

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/S/2223/1110 VALIDITY PERIOD OF QUOTATION...... Days (To be completed by the Supplier) CLOSING DATE: 15 NOVEMBER 2022 CLOSING TIME: 11H00 DESCRIPTION(SPECIFICATION/S) OF ITEMS/ COMPANY NAME: SERVICE REQUIRED: TEL NO: PROTECTIVE CLOTHING. 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? 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)

QUOTATION FOR THE ATTENTION OF: Ntuthuko Hlengwa: 033 343 8367

COMPANY OFFICIAL STAMP (COMPULSORY)

NUMBER OF PAGES FAXED BACK TO THE DEPARTMENT BY

NB:

THE ATTACHED SBD4 & SBD9 FORMS MUST BE COMPLETED IN FULL.

THIS REQUEST FOR QUOTATION (RFQ) MUST BE COMPLETED AND RETURNED WITH ALL YOUR QUOTATION DOCUMENTS.

SIGNATURE OF BIDDER

DATE

.....(Supplier to complete)

THE DEPARTMENT OF AGRICULTURE & RURAL DEVELOPMENT: ADDRESS No 4 PIN OAK AVENUE, HILTON QUARRY, HILTON

ANNEXURE A	١
------------	---

COMPANY NAME	:	
ADDRESS	:	
CONTACT PERSON	:	
CONTACT NUMBER	:	
EAY NI IMBER		

LINE NO.		CRIPTION OR IT		REQUIRED QUANTITY	UNIT PRICE VAT	EXCL.	TOTAL PRICE	
	(Please be very specific and clear)		QUANTITY	R	С	R	С	
1	long pants suitable	Frousers: Hard wearing stretch cotton, Notes on the control ong pants suitable for both male and fem Colour: Khaki or stone						
		Gender	Size					
			30	4				
			32	6				
		Male	34	10				
			36	4				
			38	8				
•	TROUSERS		32	6				
		Female	34	2				
			36	2				
			38	4				
			42	1				+
			44	1				
Short sleeve shirts: Hard wearing stretch cotton, Multipocket short sleeve shirts with the Department of Agriculture & Rural Development's logo embroided above the left pocket and the Agricultural Engineering logo embroided above the right pocket. Colour: Navy Blue								
			М	8				
			L	5				
SHORT SLEEVE SHIRTS			XL	3				
			S	2				
		Formals	М	4				
		Female	L	1				
			2XL	1				

3	Golf T-shirts: 100 with the Departme logo on the left sid embroided on the Colour: Green	nt of Agriculti e and the Ag					
			S	2			+
			M	4			-
	GOLF T-SHIRTS		L	1			-
			2XL	1		_	-
G							
			M	8			
		Male	L	5			
			XL	3			
4	Leather Hiking Bo braided shoelaces, hooks, sole suitable Integrated tongue t entering boot Colour: dark brown	lace up boot e to give good to prevent du	with top	wet conditions.			
			5	1			
				1			
			7	2			
		Male	8	2			
			9	3			
			10	5			
	BOOTS		12	2			
			4	1			
			5	3			
		Female	6	1			
			7	2			
			8	1	-		
5	Soft shell Jackets: shell jacket with con zips with puller, zipp for earphones. Emb Agriculture & Rural I the Agricultural Engi Colour: Green	icealed outer bed inner cell roided with the Development	front, W zipped phone p ne Depa c's logo (pockets with YKK ocket with opening rtment of on the left side and			
	JACKETS	8.6	М	3			,
		Male	L	10			

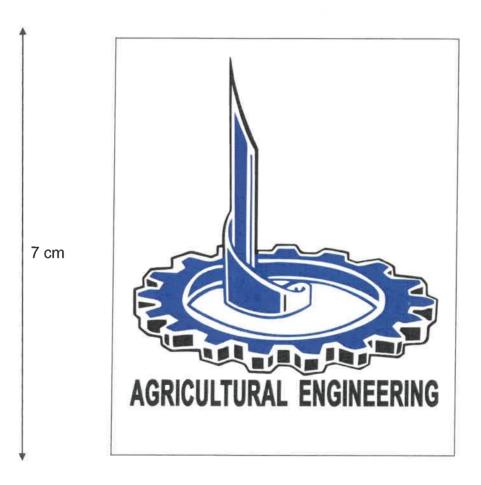
-			XL	1				
			2XL	2				
JACKETS			М	4				
		Female	L	3				
			2XL	1				\vdash
6	Hiking Socks: Ant and odours. Reinfo comfort. Cotton and Colour: any	rced heel & t						
	SOCKS	Unisex	5-7	20				
			8-11	28				
7	Reflective safety \ with 50mm silver re Colour: Lime or Ora	flective tape,						
			М	4				
REFLECTIVE VESTS		Unisex	L	15				
			XL.	1				
			2XL	1				
			*	LABOUR (IF APF	PLICABLE)			
			*D	ELIVERY (IF API	PLICABLE)			
*ONLV	APPLICABLE TO	VAT DEC	ICTED	ED CUIDDUIEDO		TAL		
ONLY	APPLICABLE TO	VAIREG	ISIEK	ED SUPPLIERS	15% VAT			
					TOTAL PR	RICE		
	*VAT Registratio When Required (Where Required Contact details of TEL COMPANY STA	Requester) (Requester f requester	31): Ce : JJ : 03:	st July 2022 dara, Engineering Jacobs 3 355 9307 S ARE VALID FOR	Section Mark one Box (X) 60		DAYS	

