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Hlatshwayo Petros 😴



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CORPORATE INFORMATION COMPONENTS DIRECTORY

DISTRICT OFFICES

HEALTH FACILITIES

KZN Health > Components > Supply Chain Management

AdvertQuote

KWAZULU-NATAŁ PROV HEALTH REPUBLIC OF SOUTH AFRICA	Quotation Advert	
Opening Date:	337 15 75-11-2022	
Closing Date:	1007 11 18 30 - 11 - 3072	#12
Closing Time:	11:00	莊
INSTITUTION DETAILS		
Institution Name:	Manageria	
Province:	Manguzi hospital	V
Department or Entity:	KwaZulu-Natal	
Division or section:	Department of Health	
Place where goods / services is required	Central Supply Chain Management	
Date Submitted	MANGUZI HOSPITAL	
	2022-11-15	
ITEM CATEGORY AND DETAILS		
Quotation Number:	ZNQ:	
Item Category:	MZH-665-22-23	
Item Description:	Goods	
	SUPPLY AND DELIVERY OF OFFICE DESK BENCHWARK	
Quantity (if supplies)	OF STATE OLSK BENCHWARK	
Quantity (if supplies)	4	
COMPULSORY BRIEFING SESSION /	4	
COMPULSORY BRIEFING SESSION / Select Type:	4	
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COMPULSORY BRIEFING SESSION 7 Select Type: Date : Fime: Venue: QUOTES CAN BE COLLECTED FROM:	4  SITE VISIT  Not Applicable  MANGUZI HOSPITAL STORES OR VIA EMAIL	
COMPULSORY BRIEFING SESSION / Select Type: Date : Fime: Venue:	4 SITE VISIT  Not Applicable	
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Finance Manager Name:

Finance Manager Signature:

No late quotes will be considered

NHLEKO

STANDARD QUOTE DOCUMENTATION OVER R30 000.00 YOU ARE HEREBY INVITED TO QUOTE FOR REQUIREMENTS AT: MANGUZI HOSPITAL DATE ADVERTISED: 2022-11-25 CLOSING DATE: 2022-11-30 FACSIMILE NUMBER: 0355920161 ...... E-MAIL ADDRESS: Babazile.Thwala@kznhealth.gov.za PHYSICAL ADDRESS: MANGUZI HOSPITAL OFF MAIN ROAD - ITHAŁA CENTRE KWANGWANASE 3973 QUOTE NUMBER: ZNQ / MZH / 665 / 22 - 23 DESCRIPTION: SUPPLY AND DELIVERY OF OFFICE DESK BENCWARK CONTRACT PERIOD. ONCE OFF ..... VALIDITY PERIOD 60 Days SARS PIN..... (if applicable) CENTRAL SUPPLIER DATABASE REGISTRATION (CSD) NO. Μ Α Α A 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 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 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 CODE ......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 TO QUALIFY

## OFFICIAL PRICE PAGE FOR QUOTATIONS OVER R30 000

	QUOTE NUMBER: <u>ZNQ/MZH / 665 / 22 - 23</u>
DESCRIPTION: SUPPLY AND DELIVERY OF OFFICE DESK BENGWARK	
SIGNATURE OF BIDDER [By signing this document, I hereby agree to all terms and conditions]	DATE
CAPACITY UNDER WHICH THIS QUOTE IS SIGNED	

Item No	Quantity	Description	Brand &	Country of	Detec	
	<del> </del>		model	manufacture	Price	C
1	4 54 511					+-
	1 EACH	SUPPLY AND DELIVERY OF OFFICE DESK BENCHW				+-
		STATION FOR PHARMACY STORES				_
2	1 EACH	SUPPLY AND DELIVERY OF COFFE TABLE 36X36				
		SQUARE WITH TWO SHELVES				+
3	1 EACH	SUPPLY AND DELIVERY OF SWIVEL CHAIR WITH HIG	h			
		DIMENSION;60(W)X66(D)X111-120.5CM	7.5	<del> </del>	<del>-</del>	+-
		COLOUR;BLACK				+-
		MATERIAL;CHROME BASE,LEATHER TOUCH				+
4	1	SUPPLY AND DELIVERY OF 3 SEAT LEATHER COUC	}			
		NB! Fill in the local content form				
		CONTENT FORM				-
						_
LUE ADDE	D TAX @ 15	5% (Only if VAT Vendor)				
TAL QUOT	ATION PRIC	CE (VALIDITY PERIOD 60 Days)				

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., 1day, 1week

ı		
	Enquiries regarding the quote may be directed to:	Enquiries regarding technical information may be directed to:
ļ	Contact Person: P.V HLATSHWAYO Tel: EXT 1112	
	E-Mail Address: Petros.hlatshwayo@kznhealth.gov.za	Contact Person: SIZWE MAYUNDLA Tel: EXT 1103
	10.000	

3P14/11/2022

## BIDDER'S DISCLOSURE

#### PURPOSE OF THE FORM 1.

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

Where a person/s are listed in the Register for Tender Defaulters and / or the List of Restricted Suppliers, that person will automatically be disqualified from the bid process.

