

# **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

QUOTATION NUMBER: R/N/2122/172	VALIDITY PERIOD OF QUOTATION Days
	(To be completed by the Supplier)
CLOSING DATE: 11/06/2021	CLOSING TIME:11H00
DESCRIPTION(SPECIFICATION/S) OF ITEMS/	COMPANY NAME:
SERVICE REQUIRED:	TEL NO:
PROCURE, DELIVER AND OFFLOAD 1900 HAND HOES AT	FAX NO:
NQUTHU LOCAL OFFICE.	
	CONTACT PERSON:
	CSD REG NUMBER
	C3D REG NOISIDER
	MAAA
DOES OFFER COMPLY WITH	
SPECIFICATION?	YES/NO
	(DELETE WHICH EVER IS NOT APPLICABLE)
DOES ARTICLE COMPLY WITH SABS SPECIFICATION?	YES/NO
HAS IT BEEN INSPECTED BY SABS?	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)	TOTAL. R
COMPANY OFFICIAL STAMP (COMPULSORY)	
	SIGNATURE OF BIDDER
	DATE
	DATE
NUMBER OF PAGES FAXED BACK TO THE DEPARTMENT BY	( Supplier to complete)
THE SUPPIER	

Quotation for the attention of: Mr. L NGWENYA

Tel contact no: 033 343 8000

DOCUMENTS TO BE DEPOSITED ON BID BOX LOCATED AT 1 CEDARA ROAD, CEDARA, 3200

NB: THE ATTACHED SBD 4, SBD 6.1, SBD 6.2, SBD 7.2, SBD 8 & SBD 9 MUST BE COMPLETED IN FULL, THIS QUOTATION PAGE MUST BE COMPLETED AND RETURN WITH ALL YOUR QUOTATION.

TOTAL

COMPANY NAME ADDRESS CONTACT PERSON CONTACT NUMBER

LINE NO.	DESCRIPTION OR SPECIFICATION OF ITEM	REQUIRED QUANTITY	UNIT PRICE EXCL. VAT		TOTAL PRICE	
	(Please be very specific and clear)		R	С	R	С
1	To Supply, deliver and offload Hand Hoes (1m wooden handler and Iron Cutting plate)	150				
	BOUR (IF APPLICABLE)					

\*ONLY APPLICABLE TO VAT REGISTERED SUPPLIERS 15% VAT Umzi/ms21/Msinga veg seeds \*VAT Registration No. (Supplier) --When Required (Requester): 30 June 2021 Where Required (Requester): Nguthu Local Office Zondi HLT TEL: 076 941 2682 Contact details of requester: (COMPULSORY) PRICES ARE VALID F 90 **COMPANY STAMP** 60 **DAYS** Mark one Box (X) SIGNATURE ..... DATE .....

# **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:

below.

2.6.1

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);

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

- (b) any municipality or municipal entity;
- (c) provincial legislature;
- (d) national Assembly or the national Council of provinces; or
- (e) Parliament.

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

2.7 Are you or any person connected with the bidder presently employed by the state?

YES / NO

<sup>1&</sup>quot;State" means -

2.7.1	If so, furnish the following 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 Die	d 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:	
2.9 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
2.9.1	If so, furnish particulars.	
	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 partic			
2.11	of the company ha	ne directors / trustees / sh ve any interest in any oth v are bidding for this cont	er related companies	YES/NO
2.11.1	If so, furnish partic	ulars		
	35			
	***************************************			
3 F	ull details of directo	ors / trustees / members	s / shareholders.	
Ful	l Name	Identity Number	Personal Tax Reference Number	State Employee Number / Persal Number
4	DECLARATION			
	CERTIFY THAT THE ACCEPT THAT TH	E STATE MAY REJECTIONS  THE GENERAL COND	OT THE BID OR ACT AC	and 3 ABOVE IS CORRECT. GAINST ME IN TERMS OF HOULD THIS DECLARATION
3	Signature	_	·	Date
F	Position	<del></del>		Name of bidder

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

This preference form must form part of all bids 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 bids:
  - the 80/20 system for requirements with a Rand value of up to R50 000 000 (all applicable taxes included); and
  - the 90/10 system for requirements with a Rand value above R50 000 000 (all applicable taxes included).

