

KWAZULU-NATAL DEPARTMENT OF AGRICULTURE AND RURAL DEVELOPMENT

Quotation No: R/S/1920/1480

SUPPLY, DELIVER,OFFLOAD AND ERECT REFABRICATED FOR 21 HOUSEHOLD GARDENS IN DANNHAUSER MUNICIPALITY – AMAJUBA DISTRICT

NAME OF RIDDER:		

	COMPULSORY SITE BRIEFING DETAILS
DATE	04/03/2020
MEETING VENUE	AGRICULTURE LOCAL OFFICE
MEETING ADDRESS	12 CHURCH STREET DANNHAUSER LOCAL OFFICE
MEETING TIME	
START TIME	11;00 AM

1. PRE-QUALIFICATION CRITERIA

REQUIREMENT-CIDB Grading: 1 CE, ME OR GB

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

For more information, please contact the following official:

For: Technical Enquiries:

Mr K.S Hlongwa

076 947 1644 /082 3393 110

For: Quotation/SCM enquiries:

Ms Bongie Mbokazi

033-343 8312

CLOSING DATE: 13 MARCH 2020 TIME: 11:00 AM



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/1920/1480	VALIDITY PERIOD OF QUOTATION Days
	(To be completed by the Supplier)
CLOSING DATE:03/03/2020	CLOSING TIME:11H00
DESCRIPTION(SPECIFICATION/S) OF ITEMS/	COMPANY NAME:
SERVICE REQUIRED:SUPPLY, DELIVER, OFFLOAD AND	TEL NO:
ERECT REFRATED FOR 21 HOUSEHOLD GARDENS IN	FAX NO:
DANNHAUSER MUNICIPALITY- AMAJUBA DISTRICT	
SEE ATTACHED SPEC	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?	
DELIVERY FERROD AT FER INTIAC ORDER.	
IS THE PRICE FIRM	
NUMBER AND THE CTOCK HELD?	
WHERE ARE THE STOCK HELD? (PHYSICAL ADDRESS , PLEASE)-	
(THISICAL ADDITESS), I LEASE).	
QUOTATION PRICE INCLUDING VAT	
(VAT TO BE ADDED BY REGISTERED VAT VENDORS ONLY)	TOTAL: R
, , , , , , , , , , , , , , , , , , ,	
COMPANY OFFICIAL STAMP (€OMPULSORY)	
	SIGNATURE OF BIDDER
	DATE
NUMBER OF PAGES FAXED BACK TO THE DEPARTMENT BY	(Supplier to complete)
THE SUPPIER	tarkers as sometimes.

NB: QUOTATIONS MUST BE DEPOSITED IN THE BID BOX SITUATED AT: THE DEPARTMENT OF AGRICULTURE & RURAL DEVELOPMENT: 4 PIN OAK AVENUE HILTON

FOR THE ATTENTION OF: BONGI MBOKAZI TELEPHONE NUMBER: 033-343 8312

NB:.THE ATTACHED SBD4 & SBD9 FORMS MUST BE COMPLETED .THIS QUOTATION COVER PAGE MUST BE COMPLETED AND

RETURNED WITH ALL YOUR QUOTATION DOCUMENTS.

1480

COMPANY NAME
ADDRESS
CONTACT PERSON
CONTACT NUMBER
FAX NUMBER

	DESCRIPTIO N OR SPECIFICATI		UNIT PRICE EXCL. VAT		TOTAL PRICE	
LINE NO.	(Please be very specific and clear)	REQUIRED QUANTITY	R	С	R	С
Supply, deliver and offload prefabricated fence 0.84 km for 21 household gardens: see attached specifications	Specification attached	21				
	* LABOUR (I	F APPLICABLE)			
	*DELIVERY (IF APPLICABLE	E)			
			TO	DTAL		
*ONLY APPLICABLE TO VAT REG	ISTERED SUPPL	IERS 15% VA				
			TOTAL P	RICE		

	TOTAL PRICE	
When Required (Requester): 10 Where Required (Requester): Contact details of requester:	12 Church street Dannhauser N.D Mkhize	
TEL :	0343 621 3080/076 821 8855	
COMPANY STAMP P	RICES ARE VALID FOR 30 60 90	DAYS
	SIGNATURE	***************************************

KZN Department of Agriculture and Rural Development



UMNYANGO: EZOLIMO EZEMVELO NOKUTHUKISWA KWEMIPHAKATHI YASEMAKHAYA - ISIFUNDAZWE SAKWAZULU-NATALI

BID DOCUMENT FOR THE CONSTRUCTION OF:

HINGED JOINT FENCE WITH 3 STRANDS BARBED WIRE ON TOP

Project: Danhouser HH garden

TABLE OF CONTENTS:

No.	Section	Pages	Read / Complete
1.	Project Particulars and Specification	1-4	Read
2.	Bill of Quantities	5	Complete
3.	Drawing A1	6	Read
4.	Map of fence layout	7	Read

Appointment of a Service Provider to erect

0.04 kms hinged joint fence at

10m x 10m HH garden

1. Background:

The fence is to be erected approximately

75 km from Newcastle

2. Specific Objective:

Supply, deliver and fully erect a hinged joint fence of

0.04 km.

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

3. Scope of Objectives:

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

3.1 Supply:

- of the specified materials listed in the Bill Of Quantities, Appendix 1.

