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Sithole Lindelwa - ?



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AdvertQuote

HEALTH REPUBLIC OF SOUTH AFRICA	Quotation Advert
Opening Date:	2021-06-01
Closing Date:	2021-06-11
Closing Time:	11:00
INSTITUTION DETAILS	
nstitution Name:	Uthukela district office
Province:	KwaZulu-Natal
Department or Entity:	Department of Health
Division or section:	Central Supply Chain Management
Place where goods / services is required	Uthukela district office
Date Submitted	2021-05-31
ITEM CATEGORY AND DETAILS	
Quotation Number:	ZNQ:
	UTH 06 / 21 -22
tem Category:	Goods
tem Jescripuon:	MUTTON CLOTH 500G, WASH N WAX 25L, FURNITURE POLISH 275ML, WINDOW CLEANER750ML, PHENOLIC DISINFECTED MORTUARY CLEAN SL, PINE DISINFECTANT CLEANER LIQUID 5L, DISH WASHING LIQUID750 ML & TILET CLEANER 750ML
	WINDOW CLEANER750ML, PHENOLIC DISINFECTED MORTUARY CLEAN  SL, PINE DISINFECTANT CLEANER LIQUID SL, DISH WASHING LIQUID750
Quantity (if supplies)	WINDOW CLEANER750ML, PHENOLIC DISINFECTED MORTUARY CLEAN SL, PINE DISINFECTANT CLEANER LIQUID 5L, DISH WASHING LIQUID750 ML & TILET CLEANER 750ML LOCAL CONTEN AND PRODUCTION THRESHOLD TO BE 80 % FOR DISIN 395
Quantity (if supplies)  COMPULSORY BRIEFING SESSION (	WINDOW CLEANER750ML, PHENOLIC DISINFECTED MORTUARY CLEAN SL, PINE DISINFECTANT CLEANER LIQUID 5L, DISH WASHING LIQUID750 ML & TILET CLEANER 750ML LOCAL CONTEN AND PRODUCTION THRESHOLD TO BE 80 % FOR DISIN  395  / SITE VISIT
Quantity (if supplies) COMPULSORY BRIEFING SESSION / Select Type:	WINDOW CLEANER750ML, PHENOLIC DISINFECTED MORTUARY CLEAN SL, PINE DISINFECTANT CLEANER LIQUID SL, DISH WASHING LIQUID750 ML & TILET CLEANER 750ML LOCAL CONTEN AND PRODUCTION THRESHOLD TO BE 80 % FOR DISIN  395  / SITE VISIT
Quantity (if supplies) COMPULSORY BRIEFING SESSION / Select Type: Date :	WINDOW CLEANER750ML, PHENOLIC DISINFECTED MORTUARY CLEAN SL, PINE DISINFECTANT CLEANER LIQUID SL, DISH WASHING LIQUID750 ML & TILET CLEANER 750ML LOCAL CONTEN AND PRODUCTION THRESHOLD TO BE 80 % FOR DISIN  395  / SITE VISIT
Quantity (if supplies)  COMPULSORY BRIEFING SESSION A  Select Type:  Date:  Time:	WINDOW CLEANER750ML, PHENOLIC DISINFECTED MORTUARY CLEAN SL, PINE DISINFECTANT CLEANER LIQUID SL, DISH WASHING LIQUID750 ML & TILET CLEANER 750ML LOCAL CONTEN AND PRODUCTION THRESHOLD TO BE 80 % FOR DISIN  395  / SITE VISIT
Quantity (if supplies) COMPULSORY BRIEFING SESSION / Select Type: Date : Time:	WINDOW CLEANER750ML, PHENOLIC DISINFECTED MORTUARY CLEAN SL, PINE DISINFECTANT CLEANER LIQUID SL, DISH WASHING LIQUID750 ML & TILET CLEANER 750ML LOCAL CONTEN AND PRODUCTION THRESHOLD TO BE 80 % FOR DISIN  395  / SITE VISIT
Quantity (if suppiles)  COMPULSORY BRIEFING SESSION / Select Type:  Date:  Time:  Venue:	WINDOW CLEANER750ML, PHENOLIC DISINFECTED MORTUARY CLEAN SL, PINE DISINFECTANT CLEANER LIQUID SL, DISH WASHING LIQUID750 ML & TILET CLEANER 750ML LOCAL CONTEN AND PRODUCTION THRESHOLD TO BE 80 % FOR DISIN  395  / SITE VISIT
