SharePoint

Hlongwane Thulani - ?



KZN HEALTH

KZN Health Intranet

Search this site

Ω

CORPORATE INFORMATION COMPONENTS DIRECTORY

DISTRICT OFFICES

HEALTH FACILITIES

KZN Health > Components > Supply Chain Management

AdvertQuote

HEALTH REPUBLIC OF SOUTH AFRICA	Quotation Advert
Opening Date:	2021-05-07
Closing Date:	2021-05-17
Closing Time:	11:00
NSTITUTION DETAILS	
nstitution Name:	Fort Napier hospital
Province:	KwaZulu-Natai
Department or Entity:	Department of Health
Division or section:	Central Supply Chain Management
Place where goods / services is required	Fort Napier Hospital
Date Submitted	2021-05-06
TEM CATEGORY AND DETAILS	
Quotation Number:	ZNQ:
	FNH 27/2021/22
tem Category:	Goods
tem Description:	DISINFECTANT LIQUID 25L
Quantity (If supplies)	100
COMPULSORY BRIEFING SESSION /	SITE VISIT
Select Type:	Select
Date :	
Fime:	
/enue:	
· citac.	
QUOTES CAN BE COLLECTED FROM:	Fort Napler hospital Supply Chain
QUOTES SHOULD BE DELIVERED TO:	Fort Napier Hospital Security Main gate
ENQUIRIES REGARDING THE ADVE	RT MAY BE DIRECTED TO:
Vame:	Miss N Xulu
Email:	FNH.Quotations@kznhealth.gov.za
Contact Number:	
Inance Manager Name:	033 260 4421/4420
	Mrs G Sewran