1.2

- b) Either the 80/20 or 90/10 preference point system will be applicable to this tender (delete whichever is not applicable for this tender).
- 1.3 Points for this bid shall be awarded for.
  - (a) Price; and
  - (b) B-BBEE Status Level of Contributor.
- 1.4 The maximum points for this bid are allocated as follows:

	POINTS
PRICE	
B-BBEE STATUS LEVEL OF CONTRIBUTOR	
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 bid, 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 bid 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 affidavlt as prescribed by the B-BBEE Codes of Good Practice:
  - 3) Any other requirement prescribed in terms of the B-BBEE Act:
- (i) "QSE" means a qualifying small business enterprise in terms of a code of good practice on black economic empowerment issued in terms of section 9 (1) of the Broad-Based Black Economic Empowerment Act;
- (j) "rand value" means the total estimated value of a contract in Rand, calculated at the time of bid invitation, and includes all applicable taxes;

#### 3. POINTS AWARDED FOR PRICE

### 3.1 THE 80/20 OR 90/10 PREFERENCE POINT SYSTEMS

A maximum of 80 or 90 points is allocated for price on the following basis:

$$Ps = 80\left(1 - \frac{Pt - P\min}{P\min}\right)$$
 or  $Ps = 90\left(1 - \frac{Pt - P\min}{P\min}\right)$ 

Where

Ps = Points scored for price of bid under consideration

Pt = Price of bid under consideration

Pmin = Price of lowest acceptable bid

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

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

BBEE Status Level of	Number of points	Number of points
Contributor	(90/10 system)	(80/20 system)
1	10	20
2	9	18
3	6	14
4	5	12
5	4	8
6	3	6
7	2	4
8	1	2
Non-compliant contributor	0	0

5.	BID	DECL	AR	ATION

5.1	<b>Bidders</b>	who	claim	points	in	respect	of	<b>B-BBEE</b>	Status	Level	of	Contribution	mus
	complete	e the	followi	ing:									

D.	PARAGRAPHS 1.4 AND 4.1	CONTRIBUTOR	CLAIMED	IN	IERMS	OF
6.1	B-BBEE Status Level of Contribute	or: . =	(maximun	n of 1	0 ог 20 ро	ints)

(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

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

(Tick applicable box)

VEO	LNO	_
YES	NO	

# 7.1.1 If yes, indicate:

i)	What	percentage	of	the	contract	will	be
	subcontra	cted	********	%			
H)	The name	of the sub-contract	tor		***********	***********	
iii)	The B-BB	EE status level of t	he sub-co	ntractor			
iv)	Whether the	ne sub-contractor i	s an EME	or QSE			
	(Tick appl	licable box)					
	YES	NO					

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

Designated Group: An EME or QSE which is at last 51% owned by:	EME √	QSE					
Black people							
Black people who are youth							
Black people who are women							
Black people with disabilities							
Black people living in rural or underdeveloped areas or townships							
Cooperative owned by black people							

Black people who are military veterans	
	OR
Any EME	
Any QSE	

8.	DECLARATION WITH REGARD TO COMPANY/FIRM
8.1	Name
	company/firm:
8.2	VAT
	number:
8.3	Company registration
	number:
8.4	TYPE OF COMPANY/ FIRM
	Partnership/Joint Venture / Consortium One person business/sole propriety Close corporation Company (Pty) Limited [TICK APPLICABLE BOX]
8.5	DESCRIBE PRINCIPAL BUSINESS ACTIVITIES
	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
	a
8.6	COMPANY CLASSIFICATION
	Manufacturer Supplier Professional service provider Other service providers, e.g. transporter, etc. [Tick applicable BOX]
8.7	Total number of years the company/firm has been in business:
3.8	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;
	<ul> <li>The preference points claimed are in accordance with the General Conditions as indicated in paragraph 1 of this form;</li> </ul>
	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

iv) If the B-BBEE status level of contributor has been claimed or obtained on a

proof to the satisfaction of the purchaser that the claims are correct;

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.