Quantity (if supplies)  COMPULSORY BRIEFING SESSION / Select Type:  Date :  Time:  Venue:  QUOTES CAN BE COLLECTED FROM:	WINDOW CLEANER/SOML, PHENOLIC DISINFECTED MORTUARY CLEAN SL, PINE DISINFECTANT CLEANER LIQUID SL, DISH WASHING LIQUID/SO ML & THET CLEANER 750ML LOCAL CONTEN AND PRODUCTION THRESHOLD TO BE 80 % FOR DISIN  395  / SITE VISIT  Not Applicable  CAN BE DOWNLOADED ON THE WEB  TENDER BOX AT 32 LYELL STREET , ŁADYSMITH, 3370
Quantity (if supplies)  COMPULSORY BRIEFING SESSION ( Select Type:  Date:  Time:  Venue:  QUOTES CAN BE COLLECTED FROM:	WINDOW CLEANER/SOML, PHENOLIC DISINFECTED MORTUARY CLEAN SL, PINE DISINFECTANT CLEANER LIQUID SL, DISH WASHING LIQUID/SO ML & TILET CLEANER 750ML LOCAL CONTEN AND PRODUCTION THRESHOLD TO BE 80 % FOR DISIN  395  / SITE VISIT  Not Applicable  CAN BE DOWNLOADED ON THE WEB  TENDER BOX AT 32 LYELL STREET , LADYSMITH, 3370
Quantity (if supplies)  COMPULSORY BRIEFING SESSION ( Select Type:  Date:  Time:  Venue:  QUOTES CAN BE COLLECTED FROM:  QUOTES SHOULD BE DELIVERED TO:  ENQUIRIES REGARDING THE ADVE	WINDOW CLEANER/SOML, PHENOLIC DISINFECTED MORTUARY CLEAN SL, PINE DISINFECTANT CLEANER LIQUID SL, DISH WASHING LIQUID/SO ML & TILET CLEANER 750ML LOCAL CONTEN AND PRODUCTION THRESHOLD TO BE 80 % FOR DISIN  395  / SITE VISIT  Not Applicable  CAN BE DOWNLOADED ON THE WEB  TENDER BOX AT 32 LYELL STREET , LADYSMITH, 3370
Quantity (if supplies)  COMPULSORY BRIEFING SESSION / Select Type:  Date:  Time:  Venue:  QUOTES CAN BE COLLECTED FROM:  QUOTES SHOULD BE DELIVERED TO:  ENQUIRIES REGARDING THE ADVE	WINDOW CLEANER/SOML, PHENOLIC DISINFECTED MORTUARY CLEAN SL, PINE DISINFECTANT CLEANER LIQUID SL, DISH WASHING LIQUID/SO ML & THET CLEANER 750ML LOCAL CONTEN AND PRODUCTION THRESHOLD TO BE 80 % FOR DISIN  395  / SITE VISIT  Not Applicable  CAN BE DOWNLOADED ON THE WEB  TENDER BOX AT 32 LYELL STREET , LADYSMITH, 3370  RT MAY BE DIRECTED TO:
Quantity (if supplies)  COMPULSORY BRIEFING SESSION ( Select Type:  Date:  Time:  Venue:  QUOTES CAN BE COLLECTED FROM:  QUOTES SHOULD BE DELIVERED TO:  ENQUIRIES REGARDING THE ADVE	WINDOW CLEANER/SOML, PHENOLIC DISINFECTED MORTUARY CLEAN SL, PINE DISINFECTANT CLEANER LIQUID SL, DISH WASHING LIQUID/SO ML & TILET CLEANER 750ML LOCAL CONTEN AND PRODUCTION THRESHOLD TO BE 80 % FOR DISIN  395  / SITE VISIT  Not Applicable  CAN BE DOWNLOADED ON THE WEB  TENDER BOX AT 32 LYELL STREET , LADYSMITH, 3370  RT MAY BE DIRECTED TO: Miss L.C. Sithole
	WINDOW CLEANER/SOML, PHENOLIC DISINFECTED MORTUARY CLEAN SL, PINE DISINFECTANT CLEANER LIQUID SL, DISH WASHING LIQUID/SO ML & TILET CLEANER 750ML LOCAL CONTEN AND PRODUCTION THRESHOLD TO BE 80 % FOR DISIN  395  / SITE VISIT  Not Applicable  CAN BE DOWNLOADED ON THE WEB  TENDER BOX AT 32 LYELL STREET , LADYSMITH, 3370  RT MAY BE DIRECTED TO: Miss LC. Sithole   Indelwa.sithole@kznhealth.gov.23