YOU ARE HEREBY IN		OTE FOR	RECHIE	PIMENT	S AT-FU	RTN	APIE	R HO	SPITA	٩L			THE !	89.13	374	400	956	44
LIDATE ADVERTISED.	06 MAY 2	2021		CLOS	NG DATE	. 17	MA	Y 20	21	ÇWX		 	AIPA	ות חו	INAE.	446	in.	, .
FACSIMILE NUMBER:	. 033-345	4295		SE MAI	I VDDDE		FNH	.Quo	otatio	วทร	@k	o.	ıeal	th:c	IOV.	za	. 3000	
PHYSICAL ADDRESS	. 1 DEVON	ISHIRE	E ROAE	D. NAF	NERVII	LLE	PIE	ΓERN	ЛAR	ΙΤΖ	BU	RG	320	0				
PHYSICAL ADDRESS	a kamananan			- Lagraga	erenaria)		ia in a		36446	5966	TOTA	aiija			digiriya		viji,	
ZNQ NUMBER: FNH	1 27/2021/	/22																_
DESCRIPTION: DISI	NFECTA	NT D	ETER	GEN	TLIQ	UID	251	_(S/	۱BS	ΑF	P)	RO	VΕ	D)				
CONTRACT PERIOD.	ONCE OF	F ole)	VALIDI	ITY PER	IOD 60 D	ays		8	SARS	PIN.				(3) (4) •••••••••		******	*****	1
CENTRAL SUPPLIER D	ATABASE REG	SISTRATI	ON (CSD) NO.														
UNIQUE REGISTRATIO	N REFERENCI	Ε,																_
										Ш			\perp					
ALL QUOTES MUST BE	SUBMITTED C	ON THE C)FFICIAL	FORMS	– (NOT 1	O BE	RE-T	YPFD	1									
ALL QUOTES MUST BE THIS QUOTE IS SUB PROCUREMENT REGUI CONDITIONS OF CONTI	JECT TO TH LATIONS, 2011	E PREF	ERENTIA	L PRO	CUREME	NT P	OLIC)	Y FRA	AMEW	IORI), IF	(A(APP	OT A	ND BLE,	THE ANY	PR	LEFE LER	RE SP	: <i>t</i>
THIS QUOTE IS SUB PROCUREMENT REGUI	JECT TO TH LATIONS, 2011	E PREF I, THE GE	ERENTIA ENERAL (AL PRO	CUREME	NT P CONT	OLIC'	Y FR/ F(GCC	AMEW C) AND	D, IF	(A(APP	CT A	ND BLE,	THE	PR	KEFE HER	RE SP	: (* E
THIS QUOTE IS SUB PROCUREMENT REGUI	JECT TO TH LATIONS, 2011 RACT.	E PREF I, THE GE THE FO	ERENTIA ENERAL (OLLOWIN	L PRO	CUREME IONS OF	NT P CONT	OLIC' RACT	Y FR/ (GCC	AMEW C) AND	O, IF.	APP	LICA	ND BLE,	THE	PR	KEFE HER	RE SP	:t
THIS QUOTE IS SUB PROCUREMENT REGUI CONDITIONS OF CONT	JECT TO TH LATIONS, 2011 RACT.	E PREF I, THE GE THE FO	ERENTIA ENERAL (OLLOWIN	L PRO	CUREME IONS OF	NT P CONT	OLIC' RACT	Y FR/ (GCC	AMEW C) AND	O, IF.	APP	LICA	ND BLE,	THE	PR	EFE ER	SP	:0 :- :-
THIS QUOTE IS SUB PROCUREMENT REGUI CONDITIONS OF CONT NAME OF BIDDER	JECT TO TH LATIONS, 2011 RACT.	E PREF I, THE GE THE FO	ERENTIA ENERAL (OLLOWIN	L PRO	CUREME IONS OF	NT P CONT	OLIC' RACT	Y FR/ (GCC	AMEW C) AND	O, IF.	APP	LICA	ND BLE,	THE	PR	EFE ER	SP	···
THIS QUOTE IS SUB PROCUREMENT REGUI CONDITIONS OF CONT NAME OF BIDDER POSTAL ADDRESS	JECT TO TH LATIONS, 2011 RACT.	E PREF I, THE GE THE FO	ERENTIA ENERAL (OLLOWIN	L PRO	CUREME IONS OF	NT P CONT	OLIC' RACT	Y FR/ (GCC	AMEW C) AND	O, IF.	APP	LICA	ND BLE,	THE	PR	EFFE HER	SP	:P
THIS QUOTE IS SUB PROCUREMENT REGUI CONDITIONS OF CONT NAME OF BIDDER POSTAL ADDRESS STREET ADDRESS	JECT TO TH LATIONS, 2011 RACT.	E PREF	ERENTIA ENERAL C DLLOWIN SO WILL	L PROCONDIT	CUREME IONS OF ICULARS T IN YOU	MUS MUS JR QU	OLICY RACT T BE OTE I	Y FR/ (GCC FURN BEING	AMEW C) AND ISHED DISQ	O, IF	APPI	D)	BLE,		OTI	HER	SP	···
THIS QUOTE IS SUB PROCUREMENT REGUI CONDITIONS OF CONT NAME OF BIDDER POSTAL ADDRESS STREET ADDRESS TELEPHONE NUMBER	JECT TO TH LATIONS, 2011 RACT. (FAILUR	E PREFI, THE GE	ERENTIA	IL PROCONDIT	CUREME IONS OF ICULARS T IN YOU	ONT POONT SMUS JR QU SIMILE	OLICY RACT T BE OTE I	Y FRATE (GCC) FURNIBEING	AMEW C) AND ISHED DISC	D, IF	APP	D)	BLE,	ANY	' OTI		SP	···
THIS QUOTE IS SUB PROCUREMENT REGUI CONDITIONS OF CONTINUES OF SUDDER POSTAL ADDRESS STREET ADDRESS TELEPHONE NUMBER CELLPHONE NUMBER	JECT TO TH LATIONS, 2011 RACT. (FAILUR	E PREFI, THE GETT THE FO	ERENTIA	IL PROCONDIT	CUREME IONS OF ICULARS T IN YOU	MT P CONT 3 MUS JR QU	OLICY RACT T BE OTE I	Y FR. FURN FURN BEING	AMEW C) AND SHED DISC	DO, IF	APP	D)	BLE,	ANY	' OTI	HER	SP	·
THIS QUOTE IS SUB PROCUREMENT REGUI CONDITIONS OF CONTI NAME OF BIDDER POSTAL ADDRESS STREET ADDRESS TELEPHONE NUMBER CELLPHONE NUMBER E-MAIL ADDRESS	JECT TO TH LATIONS, 2011 RACT. (FAILUR	E PREFI, THE GET THE FO	ERENTIA ENERAL (DLLOWIN SO WILL	IL PROCONDIT	CUREME IONS OF ICULARS T IN YOU	NT P CONT S MUS S R QU	OLIC'RACT	Y FRA (GCC)	AMEW C) AND DISC COL	DUAL	APP	D)	BLE,	ANY	′ OTł	#ER	SP	·E
THIS QUOTE IS SUB PROCUREMENT REGUI CONDITIONS OF CONTINUES OF CONTINUES OF BIDDER POSTAL ADDRESS OF TELEPHONE NUMBER CELLPHONE NUMBER E-MAIL ADDRESS VAT REGISTRATION NU	JECT TO TH LATIONS, 2011 RACT. (FAILUR CODE	E PREFI, THE GET THE FOOD THE	ERENTIA ENERAL (DLLOWIN SO WILL	ICONDIT	CUREME IONS OF ICULARS T IN YOU	NT P CONT	OLIC'RACT	Y FRA	SHEED DISC	DUAL	APP	D)	BLE,	ANY	′ OTł	#ER	SP	
THIS QUOTE IS SUB PROCUREMENT REGUI CONDITIONS OF CONTINUES OF CONTINUES OF BIDDER POSTAL ADDRESS STREET ADDRESS TELEPHONE NUMBER CELLPHONE NUMBER E-MAIL ADDRESS VAT REGISTRATION NUMBER OF BEER STATUS [A B-BBEE STATUS LETO QUALIFY FOR PREF	JECT TO TH LATIONS, 2011 RACT. (FAILUR CODE	THE FOETO DO NUMBER vendor) CATION CEITS FOR	ERENTIA ENERAL (DLLOWIN SO WILL CERTIFIC RTIFICA	G PART RESUL	CUREME IONS OF ICULARS T IN YOU FAC	NT P CONT	OLIC'RACT T BE I OTE I	Y FRA	COI	DE	APP	D)	BLE,	ANY	YES	HER	SP	
THIS QUOTE IS SUB PROCUREMENT REGUI CONDITIONS OF CONTINUES NAME OF BIDDER POSTAL ADDRESS STREET ADDRESS FELEPHONE NUMBER CELLPHONE NUMBER E-MAIL ADDRESS /AT REGISTRATION NUMBER AS A B-BBEE STATUS LE	JECT TO TH LATIONS, 2011 RACT. (FAILUR CODE	THE FOETO DO NUMBER vendor) CATION CEITS FOR	ERENTIA ENERAL (DLLOWIN SO WILL CERTIFIC RTIFICA	G PART RESUL	CUREME IONS OF ICULARS T IN YOU FAC	NT P CONT	OLIC'RACT T BE I OTE I	Y FRA	COI	DO, IF	APP	D)	BLE,	ANY	YES	HER	SP	· · · ·