SIGNATURE

3.5 cm



12 cm Colours of Department's as in above picture



6 cm

Engineering Logo in Blue Outer edge lines in Black Font: Arial Size 14 and in Blue



SBD1

PART A INVITATION TO BID

YOU ARE HEREBY INV	ITED TO BID FOR	R REQUIREMENTS OF 1	THE (NAME O	F DEPARTMENT	/ PUBL	IC ENTITY)			
BID NUMBER: R/S/22	23/	CLOSING DATE: 15/1				OSING TIME:	11H00		
DESCRIPTION	DESCRIPTION								
BID RESPONSE DOCUMENTS MAY BE DEPOSITED IN THE BID BOX SITUATED AT (STREET ADDRESS)									
BIDDING PROCEDURE	ENQUIRIES MAY	BE DIRECTED TO	TECHNICA	L ENQUIRIES MA	AY BE [DIRECTED TO:			
CONTACT PERSON	NTUTHUKO HI	LENGWA	CONTACT			JJ JACOBS			
TELEPHONE NUMBER	033 343 8367		TELEPHON	E NUMBER		033 355 9307			
FACSIMILE NUMBER	N/A		FACSIMILE	NUMBER		N/A			
E-MAIL ADDRESS		gwa@kzndard.gov.za	E-MAIL ADI	DRESS					
SUPPLIER INFORMATION	ON								
NAME OF BIDDER									
POSTAL ADDRESS									
STREET ADDRESS									
TELEPHONE NUMBER	CODE			NUMBER					
CELLPHONE NUMBER									
FACSIMILE NUMBER	CODE			NUMBER					
E-MAIL ADDRESS									
VAT REGISTRATION									
NUMBER									
SUPPLIER	TAX			CENTRAL					
COMPLIANCE	COMPLIANCE	x	OR	SUPPLIER					
STATUS	SYSTEM PIN:			DATABASE					
ARE YOU THE				No:	MAAA	\			
ACCREDITED									
REPRESENTATIVE IN			1	FOREIGN BASE		Yes	□No		
SOUTH AFRICA FOR	□Yes	□No	I	OR THE GOODS		☐ 1 e2	Пио		
THE GOODS			SERVICES	/WORKS OFFER	ED?	[IF YES, ANSWE	R THE		
/SERVICES /WORKS	[IF YES ENCLO	SE PROOFI				QUESTIONNAIR			
OFFERED?		•					- 522011		
QUESTIONNAIRE TO BI	DDING FOREIGN	SUPPLIERS	TRACTICAL DESCRIPTION OF THE PARTY OF THE PA						
IS THE ENTITY A RESIDI	ENT OF THE REF	PUBLIC OF SOUTH AFR	ICA (RSA)?				YES NO		
DOES THE ENTITY HAVE A BRANCH IN THE RSA?						YES NO			
DOES THE ENTITY HAVE	A PERMANENT	ESTABLISHMENT IN T	HE RSA?				YES NO		
DOES THE ENTITY HAVE	ANY SOURCE (OF INCOME IN THE RSA	\?				YES NO		
IS THE ENTITY LIABLE IN IF THE ANSWER IS "NO" SYSTEM PIN CODE FRO	TO ALL OF THE	ABOVE. THEN IT IS NO	T A REQUIR	EMENT TO REGI	STER F GISTER	OR A TAX COME	YES NO- PLIANCE STATUS LOW.		

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	KITICULARS MAY KEMPER THE BID INVALID
SIGNATURE OF BIDDER:	
CAPACITY UNDER WHICH THIS BID IS SIGNED: (Proof of authority must be submitted e.g. company resolution)	
DATE:	

BIDDER'S DISCLOSURE

1. PURPOSE OF THE FORM

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.

