTRICT OFFICE DATE ADVERTISED. 26/09/2022 CLOSING DATE: 05/10/2022 CLOSING TIME: 11:00 FACSIMILE NUMBER: 086 479 8950 E-MAIL ADDRESS xolani.mnyandu@kznhealth.gov.za PHYSICAL ADDRESS: 83 KING CETSHWAYO HIGHWAY, HIGHWAY HOUSE, MAYVILLE, DURBAN 4000 JERSEY CARDIGAN (VARIOUS SIZES) CONTRACT PERIOD...... 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) Bidders should ensure that quotes are delivered timeously to the correct address. If the quote is late, it will not be accepted for consideration. The quote box is open from 08:00 to 15:30. QUOTATIONS MUST BE SUBMITTED ON THE OFFICIAL FORMS - (NOT TO BE RETYPED) THIS QUOTE IS SUBJECT TO THE PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT AND THE PREFERENTIAL PROCUREMENT REGULATIONS, 2011, THE GENERAL CONDITIONS OF CONTRACT (GCC) AND, IF APPLICABLE, ANY OTHER SPECIAL CONDITIONS OF CONTRACT. THE FOLLOWING PARTICULARS MUST BE FURNISHED (FAILURE TO DO SO MAY RESULT IN YOUR QUOTE BEING DISQUALIFIED) NAME OF BIDDER POSTAL ADDRESS STREET ADDRESS TELEPHONE NUMBER CODE......NUMBER...... FACSIMILE NUMBER CODENUMBER...... CELLPHONE NUMBER

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]

VAT REGISTRATION NUMBER (If VAT vendor)

E-MAIL ADDRESS

		FOR QUOTATIONS OVER R30 00				DSD139/09/22-2 ER:		
DESCRIPTI	ON:	Y CARDIGAN (VARIOUS SIZES)		,	***********		************	******
SIGNATURI (By signing t	E OF BIDDE his documen	Rt, I hereby agree to all terms and co	anditions)		DATE			
CAPACITY	UNDER WH	ICH THIS QUOTE IS SIGNED			••••••		******************	
Item No	Quantity	Description			Brand &	Country of	Price	
					model	manufacture	R	C
1.	200 UNIT	JERSEY CARDIGAN (MEDIUM)						
2.	250 UNIT 200 UNIT	JERSEY CARDIGAN (LARGE) JERSEY CARDIGAN (X LARGE)		1				
3. 4.	100 UNIT	JERSEY CARDIGAN (XX LARGE						
5.	100 UNIT	JERSEY CARDIGAN (3 XLARGE						
J.	100 01111	VERTOE POPULATION AND A STATE OF THE STATE O	-,					
		AS PER SPECIFICATION ATTAC	CHED					
		NB:sample will be requested in w	ritting after clo	sing date				
								
		Delivery Address:EThekwini Distr	rict Office					
		83 King Cetshw					_	
		Highway House	Durban 4000			*****		
			11.1.WIDT					
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			- IINIIPAT I			4181-7		
			· · · · · · · · · · · · · · · · · · ·					
		-	- Aprilla	www.				

		AND	L.018					
1	_	15% (Only if VAT Vendor)						
TOTAL QU	JOTATION F	PRICE (VALIDITY PERIOD 60 Days	5)					
			D 75-	A eticlo	Conform To	The S.A.N.S. /	CARS	
Dogs This	Offer Comply	y With The Specification?		e Anicie ecification?		THE J.M.N.J. /	٥,٨.٥.٥.١	
Is The Pric		, 1110			, e.g., 1day, 1we	ek		
Contact Pe	Nonts	he <u>quote</u> may be directed to: sikelelo Hlophe Tel: 031.24056 ikelelo.hlophe@kznhealth.gov.za	517			nical information ma		
E-Mail Add	iress: ::::::		*****					