3.2 Delivery:

- of all materials to

27km's

3.3 Erection:

- according to the attached map, showing the fence layout.
- according to the Departmental Specifications in the attached drawing, Drawing A1.
- providing all equipment required for erection
- sourcing of at least 50% unskilled labour from the local community.
- 3.4 Inspection and reporting:
 - weekly inspection reports of progress must be submitted on Monday morning to the contact person.
 - On site inspections will be conducted by the Departmental staff to check all completed work before any payments will be made.
 - -The contractor is responsible to check that the tendered distance is correct. Failure to check the distance before starting the installation will result in the contractor not being paid for any excess/extra material that the contractor has purchased. The contractor will only be paid for materials that have been used. Where the tendered distances is lower than the required distance the contractor must not exceed the tender amount prior to receiving authorization in the form of a variation order.
 - Accurate distances of all erected fences are to be kept by the service provider as only work that has been done will be paid for. Any fencing installed over the order amount will not be paid for unless prior permission has been obtained to exceed the order amount.
 - Site meetings and project steering committee meetings to be held when necessary and minutes to be kept by the service provider.

4. **Deliverables:**

- 4.1 Fencing materials according to the Bill of Quantities in Appendix 1.
- 4.2 Construction of the fence according to the specifications provided in Drawing A1.

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

5. Competence and Expertise:

It is essential that the work be carried out by fully competent personnel with proven experience in fencing and Project Management.

5.1 Competency:

- -only bidders with proven ability to complete 3 km per week shall be considered.
- -bidders are required to provide an implementation plan including time frames from start to finish.
- -failure to provide a program will invalidate the bid.
- -tailure to provide a program will invalidate the bid

5.2 Labour:

-skilled and semi-skilled labour only to be provided by the contractor. At least 50%

unskilled labour is to be sourced from the local community.

5.3 Site supervision -Project Manager/Technician on site to supervise work done, quality control and

certify work for payment. Estimated time for payment is 6 weeks.

5.4 Bid Format: All documents in the bid document are to be completed. All quotations and claims

must include VAT.

6. Validity Period for Bid:

Bids shall remain valid for a period of 90 days from the date that the bid closes.

7. Compulsory Pre-Bid Tender Meeting:

A compulsory pre-bid site meeting will be held with prospective bidders. Failure to attend this meeting will invalidate the bid.

8. Site Hand Over to the Contractor:

The contractor will be introduced to the project participants following the awarding of the tender. The site will be handed over to the contractor who will control the site for the duration of the project. The contractor will be responsible for the administration, control and security for the site. It is up to the contractor to arrange insurance as the contractor is responsible for and theft or damage that occurs on site and will have to pay for any repairs or replacements.

9. Water and Electricity:

There is no piped water and electricity on site. The contractor shall make the necessary arrangements for the provision of any water and electricity. Any cost to acquire water and electricity must be added to the bid amount as no extra funding will be received.

10. Housing of Contractors Employees:

No housing is available for the contractors employees and the contractor shall make arrangements to house any labour and transport them to and from site. It is up to the contractor to arrange any short term accommodation with the project participants. The contractor is responsible for any financial expenses for housing employees on site.

11. Underground Cables and Pipes:

If such services are discovered, immediate notification must be made to the Employer and all work in the vicinity will cease until it is safe to continue. If the contractor damages any underground pipes or cables such damage will be repaired as soon as it is safe and possible by the contractor, at his own expense.

12 Insurance

All accepted approved contractors shall be required to provide the following insurance's for the project awarded to them:

- Registration with the Compensation Commissioner and compliance with the Compensation for Occupational Injuries and Diseases Act with regard to insurance.
- ii) Unemployment fund insurance for all workers.
- iii) Insurance against damage, destruction or loss caused by fire.
- iv) Public Liability insurance.
- All Risks (works) Policy Political for the value of the respective project plus 10%.

13. Specification:

Refer to Bill of Quantities and Drawings .

- Spacing:
 - 10% maximum variation from the specified spacing will be accepted.
- Boxes:
 - Minimum length to be 1.2m.
- Compaction:
 - Normal manual force against the poles must be absorbed.
- Straining:
 - The hinged joint section and barbed wire to be strained.

If the fence is pulled down, it must recover to it's original position. Fence is to be strained using

appropriate straining equipment.

Exposed Surfaces:

All exposed surfaces where poles have been sawed off are to be painted with creosote.

14. Timetable/Timing:

The contractor must be on site and commence construction no later than 1 week after on order has been issued. Where more than 1 payment is required, the contractor must indicate the number of part payments that will be required in the tender documents. Claims for work that has been completed and verified can be submitted on a monthly basis. No more than 1 claim per month will be accepted.

15. Management Arrangements and Reporting Requirements:

0 is the District Manager. Any matters regarding the district staff or any complaints should be directed to him/her.

16. Evaluation Criteria:

Proven previous experience is a requirement to qualify.

Award of work to the successful bidder will be based on Price, Departmental Goals (i.e. preference points as per ZNT 30 attached) and functionality.

16.1 Compliance:

- i) All information and documentation required in the Specification, eg. Certificates.
- ii) All information required in the bid document must be accurate and duly completed, including all the appropriate signatures. This includes the submission of required / requested documentation eg. valid tax certificate, ZNT 30 etc.
- iii) Failure to comply with any of the requirements will invalidate the bid.