2021-05-06

Setton

PIETERMARITZBURG

OFFICIAL PRICE PAGE FOR QUOTATIONS	ZNQ NUMBER: FHN 27/2021/22
DESCRIPTION: DISINFECTANT DETERGENT LIQUID	25L(SABS APPROVED)
SIGNATURE OF BIDDER	DATE
CAPACITY UNDER WHICH THIS QUOTE IS SIGNED	

tem No	Quantity	Description	Brand & model	Country of	Price	
				manufacture	R	
1	100	DISINFECTANT DETERGENT LIQUID 25L(SABS APPROVED)				
						\perp
		PLEASE PROVIDE DATASHEET				_
		PLEASE PROVIDE SAMPLE BEFORE CLOSING DATE				+
						\top
		NB:FAILER TO COMPLETE ANNEX C AND E LOCAL				T
		CONTENT DECLARATION WILL AUTOMATICALLY				
	ļ	BE DISQUALIFIED.				\downarrow
						\downarrow
						+
						+
			<u> </u>			+
						-
						†
						1
						1
	,,					
						_
						\downarrow
						_
						1
		· · · · · · · · · · · · · · · · · · ·				+
					-	\dagger
						\dagger
		15% (Only if VAT Vendor)		<u> </u>		+
OTAL QU	OTATION PR	RICE (VALIDITY PERIOD 60 Days)				十