2.	BIDDER'S	DECLARATION

- Is the bidder, or any of its directors / trustees / shareholders / members / partners or any person having a controlling interest in 2.1. the enterprise, employed by the state? YES/NO
- 2.1.1 If so, furnish particulars of the names, individual identity numbers, and, if applicable, state employee numbers of sole proprietor/ directors / trustees / shareholders / members/ partners or any person having a controlling into

1	Full Name	The state of the s	troiling interest in the enterprise, in table below.
	- MIT MAINE		
J			Name of State Institution
١		1	
J			y.
ľ			
•			1

- Do you, or any person connected with the bidder, have a relationship with any person who is employed by the procuring
- 2.2.1. If so, furnish particulars:
- Does the bidder or any of its directors / trustees / shareholders / members / partners or any person having a controlling interest in the enterprise have any interest in any other related enterprise whether or not they are bidding for this contract?
- 2.3.1. If so, furnish particulars: ....

#### 3. **DECLARATION**

- I, the undersigned,(name)...... in submitting the accompanying bid, do hereby make the following statements that I certify to be true and complete in every respect:
- 3.1. I have read and I understand the contents of this disclosure; 3.2.
- I understand that the accompanying bid will be disqualified if this disclosure is found not to be true and complete in every respect;
- The bidder has arrived at the accompanying bid independently from, and without consultation, communication, agreement or arrangement with any competitor. However, communication between partners in a joint venture or consortium2 will not be construed as collusive bidding.
- In addition, there have been no consultations, communications, agreements or arrangements with any competitor regarding the 3.4. quality, quantity, specifications, prices, including methods, factors or formulas used to calculate prices, market allocation, the intention or decision to submit or not to submit the bid, bidding with the intention not to win the bid and conditions or delivery particulars of the products or services to which this bid invitation relates. 3.5.
- The terms of the accompanying bid have not been, and will not be, disclosed by the bidder, directly or indirectly, to any competitor, prior to the date and time of the official bid opening or of the awarding of the contract.
- There have been no consultations, communications, agreements or arrangements made by the bidder with any official of the procuring institution in relation to this procurement process prior to and during the bidding process except to provide clarification on the bid submitted where so required by the institution; and the bidder was not involved in the drafting of the specifications or terms of reference for this bid.
- I am aware that, in addition and without prejudice to any other remedy provided to combat any restrictive practices related to bids and contracts, bids that are suspicious will be reported to the Competition Commission for investigation and possible imposition of administrative penalties in terms of section 59 of the Competition Act No 89 of 1998 and or may be reported to the National Prosecuting Authority (NPA) for criminal investigation and or may be restricted from conducting business with the public sector for a period not exceeding ten (10) years in terms of the Prevention and Combating of Corrupt Activities Act No 12 of 2004 or any

I CERTIFY THAT THE INFORMATION FURNISHED IN PARAGRAPHS 1, 2 and 3 ABOVE IS CORRECT. I ACCEPT THAT THE STATE MAY REJECT THE BID OR ACT AGAINST ME IN TERMS OF PARAGRAPH 6 OF PFMA SCM INSTRUCTION 03 OF 2021/22 ON PREVENTING AND COMBATING ABUSE IN THE SUPPLY CHAIN MANAGEMENT SYSTEM SHOULD THIS DECLARATION PROVE TO BE FALSE.

Name of Bidder	Signature	Position	Date
			Dare

<sup>1</sup> 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.

<sup>2</sup> 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.