2. B	idd	er's	dec	laration
------	-----	------	-----	----------

- 2.1 Is the bidder, or any of its directors / trustees / shareholders / members / partners or any person having a controlling interest1 in the enterprise, employed by the state?

 YES/NO
- 2.1.1 If so, furnish particulars of the names, individual identity numbers, and, if applicable, state employee numbers of sole proprietor/ directors / trustees / shareholders / members/ partners or any person having a controlling interest in the enterprise, in table below.

Full Name	identity Number	Name of State institution

2.2		or any person connected ocuring institution? YES /		ationship with any person wh	o is employed
2.2.1	If so, fur	nish particulars:			

				18891111888114444,7	
2.3	having a		enterprise have any inter	olders / members / partners of rest in any other related enter YES/NO	
2.3.1	If so, furn	ish particulars:			

	* 1 0 0 0 4 0 1 0 0 1 * 1	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		**11)*****	

¹ the power, by one person or a group of persons holding the majority of the equity of an enterprise, alternatively, the person/s having the deciding vote or power to influence or to direct the course and decisions of the enterprise.

3 DECLARATION

I, the undersigned, (name)	. in submitting
the accompanying bid, do hereby make the following statements that I certify to be true	and complete
in every respect:	

- 3.1 I have read and I understand the contents of this disclosure:
- 3.2 I understand that the accompanying bid will be disqualified if this disclosure is found not to be true and complete in every respect;
- 3.3 The bidder has arrived at the accompanying bid independently from, and without consultation, communication, agreement or arrangement with any competitor. However, communication between partners in a joint venture or consortium2 will not be construed as collusive bidding.
- In addition, there have been no consultations, communications, agreements or arrangements with any competitor regarding the 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.
- 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.

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.

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

- a) The value of this bid is estimated to exceed/not exceed R50 000 000 (all applicable taxes included) and therefore the ______ preference point system shall be applicable; or
- 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	754 S. (50)	1231
B-BBEE STATUS LEVEL O	F CONTRIBUTOR	
Total points for Price and E	3-BBEE must not	100
exceed	us a deducational of deliberations	

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

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:

80/20 or 90/10

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

B-BBEE Status Level of Contributor	Number of points (90/10 system)	Number of points (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 DECLARATIO	D DECLARATIO	DECL	. BID	5.
-------------------	--------------	------	-------	----

5.1 Bidders who claim points in respect of B-BBEE Status Level of Contribution must complete the following:

6.		STATUS APHS 1.4 /		OF	CONTRIBUTOR	CLAIMED	IN	TERMS	OF
6.1	B-BBEE	Status Lev	el of Cont	ributo	r: . =	(maximur	n of '	10 or 20 pa	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)

YES NO

							_	
7.1.1	If yes,	indicate				* A A =		
	,	at contrac	percentage	of	the%	contract	will	be
	ii) The	name	of the sub-contrac	ctor	rama ana misik			'i''''''''''''''''''''''''''''''''''''
	iii)The	B-BBE	E status level of t	he sub- co	ntractor		*************	
	iv) Wh	ether th	e sub-contractor	is an EME	or QSE			
	(Tic	k appli	icable box)					
	Y	'ES	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 of company/firm:	
8.2	VAT registration 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	
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:	
8.8	I/we, the undersigned, who is / are duly authorised to do so on behalf of the	

- I/we, the undersigned, who is / are duly authorised to do so on behalf of the company/firm, certify that the points claimed, based on the B-BBE status level of contributor indicated in paragraphs 1.4 and 6.1 of the foregoing certificate, qualifies the company/ firm for the preference(s) shown and I / we acknowledge that:
 - i) The information furnished is true and correct;
 - ii) The preference points claimed are in accordance with the General Conditions as indicated in paragraph 1 of this form;
 - iii) In the event of a contract being awarded as a result of points claimed as shown in paragraphs 1.4 and 6.1, the contractor may be required to furnish documentary proof to the satisfaction of the purchaser that the claims are correct;
 - iv) If the B-BBEE status level of contributor has been claimed or obtained on a

fraudulent basis or any of the conditions of contract have not been fulfilled, the purchaser may, in addition to any other remedy it may have —

- (a) disqualify the person from the bidding process;
- (b) recover costs, losses or damages it has incurred or suffered as a result of that person's conduct;
- (c) cancel the contract and claim any damages which it has suffered as a result of having to make less favourable arrangements due to such cancellation;
- (d) recommend that the bidder or contractor, its shareholders and directors, or only the shareholders and directors who acted on a fraudulent basis, be restricted by the National Treasury from obtaining business from any organ of state for a period not exceeding 10 years, after the audi alteram partem (hear the other side) rule has been applied; and
- (e) forward the matter for criminal prosecution.