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. N. Xulu	
---	--

DECLARATION OF INTEREST

1.	Any legal person, including persons employed by the state ¹ , or person blood relationship, may make an offer or offers in terms of this invitati limited quote or proposal). In view of possible allegations of favouritie employed by the state, or to persons connected with or related to the declare his/her position in relation to the evaluating/adjudicating author the bidder is employed by the state; and/or the legal person on whose behalf the bidding document is signed evaluation and or adjudication of the quote(s), or where it is known	on to quote (includes a p im, should the resulting q em, it is required that the rity where-	nce quoianon, advertised compenions, or part thereof, be awarded bidder or his/her authorised reposersons/a person who are/is invo	to persons resentative
	on whose behalf the declarant acts and persons who are involved	with the evaluation and or	adjudication of the quote.	
2,	In order to give effect to the above, the following questionnaire must be	e completed and submitt	ed with the quote.	
			Number:	
	1 di Hamo di Biddoniopi della	Tax Reference Numb	er:	
2.2. 2.3.	identity (tempor.	VAT Registration Nur	nber:	
	The names of all directors / trustees / shareholders / members, their		[HOK AFFLIOA	incri
2.8.	Are you or any person connected with the bidder presently employed		, YES	NO
2.0.	Name of marrow I dispoter I tructor I chareholder I member	***************************************		*************
	Name of state institution at which you or the person connected to the	bidder is employed:		**********
	Position occupied in the state institution: 2. If you are presently employed by the state, did you obtain the app	Any other particula	take remunerative work outside (employment
2.8	If you are presently employed by the state, and you obtain the app in the public sector?	opriate authority to unde	YES T	NO I
28	2.4. If you did you attach proof of such authority to the quote docume	ent?	<u></u>	
(Note:	Tailure to exhait proof of such authority, where applicable, may result	in the disgualitication of t	he quote.)	
2.8	If no, furnish reasons for non-submission of such proof: Did you or your spouse, or any of the company's directors / trustees	/ shareholders / member	s or their spouses conduct busin	ess with the
2.9	state in the previous twelve months?	7 disarcholoció 7 mombo	YES	NO [
2,9	4 If an fermion portion lore:		tities and the second section of	nta and wha
	 It so, turns particulars	17	į YES Į	NO NO
2.1	1. If so, furnish particulars: Are you, or any person connected with the bidder, aware of any relations and the bidder is a second to the bidder.	ionship (family, friend, oth	er) between any other bidder and	l any person
	employed by the state who may be involved with the evaluation and	or adjudication of this qu	ote? YES	NO
2.1	4.4 If furnish norticulars:			sies whether
2.1	 It so, turnish particulars	the company have any in	YES	NO
21	2.1. If so, furnish particulars:		19441441	
^	The details of directors I tructors I members I shareholders			
3. NB	The Department Of Health will validate details of directors / truste to ensure that their details are up-to-date and verified on CSD. If the not be considered and passed over as non-compliant according to the considered and the considered according to the considered and the considered according to the considered and the considered according to the consi	le Department cannot val	idate the information on God, ii	esponsibility ne quote will
4	DECLARATION			
FU	THE UNDERSIGNED (NAME)RNISHED IN PARAGRAPHS 2.			
I A PR	CCEPT THAT THE STATE MAY REJECT THE QUOTE OF OVE TO BE FALSE.	. ACT AGAINST ME	SHOULD THIS DECLARAT	ION

 Na	me of bidder Signature	Position	Date	
		•		
1ºSi a)	ate" means - any national or provincial department, national or provincial public entity or	c) provincial legislature;		
а) b)	constitutional institution within the meaning of the Public Finance Management Act, 1999 (Act No. 1 of 1999); any municipality or municipal entity;	d) national Assembly or the e) Parliament.	national Council of provinces; or	

[&]quot;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 executendi) 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:
 - that the price(s), rate(s) & preference quoted cover all for the worlditem (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.	7.1. Bidders who fail to attend the compulsory meeting will be disqualified from the evaluation process.					
(i) (ii)	The institution has determined that a compulsory site meeting Date Place		take place			
Institution Stamp:		Institution Site	e Inspection / briefing session Official			
		Full Name:	MILLER TO THE PARTY OF THE PART			
		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 hel/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

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

2. DEFINITIONS

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

POINTS AWARDED FOR PRICE 3.

THE 80/20 PREFERENCE POINT SYSTEMS 3.1

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

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

Points scored for price of bid under consideration

Pt

Price of bid under consideration

Pmin

Price of lowest acceptable bid

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

In terms of Regulation 6 (2) and 7 (2) of the Preferential Procurement Regulations, preference points must be awarded to a bidder for 4.1 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	RID	DECL	AR/	AOIT/

8.

