

KWAZULU-NATAL DEPARTMENT OF AGRICULTURE AND RURAL DEVELOPMENT

Quotation No: R/S/1920/1828

SUPPLY, DELIVER AND ERECT FENCING MOUNT MORIAH PROJECT

NAME OF BIDDER:	

COMPULSORY SITE BRIEFING DETAILS			
DATE	17 FEBRUARY 2020		
MEETING VENUE	AUDITORIUM		
MEETING ADDRESS	1 CEDARA ROAD ,		
MEETING TIME			
START TIME	11;00 AM		

1. PRE-QUALIFICATION CRITERIA

REQUIREMENT-CIDB Grading: 1 SQ/GB / ME / CE

Evaluation will be in terms of the 80/20 preference point system

For more information, please contact the following official:

For: Technical Enquiries:

BO MSIBI

031 783 4127

For: Quotation/SCM enquiries:

Mandla Ngcamu 033 343 8493

CLOSING DATE: 24 FEBRUARY 2020 TIME: 11:00 AM



agriculture & rural development

Department:
agriculture
& rural development
PROVINCE OF KWAZULU-NATAL

INVITATION OF QUOTATION ABOVE R30,000.00

THIS FORM SHOULD BE COMPLETED IN DETAIL AND SHOULD BE ACCOMPANIED BY A VALID TAX

COMPLIANCE STATUS PIN AND VALID BBBEE VERIFICATION CERTIFICATE/AFFIDAVIT

COMPLIANCE STATUS PIN AND VALID BODGE V	
QUOTATION NUMBER: R/S/1920/1828	VALIDITY PERIOD OF QUOTATION Days
	(To be completed by the Supplier)
CLOSING DATE: 24 /02/2020	CLOSING TIME: 11H00
	COMPANY NAME:
DESCRIPTION(SPECIFICATION/S) OF ITEMS/	
SERVICEREQUIRED: supply,deliver and erect	TEL NO:
fencing at mount moriah project	FAX NO:
remaining at mount mornan project	CONTACT PERSON:
	CSD REG NUMBER
	MAAA
DOES OFFER COMPLY WITH	YES/NO
SPECIFICATION?	(DELETE WHICH EVER IS NOT APPLICABLE)
DOTAL TOTAL CONTROL OF THE CARE OF THE CARE	The state of the s
DOES ARTICLE COMPLY WITH SABS SPECIFICATION? HAS IT BEEN INSPECTED BY SABS?	YES/NO
TIASTI BEEN INSPECTED BY SAUS:	YES/NO
	(DELETE WHICH EVER IS NOT APPLICABLE)
DELIVERY PERIOD AFTER INITIAL ORDER?	
IS THE PRICE FIRM	
WHERE ARE THE STOCK HELD?	
(PHYSICAL ADDRESS , PLEASE)	
QUOTATION PRICE INCLUDING VAT	TOTAL: R
(VAT TO BE ADDED BY REGISTERED VAT VENDORS ONLY)	
COMPANY OFFICIAL STAMP (COMPULSORY)	
COMMITTED TO THE STATE (COMMITTED ONLY)	SIGNATURE OF BIDDER
	DATE
	DAIL
NUMBER OF PAGES FAXED BACK TO THE DEPARTMENT BY	(Supplier to complete)
THE SUPPIER	
MR-ATTANTION TO MANDI A NGCAMIL-033 343 8376	