## GENERAL CONDITIONS OF CONTRACT

## 1. AMENDMENT OF CONTRACT

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

## 2. CHANGE OF ADDRESS

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

## GENERAL CONDITIONS ATTACHED TO THIS QUOTATION

- The Department is under no obligation to accept the lowest or any quote. 3.1.
- The Department reserves the right to communicate in writing with vendors in cases where information is incomplete or where there are 3.2. 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
- ALL DECISIONS TAKEN BY THE DEPARTMENT ARE FINAL, INCLUDING THE AWARD OR CANCELLATION OF THIS 3.3.
- 3.4. The price quoted must include VAT (if VAT vendor).
- Should a bidder become a VAT vendor after award or during the implementation of a contract, they may not request the VAT percentage 3.5. 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.
- The bidder must accept full responsibility for the proper execution & fulfilment of all obligations conditions devolving on under this 3.7. 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.
- Only offers that meet or are greater than the specification will be considered. 3.10.
- Late offers will not be considered.
- 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.
- A bidder not registered on the Central Suppliers Database or whose verification has failed will not be considered. 3.14.
- All delivery costs must be included in the quoted price for delivery at the prescribed destination. 3.15.
- Only firm prices will be accepted. Such prices must remain firm for the contract period. Non-firm prices (including rates of exchange 3.16. 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.
- 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.
- 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.

- Unless inconsistent with or expressly indicated otherwise by the context, the singular shall include the plural and vice versa and with 4.1. 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.
- 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.
- Quotations will be opened in public as soon as practicable after the closing time of quotation. 4.7.
- Where practical, prices are made public at the time of opening quotations. 4.8.
- 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

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

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

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

No quotation/bid sent through the post will be considered if it is received after the closing date and time stipulated in the quotation 5.5. 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

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In the case of the quote document stipulating that samples are required, the supplier will be informed in due course when samples 6.1. 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.

If samples are not collected within three months of close of quote the institution reserves the right to dispose of them at their discretion. (ii)

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

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 (i) rejected. All testing will be for the account of the bidder.

#### COMPULSORY SITE INSPECTION / BRIEFING SESSION 7.

Ridders who fail to attend the annual

	badded who rail to attend the compulsory meeting will be disqui	alified from the eval	luation process.	
(i) (ii)	The institution has determined that a compulsory site meeting  Date/ Time Place	tal	ke place	
Institut	ion Stamp:	Institution Site Inc	angelien / h C.	
		montunon one ma	spection / briefing session Official	
		Full Name:		
		Signature:		
		Date:		

## STATEMENT OF SUPPLIES AND SERVICES

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

## 9. SUBMISSION AND COMPLETION OF SBD 6.1

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.

in the event that the institution cannot validate the suppliers' tax clearance on SARS as well as the Central Suppliers Database, the quote will not be considered and passed over as non-compliant according to National Treasury Instruction Note 4 (a) 2016/17.

#### 11. TAX INVOICE

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

### 12. PATENT RIGHTS

The supplier shall indemnify the KZN Department of Health (hereafter known as the purchaser) against all third-party claims of infringement of patent, trademark, or industrial design rights arising from use of the goods or any part thereof by the purchaser.

## 13. PENALTIES

- 13.1. If at any time during the contract period, the service provider is unable to perform in a timely manner, the service provider must notify the institution in writing/email of the cause of and the duration of the delay. Upon receipt of the notification, the institution should evaluate the circumstances and, if deemed necessary, the institution may extend the service provider's time for performance.
- 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

## 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
- 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
- if the supplier, in the judgment of the purchaser, has engaged in corrupt or fraudulent practices in competing for or in executing the (iii)
- 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.
- Where the purchaser terminates the contract in whole or in part, the purchaser may decide to impose a restriction penalty on the supplier by prohibiting such supplier from doing business with the public sector for a period not exceeding 10 years.
- 15. THE DEPARTMENT RESERVES THE RIGHT TO PASS OVER ANY QUOTATION WHICH FAILS TO COMPLY WITH THE ABOVE.

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

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

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

## 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
- 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:

BOOK STATES AND	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.

## 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;
  - 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

P\$

=

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.

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:

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

5. BID DECLARATIO	าก	Ti	RA	LA	DEC	BID	5,
-------------------	----	----	----	----	-----	-----	----

- 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 proof of B-BBEE status level of contributor.

7.	SUB-CONTRACTING
	applicable box)

(Tick

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

YES	NO	

- 7.1.1 if yes, indicate:
  - What percentage of the contract will be subcontracted.....% The name of the sub-contractor....