TNESSES	
	SIGNATURE(S) OF BIDDERS(S)
••••••	DATE: ADDRESS
	***************************************

# 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: 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 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
- y 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 goods	Stipulated minimum threshold
	%
	%
	%

4. Does any portion of the services, wo have any imported content?  (Tick applicable box)	(Tick applicable box)								
1.1 If yes, the rate(s) of exchange to be used in this bid to calculate the local content as prescribed in paragraph 1.5 of the general conditions must be the rate(s) published by SARB for the specific currency at 12:00 on the date of advertisement of the bid.									
The relevant rates of exchange information	is accessible on www.reservebank.co.za.								
Indicate the rate(s) of exchange against the A of SATS 1286:2011):	appropriate currency in the table below (refer to Annex								
Currency	Rates of exchange								
US Dollar									
Pound Sterling									
Euro									
Yen									
Other									
NB: Bidders must submit proof of the SARB	rate (s) of exchange used.								
5. Were the Local Content Declaration correct? (Tick applicable box)  YES NO  5.1. If yes, provide the following particulars:  (a) Full name of auditor:	Templates (Annex C, D and E) audited and certified as								
(b) Practice number:(c) Telephone and cell number:									
(Documentary proof regarding the design satisfaction of the Accounting Officer	eclaration will, when required, be submitted to the r / Accounting Authority)								
	ges are experienced in meeting the stipulated minimum be informed accordingly in order for the dti to verify and directives in this regard.								

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

LOCAL CONTENT DECLARATION BY 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)

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 on external authorized representative, auditor or any other third party active bidder.	
2 Guidance on the Calculation of Local Content together with Local Contemplates (Annex C, D and E) is accessible on <a href="http://www.thdti.development/ip.jsp">http://www.thdti.development/ip.jsp</a> . 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 docun closing date and time of the bid in order to substantiate the decla 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	gov.za/industrial after completing the information nentation at the ration made in s for verification to continuously
I, the undersigned,do hereby declare, in my capacity as	
entity), the following:	
(a) The facts contained herein are within my own personal knowledge.	
(b) I have satisfied myself that:	
<ul> <li>(i) the goods/services/works to be delivered in terms of the aborements with the minimum local content requirements as specifie as measured in terms of SATS 1286:2011; and</li> <li>(ii) the declaration templates have been audited and certified to</li> </ul>	d in the bid, and
(c) The local content percentage (%) indicated below has been calculated u given in clause 3 of SATS 1286:2011, the rates of exchange indicated in above and the information contained in Declaration D and E which has been in Declaration C:	paragraph 4.1
Bid price, excluding VAT (y)	R
Imported content (x), as calculated in terms of SATS 1286:2011	R
Stipulated minimum threshold for local content (paragraph 3 above)	
Local content %, as calculated in terms of SATS 1286:2011	
If the hid is for more than one product, the local content percentages fo	r oach product

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	1	uded from all	Total Imported content	(C19)			R O R
		Note: VAT to be excluded from all calculations	Total exempted imported content	(C18)		0 % 0 0	(C23) Total Imported content (C24) Total local content age local content % of tender
		The Later of the L	Total tender value	(C17)	0 8	t importe t importe	(C23) Total imported content (C24) Total local content (C25) Average local content % of tender
	61		Tender Qty	(C16)	(C20) Total tender value	Total Exemp	
	Schedule		Local content % (per item)	(C1S)	(C20) Total t	(C21) Tender value	
ũ	- Summary		Local value	(C14)		(C22) Total	
Annex C	eclaration	GBP GBP	Imported	(C13)			
	Local Content Declaration - Summary Schedule	GBF	Tender value net of exempted imported content	(C12)			
	Local	EU	Exempted imported value	(C11)			
			Tender price - each (exci VAT)	(C10)			r a:
	これの大学の	n: ct(s) name: Rate: Pula	List of Items	(63)		erer from Annex B	
	10 m	Tender No. Tender description: Designated product(s) Tender Authority: Tendering Entity name: Tender Exchange Rate: Specified local content %	Tender item no's	(83)		Signature of tenderer from Annex B	Date:
		(C1) (C2) (C3) (C4) (C5) (C6)					

