

# **INVITATION OF QUOTATION UP TO R30,000.00**

QUOTATION NUMBER: R/S/2223/2223	VALIDITY PERIOD OF QUOTATION Days
	(To be completed by the Supplier)
CLOSING DATE: 16/11/2022	CLOSING TIME:11H00
DESCRIPTION(SPECIFICATION/S) OF ITEMS/ SERVICE REQUIRED: SUPPLY AND DELIVER OF OFFICE FURNITURE	COMPANY NAME: TEL NO:
	FAX NO:
SEE ATTACHED SPEC	CONTACT PERSON:
	CSD REG NUMBER MAAA
DOES OFFER COMPLY WITH SPECIFICATION?	YES/NO (DELETE WHICH EVER IS NOT APPLICABLE)
DOES ARTICLE COMPLY WITH SABS SPECIFICATION? HAS IT BEEN INSPECTED BY SABS?	YES/NO 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 SUPPIER	( Supplier to complete)

NB: EMAIL QUOTATION FOR THE ATTENTION OF: BONGI MBOKAZI

EMAIL ADDRESS:

bongi.mbokazi@kzndard.gov.za

TELEPHONE NUMBER:

033-3438312

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

THIS QUOTATION COVER PAGE MUST BE COMPLETED AND RETURNED WITH ALL YOUR QUOTATION DOCUMENTS.

COMPANY NAME	
ADDRESS	
CONTACT PERSON	
CONTACT NUMBER	

LINE	DESCRIPTION OR SPECIFICATION OF ITEM	REQUIRED QUANTITY	UNIT PRI EXCL. V		TOTAL PF	RICE
NO.	(Please be very specific and clear)	QUANTITI	R	С	R	С
	Synchronised mechanism, lockable in 5 positions.	1				
	<ul> <li>V Shape fixed armrests, move with backrest while in tilting position.</li> </ul>					
	<ul> <li>Body weight tension adjustment by means of a knob under seat.</li> </ul>					
	<ul> <li>5-Star black nylon base with 50mm nylon castors.</li> </ul>					
	Black leather-look upholstery.					
	BIFMA and GREENGUARD     GOLD certified.					
	<ul> <li>High density padding,</li> <li>adjustable headset,</li> <li>large backrest to support entire back,</li> </ul>	1				
	<ul> <li>should have ability to recline,</li> <li>adjustable lumbar support,</li> </ul>					

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•	ability to swivel,				
•	lever to adjust set a height,	1			
•	freely moving castors,	1			
•.	base with 5 or more				
	pedestals for stability				
	/isitors Chair:	2			
	Aluminum legs				
1	Mesh backrest- automotive				
. 16	Grade Molded foam seat				
	150kg weigh capacity				
	Armrest measurements				
1	62x51x90cm				
	* LAF	BOUR (IF APPL	ICABLE)		
	*DEL	IVERY (IF APPI	LICABLE)		
				TOTAL	
ONLY APPL	ICABLE TO VAT REGISTERED	SUPPLIERS	15% VAT	nnior	
			TOTAL	PRICE	
CIDE	Grading (if applicable)				
CIDB	nading /ii approance,				