16.2 The 80/20 Preference Points System:

Bids that are less than R500 000 will apply the 80/20 preference points system, where 80 points will be used for pricing scores only and 20 points for HDI status. Bids greater than R500 000 will apply the 90/10 system.

i)	GOALS	GOALS 80/20	GOALS	GOALS 90/10
	No Franchise	10 points	No Franchise	5 Points
	Women	6 points	Women	3 Points
	Youth	4 points	Youth	2 Points

ii) Functionality:

Criteria	Guidelines for evaluation criteria applications
Ability	Bidders to provide proof of current capacity and ability to
Capacity	manage and implement a project of this magnitude.
Capability	Demonstration of capability and competency to render the
Competency	required service.
Experience	Bidders to provide evidence of similar projects completed.
Mathadalam	Provide a short description of your intended implementation
Methodology	methodology, indicating time frames to complete the work.

Evaluation Criteria for Functionality:

Note: in order to ensure meaningful evaluation, bidders must submit detailed information in substantiation of the evaluation criteria mentioned. Failure to provide supporting information requested above will invalidate the bid.

16.3 General:

The Department of Agriculture, Environmental Affairs and Rural Development is an equal opportunity, affirmative action employer. It shows the same commitment to those who wish to provide services to the Department via the procurement process. This does not preclude the formation of consortiums or the inclusion of proposals on how this project can be used to further the aims of transformation.

The actual price quoted, including VAT, will be used for issuing of an order to the successful bidder. You must provide for all items in Appendix 1 as the unit rates quoted will be applied for calculation of the amount claimable.

17. Payment Schedule:

Claims for work that has been completed can be made according to the follwing payment shedule:

	Site Establishment:	5%	
2	Material delivered to site (with invoice)	Invoiced Amount	
3	Completed sections of fence (per m)	pro rata tender amount (less 1+2+4)	
4	Retention	5%	

A 5% retention will be kept for 3 months after works have been completed to make sure that the standard of work that has been done is satisfactory.

18. Enquiries:

Mr MJ Nhleko District Diretor 034-3124614

W. Mabaso Project manager 034-3124614

1.2m Hinged joint fence with 3 strands of barbed wire above (Total Height 1.7m)

Bonnox fence for irrigation area only

Project:

Dannhouser HH garden

Fence Perimeter =

40 m

District

Amajuba

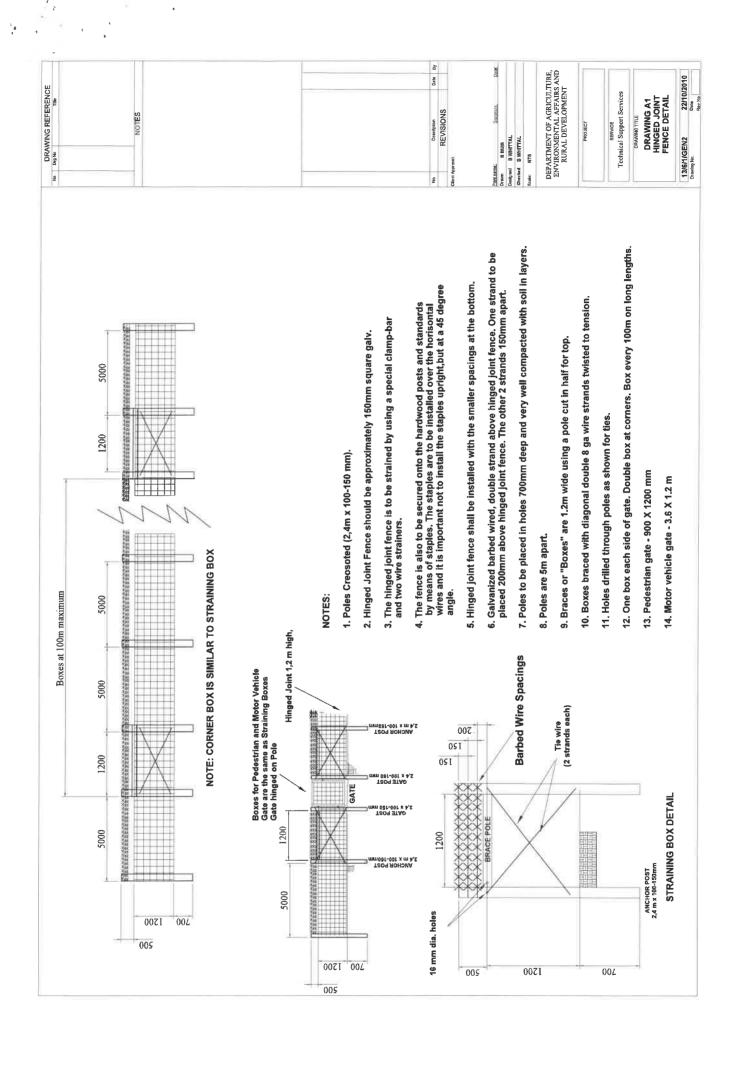
Winston

Contact Person

_	ntact Number 823 303 663			
No.		Quantity Required	Unit Price	Total Cost
	General:			
1	Site establishment	sum		
	Site Clearing:			
	Removal of any existing fences.			
2	Bush clearing required.	sum		
	Bush cleaning required.			
	Materials:			
	Fully Galvanized barbed wire			
3	1.6mm diameter High Tensile	1 Roll(s)		
3	Double Strand - 845m per roll			
	Galvanized Class 0			
	2.4m Standard Creosote Poles			
4	Pressure treated, SABS approved	28 Poles		l
	100 - 125mmØ			
	Hinged Joint Fence, 1.2m high			
5	(eg. Veldspan/Bonnox/or equivalent)	1 Roll(s)		
	Galvanized Class 0	' ' ' ' '		
	150mm squares, 100m rolls			
6	Galvanized Wire Staples 3.15 x 32mm	1 Pack(s)		
	500g packs			
	1.2m x 0.9m pedestrian gate			
_	Hot dip galvanized finish			
7	40 - 50mm diam pipe frame	1 Gate(s)		
	wall thickness of 1.6mm min			
_	Hinge eye bolts, include chain			
	3.6m x 1.2m Vehicle farm gate			
	Hot dip galvanized finish	0.0-1-(-)		
8	40 - 50mm diam pipe frame	0 Gate(s)		
	wall thickness of 1.6mm min			
_	Hinge eye bolts, include chain			
9	8 ga tie wire, 4mm diam, 5kg roll Galvanized Class 0	2 Roll(s)		
-	2500 litre JoJo tank to be on concrete			
10	slab with enchors including a 4m steel	1 Roll(s)		
	gutter feeding JoJo with gutter anchors			
11	Erection Cost	sum		
	LICONOTI COST	oulli		
12	Transport Cost	sum		
	SUB-TOTAL			
	VAT			
	TOTAL			

NOTE: This Bill of Quantities must be read in conjunction with DRAWING no. A1 Dated 22/10/2010

TOTAL



1.2m Hinged joint fence with 3 strands of barbed wire above (Total Height 1.7m)

Project: Dannhouser HH garden

Fence Perimeter = 40m

Amajuba

Bonnox fence for irrigation area only

Contact Person:

District:

Winston

Contact Number: 823 303 663

Cont	act Number: 823 303 663			
No.	Item Description	Quantity Required	Unit Price	Total Cost
	General:			
1	Site establishment	sum	nil	
2	Site Clearing: Removal of any existing fences. Bush clearing required.	sum		
	Materials:			
3	Fully Galvanized barbed wire 1.6mm diameter High Tensile Double Strand - 845m per roll Galvanized Class 0	1 Roll(s)		
4	2.4m Standard Creosote Poles Pressure treated, SABS approved 100 - 125mmØ	18 Poles		
5	Hinged Joint Fence, 1.2m high (e.g. Veldspan/Bonnox/or equivalent) Galvanized Class 0 150mm squares, 100m rolls	1 Roll(s)		
6	Galvanized Wire Staples 3.15 x 32mm 500g packs	2 Pack(s)		
7	1.2m x 0.9m pedestrian gate Hot dip galvanized finish 40 - 50mm diam pipe frame wall thickness of 1.6mm min Hinge eye bolts, include chain	1 Gate(s)		
8	3.6m x 1.2m Vehicle farm gate Hot dip galvanized finish 40 - 50mm diam pipe frame wall thickness of 1.6mm min Hinge eye bolts, include chain	0 Gate(s)		
9	8ga tie wire, 4mm diam, 50kg roll Galvanized Class 0	1 Roll(s)		
10	2500liter JoJo to be on 1m readymade steel stand anchored including coroma gutter attached to roof & feeding JoJo tank	sum		
11	Supply & deliver only	sum		
	SUB-TOTAL			
	VAT			
	TOTAL			

1.2m Hinged joint fence with 3 strands of barbed wire above (Total Height 1.7m)

Project: Dannhouser HH garden

= (21 HH gardens)

Fence Perimeter = 40m

District:

Amajuba

Bonnox fence for irrigation area only

Contact Person:

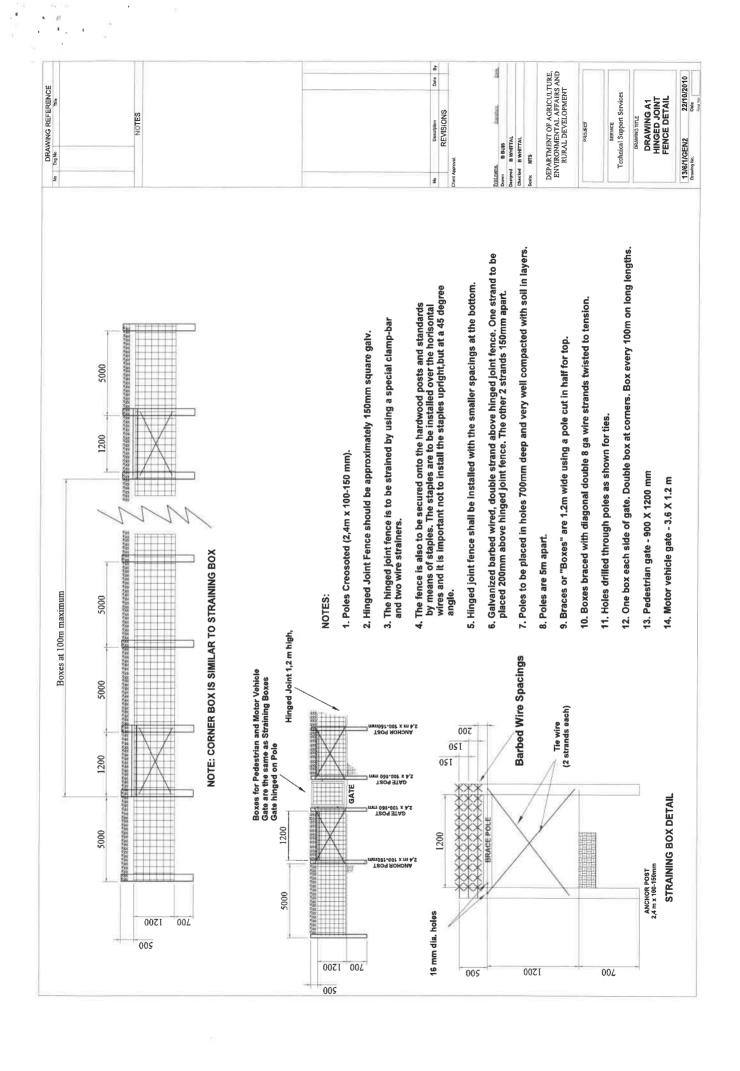
Winston

Contact Number:

823 303 663

No.	Item Description	Quantity Required	Unit Price	Total Cost
-	General:			
1	Site establishment	sum	nil	
2	Site Clearing: Removal of any existing fences. Bush clearing required.	21	400.00	R8 400.00
	Materials:			
3	Fully Galvanized barbed wire 1.6mm diameter High Tensile Double Strand - 845m per roll Galvanized Class 0	21 Roll(s)	708.75	R14 883.75
4	2.4m Standard Creosote Poles Pressure treated, SABS approved 100 - 125mmØ	378 Poles	122.32	R46 236.96
5	Hinged Joint Fence, 1.2m high (e.g. Veldspan/Bonnox/or equivalent) Galvanized Class 0 150mm squares, 100m rolls	21 Roll(s)	2239.55	R47 030.55
6	Galvanized Wire Staples 3.15 x 32mm 500g packs	42 Pack(s)	162.75	R6 835.50
7	1.2m x 0.9m pedestrian gate Hot dip galvanized finish 40 - 50mm diam pipe frame wall thickness of 1.6mm min Hinge eye bolts, include chain	21 Gate(s)	563.74	R11 838.54
8	3.6m x 1.2m Vehicle farm gate Hot dip galvanized finish 40 - 50mm diam pipe frame wall thickness of 1.6mm min Hinge eye bolts, include chain	0 Gate(s)	1067.74	R0.00
9	8ga tie wire, 4mm diam, 50kg roll Galvanized Class 0	21 Roll(s)	761.23	R15 985.83
10	Supply & deliver only	sum		(balance left) -R13 211.13
11	Transport Cost	sum	1000.00	R15 000.00
	SUB-TOTAL			(material only) R166 211.13
	VAT (all inclusive)			R0.00
	TOTAL (allocated)			R153 000.00

Note: This Bill of Quantities must be in line with the Standard Departmental Bonnox fencing NB: This quotation is for twenty one house hold gardens combined



1.2m Hinged joint fence with 3 strands of barbed wire above (Total Height 1.7m)

Project: Dannhouser HH garden

= (21 HH gardens)

Fence Perimeter = 40m

District:

Amajuba

Bonnox fence for irrigation area only

Contact Person:

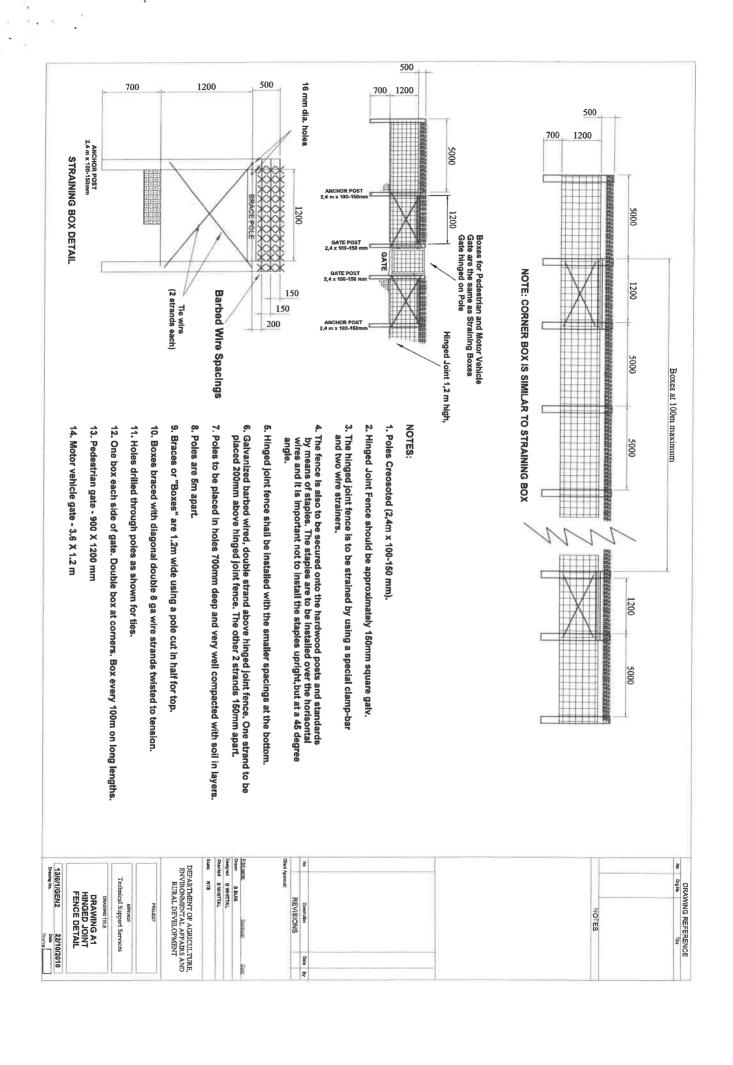
Winston

Contact Number:

823 303 663

Cor	tact Number: 823 303 663	-			
No.	Item Description	Quantity	Required	Unit Price	Total Cost
	General:			_	
1	Site establishment	su	ım	nil	
2	Site Clearing: Removal of any existing fences. Bush clearing required.	2	1		
	Materials:				
3	Fully Galvanized barbed wire 1.6mm diameter High Tensile Double Strand - 845m per roll Galvanized Class 0	21	Roll(s)		
4	2.4m Standard Creosote Poles Pressure treated, SABS approved 100 - 125mmØ	378	Poles		
5	Hinged Joint Fence, 1.2m high (e.g. Veldspan/Bonnox/or equivalent) Galvanized Class 0 150mm squares, 100m rolls	21	Roll(s)		
6	Galvanized Wire Staples 3.15 x 32mm 500g packs	42	Pack(s)		
7	1.2m x 0.9m pedestrian gate Hot dip galvanized finish 40 - 50mm diam pipe frame wall thickness of 1.6mm min Hinge eye bolts, include chain	21	Gate(s)		
8	3.6m x 1.2m Vehicle farm gate Hot dip galvanized finish 40 - 50mm diam pipe frame wall thickness of 1.6mm min Hinge eye bolts, include chain	0	Gate(s)		
9	8ga tie wire, 4mm diam, 50kg roll Galvanized Class 0	21	Roll(s)		
10	Supply & deliver only	sun	n		
	SUB-TOTAL				
	VAT				
	TOTAL				

Note: This Bill of Quantities must be in line with the Standard Departmental Bonnox fencing NB: This quotation is for twenty one house hold gardens combined



DECLARATION OF INTEREST

- 1... Any legal person, including persons employed by the state¹, or persons having a kinship with persons employed by the state, including a blood relationship, may make an offer or offers in terms of this invitation to bid (includes an advertised competitive bid, a limited bid, a proposal or written price quotation). In view of possible allegations of favouritism, should the resulting bid, or part thereof, be awarded to persons employed by the state, or to persons connected with or related to them, it is required that the bidder or his/her authorised representative declare his/her position in relation to the evaluating/adjudicating authority where
 - the bidder is employed by the state; and/or

be indicated in paragraph 3 below.

the legal person on whose behalf the bidding document is signed, has a relationship with persons/a person who are/is involved in the evaluation and or adjudication of the bid(s), or where it is known that such a relationship exists between the person or persons for or on whose behalf the declarant acts and persons who are involved with the evaluation and or adjudication of the bid.

2.	In order to give effect to the above, the following questionnaire must be completed and submitted with the bid.
2.1	Full Name of bidder or his or her representative:
2.2	Identity Number:
2.3	Position occupied in the Company (director, trustee, shareholder², member):
2.4	Registration number of company, enterprise, close corporation, partnership agreement or trust:
	T. D. (N)
2.5	Tax Reference Number:
2.6	VAT Registration Number:
2.6.1	The names of all directors / trustees / shareholders / members, their individual identity numbers, tax reference numbers and, if applicable, employee / PERSAL numbers must

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1"State	e" means — (a) any national or provincial department, national or provincial public entity of constitutional institution within the meaning of the Public Finance Management Act, 1999 (Act No. 1 of 1999); (b) any municipality or municipal entity; (c) provincial legislature; (d) national Assembly or the national Council of provinces; or (e) Parliament.
	eholder" means a person who owns shares in the company and is actively involved in the agement of the enterprise or business and exercises control over the enterprise.
Please	e clearly indicate, with an 'X' only one box that is applicable to your business or firm
2.7	Are you or any person connected with the bidder presently employed by the state? YES NO
2.7.1	If so, furnish the following particulars:
	Name of person / director / trustee / shareholder/member:
	Name of state institution at which you or the person connected to the bidder is employed
	Position occupied in the state institution:
	Any other particulars:
2.7.2	If you are presently employed by the state, did you obtain YES NO
	the appropriate authority to undertake remunerative work outside employment in the public sector?
	If yes, did you attach proof of such authority to the bid document?

(Note: Failure to submit proof of such authority, where applicable, may result in the disqualification of the bid.)

2.7.2.1 If no, furnish reasons for non-submission of such proof:

YES NO

2.8	Did you or your spouse, or any of the company's directors /	YES NO
	trustees / shareholders / members or their spouses conduct business with the state in the previous twelve months?	
2.8.1	If so, furnish particulars:	• • • • • • • • • • • • • • • • • • • •
2.9	Do you, or any person connected with the bidder, have any relationship (family, friend, other) with a person employed by the state and who may be involved with the evaluation and or adjudication of this bid?	YES NO
2.9.1		
80.		
•••		
2.10	Are you, or any person connected with the bidder,	
	aware of any relationship (family, friend, other) between any other bidder and any person employed by the state who may be involved with the evaluation and or adjudication of this bid?	YES NO
2.10.	,	
2.11	Do you or any of the directors / trustees / shareholders / members	YES NO
	of the company have any interest in any other related companies whether or not they are bidding for this contract?	
2.11.	1 If so, furnish particulars:	
		× 1900
. 0000-09		

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Full details of directors / trustees / members / shareholders.

