

INVITATION OF QUOTATION UP TO R30,000.00

QUOTATION NUMBER: R/S/2223/973	VALIDITY PERIOD OF QUOTATION Days (To be completed by the Supplier)
CLOSING DATE: 12/09/2022	
CLOSING DATE: 12/09/2022	CLOSING TIME:11H00
	COMPANY NAME:
DESCRIPTION (SPECIFICATION/S) OF ITEMS/ SERVICE	
REQUIRED: SIP bench grinder	TEL NO:
SEE SPEC ATTACHED	FAX NO:
	CONTACT PERSON:
	CSD REG NUMBER
	MAAA
DOES OFFER COMPLY WITH	YES/NO
SPECIFICATION?	(DELETE WHICH EVER IS NOT APPLICABLE)
DOES ARTICLE COMPLY WITH SABS SPECIFICATION?	
HAS IT BEEN INSPECTED BY SABS?	YES/NO
THO IT DELICITION ECTED DI SALDS.	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	
(VAT TO BE ADDED BY REGISTERED VAT VENDORS ONLY)	TOTAL: R
COMPANY OFFICIAL STAMP (COMPULSORY)	
, ,	SIGNATURE OF BIDDER
	DATE
NUMBER OF PAGES FAXED BACK TO THE DEPARTMENT BY	
THE SUPPLER	(Supplier to complete)

NB: EMAIL QUOTATION FOR THE ATTENTION OF: SENZO NDLELA 033 343 8493

EMAIL ADDRESS: SENZO.NDLELA@kzndard.gov.za

NB: THE ATTACHED SBD4, SBD8 & SBD9 FORMS MUST BE COMPLETED IN FULL AND RETURNED WITH ALL YOUR QUOTATION DOCUMENTS

and the same of th		
ACT PERSON	•	
CONTACT NUMBER	•	

NO.	DESCRIPTION OR SPECIFICATION OF ITEM	REQUIRED QUANTITY	UNIT PRICE VAT	EXCL.	TOTAL PRICE	
	(Please be very specific and clear)		R	С	R	
1.	Supply and install SIP bench grinder on a steel table. Specification Grinding wheel bore – 15.8mm Grinding wheel diameter - 203.2mm Speed - 2850 rpm Voltage rating – 230V Motor wattage – 550W Table size: 1 X 2m	1			K	
	* LABOU	R (IF APPLICAE	BLE)			
	*DELIVER	Y (IF APPLICAL	BLE)			1
ONLY A	PPLICABLE TO VAT REGISTERED SUP	PPLIERS 15%		OTAL		
CID	B Grading (if applicable)		TOTAL	PRICE		

For Enquiry only

END-USER NAME : GUGU MBONAMBI/ NKOSINATHI TEMBE **TELEPHONE NUMBER** : 033 343 8163/033 343 8032/076 130 9095

E-MAIL ADDRESS

: gugu.mbonambi@kzndard.gov.za Nkosinathi.tembe@kzndard.gov.za

PROPOSED DELIVERY DATE

*VAT Registration No. (Supplier) -----

DELIVERY ADDRESS

: CEDARA MUSHROOM BUILDING

LOCAL MUNICIPALITY

: uMngeni

DISTRICT

: uMgungundlovu

COMPANY STAMP DAYS	PRICES ARE VALID FOR	Mark one Box (X) 60 90
	SIGNATURE	
	DATE	

_	_	_		
C	o	п	и	
a	n	ы		

NB: DOCUMENT MUST BE COMPLETED IN FULL
THIS QUOTATION COVER PAGE MUST BE COMPLETED AND RETURNED WITH ALL YOUR SUPPORTING DOCUMENTS.