WITNESSES	
1	SIGNATURE(S) OF BIDDERS(S)
2	DATE:ADDRESS
= = = = = = = = = = = = = = = = = = = =	-
the remains the second	121 E-ASE-1

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
- 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 1. TROUSERS 100% 2. SHORT SLEEVE SHIRTS 100% 3. GOLF T-SHIRTS 100% 4. LEATHER HIKING BOOTS 100% 5. SOFT SHELL JACKETS 100% 6. HIKING SOCKS 100% 7. REFLECTIVE SAFETY VESTS 100% Does any portion of the services, works or goods offered have any imported content? (Tick applicable box) YES NO 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 appropriate currency in the table below (refer to Annex A of SATS 1286:2011): Currency Rates of exchange **US Dollar** Pound Sterling Euro Yen Other NB: Bidders must submit proof of the SARB rate (s) of exchange used. Were the Local Content Declaration Templates (Annex C, D and E) audited and certified as correct? (Tick applicable box) YES NO 5.1. If yes, provide the following particulars: (a) Full name of auditor:..... (b) Practice number:.... (c) Telephone and cell number:.... (d) Email address:.....

(Documentary proof regarding the declaration will, when required, be submitted to the

satisfaction of the Accounting Officer / Accounting Authority)

4.

4.1

5.

6. Where, after the award of a bid, challenges are experienced in meeting the stipulated minimum threshold for local content the dti must be informed accordingly in order for the dti to verify and in consultation with the AO/AA provide directives in this regard.

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

LOCAL CONTENT DECLARATION BY CHIEF FINANCIAL OFFICER LEGALLY RESPONSIBLE PERSON NOMINATED IN WRITING BY EXECUTIVE OR SENIOR MEMBER/PERSON WITH MANAGEMENT RES (CLOSE CORPORATION, PARTNERSHIP OR INDIVIDUAL)	THE CHIEF
IN RESPECT OF BID NO.	••••
ISSUED BY: (Procurement Authority / Name of Institution): NB	
1 The obligation to complete, duly sign and submit this declaration cannot to an external authorized representative, auditor or any other third party actithe bidder.	
2 Guidance on the Calculation of Local Content together with Local Content Templates (Annex C, D and E) is accessible on http://www.thdti.gredevelopment/ip.jsp . Bidders should first complete Declaration D. Aft Declaration D, bidders should complete Declaration E and then consolidate to on Declaration C. Declaration C should be submitted with the bid docume closing date and time of the bid in order to substantiate the declarate paragraph (c) below. Declarations D and E should be kept by the bidders purposes for a period of at least 5 years. The successful bidder is required to update Declarations C, D and E with the actual values for the duration of the	ov.za/industrial ter completing the information entation at the ation made in for verification to continuously
I, the undersigned,do hereby declare, in my capacity as	
(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 abov comply with the minimum local content requirements as specified as measured in terms of SATS 1286:2011; and the declaration templates have been audited and certified to 	in the bid, and
(c) The local content percentage (%) indicated below has been calculated using 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- n consolidated
Bid price, excluding VAT (y)	R

Imported content (x), as calculated in terms of SATS 1286:2011	R	
Stipulated minimum threshold for local content (paragraph 3 above)		
Local content %, as calculated in terms of SATS 1286:2011		

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

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

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

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

SATS 1286,2011		fuded from all				Total Imported content	10101	(283)						
£)		Note: VAT to be excluded from all calculations			Tander summany	Total exempted Imported content	(618)	1840/					(C23) Total Imported content	ocal content % of tender
			•		Tande	Total tender value	(0.7)	100				(C22) Total Exempt Imported content (C22) Total Tender value net of exempt Imported content	(C23) Tota	[CZ5] Average local content % of tender
						Tender Qty	1917/				ender value	Total Exemp		
	Schedule				1	Local content % (per (tem)	(C15)	744			(C20) Total tender value	(C21) Tender value		
Annex C Local Content Declaration - Summary Schedule						Local value	(C14)					(C22) Total		
	G8P	ocal content	imported value	(C13)										
	Content De				Calculation of local content	Tender value net of exempted imported	(C12)							
	Local			D3	U	Exempted imported value	(C11)							
						Tender price - each (excl VAT)	(00)							
				Pula		ltems	11			•		9		
		=	ktl(s) : : hame:	Rate:		List of Items	(63)					erer from Annel		
		Tender No. Tender description:	Designated product(s) Tender Authority: Tenderins Entity name:	Tender Exchange Rate: Specified focal content %		Tender item no's	(83)					Sknature of tenderer from Annex B		Date:
			0 <u>8</u> 9						-	 	16	-A		,