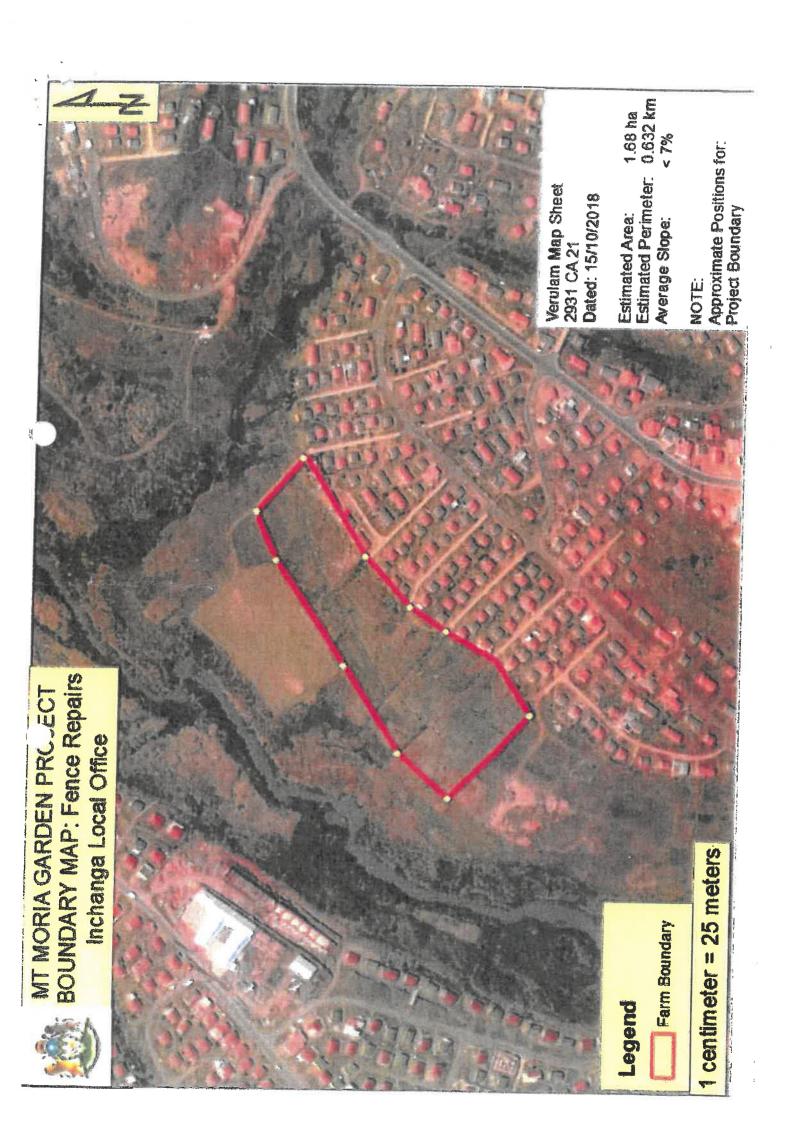
NB: ATTANTION TO MANDLA NGCAMU: 033 343 8376

NB: THE ATTACHED SBD 4, SBD9,6.2 AND 10 FORMS MUST BE COMPLETED IN FULL.

ALL QIOTATION MUST BE DEPOSITED ON BID BOX WHICH IS LOCATED ON 04 PIN OUK AVENUE, HILTON

	NY NAME :					
ADDRES						
	CT PERSON :					
FAX NUI						
LINE	DESCRIPTION OR SPECIFICATION OF ITEM	REQU IRED QUAN	UNIT PRICE EX	CL.	TOTAL PR	ICI
NO.	(Please be very specific and clear)	TITY	R	С	R	
1.	AS PER BID SPECS – TO SUPPPLY, DELIVER AND CONSTRUCT FENCING – 0.30KMS FOR MOUNT MORIAH GARDEN PROJECT WITH PEDESTRIAN AND TRACTOR GATES					
	* L	ABOUR	(IF APPLICABLE)		
	*DI	LIVERY	(IF APPLICABLE			
				OTAL		
*ONLY	APPLICABLE TO VAT REGISTER	ED SUPP	LIERS 15% VA	Г		
			TOTAL P	RICE		
*VA	T Registration No. (Supplier)					-
Whe Whe S 29 Con TEL	9° 44′ 14′′E 31° 0′ 50′′ tact details of requester: Mrs Bukeka	oriah garde a Msibi 27	Mark one Box		DAYS	
		SIGNA'	ΓURE			