PART A INVITATION TO BID

YOU ARE HEREBY INV	ITED TO BID FOR	REQUIREMENTS OF	THE (NAME	OF DEPARTMEN	T/PUB	LIC ENTITY)	The part	
	223/973	CLOSING DATE:12/09	9/2022		CL	OSING TIME:	11:00	
	ench grinder							
BID RESPONSE DOCU	MENTS MAY BE D	DEPOSITED IN THE BIL	BOX SITUA	TED AT (STREE	T ADDI	RESS)		
BIDDING PROCEDURE	ENQUIRIES MAY	BE DIRECTED TO	TECHNICA	AL ENQUIRIES M	IAY BE		W. 35.	
CONTACT PERSON	Senzo Ndlela		CONTACT	PERSON		Gugu Mi Tembe	onambi/	Nkosinathi
TELEPHONE NUMBER	033 343 8493		TELEPHO	NE NUMBER		033 343 816	3/033 343	8032
FACSIMILE NUMBER	N/A		FACSIMILE	NUMBER		N/A		
E-MAIL ADDRESS	Senzo.ndiela@	kzndard.gov.za	E-MAIL AD	DRESS		Gugu.mbor	nambi@kzn	ndard.gov.za
.SUPPLIER INFORMATI	ON				1			
NAME OF BIDDER						_		
POSTAL ADDRESS								
STREET ADDRESS								
TELEPHONE NUMBER	CODE			NUMBER				
CELLPHONE NUMBER								
FACSIMILE NUMBER	CODE			NUMBER				
E-MAIL ADDRESS								
VAT REGISTRATION NUMBER								
SUPPLIER COMPLIANCE STATUS	TAX COMPLIANCE SYSTEM PIN:		OR	CENTRAL SUPPLIER DATABASE No:	MAAA			
ARE YOU THE ACCREDITED REPRESENTATIVE IN SOUTH AFRICA FOR THE GOODS /SERVICES /WORKS OFFERED?	☐Yes	□No SE PROOF]	ARE YOU A FOREIGN BASED SUPPLIER FOR THE GOODS //SERVICES /WORKS OFFERED? [IF YES, ANSWER THE QUESTIONNAIRE BELO			∏No		
QUESTIONNAIRE TO BI	DDING FOREIGN	SUPPLIERS						

PART B TERMS AND CONDITIONS FOR BIDDING

1. BID SUBMISSION:

- 1.1. BIDS MUST BE DELIVERED BY THE STIPULATED TIME TO THE CORRECT ADDRESS. LATE BIDS WILL NOT BE ACCEPTED FOR CONSIDERATION.
- 1.2. ALL BIDS MUST BE SUBMITTED ON THE OFFICIAL FORMS PROVIDED-(NOT TO BE RE-TYPED) OR IN THE MANNER PRESCRIBED IN THE BID DOCUMENT.
- 1.3. THIS BID IS SUBJECT TO THE PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT, 2000 AND THE PREFERENTIAL PROCUREMENT REGULATIONS, 2017, THE GENERAL CONDITIONS OF CONTRACT (GCC) AND, IF APPLICABLE, ANY OTHER SPECIAL CONDITIONS OF CONTRACT.
- 1.4. THE SUCCESSFUL BIDDER WILL BE REQUIRED TO FILL IN AND SIGN A WRITTEN CONTRACT FORM (SBD7).

2. TAX COMPLIANCE REQUIREMENTS

- 2.1 BIDDERS MUST ENSURE COMPLIANCE WITH THEIR TAX OBLIGATIONS.
- 2.2 BIDDERS ARE REQUIRED TO SUBMIT THEIR UNIQUE PERSONAL IDENTIFICATION NUMBER (PIN) ISSUED BY SARS TO ENABLE THE ORGAN OF STATE TO VERIFY THE TAXPAYER'S PROFILE AND TAX STATUS.
- 2.3 APPLICATION FOR TAX COMPLIANCE STATUS (TCS) PIN MAY BE MADE VIA E-FILING THROUGH THE SARS WEBSITE WWW.SARS.GOV.ZA.
- 2.4 BIDDERS MAY ALSO SUBMIT A PRINTED TCS CERTIFICATE TOGETHER WITH THE BID.
- 2.5 IN BIDS WHERE CONSORTIA / JOINT VENTURES / SUB-CONTRACTORS ARE INVOLVED, EACH PARTY MUST SUBMIT A SEPARATE TCS CERTIFICATE / PIN / CSD NUMBER.
- 2.6 WHERE NO TCS PIN IS AVAILABLE BUT THE BIDDER IS REGISTERED ON THE CENTRAL SUPPLIER DATABASE (CSD), A CSD NUMBER MUST BE PROVIDED.
- 2.7 NO BIDS WILL BE CONSIDERED FROM PERSONS IN THE SERVICE OF THE STATE, COMPANIES WITH DIRECTORS WHO ARE PERSONS IN THE SERVICE OF THE STATE, OR CLOSE CORPORATIONS WITH MEMBERS PERSONS IN THE SERVICE OF THE STATE."