# PART A INVITATION TO BID

YOU ARE HEREBY INVITED TO BID FOR REQUIREMENTS OF THE (NAME OF DEPARTMENT/ PUBLIC ENTITY)							
BID NUMBER: R/S/22	223/2223	CLOSING DATE:		16/11/2022		OSING TIME:	11H00
DESCRIPTION SUPPLY AND DELIVER OF OFFICE FURNITURE							
BID RESPONSE DOCUMENTS MAY BE DEPOSITED IN THE BID BOX SITUATED AT (STREET ADDRESS)							
EMAIL. DONGI.IIDOKAZIO	EMAIL: bongi.mbokazi@kzndard.gov.za						
BIDDING PROCEDURE	ENQUIRIES MAY	BE DIRECTED TO	TECHNICAL I	ENQUIRIES MAY I	BE DIRI	ECTED TO:	
CONTACT PERSON	BONGIE MBOK	(AZI	CONTACT PE	RSON		PORTIA N	OE
TELEPHONE NUMBER	033-343 8312		TELEPHONE	NUMBER		033-355 9624 / 066 455 0332	
FACSIMILE NUMBER	N/A		FACSIMILE N	UMBER		N/A	
E-MAIL ADDRESS		@kzndard.gov.za	E-MAIL ADDR	RESS			
SUPPLIER INFORMATIO	)N						
NAME OF BIDDER							
POSTAL ADDRESS							
STREET ADDRESS						ř	
TELEPHONE NUMBER	CODE			NUMBER			
CELLPHONE NUMBER							
FACSIMILE NUMBER	CODE			NUMBER			
E-MAIL ADDRESS							
VAT REGISTRATION NUMBER							
SUPPLIER	TAX			CENTRAL			
COMPLIANCE STATUS	COMPLIANCE SYSTEM PIN:		OR	SUPPLIER DATABASE			
	OTOTEWIT IIV.			No:	MAAA		
ARE YOU THE				1			
ACCREDITED REPRESENTATIVE IN			ARE YOU A FO	OREIGN BASED			
SOUTH AFRICA FOR	□Yes	□No		R THE GOODS		Yes	□No
THE GOODS			/SERVICES /M	ORKS OFFERED	?	[IF YES, ANSWE	R THE
/SERVICES /WORKS	[IF YES ENCLOS	SE PROOF]				QUESTIONNAIR	
OFFERED?  QUESTIONNAIRE TO BIDDING FOREIGN SUPPLIERS							
IS THE ENTITY A RESIDENT OF THE REPUBLIC OF SOUTH AFRICA (RSA)?							
DOES THE ENTITY HAVE A BRANCH IN THE RSA?							
DOES THE ENTITY HAVE	A PERMANENT	ESTABLISHMENT IN TH	E RSA?			☐ YES	-
DOES THE ENTITY HAVE	ANY SOURCE C	F INCOME IN THE RSA?	)			☐ YES	
IF THE ANSWER IS "NO	IS THE ENTITY LIABLE IN THE RSA FOR ANY FORM OF TAXATION?  IF THE ANSWER IS "NO" TO ALL OF THE ABOVE, THEN IT IS NOT A REQUIREMENT TO REGISTER FOR A TAX COMPLIANCE STATUS SYSTEM PIN CODE FROM THE SOUTH AFRICAN REVENUE SERVICE (SARS) AND IF NOT REGISTER AS PER 2.3 BELOW						

# 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:	

#### **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.

<b>2. Bi</b> 2.1	a contro		ctors / trustees / shareholde nterprise,	ers / members / partners or any person having		
2.1.1	If so, fur numbers	nish particulars of the of sole proprietor/ o	e names, individual identity directors / trustees / share n the enterprise, in table be	numbers, and, if applicable, state employee cholders / members/ partners or any person		
		Full Name	Identity Number	Name of State institution		
2.2 2.2.1	by the pr	or any person connect ocuring institution? Y nish particulars:	ted with the bidder, have a ES/NO	relationship with any person who is employed		
	§			1000 100 000000		
2.3	having a	bidder or any of its controlling interest in by are bidding for this	the enterprise have any in	cholders / members / partners or any person terest in any other related enterprise whether YES/NO		
2.3.1	If so, furn	ish particulars:				
			99090			

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

# 3

3.1 3.2

3.3

3.4

3.4

3.5

3.6

Position

D	ECLARATION
	I, the undersigned, (name)
	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 and complete in every respect; The bidder has arrived at the accompanying bid independently from, and without consultation, communication, agreement or arrangement with any competitor. However, communication between partners in a joint venture or consortium2 will not be construed as collusive bidding. In addition, there have been no consultations, communications, agreements or arrangements with any competitor regarding the 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.
	There have been no consultations, communications, agreements or arrangements made by the bidder with any official of the procuring institution in relation to this procurement process prior to and during the bidding process except to provide clarification on the bid submitted where so required by the institution; and the bidder was not involved in the drafting of the specifications or terms of reference for this bid.
	I am aware that, in addition and without prejudice to any other remedy provided to combat any restrictive practices related to bids and contracts, bids that are suspicious will be reported to the Competition Commission for investigation and possible imposition of administrative penalties in terms of section 59 of the Competition Act No 89 of 1998 and or may be reported to the National Prosecuting Authority (NPA) for criminal investigation and or may be restricted from conducting business with the public sector for a period not exceeding ten (10) years in terms of the Prevention and Combating of Corrupt Activities Act No 12 of 2004 or any 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 Date

Name of bid

<sup>2</sup> Joint venture or Consortium means an association of persons for the purpose of combining their expertise, property, capital, efforts, skill and knowledge in an activity for the execution of a contract.