EOD THE CHO	APPENDIX :	L: BILL OF QU	ANTITIES		
1 2m Almond Joint Super with 5	LYUFMA	TERIALS FO	R AND ERECTIO	N OF A	
1.2m Hinged joint fence with 3	strands of ba	irbed wire abov	e Poles 3.0m apar	t Total H	eight 1.7m
Project: Mt Moria Fencing Repairs	(Mur-	don 3.1 June 2016			STATE OF THE PARTY OF
Fence Perimeter = 30					
District eThekwini	m				
Contact Person S. Zulu	Con	act Number	0760216600		
BoQ Compiler Kuben Govender	************	act Number	0768216689		
The section of the se	COM	act Maillibel	0829590432 D	ate BoQ	15 10 2018
No. Item Description	Quar	itity Required	Unit Price		T-1-1
General:		any residence	- VIIII TIOL		Total Cost
Site establishment.	Sum	N/a		_	
Site Clearing:		,.			
2 Removal of any existing fences.	Sum	N/a			
Bush clearing required.		,0			
Materials:					
Galvanized barbed wire				320	
1.6mm diameter High Tensile double strand	1	Roll(s) of			
845m per roll		845m length		1	
Fully Galvanised Hinged Joint Fence, 1.2m high					
(eg. Veldspan/Bonnox/or equivalent)					
5 Fully galvanised	1	Roll(s) of			
Vertical wire apertures:150mm. Horizontal wires at	-	100m length			
75/88/102/114/127/140mm. 100m rolls		1			
Galvanized Wire Staples 25mm x 2.5mm	2	Pack(s)			
500g packs		Lacu(s)			
Gate: 2400 (w) x 1800mm (h) tractor gate (2 frames					
gate, HDG finish,40-50mm diam.pipe frame, wall	per 4	Gate frames			
thickness 1.6mm min - hinge eye bolts - include chair		4 Gate frames			
8 ga straining wire, 4mm diam, 5kg(50m) rolls	1	Politeles Eko			
Fully Galvanized		Roll(s)of 5kg			
12 ga binding wire, 2.5mm diam, 5kg (130m) roll Fully galvanized	1	Roll of 5kg			
Transport Cost incl on felf landing 0, deliver.	Sum	1			
Transport Cost, incl on/off loading & delivery off-loading	Sum	1			-110-111-11
		SUB-TOT	AL excluding continge	ncies D	
7 CONTINGENCIES 10% OF SUBTOTAL	Sum	1 1	>>>>	R	
			AL including continge		
		352.101		T 15% R	
NOTE: This Bill of Quantit	ties must he read to	Confunction with DE	AWING REF. RDN/2013/21/F	OTAL R	





agriculture & rural development

CE OF KINAPUL SLAKETAL

Date:

15 ID 2018

MESH FENCING/PREMANUFACTURED HINGED JOINT >>> SUPPLY AND ERECTION <<<

BID DOCUMENT

>>> Project:

Mt Moria Fencing Repairs

TABLE OF CONTENTS:

No.	Section	Pages	Read / Complete
1.	Project Particulars and Specification	1-2	Read
2.	Bill of Quantities	4	Complete
20-	Drawing A1	5	Read
h j	Map of fence layout	6	Read

Appointment of a Service Provider to SUPPLY AND EFECT

0.03

kms of hinged joint

Mt Moria Fencing Repairs

Background:

The fence is to be erected approximately

25 km from

Durban

Specific Objective:

Supply, deliver and fully erect a hinged joint fence of

0.03

km.

The fence must be erected in accordance with the specifications in the attached drawing, Drawing A1.

Scope of Objectives:

Supply and erect a 1.2m hinged joint fence with 3 strands of double twist barbed wire above. Total height: 1.7m The following services are required:

3.1 Supply:

- of the specified materials listed in the Bill Of Quantities, Appendix 1.
- 3.2 Delivery:
- of all materials to

Mt Moria Fencing Repairs

3.3 Erection:

- according to the attached map, showing the fence layout.
- according to the Departmental Specifications in the attached drawing, Drawing A1.
- providing all equipment required for erection
- sourcing of at least 50% unskilled labour from the local community.

3.4 Inspection and reporting:

- Weekly inspection reports of progress must be submitted on Mondaymorning to the contact person.
- On site inspections will be conducted by Departmental staff to check all completed work before any payments can be made
- The contractor is responsible to check that the tendered distance is correct. Failure to check the distance before starting the installation will result in the contractor not being paid for any excess/extra material that the contractor has purchased. The contractor will only be paid for materials that have been used. Where the tendered distance is lower than the required distance the contractor must not exceed the tender amount prior to receiving authorization in the form of a variation order.
- Accurate distances of all erected fences are to be kept by the service provider as only work that has been done will be paid for. Any fencing installed over the order amount will not be paid for unless prior permission has been obtained to exceed the order amount.
- Site meetings and project steering committee meetings to be held when necessary and minutes to be kept by the SP.

Deliverables:

- 4.1 Fencing materials according to the Bill of Quantities in Appendix 1.
- 4.2 Construction of the fence according to the specifications provided in Drawing A1. If Drawing A1 was not attached to the tender documents it is the contractors responsibility to obtain the drawing before submitting the tender. Failure to erect the fence according to the Departmental specifications will result in the contractor having to re-install the fence at the contractors own expense.
- 4.3 Weekly written progress reports to the Local Agricultural Manager, outlining progress, daily activities and quantities of materials used.
- 4.4 Submission of full closeout report including materials used, job opportunities created in EPWP format for the duration of the project.
- 4.5 Attendance of steering committee meetings and the provision of minutes if called for.
- 4.6 The contract requires a minimum delivery RATE of 3 km of completed fencing per week.
- 4.7 Any excess material STRICTLY to be left with the project beneficiaries.