Signature

Full Name	Identity Number	Personal Income Tax Reference Number	State Employee Number / Persal Number
4 DECLARATION I, THE UNDERSIGNED (NA	AME)		
CERTIFY THAT THE INF CORRECT. I ACCEPT THAT THE STAT DECLARATION PROVE TO	FORMATION FURNI	SHED IN PARAGRAPHS	S 2 and 3 ABOVE IS
Name of bidder	***		Position

Date

CERTIFICATE OF INDEPENDENT BID DETERMINATION

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

SBD 9

CERTIFICATE OF INDEPENDENT BID DETERMINATION

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

- 1. I have read and I understand the contents of this Certificate;
- 2. I understand that the accompanying bid will be disqualified if this Certificate is found not to be true and complete in every respect;
- 3. I am authorized by the bidder to sign this Certificate, and to submit the accompanying bid, on behalf of the bidder;
- 4. Each person whose signature appears on the accompanying bid has been authorized by the bidder to determine the terms of, and to sign the bid, on behalf of the bidder;
- 5. For the purposes of this Certificate and the accompanying bid, I understand that the word "competitor" shall include any individual or organization, other than the bidder, whether or not affiliated with the bidder, who:
 - (a) has been requested to submit a bid in response to this bid invitation:
 - (b) could potentially submit a bid in response to this bid invitation, based on their qualifications, abilities or experience; and
 - (c) provides the same goods and services as the bidder and/or is in the same line of business as the bidder
- 6. The bidder has arrived at the accompanying bid independently from, and without consultation, communication, agreement or arrangement with any competitor. However communication between partners in a joint venture or consortium³ will not be construed as collusive bidding.

- 7. In particular, without limiting the generality of paragraphs 6 above, there has been no consultation, communication, agreement or arrangement with any competitor regarding:
 - (a) prices;
 - (b) geographical area where product or service will be rendered (market allocation)
 - (c) methods, factors or formulas used to calculate prices;
 - (d) the intention or decision to submit or not to submit, a bid;
 - (e) the submission of a bid which does not meet the specifications and conditions of the bid; or
 - (f) bidding with the intention not to win the bid.
- 8. In addition, there have been no consultations, communications, agreements or arrangements with any competitor regarding the quality, quantity, specifications and conditions or delivery particulars of the products or services to which this bid invitation relates.
- 9. The terms of the accompanying bid have not been, and will not be, disclosed by the bidder, directly or indirectly, to any competitor, prior to the date and time of the official bid opening or of the awarding of the contract.
- 10. I am aware that, in addition and without prejudice to any other remedy provided to combat any restrictive practices related to bids and contracts, bids that are suspicious will be reported to the Competition Commission for investigation and possible imposition of administrative penalties in terms of section 59 of the Competition Act No 89 of 1998 and or may be reported to the National Prosecuting Authority (NPA) for criminal investigation and or may be restricted from conducting business with the public sector for a period not exceeding ten (10) years in terms of the Prevention and Combating of Corrupt Activities Act No 12 of 2004 or any other applicable legislation.

Signature	Date
Position	Name of Bidder

OFFICIAL BRIEFING SESSION/SITE INSPECTION CERTIFICATE

TO THE BID.
Site/building/institution involved:
Bid No:
Service:

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

N. B.: THIS FORM IS ONLY TO BE INCLUDED AND COMPLETED WHEN APPLICABLE

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SBD 6.2

DECLARATION CERTIFICATE FOR LOCAL PRODUCTION AND CONTENT FOR DESIGNATED SECTORS

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

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

1. General Conditions

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

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

Where

x is the imported content in Rand

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 good	Stipulated minimum threshold
	Steel product	<u>100</u> %
		%
	1	%
4.	Does any portion of the services, wo have any imported content? (Tick applicable box)	orks or goods offered
	YES NO	
4.1	prescribed in paragraph 1.5 of the g SARB for the specific currency at 12	e used in this bid to calculate the local content as general conditions must be the rate(s) published by 2:00 on the date of advertisement of the bid.
		is accessible on www.reservebank.co.za.
Indie Ann	cate the rate(s) of exchange against the ex A of SATS 1286:2011):	e appropriate currency in the table below (refer to
Cur	rency	Rates of exchange
US	Dollar	
Pou	nd Sterling	
Euro	0	
Yen		
Oth	er	
NB:	Bidders must submit proof of the SAR	
5.	Were the Local Content Declaration as correct?	n Templates (Annex C, D and E) audited and certified
	(Tick applicable box)	
	YES NO	
5.1	If yes, provide the following particulars	3:
	2	
	(c) Telephone and cell number:	
	(Documentary proof regarding the satisfaction of the Accounting Office	declaration will, when required, be submitted to the er / Accounting Authority)
6.	:-:	hallenges are experienced in meeting the stipulated he dti must be informed accordingly in order for the dti AO/AA provide directives in this regard.