- Bidders who claim points in respect of B-BBEE Status Level of Contribution must complete the following: 5.1
- B-BBEE STATUS LEVEL OF CONTRIBUTOR CLAIMED IN TERMS OF PARAGRAPHS 1.4 AND 4.1 6.
- B-BBEE Status Level of Contributor: =(maximum of 20 points) 6.1

(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

proot o	B-BBEE status level of contributor.		
7.	SUB-CONTRACTING	(Tick applicable box)	
7.1	Will any portion of the contract be sub-contracted?	YES NO	
7,1,1	If yes, indicate:		
	i) What percentage of the contract will be subcontracted		

(Tick applicable box) Whether the sub-contractor is an EME or QSE Specify, by ticking the appropriate box, if subcontracting with an enterprise in terms of Preferential Procurement Regulations, 2017: YES

Preferential Procurement Regulations, 2017: Designated Group: An EME or QSE which is at last 51% owned by:	EME	QSE
Designated Gloup. An EME of Got Whiteh to de last of the owness by	√	V
Black people		
Black people who are youth		
Black people who are women		
Black people with disabilities		
Black people living in rural or underdeveloped areas or townships		
Cooperative owned by black people		
Black people who are military veterans		
OR		
Any EME		
Any QSE		

9.	DECLARATION WITH REGARD TO COMPANY/FIRM				
9.1	Name of company/firm:				
9.2	VAT registration number:				
9.3	Company registration number:				
9.4	TYPE OF COMPANY/ FIRM [TICK APPLICABLE BOX]				
	 □ Partnership/Joint Venture / Consortium □ One person business/sole propriety □ Close corporation □ Company □ (Pty) Limited 				
9.5	DESCRIBE PRINCIPAL BUSINESS ACTIVITIES				
9.6	COMPANY CLASSIFICATION [TICK APPLICABLE BOX]				
	 □ Manufacturer □ Supplier □ Professional service provider □ Other service providers, e.g. transporter, etc. 				
9.7	Total number of years the company/firm has been in business:				
9.8	I/we, the undersigned, who is / are duly authorised to do so on behalf of the company/firm, certify that the points claimed, based on the B-BBE status level of contributor indicated in paragraphs 1.4 and 6.1 of the foregoing certificate, qualifies the company/ firm for the preference(s) shown and I / we acknowledge that:				
	i) The information furnished is true and correct;				
	ii) The preference points claimed are in accordance with the General Conditions as indicated in paragraph 1 of this form;				
	iii) In the event of a contract being awarded as a result of points claimed as shown in paragraphs 1.4 and 6.1, the contractor may be required to furnish documentary proof to the satisfaction of the purchaser that the claims are correct;				
	iv) If the B-BBEE status level of contributor has been claimed or obtained on a fraudulent basis or any of the conditions of contract have not been fulfilled, the purchaser may, in addition to any other remedy it may have —				
	(a) disqualify the person from the bidding process;				
	(b) recover costs, losses or damages it has incurred or suffered as a result of that person's conduct;				
	 (c) cancel the contract and claim any damages which it has suffered as a result of having to make less favourable arrangements due to such cancellation; 				
	(d) recommend that the bidder or contractor, its shareholders and directors, or only the shareholders and directors who acted on a fraudulent basis, be restricted by the National Treasury from obtaining business from any organ of state for a period not exceeding 10 years, after the audi alteram partem (hear the other side) rule has been applied; and				
	(e) forward the matter for criminal prosecution.				
	WITNESSES				
	1				
	2. ADDRESS				
	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 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 goo	ods Stipulated minimur	<u>n threshold</u>
			%
			%
		and MARKA	/0
			%
4.	Does any portion of the services, whave any imported content? (Tick applicable box) YES NO	vorks or goods offered	
4.1	If yes, the rate(s) of exchange to be prescribed in paragraph 1.5 of the SARB for the specific currency at	general conditions must be the	e rate(s) published by
The	relevant rates of exchange informatio	n is accessible on <u>www.reser</u>	vebank.co.za.
Indic Anne	ate the rate(s) of exchange against thex A of SATS 1286:2011):	ne appropriate currency in the	table below (refer to
Curr	ency	Rates of exchange	
US [)ollar		
Pour	nd Sterling		
Euro			
Yen			
Othe	r		
NB: 5.	Bidders must submit proof of the SAF Were the Local Content Declaration as correct? (Tick applicable box)		E) audited and certified
	YES NO		
5.1.	f yes, provide the following particular	rs:	
) (c) Telephone and cell number:		
	(Documentary proof regarding the satisfaction of the Accounting Office	declaration will, when required cer / Accounting Authority)	d, be submitted to the
	Where, after the award of a bid, c minimum threshold for local content to to verify and in consultation with the A	the dti must be informed accoi	dingly in order for the dti