SATS 1286,2011

Annex D	
aration - Supporting Schedule to Annex C	

GBP R 12.00

(DI) Tender No.
(D2) Tender description:
(D3) Designated Products:
Tender Authority:
(D5) Tendering Entity name:
(D6) Tender Exchange Rate:
Pulp

Note: VAT to be excluded from all calculations

A. Exempted imported content Calculation of imported content Forign
currency
value as per
Commercial
Invoice
(D12) All locally Tender Tender item no's incurred landing costs & duties Local value of Local supplier Exchange Rate imports port of entry cost excl VAT (07) (08) (D9) (D10) (D12) (D13) (D14) (D15) (D16)

EU R 9.00

Summary

Tender Qty Exempted imported value

(D17) (D16)

(D19) Total exempt Imported value
This total must correspond with
Annex C-C21

I. Imported directly by the Tenderer					Calculation of imported content					
Tender item no's	Description of imported content	Unit of measure	Overseas Supplier	Forign currency value as per Commercial invoice	Tendar Rate of Exchange	Local value of imports	Freight costs to port of entry	All locally incurred landing costs & duties	Total landed cost excl VAT	
(D20)	(D21)	(022)	(D23)	(D24)	(025)	(D26)	(027)	(028)	(D29)	

			Junitmary
l locally curred ling costs duties	Total landed cost excl VAT	Tender Qıy	Total Imported value
(028)	(029)	(030)	(D91)
(D32) To	tal (mported valu	e by tenderer	

Imported by a 3rd part	Unit of measure	Local supplier	Overseas Supplier	Forign 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 & duties	Total lander
(033)	(034)	(035)	(D36)	(037)	(038)	(D39)	(D40)	(D41)	(042)

Calculation of foreign currency

٦		Junnary
	Quantity Imported	Total Imported value
	(D43)	(044)
1		
+	-	

(D45) Total imported value by 3rd party

D.	Other	foreign	currency	payments
----	-------	---------	----------	----------

D. C	Julei Toreign curren	payments			
	Type of payment	Local supplier making the payment	Overseas benefidary	Foreign currency value paid	Tender Rate of Exchange
	(D46)	(047)	(D48)	(049)	(050)
					-

	Local value of payments
	(D51)
n currency payments declared by tenderer and/or 3rd party	

Signature of tenderer from Annex B

(D33) Total of imported content & foreign currency payments - (D32), (D45) & (D32) above

Date:		

This total must correspond with Annex C - C 23

Annex E

SATS 1286.2011

Tender No. Tender description:		Note: VAT to be excluded fro	om all calculations
Designated products: Tender Authority: Tendering Entity name:			
Local Products (Goods, Services and Works)	Description of items purchased	Local suppliers	Value
D-Technology	(E6)	(57)	(E8)
.			
	(E9) Total local produ	octs (Goods, Services and Works)	
(E10) Manpower costs Te	enderer's manpower cost)	[
(E11) Factory overheads (Re	ntal, depreciation & amortisation, utility costs,	, consumables etc.}	
(E12) Administration overheads	and mark-up (Marketing, insurance, finan	icing, interest etc.)	
		(E13) Total local content This total must correspond w	vith Annex C - C24
gnature of tenderer from Annex B			

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		

CONTRACT FORM - PURCHASE OF GOODS/WORKS

PART 2 (TO BE FILLED IN BY THE PURCHASER)

1.	I Ms PMM Nxumalo in my capacity as Deputy Director: Acquisition accept your bid under reference number R/S/2223/	dated	/
	2022 for the supply of goods/works indicated hereunder and/or further specified in the annexure(s).		

2. An official order indicating delivery instructions is forthcoming.

I confirm that I am duly authorised to sign this contract.

4.

3. I undertake to make payment for the goods/works delivered in accordance with the terms and conditions of the contract, within 30 (thirty) days after receipt of an invoice accompanied by the delivery note.

ITEM NO.	PRICE (ALL APPLICABLE TAXES INCLUDED)	BRAND	DELIVERY PERIOD	B-BBEE STATUS LEVEL OF CONTRIBUTION	MINIMUM THRESHOLD FOR LOCAL PRODUCTION AND CONTENT (if applicable)
		As per specification			approals.

SIGNED AT HILTON OF	N/ 2022			
NAME (PRINT) Ms PMN	M NXUMALO			
SIGNATURE .				
OFFICIAL STAMP		WITNE	ESSES	
		1.		
		2.		
Į		DATE	/ 2022	