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

LOCAL CONTENT DECLARATION BY CHIEF FINANCIAL OFFICE LEGALLY RESPONSIBLE PERSON NOMINATED IN WRITING EXECUTIVE OR SENIOR MEMBER/PERSON WITH MANAGEMENT R (CLOSE CORPORATION, PARTNERSHIP OR INDIVIDUAL)	BY THE CHIEF		
IN RESPECT OF BID NO.	•••••		
ISSUED BY: (Procurement Authority / Name of Institution):			
NB	•••		
1 The obligation to complete, duly sign and submit this declaration cann to an external authorized representative, auditor or any other third party act the bidder.	ot be transferred cting on behalf of		
2 Guidance on the Calculation of Local Content together with Local Content Declaration Templates (Annex C, D and E) is accessible on http://www.thdti.gov.za/industrial_development/ip.isp . Bidders should first complete Declaration D. After completing Declaration D, bidders should complete Declaration E and then consolidate the information on Declaration C. Declaration C should be submitted with the bid documentation at the closing date and time of the bid in order to substantiate the declaration made in paragraph (c) below. Declarations D and E should be kept by the bidders for verification purposes for a period of at least 5 years. The successful bidder is required to continuously update Declarations C, D and E with the actual values for the duration of the contract.			
I, the undersigned,			
(a) The facts contained herein are within my own personal knowledge.			
(b) I have satisfied myself that:			
 (i) the goods/services/works to be delivered in terms of the abid comply with the minimum local content requirements as speciand as measured in terms of SATS 1286:2011; and (ii) the declaration templates have been audited and certified to 	cified in the bid,		
(c) The local content percentage (%) indicated below has been calculated formula given in clause 3 of SATS 1286:2011, the rates of exchang paragraph 4.1 above and the information contained in Declaration D and E consolidated in Declaration C:	e indicated in		
Bid price, excluding VAT (y)	R		
Imported content (x), as calculated in terms of SATS 1286:2011			
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:

		A PUBL	∌ig∖πizαie,⊤t	Imported	Content Declara	tion - Supp	orting Sch	edule to Ar	nex C	N I P P S	16 W	CONTRACTOR OF	
4.5	Translav No.		7							60 St 65			
1) 2)	Tender No. Tender descript								Note: VAT to b	e excluded fro	m		
3) 1)	Designated Pro Tender Authori			-					an distribution				
)	Tendering Entit	y name:		da	_	EU R 9,00	7 6	BP R 12.00	٦				
)	Jender Dicising	Tender Exchange Rate: Pula EL							_				
1	A. Exempte	ed imported o	content	1		THE REAL PROPERTY.		€alculation c	Listanted cont	ent.			5u
	Tender item no's	Description of	imported content	Local supplie	Overseas Supplier	currency value as pe Commercia involce		Local value of	Freight costs to port of entry		Total landed		Qty
	(D7)		(DE)	(D9)	(010)	(D11)	(012)	(D13)	(D14)	(D15)	(D26)	(D17)	+
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		4								(D)	19) Total exempl	This total	
	B. Imported	directly by t	he Tenderer	,				Calculation of	imported conta	ent .	eli lini		Sur
	Tender item no's	Description of i	Imported content	Unit of measur	e Oversens Supplier	currency value as per Commercial invoice	Tender Rate of Exchange	Local value of imports	Freight costs to port of entry	All locally incurred landing costs 8: duties	Total landed	TenderQ	10
ļ	(D20)	(0	21)	(D22)	(023)	(D24)	(025)	(D25)	[D27]	(028)	(029)	(D30)	+
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F							-						
L												-	-
H													
													-
										(032)10	tal imported valu	ue by tendere	r
C	imported	by a 3rd party	y and supplied	to the Tend	lerer			Catculation of	imported conter	ı i	10:00		Sum
	Description of is	mported content	Unit of measure	Local supplier	Overseas Supplier	Forign currency value as per Commercial Involce	Tender Rate of Exchange	Local value of Imports	Freight costs to port of entry	All locally incurred landing costs & duties	Total landed cost excl VAT	Quantity imported	Total
F	{D.	33)	(034)	(D35)	(D36)	(037)	[D38]	(D39)	(040)	(041)	(D42)	(D43)	
1											•		
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										DAS Tes	llen at a day		
		ign currency ;	-	Calculation of foreign		•			(545) 101	Imported value	by ard party	\$	
D.	Other fore		Local supplier	Overseas beneficiary	Foreign currency value paid	Tender Rate of Exchange							ĵ.
D.	Other fore	ayment	making the payment	Denencery		/ocal						t	
D.				(D48)	(D49)	(050)						T I	
D.	Type of p		payment		(D49)	(030)						+	_
D.	Type of p		payment		(D49)	(030)						Ė	
	Type of p	6)	payment		(D49)	(DSU)	(0	52) Total of for	eign currency pays	ments declared (y tenderer and/	or 3rd party	
	Type of p	6)	payment		(D49)	(USU)			eign currency pays tent & foreign curr				

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Annex E

Tender No.									
Tender description:		Note: VAT to be excluded f	ded from all calc						
Designated products: Tender Authority:									
Tendering Entity name:									
Local Products									
(Goods, Services and Works)	Description of items purchased	Local suppliers	Valu						
	(E6)	(E7)	(E8)						
,			[20/						
-									
· .									
- L	(50) Tabelle - 1								
(E9) Total local products (Goods, Services and Works)									
(E10) Manpower costs (Tende	erer's manpower cost)	_							
(E11) Factory overheads (Rental									
(Rental	, depreciation & amortisation, utility costs, cor	sumables etc.)							
(E12) Administration overheads and	mark-up [(Marketing, insurance, financing								
	Amarketing, insurance, financing	s, interest etc.)							
		(E13) Total local content	·						
		This total must correspond with	Appayr						
			MINEX C -						
nature of tenderer from Annex B			200						