BIDDER'S DISCLOSURE

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

	Where a person/s are listed automatically be disqualified f	in the Register for Tend rom the bid process.	er Defaulters and / or the	List of Restricted Suppliers,	that person will
2. 2.1.	BIDDER'S DECLARATION Is the bidder, or any of its dire the enterprise, employed by the	ectors / trustees / sharehone state?	olders / members / partners	or any person having a control	olling interest ¹ in YES/NO
2,1.1	If so, furnish particulars of the	e names, individual identit	y numbers, and, if applicab or any person having a cont	le, state employee numbers o trolling interest in the enterprise	f sole proprietor/ e, in table below.
	Full Name		y Number	Name of State Institution	
2.2.	institution?			ny person who is employed i	oy the procuring YES/NO
2.2.1.	If so, furnish particulars:		***************************************	*******	
2.3.	Does the bidder or any of its the enterprise have any interest	directors / trustees / share est in any other related en	holders / members / partne terprise whether or not they	rs or any person having a conf are bidding for this contract?	trolling interest in YES/NO
2.3.1.	If so, furnish particulars:				
3.	DECLARATION				
	I, the undersigned,(name) hereby make the following st	atements that I certify to b	e true and complete in ever	in submitting the accom y respect:	panying bid, do
3.1. 3.2. 3.3.	The bidder has arrived at the arrangement with any component construed as collusive bidding	eanying bid will be disqual ne accompanying bid indo petitor. However, commu a.	fied if this disclosure is four ependently from, and withon nication between partners	nd not to be true and complete out consultation, communication in a joint venture or consor	on, agreement or tium ² will not be
3.4.	quality, quantity, specification intention or decision to submarticulars of the products or	ns, prices, including met nit or not to submit the b services to which this bid	nods, factors or formulas on the intention in the intention in the intention in the intention relates.	rrangements with any compet used to calculate prices, mark on not to win the bid and cond	et allocation, the ditions or delivery
3.5.	The terms of the accompa competitor, prior to the date	nying bid have not been	and will not be, disclose	ed by the bidder, directly or	indirectly, to any
3.6.	There have been no consulty procuring institution in relation on the bid submitted where terms of reference for this bit.	tations, communications, on to this procurement pro so required by the institut d.	agreements or arrangemencess prior to and during the ion; and the bidder was no	nts made by the bidder with a e bidding process except to pr t involved in the drafting of the	ovide clarification e specifications o
3.7.	I am aware that, in addition a and contracts, bids that are s administrative penalties in t	and without prejudice to a suspicious will be reported erms of section 59 of the for criminal investigation	to the Competition Commi Competition Act No 89 or and or may be restricted fro	o combat any restrictive practic ssion for investigation and pos- f 1998 and or may be reporte m conducting business with th g of Corrupt Activities Act No	sible imposition o ed to the Nationa e public sector fo
1 ACC	RTIFY THAT THE INFORMATI CEPT THAT THE STATE MA RUCTION 03 OF 2021/22 OI ULD THIS DECLARATION PR	AY REJECT THE BID C N PREVENTING AND C	R ACT AGAINST ME IN	/EIS CORRECT. TERMS OF PARAGRAPH 6 HE SUPPLY CHAIN MANAGI	OF PFMA SCM EMENT SYSTEM
	e of Bidder	Signature	Position	Date	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,

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.

SPECIAL CONTRACT CONDITIONS OF QUOTATIONS

1. AMENDMENT OF CONTRACT

1.1. Any amendment to or renunciation of the provisions of the contract shall at all times be done in writing and shall be signed by both parties.

2. CHANGE OF ADDRESS

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

3. GENERAL CONDITIONS ATTACHED TO THIS QUOTATION

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

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

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

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

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

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

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

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

3.9. Offers must comply strictly with the specification.

3.10. Only offers that meet or are greater than the specification will be considered.

3.11. Late offers will not be considered.

3.12. Expired product/s will not be accepted. All products supplied must be valid for a minimum period of six months.

3.13. Used/ second-hand products will not be accepted.

3.14. A bidder not registered on the Central Suppliers Database or whose verification has failed will not be considered.

3.15. All delivery costs must be included in the quoted price for delivery at the prescribed destination.

- 3.16. Only firm prices will be accepted. Such prices must remain firm for the contract period. Non-firm prices (including rates of exchange variations) will not be considered.
- 3.17. In cases where different delivery points influence the pricing, a separate pricing schedule must be submitted for each delivery point.
- 3.18. In the event of a bidder having multiple quotes, only the cheapest according to specification will be considered.

3.19. Verification will be conducted to identify if bidders have multiple companies and are cover-quoting for this bid.

3.20. In such instances, the Department reserves the right to immediately disqualify such bidders as cover-quoting is an offence that represents both corruption and acquisition fraud.