STANDARD QUOTE DOCUMENTATION SUPPLY CHAIN MANAGEMENT OVER R30 000.00 YOU ARE HEREBY INVITED TO QUOTE FOR REQUIREMENTS AT: UTHUKELA HEALTH DISTRICT OFFICE DATE ADVERTISED: 01/06/2021 CLOSING DATE: 11/06/2021 ..... CLOSING TIME: 11:00 ..... E-MAIL ADDRESS: lindelwa.sithole@kznhealth.gov.za FACSIMILE NUMBER: 036 631 2836 PHYSICAL ADDRESS: 32 LYEL STREET, LADYSMITH,3370 ZNQ NUMBER: UTH 09/ 21-22 DESCRIPTION: CLEANING MATERIAL 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) 32 LYELL STREET, LADYSMITH,3370 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. ALL QUOTES MUST BE SUBMITTED ON THE OFFICIAL FORMS - (NOT TO BE RE-TYPED) 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 WILL RESULT IN YOUR QUOTE BEING DISQUALIFIED) NAME OF BIDDER POSTAL ADDRESS STREET ADDRESS TELEPHONE NUMBER CODE......NUMBER...... FACSIMILE NUMBER CODE ......NUMBER.....NUMBER..... CELLPHONE NUMBER E-MAIL ADDRESS VAT REGISTRATION NUMBER (If VAT vendor) ..... HAS A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE BEEN SUBMITTED? (SBD 6.1)

[A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE/SWORN AFFIDAVIT (FOR EMES& QSEs) MUST BE SUBMITTED IN ORDER TO QUALIFY FOR PREFERENCE POINTS FOR B-BBEE]

OFFICIAL PRICE PAGE FOR QUOTATIONS	ZNQ NUMBER:
DESCRIPTION: CLEANING MATERIAL	
SIGNATURE OF BIDDER	DATE
CAPACITY UNDER WHICH THIS QUOTE IS SIGNED	

Item No	Quantity	ty Description	Brand &	Country of	Price	
		•	model	manufacture	R	С
01	50 ROLLS	MUTTON CLOTH ROLL 500G				
02	20 UNITS	WASH N WAX 25L				
03	45 UNITS	FURNITURE POLISH AEROSOL 275ML				
04	35 UNITS	GENERAL PURPOSE WINDOW CLEANER 750ML				
05	55 UNITS	PHENOLIC DISINFECTED MORTUARY CLEANER 5L				
06	50 UNITS	PINE DISINFECTANT CLEANER, LIQUID 5L				
07	70 UNITS	DISHWASHING LIQUID 750ML				
08	70 UNITS	TOILET CLEANER 750ML AMMONIUM FREE CHLORINE				$\perp$
		BASED DETERGENT				
						-
		NB: LOCAL CONTENT & PRODUCTION THRESHOLD TO BE				
		80% . EVIDENCE TO BE PROVIDED FOR DISNIFECTANTS				_
						$\dashv$
						+
						_
						$\perp$
MALLIE AT	DED TAY O	l 15% (Only if VAT Vendor)				+

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

Enquiries regarding the <u>quote</u> may be directed to:

Contact Person: Miss L.C. Sithole Tel: 036.6312202 E-Mail Address: lindelwa.sithole@kznhealth.gov.

Enquiries regarding <u>technical information</u> may be directed to:

Contact Person: Ms. Z.N. Mbhele... Tel: .0366374009



### **DECLARATION OF INTEREST**

<u>.</u>	blood relationship, may make at limited quote or proposal). In vi employed by the state, or to pe declare his/her position in relation the bidder is employed by the the legal person on whose be evaluation and or adjudication on whose behalf the declarance.	ehalf the bidding document is signed, n of the quote(s), or where it is known nt acts and persons who are involved w	on to quote (includes a price quotation, should the resulting quote, or partern, it is required that the bidder or his where-  has a relationship with persons/a prothat such a relationship exists between the evaluation and or adjudication.	n, advertised competitive quote, thereof, be awarded to persons is/her authorised representative erson who are/is involved in the een the person or persons for or of the quote.
2.	In order to give effect to the abo	ve, the following questionnaire must be	e completed and submitted with the q	uote.
2.1. 2.2. 2.3.	Identity Number: Position occupied in the Compa	ative	Company Registration Number: Tax Reference Number: VAT Registration Number:	***************************************
2.8. 2.8. 2.8. (Note: 2.8. 2.9.	The names of all directors / truemployee / persal numbers mutare you or any person connect. If so, furnish the following partition at which position occupied in the state in the public sector?  2.1. If you are presently employed in the public sector?  2.1. If yes, did you attach proof failure to submit proof of such and 2.2. If no, furnish reas Did you or your spouse, or any state in the previous twelve med. If so, furnish particulars:	stees / shareholders / members, their ist be indicated in paragraph 3 below. Led with the bidder presently employed culars: Lee / shareholder/ member:	by the state?  bidder is employed:Any other particulars:  priate authority to undertake remune  nt?  in the disqualification of the quote.)  / shareholders / members or their sp	erative work outside employment  YES   NO    YES   NO    Ouses conduct business with the  YES   NO    on employed by the state and who
2.1( 2.1) 2.1) 2.1)	may be involved with the evaluation.  1. If so, furnish particulars:  1. Are you, or any person connecting employed by the state who may a state who may a state who may a state who may of the or you or any of the directors.  2. Do you or any of the directors or not they are bidding for this	uation and or adjudication of this quote sted with the bidder, aware of any relating be involved with the evaluation and trustees / shareholders / members of the state of t	? conship (family, friend, other) between or adjudication of this quote? he company have any interest in any	any other bidder and any person  YES   NO
2	Full details of directors / trus  The Department Of Health will to ensure that their details are	tees / members / shareholders. validate details of directors / trustee up-to-date and verified on CSD. If the lover as non-compliant according to N	s / members / shareholders on CSI e Department cannot validate the inf	ormation on CSD, the quote will
4	DECLARATION			
I, T	THE UNDERSIGNED (NAM IRNISHED IN PARAGRAPI	Œ) IS 2.	CERTIFY	THAT THE INFORMATION
ΙA		MAY REJECT THE QUOTE OR	ACT AGAINST ME SHOULD	THIS DECLARATION
	me of bidder	Signature	Position	Date
1*Si a) b)	ate" means – any national or provincial departm constitutional institution within the m Act, 1999 (Act No. 1 of 1999); any municipality or municipal entity;	ent, national or provincial public entity or eaning of the Public Finance Management	c) provincial legislature; d) national Assembly or the national Counc e) Padiament.	il of provinces; or

<sup>2\*</sup>Shareholder" means a person who owns shares in the company and is actively involved in the management of the enterprise or business and exercises control over the enterprise.

# 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 institution is under no obligation to accept the lowest or any quote.
- 3.2. The price quoted must include VAT (if VAT vendor). However, it must be noted that the department reserves the right to evaluate all quotations excluding VAT as some bidders may not be VAT vendors.
- 3.3. The bidder must ensure the correctness & validity of quote:
  - (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
- 3.4. 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.
- 3.5. This quotation will be evaluated based on the 80/20 points system, specification & correctness of information. All required documentation must be completed in full and submitted.
- 3.6. Offers must comply strictly with the specification.
- 3.7. Only offers that meet or are greater than the specification will be considered.
- 3.8. Late quotes will not be considered.
- 3.9. Expired product/s will not be accepted. All products supplied must be valid for a minimum period of six months.
- 3.10. A bidder not registered on the Central Suppliers Database or verification has failed will not be considered.
- 3.11. All delivery costs must be included in the quote price, for delivery at the prescribed destination.
- 3.12. 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.
- 3.13. In cases where different delivery points influence the pricing, a separate pricing schedule must be submitted for each delivery point.
- 3.14. In the event of a bidder having multiple quotes, only the cheapest according to specification will be considered. Furthermore a verification will be done to identify if bidders have multiple companies and are quoting (cover-quoting) for this bid. In such instances only the cheapest bid according to specification will be considered.

# 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. Quotation submitted must be complete in all respects.
- 4.5. Any alteration made by the bidder must be initialled.
- 4.6. Use of correcting fluid is prohibited
- 4.7. Quotation 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.

# 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 disqu	alified from the evaluation process.
(i) The institution ha	as determined that a compulsory site meeting _/Time:Place	N/A take place
Institution Stamp:		Institution Site Inspection / briefing session Official
		Full Name:
		Signature:
		Date:

# 8. STATEMENT OF SUPPLIES AND SERVICES

8.1. The contractor shall, when requested to do so, furnish particulars of supplies delivered or services executed. If he/she fails to do so, the Department may, without prejudice to any other rights which it may have, institute inquiries at the expense of the contractor to obtain the required particulars.