  - iii) The B-BBEE status level of the sub-contractor.....
- 8. Whether the sub-contractor is an EME or QSE

(Tick applicable box)

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

7 Total of the Market New York (1971)	160	NO
Designated Group: An EME or QSE which is at last 51% owned by:	EME	QSE
Black people	√	<b>√</b>
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		
Any EME		
Any QSE		

9.	DECLARATION WITH REGARD TO COMPANY/FIR	RM
9.1	Name of company/firm:	
9.2	VAT registration number:	
9.3	Company registration number:	
9.4	TYPE OF COMPANY/ FIRM [TICK APPLICABLE E	BOXI
	<ul> <li>Partnership/Joint Venture / Consortium</li> <li>One person business/sole propriety</li> <li>Close corporation</li> <li>Company</li> <li>(Pty) Limited</li> </ul>	
9.5	DESCRIBE PRINCIPAL BUSINESS ACTIVITIES	
9.6	COMPANY CLASSIFICATION [TICK APPLICABLE	BOX
	<ul> <li>Manufacturer</li> <li>Supplier</li> <li>Professional service provider</li> <li>Other service providers, e.g. transporter, etc.</li> </ul>	
0.7		
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 the B-BBE status level of contributor indicated in par the preference(s) shown and I / we acknowledge that	o do so on behalf of the company/firm, certify that the points claimed, based on agraphs 1.4 and 6.1 of the foregoing certificate, qualifies the company/ firm for
	<ul> <li>The information furnished is true and correct;</li> </ul>	
	<ul> <li>ii) The preference points claimed are in accordance</li> </ul>	e with the General Conditions as indicated in paragraph 1 of this form;
	be required to furnish documentary proof to the s	sult of points claimed as shown in paragraphs 1.4 and 6.1, the contractor may satisfaction of the purchaser that the claims are correct:
	<ul> <li>iv) If the B-BBEE status level of contributor has the contract have not been fulfilled, the purchaser management</li> </ul>	Deep daimed or obtained ( , , , , ,
	(a) disqualify the person from the bidding proces	ss:
		red or suffered as a result of that person's conduct;
	<ul> <li>(c) cancel the contract and claim any damages arrangements due to such cancellation;</li> </ul>	which it has suffered as a result of having to make less favourable
	<ul> <li>(d) recommend that the bidder or contractor, its who acted on a fraudulent basis, be restricted of state for a period not exceeding 10 years, applied; and</li> </ul>	shareholders and directors, or only the shareholders and directors d 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.	
	WITNESSES	
	1	SIGNATURE(S) OF BIDDERS(S)
		DATE:
	2	ADDRESS
	<del></del>	

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# 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 Conten: Declaration: Summary Schedule), D (Imported Content Declaration: Supporting Schedule to Annex C) and E (Local Content Declaration: Supporting Schedule to Annex C)].

# 1. General Conditions

- 1.1. Preferential Procurement Regulations, 2017 (Regulation 8) make provision for the
- 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:
- 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

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

## Where

- is the imported content in Rand
- is the bid price in Rand excluding value added tax (VAT)

Prices referred to in the determination of x must be converted to Rand (ZAR) by using the exchange rate published by South African Reserve Bank (SARB) on the date of advertisement of the bid as indicated in paragraph 3.1 below.

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

. 1.	6. A bid may be disqualified if this	Declaration Certificate and the Annex C (Local Content
	,	as part of the big documentation.
۷.	A of SATS 1286:2011) for this bid	ld(s) for local production and content (refer to Annex i is/are as follows:
	Description of services, works or go	Stipulated minimum threshold
		%
		%
3.	D	%
Q.	Does any portion of the goods or s have any imported content? (Tick applicable box)	services offered
	YES NO	
31	If yes, the rate(s) of exchange to be prescribed in paragraph 1.5 of the SARB for the specific currency on the same of the specific currency.	ne used in this bid to calculate the local content as general conditions must be the rate(s) published by the date of advertisement of the bid.
	The relevant rates of exchange info	ormation is accessible on www.resbank.co.za
	Indicate the rate(s) of exchange aga (refer to Annex A of SATS 1286:20	ainst the
	Currency	Patro of
	US Dollar	Rates of exchange
	Pound Sterling	
	Euro	
	Yen	
	Other	
	Other	
ļ	NB: Bidders must submit proof of the	SADD
4. Wh	ere, after the award of a bid	
mini to ve	imum threshold for local content the erify and in consultation with the AO	llenges are experienced in meeting the stipulated dti must be informed accordingly in order for the dti AA provide directives in this regard.
	LOCAL CONT (REFER TO ANNE	ENT DECLARATION X B OF SATS 1286:2011)
EXECU	CONTENT DECLARATION BY	CHIEF FINANCIAL OFFICER OR OTHER
IN RESE	PECT OF BID NO.	
ISSUED	BY: (Procurement Authority / Name	of Institution):
		2
		<del></del>

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- A I	$\Box$
1.4	
	September 1

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

I, the undersigned,(fu	ll na	imes).
of		
entity), the following:	Oï	placiei.