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

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

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

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

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

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

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

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

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

5. SPECIAL INSTRUCTIONS REGARDING HAND DELIVERED QUOTATIONS

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

6. SAMPLES

7.1.

- 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

(i)	The institution has determined that a compulsory site meeting take place.
(ii)	Date / / Time · Place

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

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.

TAX INVOICE

- 10.3. 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.

11. 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.

12. PENALTIES

- 12.1. 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.
- 12.2. 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.
- 12.3. 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.
- 12.4. 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.

13. TERMINATION FOR DEFAULT

- 13.1. 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
- 13.2. 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.
- 13.3. 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.
- 14. THE DEPARTMENT RESERVES THE RIGHT TO PASS OVER ANY QUOTATION WHICH FAILS TO COMPLY WITH THE ABOVE.

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

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

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

1. GENERAL CONDITIONS

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

	POINTS
PRICE	80
B-BBEE STATUS LEVEL OF CONTRIBUTOR	20
Total points for Price and B-BBEE must not exceed	100

- 1.5 Failure on the part of a bidder to submit proof of B-BBEE Status level of contributor together with the quote, will be interpreted to mean that preference points for B-BBEE status level of contribution are not claimed.
- 1.6 The purchaser reserves the right to require of a bidder, either before a quote is adjudicated or at any time subsequently, to substantiate any claim in regard to preferences, in any manner required by the purchaser.

2. DEFINITIONS

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

3. POINTS AWARDED FOR PRICE

3.1 THE 80/20 PREFERENCE POINT SYSTEMS

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

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

Ps = Points scored for price of bid under consideration

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

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

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

B-BBEE Status Level of 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	O

5.	BID	DECL	ARATIO	٨

8.

- 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)

Whether the sub-contractor is an EME or QSE

(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.

resevans	ploof of b-bbcc status level of contributor.					
7.	· · · · · · · · · · · · · · · · · · ·	Tick				
	applicable box)		YES	NO	1	
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					

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

Preferential Procurement Regulations,2017:		
Designated Group: An EME or QSE which is at last 51% owned by:	EME √	QSE √
Black people		
Black people who are youth		
Black people who are women		
Black people with disabilities		
Black people living in rural or underdeveloped areas or townships		
Cooperative owned by black people		
Black people who are military veterans		
, OR ,		*
Any EME		
Any QSE		

(Tick applicable box)

9.	DECLAR	ATION WITH REGARD TO COMPANY/FIRM	
9.1	Name o	of company/firm:	
9.2	VAT re	gistration number:	
9.3	Compa	ny registration number:	
9,4	TYPE (OF COMPANY/ FIRM [TICK APPLICABLE BOX]	
	0 0 0	Partnership/Joint Venture / Consortium One person business/sole propriety Close corporation Company (Pty) Limited	
9.5	DESCR	RIBE PRINCIPAL BUSINESS ACTIVITIES	
	1 * * * * * * * * * * * * * * * * * * *		
9.6		ANY CLASSIFICATION (TICK APPLICABLE BO)	(1)
o.ic	0 0	Manufacturer Supplier Professional service provider Other service providers, e.g. transporter, etc.	
9.7	Total n	umber of years the company/firm has been in bus	siness:
9.8	the B-E		o so on behalf of the company/firm, certify that the points claimed, based on aphs 1.4 and 6.1 of the foregoing certificate, qualifies the company/ firm for
	i) Ti	ne information furnished is true and correct;	
	ii) Ti	ne preference points claimed are in accordance w	vith the General Conditions as indicated in paragraph 1 of this form;
			It of points claimed as shown in paragraphs 1.4 and 6.1, the contractor may isfaction of the purchaser that the claims are correct;
		the B-BBEE status level of contributor has be ontract have not been fulfilled, the purchaser may	en claimed or obtained on a fraudulent basis or any of the conditions of , in addition to any other remedy it may have –
	(a)	disqualify the person from the bidding process;	
	(b)	recover costs, losses or damages it has incurre	d or suffered as a result of that person's conduct;
	(c)	cancel the contract and claim any damages wi arrangements due to such cancellation;	nich it has suffered as a result of having to make less favourable
	(d)	who acted on a fraudulent basis, be restricted	nareholders and directors, or only the shareholders and directors by the National Treasury from obtaining business from any organ after the audi alteram partem (hear the other side) rule has been
	(e)	forward the matter for criminal prosecution.	
	WITN	ESSES	SIGNATURE(S) OF BIDDERS(S)
	1		DATE:
	2		ADDRESS