Annex D  Imported Content Declaration - Supporting Schedule to Appear C	Note: Contain Supporting Stricture to Annex C  Note: VAT to be excluded from all calculations	Pula EU R 9,00 GBP R 12,00	Calculation of imported content Summary	Local supplier Overseas Supplier Value as per Exchange Imports port of entry & during Commercial Rate Commerci	(D2) (D10) (D12) (D13) (D14) (D15) (D16) (D16) (D17) (D18)	(D19) Total exempt imported value		ted content Unit of measure Overseas Supplier Commercial Commercial Involves (Commercial Involves)	(O22) (D23) (D24) (D25) (O26) (O27) (D29) (D29) (D30) (D31)			(D32) Total Imported value by tenderer R 0	3	Currency Tender Bare I acrai value of Ereits to commend	Local supplier Overseas Supplier value as per Commercial of Exchange Imports Invoice	(D34) (D35) (D36) (D37) (D38) (D39) (D40) (D41) (D42) (D43) (D44)			Calculation	payments	Oversians Foreign currency value Tander Rate Luckhanse beneficiary	(680) (080)		(052) Total of foreign currency payments declared by tenderer and/or 3rd party	(DS3) Total of Imported content & foreign currency payments - (D32), (D45) & (D52) above R O	This total must correspond with
ported Content Decla						-							the Tenderer								Foreign					
		Pula	tent			-	Tenderer		0				and supplied to		Onit of measure Lo	(034)			savments	1	_	t				
	tion: ducts:	ty name: ge Rate:	A. Exempted imported content	Description of Imported content	(Ba)		B. Imported directly by the Tenderer	Description of Imported content	(120)				d by a 3rd party		or imported content	(653)			D. Other foreign currency payments		Type of payment	(D46)		Signature of tenderer from Annex B		
	(D1) Tender No. (D2) Tender description: (D2) Designated Products: (D4) Tender Authority:		A. Exempt	Tender item no's	(20)		B. Importe	Tender item no's	(020)				C. Importe	ć				1	D. Other fe		Type			Signature of te		

			SATS 1286.2011
	Annex E		
Local Co	ontent Declaration - Supporti	ng Schedule to Anne	x C
Tender No.  Tender description:  Designated products:  Tender Authority:  Tendering Entity name:		Note:VAT to be excluded	from all calculat o
Local Products (Goods, Services ar Works)	Description of items purchased	Local suppliers	Value
nourki -	(E6)	(E7)	(E8)
_	(E9) Total local prod	ucts (Goods, Services and W	orks) R.O.
(E10) Manpower costs (Te	nderer's manpower cost		R 0
(E11) Factory overhea (Rer	ital, depreciation & amortisation, utility o	costs, consumables etc.	R O
(E12) Administration overhea	ds and mark-u (Marketing, insurance, fin	nancing, interes); etc.	R O
		(E13) Total local conten	t RO
		This total must correspon	d with Annex C
		f-	
Signature of tenderer from Annex B			

Date:

# **CONTRACT FORM - RENDERING OF SERVICES**

THIS FORM MUST BE FILLED IN DUPLICATE BY BOTH THE SERVICE PROVIDER (PART 1) AND THE PURCHASER (PART 2). BOTH FORMS MUST BE SIGNED IN THE ORIGINAL SO THAT THE SERVICE PROVIDER AND THE PURCHASER WOULD BE IN POSSESSION OF ORIGINALLY SIGNED CONTRACTS FOR THEIR RESPECTIVE RECORDS.

PART 1 (TO BE FILLED IN BY THE SERVICE PROVIDER)

- 2. The following documents shall be deemed to form and be read and construed as part of this agreement:
  - (i) Bidding documents, viz
    - Invitation to bid:
    - Tax clearance certificate:
    - Pricing schedule(s):
    - Filled in task directive/proposal;
    - Preference claims for Broad Based Black Economic Empowerment Status Level of Contribution in terms of the Preferential Procurement Regulations 2011;
    - Declaration of interest:
    - Declaration of bidder's past SCM practices:
    - Certificate of Independent Bid Determination:
    - Special Conditions of Contract:
  - (ii) General Conditions of Contract; and
  - (iii) Other (specify)
- 3. I confirm that I have satisfied myself as to the correctness and validity of my bid; that the price(s) and rate(s) quoted cover all the services specified in the bidding documents; that the price(s) and rate(s) cover all my obligations and I accept that any mistakes regarding price(s) and rate(s) and calculations will be at my own risk.
- 4. I accept full responsibility for the proper execution and fulfilment of all obligations and conditions devolving on me under this agreement as the principal liable for the due fulfilment of this contract.
- 5. I declare that I have no participation in any collusive practices with any bidder or any other person regarding this or any other bid.
- 6. I confirm that I am duly authorised to sign this contract.