NB: FAILURE TO PROVIDE / OR COMPLY WITH ANY OF THE ABOVE PA	ARTICULARS MAY RENDER THE BID INVALID
SIGNATURE OF BIDDER:	
CAPACITY UNDER WHICH THIS BID IS SIGNED: (Proof of authority must be submitted e.g. company resolution)	
DATE:	With the second

BIDDER'S DISCLOSURE

1. PURPOSE OF THE FORM

2. Bidder's declaration

a controlling interest1 in the enterprise,

2.1

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 hereunder.

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.

Is the bidder, or any of its directors / trustees / shareholders / members / partners or any person having

		Full Name	Identity Number	Name of State institution	
	1				
2.2.1	by the pr	or any person conne ocuring institution? ` nish particulars:	cted with the bidder, have a YES/NO	relationship with any person who is empl	oyed
		•			
2.3	having a	bidder or any of its controlling interest in ey are bidding for thi	n the enterprise have any in	eholders / members / partners or any pe terest in any other related enterprise who YES/NO	rson ether
		ish particulars:			
2.3.1	If so, furn	•			

an enterprise, alternatively, the person/s having the deciding vote or power to

influence or to direct the course and decisions of the enterprise.

3

3	DECLARATION
	I, the undersigned, (name)
3.1 3.2	I have read and I understand the contents of this disclosure; I understand that the accompanying bid will be disqualified if this disclosure is found not to be true
3.3	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
3.4	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 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.
3.4	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.
3.5	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.
3.6	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.
	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.

Signature

Position

Date

Name of bid

² 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.

DECLARATION CERTIFICATE FOR LOCAL PRODUCTION AND CONTENT FOR DESIGNATED SECTORS

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

Before completing this declaration, bidders must study the General Conditions, Definitions, Directives applicable in respect of Local Content as prescribed in the Preferential Procurement Regulations, 2017, the South African Bureau of Standards (SABS) approved technical specification number SATS 1286:2011 (Edition 1) and the Guidance on the Calculation of Local Content together with the Local Content Declaration Templates [Annex C (Local Content Declaration: Summary Schedule), D (Imported Content Declaration: Supporting Schedule to Annex C)].

1. General Conditions

- 1.1. Preferential Procurement Regulations, 2017 (Regulation 8) make provision for the promotion of local production and content.
- 1.2. Regulation 8. (2) prescribes that in the case of designated sectors, organs of state must advertise such tenders with the specific bidding condition that only locally produced or manufactured goods, with a stipulated minimum threshold for local production and content will be considered.
- 1.3. Where necessary, for tenders referred to in paragraph 1.2 above, a two stage bidding process may be followed, where the first stage involves a minimum threshold for local production and content and the second stage price and B-BBEE.
- 1.4. A person awarded a contract in relation to a designated sector, may not sub-contract in such a manner that the local production and content of the overall value of the contract is reduced to below the stipulated minimum threshold.
- 1.5. The local content (LC) expressed as a percentage of the bid price must be calculated in accordance with the SABS approved technical specification number SATS 1286: 2011 as follows:

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

Where

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

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

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

1.6. A bid may be disqualified if this Declaration Certificate and the Annex C (Local Content Declaration: Summary Schedule) are not submitted as part of the bid documentation;