LOCAL CONTENT DECLARATION (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 RESP (CLOSE CORPORATION, PARTNERSHIP OR INDIVIDUAL)	THE CHIEF
IN RESPECT OF BID NO.	
ISSUED BY: (Procurement Authority / Name of Institution):	•
NB	
1 The obligation to complete, duly sign and submit this declaration cannot be to an external authorized representative, auditor or any other third party acting the bidder.	oe transferred g on behalf of
2 Guidance on the Calculation of Local Content together with Local Conter Templates (Annex C, D and E) is accessible on http://www.thdti.govdevelopment/ip.jsp . Bidders should first complete Declaration D. Afte Declaration D, bidders should complete Declaration E and then consolidate the on Declaration C. Declaration C should be submitted with the bid document the 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 of 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	r completing re information at tion made in continuously
I, the undersigned,	
(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 abbid comply with the minimum local content requirements as specificant as measured in terms of SATS 1286:2011; and the declaration templates have been audited and certified to be abbid. 	fied in the bid,
(c) The local content percentage (%) indicated below has been calculated formula given in clause 3 of SATS 1286:2011, the rates of exchange paragraph 4.1 above and the information contained in Declaration D and E will consolidated in Declaration C:	: indicated in
Bid price, excluding VAT (y)	R
Imported content (x), as calculated in terms of SATS 1286:2011	R
Stipulated minimum threshold for local content (paragraph 3 above)	
Local content %, as calculated in terms of SATS 1286:2011	

If the bid is for more than one product, the local content percentages for each product contained in Declaration C shall be used instead of the table above.

The local content percentages for each product has been calculated using the formula given in clause 3 of SATS 1286:2011, the rates of exchange indicated in paragraph 4.1 above and the information contained in Declaration D and E.

- (d) I accept that the Procurement Authority / Institution has the right to request that the local content be verified in terms of the requirements of SATS 1286:2011.
- (e) I understand that the awarding of the bid is dependent on the accuracy of the information furnished in this application. I also understand that the submission of incorrect data, or data that are not verifiable as described in SATS 1286:2011, may result in the Procurement Authority / Institution imposing any or all of the remedies as provided for in Regulation 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:

SATS 1286,2011 Total Imported Note: VAT to be excluded from all calculations content Total exempted imported content (C23) Total Imported content (C24) Total local content (C25) Average local content % of tender (218) Total tender value (C22) Total tender value (C22) Total tender value at the content (C22) Total Tender value net of exempt imported content Tender (515) ģ Local Content Declaration - Summary Schedule content % (per item) Local value (0.14) Annex C GBP Imported value Calculation of local con Tender value net of exempted imported content (212) Exempted Imported value Tender price each (excl VAT) (010) Pula List of items 8 Signature of tenderer from Annex B Designated product(s)
Tender Authority.
Tendering Entity name:
Tender Exchange Rate:
Specified local content % render description: **Tender** item Tender No. s,ou Date:

)

٠,

٠,,

,)

SATS 1286.2011

ender No. ender description: Designated products: ender Authority: endering Entity name:		Note: VAT to be excluded fro	om all calculations
Local Products (Goods, Services and Works)	Description of items purchased	Local suppliers	Value
works	(E6) ·	(E7)	(E8)
,		1 11 11 11 11 11 11 11 11 11 11 11 11 1	
	(E9) Total local produ	cts (Goods, Services and Works)	
(E10) Manpower costs (T	enderer's manpower cost)		
(E11) Factory overheads (Re	ental, depreciation & amortisation, utility costs,	consumables etc.)	
(E12) Administration overhead	s and mark-up (Marketing, insurance, finar	ncing, interest etc.)	
		(F13) Total local content This total must correspond	and the state of t