MESH FENCING/ PREMANUFACTURED HINGED JOINT >>> SUPPLY AND ERECTION <<<

BID DOCUMENT - PAGE 3

16. Evaluation Criteria:

Proven previous experience is a requirement to qualify.

The following minimum CIDB designations are required:

Farm fencing (barbed/razor wire/hinged joint) < 2.5km:	15Q
Farm fencing (barbed/razor wire/hinged joint) 2.5 - 6km:	2SQ
Farm fencing (barbed/razor wire/hinged joint) > 6km:	35Q

<< TABLE 1A: Minimum CIDB designation requirements per length offencing bracket

Award of work to the successful bidder will be based on Price, Departmental Goals (i.e. preference points attached) and functionality.

16.1 Compliance:

i) All information and documentation required in the Specification, eg. Certificates.

ii) All information required in the bid document must be accurate and duly completed, including all the appropriate signatures. This includes the submission of required / requested documentation eg.valid tax certificate, etc.

ill) Fallure to comply with any of the requirements will invalidate the bid.

16.2 Functionality

Functionality will be assessed separately from the 90/10 or 80/20 formula. The first stage will be the assessment of functionality upon which the Bidders who score less than 65% for functionality will not be considered further. The second stage will be the assessment and evaluation of Bidders in terms of 90/10 or '0, where 90 (80) points shall be used for pricing scores only and the 10 (20) points for 8BBEE status. See Tables 2 and 3 for Evaluation Guidelines and ria respectively. Submissions will be scored using the below scoring table. This bid will be evaluated on functionality which will determine the capability, ability and capacity of the prospective bidders to provide the required goods or services for the department. A minimum score of 65% must be obtained by the bidder in order to qualify to be evaluated further for price.

TABLE 2: GUIDELINES FOR EVALUATION				
CRITERIA	GUIDELINES FOR EVALUATION			
ABILITY ♣ Capacity	Bidders to provide proof of current capacity and ability to: Implement the design and specifications to the standard as directed in the technical specifications.			
CAPABILITY Competency Experience	Demonstration of competency to render the required service & providing proof of registration with the CIDB (For min. CIDB designation requirements see Table 1A) Bidders to provide evidence of similar projects completed recently i.e. not less than 2 projects and not more than 5 projects in the past 5 years.			
METHODOLOGY	Provide a short description of your intended implementation methodology indicating time frames to complete the work.			
NOTE: In order to en	sure meaningful evaluation, bidders must submit detailed information in substantiation of the			

NOTE: In order to ensure meaningful evaluation, bidders must submit detailed information in substantiation of the evaluation criteria mentioned.

	EVALUATION MATRIX	Points	Score
1	Financial viability of the bidder: Submission of a letter of good standing from a recognized financial institution	10	
2	Submission of short CV's of key personnel.	20	
	 Demonstration of competency to render the required service (e.g. CIDB registration certificates), 	10	
3	Providing proof of insurances, Proof of compliance with Labour legislation (enrolment of staff for Workman's compensation/UIF, Occupational Health & Safety Act.	5 10	
	Demonstrable experience of the prospective service provider's engagement in similar work:		
Į	 Submission of list of 2 - 5 projects in the last 5 years with values and extent of involvement and contact details of referees. Documentary proof such as reference letters/CIDB assessments indicating value and period of the contract. 	25 10	
5	Submission of a short description of the Intended implementation methodology indicating time frames to complete work.	10	
	TOTAL	100%	

SBD 4

DECLARATION OF INTEREST

- 1. Any legal person, including persons employed by the state¹, or persons having a kinship with persons employed by the state, including a blood relationship, may make an offer or offers in terms of this invitation to bid (includes a price quotation, advertised competitive bid, limited bid or proposal). In view of possible allegations of favouritism, should the resulting bid, or part thereof, be awarded to persons employed by the state, or to persons connected with or related to them, it is required that the bidder or his/her authorised representative declare his/her position in relation to the evaluating/adjudicating authority where-
 - the bidder is employed by the state; and/or
 - the legal person on whose behalf the bidding document is signed, has a relationship with persons/a person who are/is involved in the evaluation and or adjudication of the bid(s), or where it is known that such a relationship exists between the person or persons for or on whose behalf the declarant acts and persons who are involved with the evaluation and or adjudication of the bid.