	iption of services, works or goods	
Steel '	Value Added	<u>100%</u>
	<u></u>	%
-		%
	any portion of the goods or services of applicable box)	fered have any imported content?
YES	S NO	
`	110	
3.1.	If yes, the rate(s) of exchange to be u the general conditions must be the rat of the bid.	used in this bid to calculate the local content as prescribed in paragraph 1.5 te(s) published by SARB for the specific currency on the date of advertiser
3.1.	the general conditions must be the rai of the bid. The relevant rates of exchange inform	used in this bid to calculate the local content as prescribed in paragraph 1.5 te(s) published by SARB for the specific currency on the date of advertiser nation is accessible on www.resbank.co.za and the appropriate currency in the table below (refer to Annex A of SATS
3.1.	the general conditions must be the rat of the bid. The relevant rates of exchange inform Indicate the rate(s) of exchange again 1286:2011): Currency	te(s) published by SARB for the specific currency on the date of advertiser nation is accessible on www.resbank.co.za
3.1.	the general conditions must be the rat of the bid. The relevant rates of exchange informulation in the rate of exchange informulation in the rate of exchange again 1286:2011): Currency US Dollar	te(s) published by SARB for the specific currency on the date of advertiser nation is accessible on www.resbank.co.za nst the appropriate currency in the table below (refer to Annex A of SATS)
3.1.	the general conditions must be the rat of the bid. The relevant rates of exchange informulation in the rate of exchange informulation in the rate of exchange again 1286:2011): Currency US Dollar Pound Sterling	te(s) published by SARB for the specific currency on the date of advertiser nation is accessible on www.resbank.co.za nst the appropriate currency in the table below (refer to Annex A of SATS)
3.1.	the general conditions must be the rat of the bid. The relevant rates of exchange informulation of the rate of exchange informulation of exchange again 1286:2011): Currency US Dollar Pound Sterling Euro	te(s) published by SARB for the specific currency on the date of advertiser nation is accessible on www.resbank.co.za nst the appropriate currency in the table below (refer to Annex A of SATS)
3.1.	the general conditions must be the rat of the bid. The relevant rates of exchange informulation in the rate of exchange informulation in the rate of exchange again 1286:2011): Currency US Dollar Pound Sterling	nst the appropriate currency in the table below (refer to Annex A of SATS

The stipulated minimum threshold(s) for local production and content (refer to Annex A of SATS 1286:2011) for this

2.

bid is/are as follows:

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 R	ESPECT OF BID NO.	,				
	JED BY: (Procurement Authority / Name of Institution):					
NB						
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.					
2	Guidance on the Calculation of Local Content together with Local Content De C, D and E) is accessible on http://www.thedti.gov.za/industrial_developmer complete Declaration D. After completing Declaration D, bidders should comp consolidate the information on Declaration C. Declaration C should be documentation at the closing date and time of the bid in order to su made in paragraph (c) below. Declarations D and E should be kept by purposes for a period of at least 5 years. The successful bidder is required Declarations C, D and E with the actual values for the duration of the contractions.	ntip.isp. Bidders should first plete Declaration E and then be submitted with the bid bstantiate the declaration the bidders for verification red to continuously update				
do he	undersigned,					
(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-sp minimum local content requirements as specified in the bid, and as r 1286:2011; and 					
(c)	The local content percentage (%) indicated below has been calculated using 3 of SATS 1286:2011, the rates of exchange indicated in paragraph 3.1 contained in Declaration D and E which has been consolidated in Declaration	above and the information				
Bid	price, excluding VAT (y)	R				
Imp	ported content (x), as calculated in terms of SATS 1286:2011	R				
Stip	oulated minimum threshold for local content (paragraph 3 above)					
Loc	eal content %, as calculated in terms of SATS 1286:2011					
	bid is for more than one product, the local content percentages for expection Carboll be used introduction to the content percentages.	ach 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 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 promulgated under the Preferential Policy Framework Act (PPPFA), 2000 (Act No. 5 of 2000).

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

. 5415 1286.2011	Note: VAT to be excluded from all calculations			ted Total Imported	1//101	1293)				rtent	nder
	Note: VAT to b calculations		Tender summary	Total exempted imported content	(C18)	1000				(C23) Total Imported content (C24) Total local content	content % of ter
			Tend	Total tender value	(C12)	100			ot importer ot importer	(C23) Tot	(C25) Average local content % of tender
				Tender	(912)			ender value	Total Exeminet of exeminer		
y Schedule				Local content % (per frem)	(C15)	7		(C20) Total tender value	(C21) Tender value		
· Summar				Local value	(C24)				(CZZ) Total		
Annex C eclaration - Su		GBP	ocal content	Imported	(C13)						
Annex C Local Content Declaration - Summary Schedule			Calculation of local content	Tender value net of exempted imported content	(C12)						
Local		D3	٥	Exempted imported value	(C11)						
				Tender price - each (excl VAT)	(010)						
		Pula									
	ort(s)	Rate:		List of Items	(63)				Signature of tenderer from Annex B		
	Tender No. Tender description: Designated product(s) Tender Authority: Tender Authority:	Tender Exchange Rate: Specified local content %		Tender item no's	(68)				Signature of tend		Date:

					Annex D							
		1 1 1	Imported (Content Declarati	on - Suppo	rting Sche	dule to Ann	nex С		17 172	2007	
Tender No. Tender description Designated Prod Tender Authority	lucts: Yi							Note: VAT to be all calculations	excluded from			
Tendering Entity Tender Exchange		Pul	0	E	R 9.00] GB	P R 12.00]				
A. Exempte	ed imported co	ontent			Page 1		Calculation of	imported conte	nt			Stimmary
Tender kem no's	Description of i	imported content	Local supplier	Overseas Supplier	Forign currency value as per Commercial	Tender Exchange Rate	Local value of imports	Freight costs to port of entry	All locally incurred landing costs & duties	Total landed cost excl VAT	Tender Qty	Exempted im
(07)	(4	08)	(09)	(D10)	(D11)	(D12)	(013)	(014)	(015)	(016)	(017)	(01/1)
									(D1)	9) Total exempt	This total mu	ust correspond
B. Imported	i directly by th	ne Tenderer				-	Calculation of	imported conte				nex C- C21
Tender item no's		mported content	Unit of measure	Overseas Supplier	Forign currency value as per Commercial	Tender Rate of Exchange		Freight costs to port of entry	All locally incurred landing costs & duties	Total landed cost excl VAT		Summary Total Imported
(520)	(D.	21)	(D22)	(D23)	(D24)	(D25)	(D26)	(D27)	[028]	(029)	(030)	(D31)
						-						
									(D32) TO	ita) Imported val	ue by tenderer	
	by a 3rd party	and supplied	to the Tend	erer Oversons Supplier	Forign currency value as per Commercial	Tender Rate of Exchange	Calculation of Local value of Imports	Imported contest Freight costs to port of entry	All locally Incurred landing costs	Total landed cost excl VAT		Summary
Description of i					currency value as per		Local value of	Freight costs to	All locally Incurred	Total lended	Quantity	Summary
Description of i	Imported content	Unit of measure	Local supplier	Oversoas Supplier	currency value as per Commercial Invoice	of Exchange	Local value of Imports	Freight costs to port of entry	All locally incurred landing costs & duties	Total landed cost excl VAT	Quantity	Summary Total imported
Description of i	Imported content	Unit of measure	Local supplier	Oversoas Supplier	currency value as per Commercial Invoice	of Exchange	Local value of Imports	Freight costs to port of entry	All locally incurred landing costs & duties	Total landed cost excl VAT	Quantity	Summary Total imported
Description of i	Imported content	Unit of measure	Local supplier	Oversoas Supplier	currency value as per Commercial Invoice	of Exchange	Local value of Imports	Freight costs to port of entry	All locally incurred landing costs & duties	Total landed cost excl VAT	Quantity	Summary Total imported
Description of i	Imported content	Unit of measure	Local supplier	Oversoas Supplier	currency value as per Commercial Invoice	of Exchange	Local value of Imports	Freight costs to port of entry	All locally Incurred landing costs & duties (D41)	Total landed cost excl VAT	Quantity imported	Summary Total imported
Description of i	Imported content	Unit of measure	Local supplier	Oversoas Supplier	currency value as per Commercial Invoice (037)	of Exchange	Local value of Imports	Freight costs to port of entry	All locally Incurred landing costs & duties (D41)	Total lended cost excl VAT	Quantity imported	Summary Total imported (D44)
Description of t	imported content 033j	Unit of measure (034) payments Local supplier making the	Local supplier (D35) Overseas	Oversons Supplier (D36) Calculation of foreign payment Foreign currency value	currency value as per Commercial Invoice (D37) (D37) Tender Rate	of Exchange	Local value of Imports	Freight costs to port of entry	All locally Incurred landing costs & duties (D41)	Total lended cost excl VAT	Quantity imported	Summary Total importer (D44) Summary payment Local value
Description of the Control of the Co	imported content 1933) eign currency	Unit of measure (034) payments Local supplier	Local supplier	Oversons Supplier (D36) Calculation of foreign	currency value as per Commercial Invoice (037)	of Exchange	Local value of Imports	Freight costs to port of entry	All locally Incurred landing costs & duties (D41)	Total lended cost excl VAT	Quantity imported	Summary Total imported (D44) Summary payment Local value
Description of the Control of the Co	elgn currency	Unit of measure (034) payments Local supplier making the payment	Local supplier (D35) Overseas beneficiary	Oversons Supplier (036) Calculation of foreign payment Foreign currency value paid	currency value as per Commercial Invoice (D37) Commercial Invoice (D37) Tender Rate of Exchange	of Exchange	Local value of Imports	Freight costs to port of entry	All locally Incurred landing costs & duties (D41)	Total lended cost excl VAT	Quantity imported	Summary Total importe (D44) Summary Payment Local value payment
Description of the Control of the Co	elgn currency	Unit of measure (034) payments Local supplier making the payment	Local supplier (D35) Overseas beneficiary	Oversons Supplier (036) Calculation of foreign payment Foreign currency value paid	currency value as per Commercial Invoice (D37) Commercial Invoice (D37) Tender Rate of Exchange	of Exchange	Local value of Imports	Freight costs to port of entry	All locally Incurred landing costs & duties (D41)	Total lended cost excl VAT	Quantity imported	Summary Total importer (D44) Summary payment Local value payment
Description of the Control of the Co	elgn currency	Unit of measure (034) payments Local supplier making the payment	Local supplier (D35) Overseas beneficiary	Oversons Supplier (036) Calculation of foreign payment Foreign currency value paid	currency value as per Commercial Invoice (D37) Commercial Invoice (D37) Tender Rate of Exchange	of Exchange (038)	Local value of Imports (D39)	Freight costs to port of entry	All locally incurred landing costs & duties (D41)	Total lended cost excl VAT	Quantity imported (043)	Summary Total importes (D44) Summary, payments Local value payments
Description of the Control of the Co	elgn currency	Unit of measure (034) payments Local supplier making the payment	Local supplier (D35) Overseas beneficiary	Oversons Supplier (036) Calculation of foreign payment Foreign currency value paid	currency value as per Commercial Invoice (D37) Commercial Invoice (D37) Tender Rate of Exchange	of Exchange (D3B)	Local value of Imports (D39)	Freight costs to port of entry (0.40)	All locally facured landing costs & duties (D41)	Total lended cost excl VAT (D42) tal imported valued by tenderer and	Quantity imported (043) (043) 19 by 3rd party	Summary Total importes (D44) Summary, payments Local value payments