### 9. SUBMISSION AND COMPLETION OF SBD 6.1

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

## 10. TAX COMPLIANCE REQUIREMENTS

- 10.1. In the event that the tax compliance status has failed on CSD, it is the suppliers' responsibility to provide a SARS pin in order for the institution to validate the tax compliance status of the supplier.
- 10.2. In the event that the institution cannot validate the suppliers' tax clearance on SARS as well as the Central Suppliers Database, the quote will not be considered and passed over as non-compliant according to National Treasury Instruction Note 4 (a) 2016/17.

#### 11. TAX INVOICE

- 11.1. A tax invoice shall be in the currency of the Republic of South Africa and shall contain the following particulars:
- (i) the name, address and registration number of the supplier;
- (ii) the name and address of the recipient;
- (iii) an individual serialized number and the date upon which the tax invoice is issued;
- (iv) a description and quantity or volume of the goods or services supplied;
- (v) the official department order number issued to the supplier;
- (vi) the value of the supply, the amount of tax charged;
- (vii) the words tax invoice in a prominent place.

#### 12. PATENT RIGHTS

The supplier shall indemnify the KZN Department of Health (hear after 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. FAILURE TO COMPLY WITH ABOVE WILL RESULT IN YOUR QUOTE BEING PASSED OVER.

## 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

- 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

POINTS AWARDED FOR B-BBEE STATUS LEVEL OF CONTRIBUTOR

Pt Pmin

4.

= Price of bid under consideration

# Pmin = Price of lowest acceptable bid

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

E.	RID	DECL	ARATI	กผ

- 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.

7.1	table of the contract to a standard of the sta	
	Will any portion of the contract be sub-contracted?	YES NO
7,1.1	If yes, indicate:	
8.	i) What percentage of the contract will be subcontracted%  ii) The name of the sub-contractor	(Tick applicable box)

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

Designated Group: An EME or QSE which is at last 51% owned by:

Black people
Black people who are youth
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	DESCF	RIBE PRINCIPAL BUSINESS ACTIVITIES			
9.6		ANY CLASSIFICATION [TICK APPLICABLE BO			
		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 bu	siness:		
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 the B-BBE status level of contributor indicated in paragraphs 1.4 and 6.1 of the foregoing certificate, qualifies the company/ firm the preference(s) shown and I / we acknowledge that:				
<ul> <li>i) The information furnished is true and correct;</li> <li>ii) The preference points claimed are in accordance with the General Conditions as indicated in paragraph 1 of this</li> </ul>					
		the B-BBEE status level of contributor has been ave not been fulfilled, the purchaser may, in addi	claimed or obtained on a fraudulent basis or any of the conditions of contract tion to any other remedy it may have –		
	(a)	disqualify the person from the bidding process			
	(b)	recover costs, losses or damages it has incurr	ed or suffered as a result of that person's conduct;		
	(c)	cancel the contract and claim any damages warrangements due to such cancellation;	which it has suffered as a result of having to make less favourable		
	(d)	who acted on a fraudulent basis, be restricted	shareholders 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.			
	WITNI	ESSES	SIGNATURE(S) OF BIDDERS(S)		
	1		DATE:		
	2		ADDRESS		
	I		1**************************************		

# 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 conten: 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 Decl Declaration: Summary Schedule) are	aration Certificate and the Annex C (Local Content of submitted as part of the bid documentation;	n:
2.	The stipulated minimum threshold(s A of SATS 1286:2011) for this bid is/	) for local production and content (refer to Anne are as follows:	200
	Description of services, works or goods	Stipulated minimum threshold	
		%	
		%	
		<u></u> %	
3.	Does any portion of the goods or ser have any imported content?  (Tick applicable box)	vices offered	
	YES NO		
31	prescribed in paragraph 1.5 of the ge SARB for the specific currency on the The relevant rates of exchange infor	mation is accessible on www.resbank.co.za	
	Currency	Rates of exchange	
	US Dollar Pound Sterling Euro Yen		
	Other		
1	NB: Bidders must submit proof of the Where, after the award of a bid, cha minimum threshold for local content the to verify and in consultation with the AC	tllenges are experienced in meeting the stipulate at the control of the control o	od Iti
		TENT DECLARATION EX B OF SATS 1286:2011)	
LEC	GALLY RESPONSIBLE PERSON N	CHIEF FINANCIAL OFFICER OR OTHER NOMINATED IN WRITING BY THE CHIEF SON WITH MANAGEMENT RESPONSIBILITY POR INDIVIDUAL)	
IN F	RESPECT OF BID NO		
ıss	UED BY: (Procurement Authority / Nan	ne of Institution):	