DIRECTORATE:

83 King Cetshwayo Highway, Highway House, Mayville, Durban Private Bag X 54318

Tel: 031 240 5532 www.kznhealth.gov.za

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ETHEKWINI DISTRICT OFFICE SUPPLY CHAIN MANANGEMENT

SPECIFICATION FOR: LADIES JERSEY CARDIGAN

Bidders who neglect to provide answers to every Clause in this Bid Specification will be disqualified. Bidders must note that abbreviated answers e.g. N/A etc. will not be accepted. Bidders must also note that no part of any clause/s in this Bid Specification may be altered.

The Bidder must clearly indicate if their offered product complies with the stated requirements, by indicating, "Complies" or "Does not comply" next to the corresponding clause.

Ш	SPECIFICATIONS / REQUIREMENTS	BIDDERS COMMENTS
CLAUSE	SPECIFICATIONS / REQUIREMENTS	COMPLIES/DOES NOT COMPLY
1.	Ladies Jersey Cardigan	
2.	Colour: Navy	
3.	Reinforced seams	
4.	KNITTED FABRIC: The body and sleeve would be knitted in 100% worsted spun high bulk crylic. The weight of the fabric would be 380 grams per square meter. The constructions of the fabric would be half-milano. The edge of body and sleeve would be tubular.	
5.	STYLE: the cardigan shall be a ladies inset sleeve with buttons	
6.	BODY: The body of the jersey shall consist of two front and a back panel that are seamed together at the side seams. The lower edge of the body shall be 30mm of tubular edge. Overclocking of the side seams to be to be bar tacked. Finished with of tubular edge welt to 30mm.	
7.	SLEEVE: The sleeves shall be one piece set in sleeves with a tubular edge of 30mm.the front of the cardigan shall have buttons	
8.	Minimum threshold for local content : Textile, Clothing, Leather and Footwear 100%	
9.	Sizes: Medium (35/36) Large (38/39) XLarge (40/42) 2XLarge (43/44) 3XLarge (45/46) 4XLarge (47/48)	





SBD 6.2

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, 2011, 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, 2011 (Regulation 9) makes provision for the promotion of local production and content.
- 1.2. Regulation 9.(1) prescribes that in the case of designated sectors, where in the award of bids local production and content is of critical importance, such bids must be advertised with the specific bidding condition that only locally produced goods, services or works or locally manufactured goods, with a stipulated minimum threshold for local production and content will be considered.
- 1.3. Where necessary, for bids 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

v 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 -
 - (a) this Declaration Certificate and the Annex C (Local Content Declaration: Summary Schedule) are not submitted as part of the bid documentation; and
 - (b) the bidder fails to declare that the Local Content Declaration Templates (Annex C, D and E) have been audited and certified as correct.

2. Definitions

- 2.1. "bid" includes written price quotations, advertised competitive bids or proposals;
- 2.2. "bid price" price offered by the bidder, excluding value added tax (VAT);
- 2.3. "contract" means the agreement that results from the acceptance of a bid by an organ of state;
- 2.4. "designated sector" means a sector, sub-sector or industry that has been designated by the Department of Trade and Industry in line with national development and industrial policies for local production, where only locally produced services, works or goods or locally manufactured goods meet the stipulated minimum threshold for local production and content;
- 2.5. "duly sign" means a Declaration Certificate for Local Content that has been signed by the Chief Financial Officer or other legally responsible person nominated in writing by the Chief Executive, or senior member / person with management responsibility(close corporation, partnership or individual).
- 2.6. "imported content" means that portion of the bid price represented by the cost of components, parts or materials which have been or are still to be imported (whether by the supplier or its subcontractors) and which costs are inclusive of the costs abroad (this includes labour or intellectual property costs), plus freight and other direct importation costs, such as landing costs, dock duties, import duty, sales duty or other similar tax or duty at the South African port of entry;
- 2.7. "local content" means that portion of the bid price which is not included in the imported content, provided that local manufacture does take place;
- 2.8. "stipulated minimum threshold" means that portion of local production and content as determined by the Department of Trade and Industry; and
- 2.9. "sub-contract" means the primary contractor's assigning, leasing, making out work to, or employing another person to support such primary contractor in the execution of part of a project in terms of the contract.
- 3. The stipulated minimum threshold(s) for local production and content (refer to Annex A of SATS 1286:2011) for this bid is/are as follows:

Description of services, works or goods	Stipulated minimum threshold
Jersey Cardigan	<u>100 %</u>

Does any portion of the services, works or goods offered

have any impo	rted content?
(Tick applicable	e box)
YES	NO

4.1 If yes, the rate(s) of exchange to be used in this bid to calculate the local content as prescribed in paragraph 1.5 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.

5.	Were the Local Content Declaration Templates (Annex C, D and E) audited and certified
	as correct?
	(Tick applicable box)

YES	NO	

- 5.1. If yes, provide the following particulars:
 - (a) Full name of auditor:

 (b) Practice number:

 (c) Telephone and cell number:

 (d) Email address:

(Documentary proof regarding the declaration will, when required, be submitted to the satisfaction of the Accounting Officer / Accounting Authority)

6. 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.

(REFER TO ANNEX B OF SATS 1286:2011)

LOCAL CONTENT DECLARATION BY CHIEF FINANCIAL OFFICER LEGALLY RESPONSIBLE PERSON NOMINATED IN WRITING BY EXECUTIVE OR SENIOR MEMBER/PERSON WITH MANAGEMENT RES (CLOSE CORPORATION, PARTNERSHIP OR INDIVIDUAL)	THE CHIEF
IN RESPECT OF BID NO.	
ISSUED BY: EThekwini District Office	
NB	
1 The obligation to complete, duly sign and submit this declaration cannot to an external authorized representative, auditor or any other third party acting the bidder.	be transferred g on behalf of
2 Guidance on the Calculation of Local Content together with Local Content Templates (Annex C, D and E) is accessible on http://www.thdti.gdevelopment/ip.jsp . Bidders should first complete Declaration D. After Declaration D, bidders should complete Declaration E and then consolidate on Declaration C. Declaration C should be submitted with the bid docume closing date and time of the bid in order to substantiate the declarate paragraph (c) below. Declarations D and E should be kept by the bidders purposes for a period of at least 5 years. The successful bidder is required to update Declarations C, D and E with the actual values for the duration of the content of the co	ov.za/industrial completing the information entation at the ation made in for verification to continuously
I, the undersigned,	. (full names),
do hereby declare, in my capacity as	••••
of(name	e of bidder
(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 comply with the minimum local content requirements as specified as measured in terms of SATS 1286:2011; and (ii) the declaration templates have been audited and certified to be 	in the bid, and
(c) The local content percentage (%) indicated below has been calculated us given in clause 3 of SATS 1286:2011, the rates of exchange indicated in above and the information contained in Declaration D and E which has been in Declaration C:	paragraph 4.1
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)	100%
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 13 of the Preferential Procurement Regulations, 2011 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 C

Content Declaration - Summary Schedule	Note: VAT to be excluded from all calculations					GBP GBP	r	Calculation of local content	der Total Local Local Tender Total tender exempted Imported pred d value (per item) Qty value content content tent	(C13) (C14) (C15) (C16) (C17) (C18) (C19)			(C20) Total tend er value R	(C21) Total Exempt imported content R	(C22) Total Tender value net of exempt imported content	(C23) Total Imported content R	(C24) Total local content R	(C25) Average local content % of tender	
Local Content [Industry to the state of the st	Pula		Calcu	Tender or solution to the process of) (C11) (C12)		ANOMAN PRINCIPAL							
		n: Khaki Lab Coats	Designated product(s): Clothing, Textile		ame:		ntent %		Tender price List of items - each (excl VAT)	(C10) (C10)		AND THE PARTY OF T	ALL THE PROPERTY OF THE PROPER	Signature of tenderer from Annex B					
	(C1) Tender No.	(C2) Tender description: Khaki Lab Coats	(C3) Designated produc	(C4) Tender Authority:	(C5) Tendering Entity name:	(C6) Tender Exchange Rate:	(C7) Specified local content %		Tender item no's	(C8)	 The state of the s		 SHALL SHALL	Signature of tenc				Date:	THE PERSON NAMED IN COLUMN NAM
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Annex D

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