Annex E

SATS 1286.2011

Local Content Declaration - Supporting Schedule to Annex C

Tender No. Tender description:		Note: VAT to be excluded for	om all calculations
Designated products: Tender Authority: Tendering Entity name:			
Local Products (Goods, Services and Works)	Description of Items purchased	Local suppliers	Value
(Contractor of the Contractor	(E6)	(E7)	(E8)
-			
	(E9) Total local produ	cts (Goods, Services and Works)	
(E10) Manpower costs (Tent	derer's manpower cost)	Γ	
(E11) Factory overheads (Rena	al, depreciation & amortisation, utility costs,	consumables etc.}	
(E12) Administration overheads a		-	
		(E13) Total local content	
		This total must correspond wi	ith Annex C - C24
Signature of tenderer from Annex B		400	

CONTRACT FORM - PURCHASE OF GOODS/WORKS

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

PART 1 (TO BE FILLED IN BY THE BIDDER)

1.	I hereby undertake to supply all or any of the goods and/or works described in the attached bidding documents to (name o
	institution) in accordance with the requirements and specifications stipulated in bid number
	at the price/s quoted. My offer/s remain binding upon me and open for acceptance by the purchaser during the validity period indicated
	and calculated from the closing time of bid.

- 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);
 - Technical Specification(s);
 - 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 goods and/or works 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 fulfillment 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)	
CAPACITY	 WITNESSES
SIGNATURE	 1
NAME OF FIRM	 2
DATE	 -2