# 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) and E (Local Content Declaration: Supporting Schedule to Annex C)].

#### 1. General Conditions

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

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

#### 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;

The stipulated minimum threshold(s) for local production and content (refer to Annex A of SATS 1286:2011) bid is/are as follows:	or this
bid israte as follows.	

Description of services, works or goods

Stipulated minimum threshold

OFFICE FURNITURE

100 %

3. Does any portion of the goods or services offered have any imported content? (*Tick applicable box*)

1141		
YES	NO	

3.1. 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 on the date of advertisement of the bid.

The relevant rates of exchange information is accessible on www.resbank.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.

4. 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 OR OTHER LEGALLY RESPONSIBLE PERSON NOMINATED IN WRITING BY THE CHIEF EXECUTIVE OR SENIOR MEMBER/PERSON WITH

M	ANAGEMENT RESPONSIBILITY (CLOSE CORPORATION, PARTNERSHIP	OR INDIVIDUAL)		
IN	RESPECT OF BID NO.			
l	SUED BY: (Procurement Authority / Name of Institution):			
NE				
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 II C, D and E) is accessible on <a href="http://www.thedti.gov.za/industrial_developm.complete">http://www.thedti.gov.za/industrial_developm.complete</a> Declaration D. After completing Declaration D, bidders should conconsolidate the information on Declaration C. Declaration C should documentation at the closing date and time of the bid in order to smade in paragraph (c) below. Declarations D and E should be kept to purposes for a period of at least 5 years. The successful bidder is requested Declarations C, D and E with the actual values for the duration of the contrast.	ent/ip.isp. Bidders should first mplete Declaration E and then be submitted with the bid substantiate the declaration by the bidders for verification uired to continuously update		
do	he undersigned,	•		
(a)	The facts contained herein are within my own personal knowledge.			
(b)	I have satisfied myself that:			
	<ul> <li>the goods/services/works to be delivered in terms of the above-s minimum local content requirements as specified in the bid, and as 1286:2011; and</li> </ul>	specified bid comply with the measured in terms of SATS		
(c)	The local content percentage (%) indicated below has been calculated usin 3 of SATS 1286:2011, the rates of exchange indicated in paragraph 3. contained in Declaration D and E which has been consolidated in Declaration	1 above and the information		
E	Bid price, excluding VAT (y)	R		
li	mported content (x), as calculated in terms of SATS 1286:2011	R		
5	Stipulated minimum threshold for local content (paragraph 3 above)			
L	Local content %, as calculated in terms of SATS 1286:2011			
Dec The of	the bid is for more than one product, the local content percentages for claration C shall be used instead of the table above.  e local content percentages for each product has been calculated using the SATS 1286:2011, the rates of exchange indicated in paragraph 3.1 antained in Declaration D and E.  I accept that the Procurement Authority / Institution has the right to requirements of SATS 1286:2011.	e formula given in clause 3 bove and the information		
(e)	I understand that the awarding of the bid is dependent on the accuracy of the application. I also understand that the submission of incorrect data, or data	e information furnished in this that are not		

not

any or all of the remedies as provided for	1, may result in the Procurement Authority / Institution impos r in Regulation 14 of the Preferential Procurement Regulation Policy Framework Act (PPPFA), 2000 (Act No. 5 of 2000).
SIGNATURE:	
WITNESS No. 1	DATE:
WITNESS No. 2	DATE:

SATS 1286.2011	luded from all		Total Imported content	(0.09)		
=	Note: VAT to be excluded from all calculations	Tender summary	Total exempted imported content	(C18)		d content d content (C23) Total Imported content (C24) Total local content age local content % of tender
		Fende	Total tender value	(212)		(C22) Total Tender value net of exempt imported content (C23) Total Imported content (C23) Total Imported content (C24) Total Imported content (C24) Total Imported content
			Tender Qty	(90)	anjer valen	Total Exemp
/ Schedule			Local content % (per item)	(0.5)	(C20) Total tender value	(C21) Tender value
. C Summan			Local value	(C24)		(C22) Total
Annex C	489	Scal content	imported value	(C13)		
Annex C Local Content Declaration - Summary Schedule		Calculation of local content	Tender value net of exempted Imported content	(213)		
Local		) 	Exempted imported value	(C33)		
			Tender price - each (excl VAT)	(C30)	1	
	e e		LIST of Rems	(63)		from Annex B
	Tender No. Tender description: Designated product(s) Tender Authority: Tendering Entity name: Tender Exchange Rate:	Specified local content %	Tender item no's	(63)		Simature of tenderer from Annex B. Date:

						Annex D							SATS 1286.2013
				Imported (	Content Declarati	оп - Ѕирро	rting Sche	edule to Ani	1ex С		- Verman		
D2) D3) D4) D5)	Tender No. Tender descript Designated Proc Tender Authorit Tendering Entity	fucts: ly: y name:							Note: VAT to be all calculations	excluded from	]		
D6)	Tender Exchang	e Rete:	Puli		] EI	R 9.00	GBI	P R 12.00	]				
	A. Exempte	ed imported co	ntent					Calculation o	Imported conte	ent	,		Summary
	Tender item no's		mported content	Local supplier	Overseas Supplier	Forign currency value as per Commercial Invoice	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 Qt	Exempted imported value
	(07)	(0	18)	(09)	(010)	(011)	(012)	(013)	(D14)	(D15)	(D16)	(D17)	(018)
							-						
								1		(D1	9) Total exempt		
)													iust correspond with inex C - C 21
119	B. Imported	directly by th	e Tenderer					Calculation of	imported conte	nt			Surnmary
	Tender item no's	Description of In	nported content	Unit of measure	Overseas Supplier	Forign currency value as per Commercial Invoice	Tender Rate of Exchange	Local value of imports	Freight costs to port of entry	A)) locally incurred landing costs & dutles	Total landed cost excl VAT	Tender Qt	Total imported value
	(020)	(Di	21)	(D22)	(D23)	(024)	(025)	(D26)	(D27)	(028)	(029)	(030)	(031)
- 1													
-							-						
-													
-								1					
										(D32) TO	ital imported val	ue by tendere	
	C. Imported	by a 3rd party	and supplied	to the Tend	lerer			Calculation of	imported conte	441			To the same of
	Description of	Imported content	Unit of measure	Local supplier	Oversens Supplier	Forign currency value as per Commercial Invoice	Tender Rate of Exthange		Freight costs to port of entry	All locally incurred tanding costs & duties	Total lended cost excl VAT	Quantity	Summary  Total imported value
ŀ		D33)	(034)	(035)	(D36)	(037)	(D38)	(D39)	(040)	(041)	(D42)	(043)	(044)
+													
F													
t													
										(D45) To	tal imported valu	e by 3rd party	
	O. Other for	elgn currency	payments		Calculation of foreign								Summary of payments
	Type of	f payment	Local supplier making the payment	Overseas beneficiary	Foreign currency value paid	Tender Rate of Exchange							Local value of payments
F	(1	046)	(047)	(D48)	(D49)	(050)							(051)
L							ď						
S	knawro of tende	erer from Annex B						(DS2) Total of fo	reign currency pa	yments declare	d by tenderer an	d/or 3rd party	
-		- A THE TOTAL OF THE PARTY OF T					(D53) Tota	of imported co	nten: & foreign cu	irrency paymen	rts - (D32), (D45) <u>8</u>	5 (052) above	
-											- San D		ust carrespond with
D	ate:											Anı	1ex C - ( 23

# Annex E

Tender No. Tender description: Designated products:		Note: VAT to be excluded fro	om all calculations
Tender Authority:			
Tendering Entity name:			
Local Products (Goods, Services and Works)	Description of items purchased	Local suppliers	Value
	(E6)	(E7)	(E8)
,	Notes		
	(E9) Total local produ	ects (Goods, Services and Works)	
(E10) Manpower costs (Ten	derer's manpower cost)		
	, , ,		
(E11) Factory overheads Ren	al, depreciation & amortisation, utility costs	, consumables etc.)	
(E12) Administration overheads a	nd mark-up (Marketing, insurance, final	ncing, interest etc.)	
		(E13) Total local content	
		This total must correspond v	rith Annex C - C24
ignature 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 or
	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	 WITNE	SSES
SIGNATURE	 1	
NAME OF FIRM	 2.	
DATE	 	