NAME (PRINT)	***************************************	WITNESSES
CAPACITY	***************************************	1
SIGNATURE		2
NAME OF FIRM		DATE:

# CONTRACT FORM - RENDERING OF SERVICES PART 2 (TO BE FILLED IN BY THE PURCHASER)

1. Iin my capacity Asfor the						**********	
	rendering of se	ervices indicated hereun	der and/or further	specified in the a	nnexure(s).		
2.	An official order indicating service delivery instructions is forthcoming.						
3.		o make payment for the contract, within 30 (the				erms and	
	RIPTION OF ERVICE	PRICE (ALL APPLICABLE TAXES INCLUDED)	COMPLETION DATE	B-BBEE STATUS LEVEL OF CONTRIBUTI ON	MINIMUM THRESHO LD FOR LOCAL PRODUCTI ON AND CONTENT (If applicable)		
SIGNE	D AT	am duly authorised to sig	ON				
NAME (PRINT)  SIGNATURE  OFFICIAL STAMP			1	WITNESSES 1			

# DECLARATION OF BIDDER'S PAST SUPPLY CHAIN MANAGEMENT PRACTICES

- 1 This Standard Bidding Document must form part of all bids invited.
- It serves as a declaration to be used by institutions in ensuring that when goods and services are being procured, all reasonable steps are taken to combat the abuse of the supply chain management system.
- The bid of any bidder may be disregarded if that bidder, or any of its directors have
  - a. abused the institution's supply chain management system;
  - b. committed fraud or any other improper conduct in relation to such system; or
  - c. failed to perform on any previous contract.
- In order to give effect to the above, the following questionnaire must be completed and submitted with the bid.

Item	Question	Yes	No
4.1	Is the bidder or any of its directors listed on the National Treasury's Database of Restricted Suppliers as companies or persons prohibited from doing business with the public sector? (Companies or persons who are listed on this Database were informed in writing of this restriction by the Accounting Officer/Authority of the institution that imposed the restriction after the audi alteram partem rule was applied).  The Database of Restricted Suppliers now resides on the National Treasury's website(www.treasury.gov.za) and can be accessed by clicking on its link at the bottom of the home page.	Yes	No
4.1.1	If so, furnish particulars:		
4.2	Is the bidder or any of its directors listed on the Register for Tender Defaulters in terms of section 29 of the Prevention and Combating of Corrupt Activities Act (No 12 of 2004)?  The Register for Tender Defaulters can be accessed on the National Treasury's website (www.treasury.gov.za) by clicking on its link at the bottom of the home page.		No
4.2.1	If so, furnish particulars:	(4	
4.3	Was the bidder or any of its directors convicted by a court of law (including a court outside of the Republic of South Africa) for fraud or corruption during the past five years?	Yes	No
4.3.1	If so, furnish particulars:		
4.4	Was any contract between the bidder and any organ of state terminated during the past five years on account of failure to perform on or comply with the contract?	Yes	No 
4.4.1	If so, furnish particulars:		

I, THE UNDERSIGNED (FULL NAME) CERTIFY THAT THE INFORMATION FURNISHED ON THIS DECLARATION FORM IS TRUE AND CORRECT.						
						I ACCEPT THAT, IN ADDITION TO CANCELLATION OF A CONTRACT, ACTION MAY BE TAKEN AGAINST ME SHOULD THIS DECLARATION PROVE TO BE FALSE.
Signature	Date					
Position	Name of Bidder					

#### CERTIFICATE OF INDEPENDENT BID DETERMINATION

- 1 This Standard Bidding Document (SBD) must form part of all bids<sup>1</sup> 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).<sup>2</sup> Collusive bidding is a *pe se* prohibition meaning that it cannot be justified under any grounds.
- 3 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. disregards 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.
  - b. 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:

<sup>1</sup> Includes price quotations, advertised competitive bids, limited bids and proposals.

<sup>&</sup>lt;sup>2</sup> 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)				

- (Hairio of Blador)
- 2. I understand that the accompanying bid will be disqualified if this Certificate is found not to be true and complete in every respect;

1. I have read and I understand the contents of this Certificate;

- 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 consortium<sup>3</sup> 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.
- 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