#### 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.
- 2 Guidance on the Calculation of Local Content together with Local Content Declaration (Annex Templates C, D and E) is accessible 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 leas: 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, (fu	II na	ames).
do hereby declare, in my capacity as		•
of(name		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

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y Framework Act (PPPFA), 2000 (Act No. 5
DATE:
DATE:

4. 4

EU GBP	Pula EU  Tender price - Exempted each (C11)  (C10) (C11)	Tender price - Exempte each (excl VAT) value (C10)
	Tender price - each (excl VAT)	List of items  Tender price - each (C3) (C20)  (C20)

						Innex D	100						SATS JZEE 21.J
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1				imported C	ontent Declaration	an - Suppo	rting Sche	dule to An	iex C				Į.
,	Tender Ho. Tender descript			}					Note: VAT to be	excluded from			
	Designated Proc Tender Authorit			1					all calculations		J		
	Tendering Entity Tender Exchang		Pula		) n	R 9.00	] GBI	P R 12.00	1				
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ſ						Forign currency	Tender		The state of the s	Altiocally		E CAPITA DE	Bergeten Samert fir fi Afriet
	Tender item no's	Description of in	nported content	Local supplier	Overseas Supplier	value as per Commercial Invoice	Exchange Rate	Local value of imports	Freight costs to post of entry	incurred landing costs & duties	Cost excl V/15	Tonder QL	Exempledica 15 Vaud
	[07]	(0	85	[09].	(D10)	(011)	{012}	(D13)	1014)	(015)	(016)	1017]	(0:3)
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j	B. Imported	d directly by th	e Tenderer					Calculation o	imparted cante	nt			\$4m5.47
	Tenderitem					Forign corrency				All locally			
	PO'E	Description of in		Unit of measure		value as per Commercial Involce	Tender Rate of Exchange	Local value of imports	part of entry	incurred landing costs & duties	Total landed cost excl VAT	Funder Qiy	Total (mps ett nor a
ŀ	(050)		23)	{022}	(023)	(D24)	(D25)	(D26)	(027)	(D28)	f029)	(D30)	(P) 1°
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	Description of	fimported content	Unit of measure	Łocał supplies	Overseas Supplier	currency value as per Commercial Involce	Tender Rate of Exchange	Local value of imports	Freight costs to port of entry	All locally incurred landing custs & duties	Total fanded cost excl VAT	thuantity imported	Fateling parties se s
_		(033)	(034)	[D.15]	(D36)	(037)	(038)	(039)	(D40)	(041)	(0.12)	[042]	62
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					No.					(D45) To	tal Imported valu	e by 3rd party	Marie Bresses assession
1	O. Other for	reign currency			Calculation of foreign payments								
	Туре о	of payment	Local supplier making the	Overseas beneficiary	Foreign corrency value	Tender Rate of Exchange							ocel rates of
		046)	payment (047)	(D48)	(049)	(050)							(6) (1)
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51	lenature of tend	erer from Annex 0			·		t	D52) Total of fo	relga (urrency pa	yments declare	d by tenderer an	d/or 3rd part /	L
_							(853) Total	l of imported co	nleni & forcign cu	rrency paymen	s - (D32), (D45) (	(D52) allove	
D	ate:											组(川))	

SATS 1286.2011

Tender description: Designated products:	Note: VA	\T to be excluded from a	all calculations
Tender Authority: Tendering Entity name:			
Local Products (Goods, Services and Works)	Description of items purchased Lo	ocal suppliers	Value
	(E6)	(E7)	(1'8)
<b></b>			
		<u></u>	
	(E9) Total local products (Goods, So	ervices and Works)	. R0
(E10) Manpower costs (Te	nderer's manpower cost)		8.0
(E11) Factory overheads (Ren	ntal, depreciation & amortisation, utility costs, consumables	etc.)	RO
(E12) Administration overheads	and mark-up (Marketing, Insurance, financing, interest	etc.)	ko
	(E13) ·	Total local content	RO i
	This total	l must correspond with	
	V		