- (a) The facts contained herein are within my own personal knowledge.
- (b) I have satisfied myself that:
  - 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:

Rid price gyaludia - Ma T. ( )	
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

SATS 1286.2011	Note: VAT to be excluded from all calculations  Tentler summary  Total exempted Total Imported content content (C12) (C18) (C19)	R 0   R 0   R 0   R 0   R 0   R 0   R 0   R 0   R 0   R 0   R 0   R 0   R 0   R 0   R 0   R 0   R 0   R 0   R 0   R 0   R 0   R 0   R 0   R 0   R 0   R 0   R 0   R 0   R 0   R 0   R 0   R 0   R 0   R 0   R 0   R 0   R 0   R 0   R 0   R 0   R 0   R 0   R 0   R 0   R 0   R 0   R 0   R 0   R 0   R 0   R 0   R 0   R 0   R 0   R 0   R 0   R 0   R 0   R 0   R 0   R 0   R 0   R 0   R 0   R 0   R 0   R 0   R 0   R 0   R 0   R 0   R 0   R 0   R 0   R 0   R 0   R 0   R 0   R 0   R 0   R 0   R 0   R 0   R 0   R 0   R 0   R 0   R 0   R 0   R 0   R 0   R 0   R 0   R 0   R 0   R 0   R 0   R 0   R 0   R 0   R 0   R 0   R 0   R 0   R 0   R 0   R 0   R 0   R 0   R 0   R 0   R 0   R 0   R 0   R 0   R 0   R 0   R 0   R 0   R 0   R 0   R 0   R 0   R 0   R 0   R 0   R 0   R 0   R 0   R 0   R 0   R 0   R 0   R 0   R 0   R 0   R 0   R 0   R 0   R 0   R 0   R 0   R 0   R 0   R 0   R 0   R 0   R 0   R 0   R 0   R 0   R 0   R 0   R 0   R 0   R 0   R 0   R 0   R 0   R 0   R 0   R 0   R 0   R 0   R 0   R 0   R 0   R 0   R 0   R 0   R 0   R 0   R 0   R 0   R 0   R 0   R 0   R 0   R 0   R 0   R 0   R 0   R 0   R 0   R 0   R 0   R 0   R 0   R 0   R 0   R 0   R 0   R 0   R 0   R 0   R 0   R 0   R 0   R 0   R 0   R 0   R 0   R 0   R 0   R 0   R 0   R 0   R 0   R 0   R 0   R 0   R 0   R 0   R 0   R 0   R 0   R 0   R 0   R 0   R 0   R 0   R 0   R 0   R 0   R 0   R 0   R 0   R 0   R 0   R 0   R 0   R 0   R 0   R 0   R 0   R 0   R 0   R 0   R 0   R 0   R 0   R 0   R 0   R 0   R 0   R 0   R 0   R 0   R 0   R 0   R 0   R 0   R 0   R 0   R 0   R 0   R 0   R 0   R 0   R 0   R 0   R 0   R 0   R 0   R 0   R 0   R 0   R 0   R 0   R 0   R 0   R 0   R 0   R 0   R 0   R 0   R 0   R 0   R 0   R 0   R 0   R 0   R 0   R 0   R 0   R 0   R 0   R 0   R 0   R 0   R 0   R 0   R 0   R 0   R 0   R 0   R 0   R 0   R 0   R 0   R 0   R 0   R 0   R 0   R 0   R 0   R 0   R 0   R 0   R 0   R 0   R 0   R 0   R 0   R 0   R 0   R 0   R 0   R 0   R 0   R 0   R 0   R 0   R 0   R 0   R 0   R 0   R 0   R 0   R 0   R 0   R 0   R 0   R 0   R 0   R 0   R 0   R 0   R 0   R 0   R 0
	Tender Qty (C16)	(C22) Total Tender value R 0 (C22) Total Tender value R 0 (C22) Total Tender value net of exempt imported content (C23) Total (C23) Total (C24)
Annex C	Local value content % (per Item)  (C14) (C15)	(C22) Total Tender valu
Annex C	Calculation of local content Tender value net of exempted imported lmported content (C12) (C13)	
included from	Exempt Importe value (C11)	
	Pula Tender price - each (exd VAT)	
The Property of States of the	tuct(s)  V:  Name:  Rate:  Ontent %  (C9)	Signature of tenderer from Annex B Date:
12. Ha & J. W. Carlon	Tender No. Tender description: Designated product(s) Tender Authority: Tender Exchange Rate: Specified local content % no's no's (CB)	Signature of tends