In order to give effect to the above, the following questionnaire must be completed and

	submitted with the bid.
2.1	Full Name of bidder or his or her representative:
2.2	Identity Number:
2.3	Position occupied in the Company (director, trustee, shareholder²):
2.4	Company Registration Number:
2.5	Tax Reference Number:
2.6	VAT Registration Number:
2.6.1	The names of all directors / trustees / shareholders / members, their individual identity numbers, tax reference numbers and, if applicable, employee / persal numbers must be indicated in paragraph 3

1"State" means -

2.

- (a) any national or provincial department, national or provincial public entity or constitutional institution within the meaning of the Public Finance Management Act, 1999 (Act No. 1 of 1999);
- (b) any municipality or municipal entity;
- (c) provincial legislature;
- (d) national Assembly or the national Council of provinces; or
- (e) Parliament.

below.

²"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.

2.7	Are you or any person connected with the bidder presently employed by the state?	YES / NO
2.7.1	If so, furnish the following particulars:	•
	Name of person / director / trustee / shareholder/ member: Name of state institution at which you or the person connected to the bidder is employed:	
	Position occupied in the state institution:	
	Any other particulars:	
2.7.2	If you are presently employed by the state, did you obtain the appropriate authority to undertake remunerative work outside employment in the public sector?	YES / NO
2.7.2.1	If yes, did you attached proof of such authority to the bid document?	YES / NO
	(Note: Failure to submit proof of such authority, where applicable, may result in the disqualification of the bid.	
2.7.2.2	If no, furnish reasons for non-submission of such proof:	
2.8	Did you or your spouse, or any of the company's directors / trustees / shareholders / members or their spouses conduct business with the state in the previous twelve months?	YES / NO
2.8.1	If so, furnish particulars:	
	Do you, or any person connected with the bidder, have any relationship (family, friend, other) with a person employed by the state and who may be involved with the evaluation and or adjudication of this bid?	YES / NO

	2.9.1If so, furnish particulars.	
2.10	Are you, or any person connected with the bidder, aware of any relationship (family, friend, other) between any other bidder and any person employed by the state who may be involved with the evaluation and or adjudication of this bid?	YES/NO
2.10.1	If so, furnish particulars.	
(Do you or any of the directors / trustees / shareholders / members of the company have any interest in any other related companies whether or not they are bidding for this contract?	YES/NO
2.11.11	f so, furnish particulars:	

3 Full details of directors / trustees / members / shareholders.

Full Name	Identity Number	Personal Tax Reference Number	State Employee Number / Persal Number
	=		

DECLARATION	
I, THE UNDERSIGNED (NAME)	
I ACCEPT THAT THE STATE MAY	URNISHED IN PARAGRAPHS 2 and 3 ABOVE IS CORRECT REJECT THE BID OR ACT AGAINST ME IN TERMS C CONDITIONS OF CONTRACT SHOULD THIS DECLARATIO
Signature	Date
Position	Name of bidder

May 2011

SBD 9

CERTIFICATE OF INDEPENDENT BID DETERMINATION

- 1 This Standard Bidding Document (SBD) must form part of all bids¹ invited.
- Section 4 (1) (b) (iii) of the Competition Act No. 89 of 1998, as amended, prohibits an agreement between, or concerted practice by, firms, or a decision by an association of firms, if it is between parties in a horizontal relationship and if it involves collusive bidding (or bid rigging).² Collusive bidding is a *pe se* prohibition meaning that it cannot be justified under any grounds.
- Treasury Regulation 16A9 prescribes that accounting officers and accounting authorities must take all reasonable steps to prevent abuse of the supply chain management system and authorizes accounting officers and accounting authorities to:
 - a. disregard the bid of any bidder if that bidder, or any of its directors have abused the institution's supply chain management system and or committed fraud or any other improper conduct in relation to such system.
 - cancel a contract awarded to a supplier of goods and services if the supplier committed any corrupt or fraudulent act during the bidding process or the execution of that contract.
- This SBD serves as a certificate of declaration that would be used by institutions to ensure that, when bids are considered, reasonable steps are taken to prevent any form of bid-rigging.
- In order to give effect to the above, the attached Certificate of Bid Determination (SBD 9) must be completed and submitted with the bid:

¹ Includes price quotations, advertised competitive bids, limited bids and proposals.

² Bid rigging (or collusive bidding) occurs when businesses, that would otherwise be expected to compete, secretly conspire to raise prices or lower the quality of goods and / or services for purchasers who wish to acquire goods and / or services through a bidding process. Bid rigging is, therefore, an agreement between competitors not to compete.

CERTIFICATE OF INDEPENDENT BID DETERMINATION

I, the undersigned, in submitting the accompanying bid:	
(Bid Number and Description)	
in response to the invitation for the bid made by:	
(Name of Institution)	
do hereby make the following statements that I certify to be true and complete	in every respect
I certify, on behalf of:	that:
(Name of Bidder)	

- I have read and I understand the contents of this Certificate;
- 2. I understand that the accompanying bid will be disqualified if this Certificate is found not to be true and complete in every respect;
- 3. I am authorized by the bidder to sign this Certificate, and to submit the accompanying bid, on behalf of the bidder;
- 4. Each person whose signature appears on the accompanying bid has been authorized by the bidder to determine the terms of, and to sign the bid, on behalf of the bidder;
- 5. For the purposes of this Certificate and the accompanying bid, I understand that the word "competitor" shall include any individual or organization, other than the bidder, whether or not affiliated with the bidder, who:
 - (a) has been requested to submit a bid in response to this bid invitation;
 - (b) could potentially submit a bid in response to this bid invitation, based on their qualifications, abilities or experience; and
 - (c) provides the same goods and services as the bidder and/or is in the same line of business as the bidder

- 6. 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 consortium³ will not be construed as collusive bidding.
- 7. In particular, without limiting the generality of paragraphs 6 above, there has been no consultation, communication, agreement or arrangement with any competitor regarding:
 - (a) prices;
 - (b) geographical area where product or service will be rendered (market allocation)
 - (c) methods, factors or formulas used to calculate prices;
 - (d) the intention or decision to submit or not to submit, a bid:
 - (e) the submission of a bid which does not meet the specifications and conditions of the bid; or
 - (f) bidding with the intention not to win the bid.
- 8. In addition, there have been no consultations, communications, agreements or arrangements with any competitor regarding the quality, quantity, specifications and conditions or delivery particulars of the products or services to which this bid invitation relates.
- 9. The terms of the accompanying bid have not been, and will not be, disclosed by the bidder, directly or indirectly, to any competitor, prior to the date and time of the official bid opening or of the awarding of the contract.

³ 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.

10. I am aware that, in addition and without prejudice to any other remedy provided to combat any restrictive practices related to bids and contracts, bids that are suspicious will be reported to the Competition Commission for investigation and possible imposition of administrative penalties in terms of section 59 of the Competition Act No 89 of 1998 and or may be reported to the National Prosecuting Authority (NPA) for criminal investigation and or may be restricted from conducting business with the public sector for a period not exceeding ten (10) years in terms of the Prevention and Combating of Corrupt Activities Act No 12 of 2004 or any other applicable legislation.

Signature	Date
Position	Name of Bidder

Js914w 2

OFFICIAL BRIEFING SESSION/SITE INSPECTION CERTIFICATE

N. B.: THIS FORM IS ONLY TO BE INCLUDED AND COMPLETED WHEN APPLICABLE TO THE BID.
Site/building/institution involved:
Bid No:
Service:

THIS IS TO CERTIFY THAT (NAME):
ON BEHALF OF:
VISITED AND INSPECTED THE SITE ON(DATE)
AND IS THEREFORE FAMILIAR WITH THE CIRCUMSTANCES AND THE SCOPE OF THE SERVICE TO BE RENDERED.
SIGNATURE OF BIDDER OR AUTHORISED REPRESENTATIVE (PRINT NAME)
DATE:
SIGNATURE OF DEPARTMENTAL REPRESENTATIVE (PRINT NAME)
DEPARTMENTAL STAMP: (OPTIONAL)
DATE:

Loca Conteen

SBD 6.2

DECLARATION CERTIFICATE FOR LOCAL PRODUCTION AND CONTENT FOR DESIGNATED SECTORS

This Standard Bidding Document (SBD) must form part of all bids invited. It contains general information and serves as a declaration form for local content (local production and local content are used interchangeably).

Before completing this declaration, bidders must study the General Conditions, Definitions, Directives applicable in respect of Local Content as prescribed in the Preferential Procurement Regulations, 2011, the South African Bureau of Standards (SABS) approved technical specification number SATS 1286:2011 (Edition 1) and the Guidance on the Calculation of Local Content together with the Local Content Declaration Templates [Annex C (Local Content Declaration: Supporting Schedule to Annex C) and E (Local Content Declaration: Supporting Schedule to Annex C)].

1. General Conditions

- 1.1. Preferential Procurement Regulations, 2011 (Regulation 9) makes provision for the promotion of local production and content.
- 1.2. Regulation 9.(1) prescribes that in the case of designated sectors, where in the award of bids local production and content is of critical importance, such bids must be advertised with the specific bidding condition that only locally produced goods, services or works or locally manufactured goods, with a stipulated minimum threshold for local production and content will be considered.
- 1.3. Where necessary, for bids referred to in paragraph 1.2 above, a two stage bidding process may be followed, where the first stage involves a minimum threshold for local production and content and the second stage price and B-BBEE.
- 1.4. A person awarded a contract in relation to a designated sector, may not sub-contract in such a manner that the local production and content of the overall value of the contract is reduced to below the stipulated minimum threshold.
- 1.5. The local content (LC) expressed as a percentage of the bid price must be calculated in accordance with the SABS approved technical specification number SATS 1286: 2011 as follows:

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

Where

x is the imported content in Rand

v is the bid 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	ds Stipulated minimu	m threshold
	Fencing (wire product:	2	100 %
		_	%
			0/
			%
4.	Does any portion of the services, w have any imported content? (Tick applicable box) YES NO	orks or goods offered	
4.1	prescribed in paragraph 1.5 of the g SARB for the specific currency at 1.	general conditions must be the 2:00 on the date of advertisen	e rate(s) published by nent of the bid.
Th	e relevant rates of exchange information	is accessible on www.reserv	<u>rebank.co.za</u> .
	icate the rate(s) of exchange against the nex A of SATS 1286:2011):	e appropriate currency in the t	able below (refer to
	rrency	Rates of exchange	
	Dollar		
_	und Sterling		
Eu			
Yeı			
Oth	er		
NB 5.	Bidders must submit proof of the SARE Were the Local Content Declaration as correct? (Tick applicable box)		E) audited and certified
	YES NO		
5.1	If yes, provide the following particulars:	:	
	(c) Telephone and cell number:		4
	(Documentary proof regarding the d satisfaction of the Accounting Office	eclaration will, when required, or / Accounting Authority)	be submitted to the
6.	Where, after the award of a bid, chaminimum threshold for local content the to verify and in consultation with the AC	e dti must be informed accord	ingly in order for the dti

LOCAL CONTENT DECLARATION (REFER TO ANNEX B OF SATS 1286:2011)

LOCAL CONTENT DECLARATION BY CHIEF FINANCIAL OFFICI LEGALLY RESPONSIBLE PERSON NOMINATED IN WRITING E EXECUTIVE OR SENIOR MEMBER/PERSON WITH MANAGEMENT R (CLOSE CORPORATION, PARTNERSHIP OR INDIVIDUAL)	Y 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 cann to an external authorized representative, auditor or any other third party act the bidder.	ot be transferred ting on behalf of
2 Guidance on the Calculation of Local Content together with Local Cor Templates (Annex C, D and E) is accessible on http://www.thdti.development/ip.jsp . Bidders should first complete Declaration D. A Declaration D, bidders should complete Declaration E and then consolidate on Declaration C. Declaration C should be submitted with the bid dot the closing date and time of the bid in order to substantiate the declar paragraph (c) below. Declarations D and E should be kept by the bidder purposes for a period of at least 5 years. The successful bidder is required update Declarations C, D and E with the actual values for the duration of the	agov.za/industrial after completing the information cumentation at aration made in s for verification to continuously
I, the undersigned, do hereby declare, in my capacity as of(n	
(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 bid comply with the minimum local content requirements as spe and as measured in terms of SATS 1286:2011; and (ii) the declaration templates have been audited and certified to 	cified in the bid,
(c) The local content percentage (%) indicated below has been calcul formula given in clause 3 of SATS 1286:2011, the rates of exchang paragraph 4.1 above and the information contained in Declaration D and Exconsolidated in Declaration C:	ge 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 percenta product contained in Declaration C shall be used instead of the table a	ages for each bove.

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

- (d) I accept that the Procurement Authority / Institution has the right to request that the local content be verified in terms of the requirements of SATS 1286:2011.
- (e) I understand that the awarding of the bid is dependent on the accuracy of the information furnished in this application. I also understand that the submission of incorrect data, or data that are not verifiable as described in SATS 1286:2011, may result in the Procurement Authority / Institution imposing any or all of the remedies as provided for in Regulation 13 of the Preferential Procurement Regulations, 2011 promulgated under the Preferential Policy Framework Act (PPPFA), 2000 (Act No. 5 of 2000).

SIGNATURE:	DATE:
WITNESS No. 1	DATE:
WITNESS No. 2	DATE:

							Annex D							SATS 128
		que de			Imported	Content Declarat	ion - Supp	orting Sch	edule to An	nex C	Investor	1 20 K	Tal out	1
	(D1) (D2) (D3) (D4)	Tender No. Tender descrip Designated Pro Tender Author	ducts: ity:							<u>Note:</u> VAT to be sil calculations	excluded from			_
	(DS) (DS)	Tendering Entit Tender Exchan		Pul	a	E	R 9.00	GB	P R 12.00]				
		A. Exempt	ed imported co	ontent			Par 8	FIFT VE	Calculation o	fimported conte	ent	THE PARTY NAMED IN	1500	Summary
		Tender Item no's		mported content	Local supplier		Forign currency value as per Commercial involce	Rate	Local value of imports	port of entry	landing costs & duties	Total fanded cost excl VAT	Tender Qt	Exempted impo value
1		(D7)	{£	08)	(D9)	(D10)	[011]	(012)	(013)	(D14)	(015)	(D16)	(D17)	[D18]
	1													
)										(D1	9) Total exempt	This total m	nex C+ C 21
-	/	B. Imported	d directly by th	e Tenderer			1300		Calculation of	imported conte	nı	N ERSE	A CONTRACTOR	Summary
		Tender item no's	Description of in	sported content	Unit of measure	Overseas Supplier	Forign currency value as per Commercial Invoice	Tender Rate of Exchange	Lotal value of imports	Freight costs to part of entry	All locally incurred landing costs & duties	Total landed cost excl VAT		Total imported v
	F	(D20)	(D2	1)	(D22)	(D23)	(D24)	(025)	(D25)	(027)	(D28)	(D29)	(D30)	(D31)
	Ł		7											
											(D32) To	tal imported valu	e by tenderer	
	5	. Imported	by a 3rd party	and supplied	to the Tend	erer	Forign		Calculation of	imported conten		SEE		Summary
		Description of	Imported content	Unit of measure	Local supplier	Overseas Supplier	currency value as per Commercial Invoice	Tender Rate of Exchange	Local value of Imports	Freight costs to port of entry	All locally incurred landing costs & dutles	Total landed cost excl VAT	Quantity	Total imported v
	F	(C	033)	(D34)	(D35)	(D35)	(037)	(D38)	(D39)	(D40)	(D41)	(D42)	(D43)	(D44)
	F													
~~	F					-			•					
)											(D.45) T.			
					* 1		_				[D45] 10ts	l imported value	by 3rd party	
	D.	. Other fore	eign currency p			Calculation of foreig payments								Summary of payments
		Type of	payment	Local supplier making the payment	Overseas beneficiary	paid	Tender Rate of Exchange							Local value of payments
		10-	46)	(D47)	(D48)	(D49)	(050)						F	(D51)
							4						F	
								(D	52) Total of for	eign currency payr	nents decised	hu tandens or -1	as Bad s	
	Sig	nature of tender	er from Annex 8							tent & foreign curr				
								(655) 191811	anported ton	ee idielkii thil	ency payments	100		correspond wit
	Dat	te:												:C -C 23

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Annex E

Tender No.		Note: VAT to be excluded from	m all calcul
Tender description: Designated products:			
Tender Authority:			
Tendering Entity name:			
Local Products (Goods, Services and Works)	Description of items purchased	Local suppliers	Value
HAVE BUILDING	(E6)	(E7)	(E8)
1			
	(E9) Total local produc	ts (Goods, Services and Works)	
(E10) Wanpower costs (Ten	derer's manpower cost)	Г	
(E11) Factory overheads (Rent	al, depreciation & amortisation, utility costs, o	consumables etc.)	
(E11) Factory overneads (Nent	ar, depreciation & amortisation, drinty costs, t	Consumables etc.)	
(E12) Administration overheads a	nd mark-up (Marketing, insurance, finance	ing, interest etc.)	
		(E13) Total local content	
		This total must correspond with	n Annex C
Signature of tenderer from Annex B			
STRIBERT OF TELEVISION PROPERTY DE			