

# KWAZULU-NATAL DEPARTMENT OF AGRICULTURE AND RURAL DEVELOPMENT

**Quotation No: R/S/1920/1864** 

SUPPLY, DELIVER AND ERECT FENCING ZIZEMNOTHO UBUHLEMPUMELELO PROJECT

COMPULSORY SITE BRIEFING DETAILS			
DATE	17 FEBRUARY 2020		
MEETING VENUE	AUDITORIUM		
<b>MEETING ADDRESS</b>	1 CEDARA ROAD ,		
MEETING TIME			
START TIME	11;00 AM		

# 1. PRE-QUALIFICATION CRITERIA

REQUIREMENT-CIDB Grading: 1 SQ/ GB / ME / CE

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

For more information, please contact the following official:

For: Technical Enquiries:

ND MKHIZE

076 821 8855 For: Quotation/SCM enquiries:

Ms Bonnie Nzimande

CLOSING DATE: 24 FEBRUARY 2020 TIME: 11:00 AM



# agriculture & rural development

Department:
agriculture
& rural development
PROVINCE OF KWAZULU-NATAL

# **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

COMPENSATE STATES THE STATES	VALIDITY PERIOD OF QUOTATION Days
QUOTATION NUMBER: R/S/1920/1864	
	(To be completed by the Supplier)
CLOSING DATE: 24 FEBRUARY 2020	CLOSING TIME:11H00
	COMPANY NAME:
DESCRIPTION(SPECIFICATION/S) OF ITEMS/	
SERVICE REQUIRED:	TEL NO:
Supply, deliver and Erect fencing:	FAX NO:
Nqabayethu project	CONTACT PERSON:
	CSD REG NUMBER
	MAAA
	MILESTER
DOES OFFER COMPLY WITH	YES/NO
SPECIFICATION?	(DELETE WHICH EVER IS NOT APPLICABLE)
CATIONS	
DOES ARTICLE COMPLY WITH SABS SPECIFICATION?	YES/NO
HAS IT BEEN INSPECTED BY SABS?	YES/NO
	(DELETE WHICH EVER IS NOT APPLICABLE)
DELIVERY PERIOD AFTER INITIAL ORDER?	
IS THE PRICE FIRM	
WHERE ARE THE STOCK HELD?	
(PHYSICAL ADDRESS , PLEASE)	
QUOTATION PRICE INCLUDING VAT	TOTAL: R
(VAT TO BE ADDED BY REGISTERED VAT VENDORS ONLY)	TOTAL N
(777)	
CONTRANTA OFFICIAL STAMP (COMPLIESORY)	
COMPANY OFFICIAL STAMP (COMPULSORY)	SIGNATURE OF BIDDER
	DATE
NUMBER OF PAGES SUBMITTED BACK TO THE	( Supplier to complete)
DEPARTMENT BY THE SUPPLER	

NB: QUOTATION FOR THE ATTENTION OF: Bonnie Nzimande
TELEPHONE NUMBER: 033 343 8311

#### 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.

QUOTATIONS MUST BE DEPOSITED IN THE BID BOX SITUATED AT: THE DEPARTMENT OF AGRICULTURE & RURAL DEVELOPMENT: SCM OFFICES: 4 PIN OAK AVENUE , LOWER QUARY

COMPANY NAME : ADDRESS : CONTACT PERSON :

CONTACT NUMBER :

FAX NUMBER

DESCRIPTION OR SPECIFICATION OF ITEM	REQUIRED	UNIT PRICE EXCL. VAT		TOTAL PRICE	
(Please be very specific and clear)	<b>Q 3 3 3 3 3 3 3 3 3 3</b>	R	С	R	С
Supply, deliver and erect of fencing material 0.49 km at Nqabayethu project	0.49 km				
*	LABOUR (IF AF	PPLICABLE)			
*D	ELIVERY (IF A				
ADDI ICADI E TO VAT DECISTED	EN SLIDDI IEDS		TAL		
APPLICABLE TO VAT REGISTER	CD SUPPLIERS				
		TOTAL PR	ICE		
ten Required (Requester): tere Required (Requester): Nqabayeth thact details of requester: 035 -838 thick controls 0824526  OMPULSORY)	u– Hlabisa LMO <b>1044</b> / 5982	60	90	DAYS	
	*  **  **  **  **  **  **  **  **  **	* LABOUR (IF AF  * DELIVERY (IF AI  * APPLICABLE TO VAT REGISTERED SUPPLIERS  AT Registration No. (Supplier)  en Required (Requester):  ere Required (Requester):	* LABOUR (IF APPLICABLE)  * LABOUR (IF APPLICABLE)  * DELIVERY (IF APPLICABLE)  * TOTAL PR  * TOTAL PR	SPECIFICATION OF ITEM (Please be very specific and clear)  Supply, deliver and erect of fencing material 0.49 km at Nqabayethu project  * LABOUR (IF APPLICABLE)  *DELIVERY (IF APPLICABLE)  TOTAL  APPLICABLE TO VAT REGISTERED SUPPLIERS 14% VAT  TOTAL PRICE  AT Registration No. (Supplier) en Required (Requester): Nqabayethu— Hlabisa LMO ntact details of requester: 035 -8381044/  : 0824526982  OMPULSORY) MPANY STAMP PRICES ARE VALID FOR 30 60 90	* LABOUR (IF APPLICABLE)  * DELIVERY (IF APPLICABLE)  * TOTAL PRI  * TOTAL PRI  * TOTAL PRI  * LABOUR (IF APPLICABLE)  * TOTAL  * TOTAL PRI  * TOTAL  * TOTAL PRI  * TOTAL  * TOTAL  * TOTAL PRI  * TOTAL  * TOTAL  * TOTAL PRI  * TOTAL PRI  * TOTAL  * TOTAL

# KZN DEPARTMENT OF AGRICULTURE, ENVIRONMENTAL AFFAIRS 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: NQABAYETHU

#### 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

0,49 kms hinged joint fence at NQABAYETHU

1. Background:

The fence is to be erected approximately

7 km from Hluhluwe

#### 2. Specific Objective:

Supply, deliver and fully erect a hinged joint fence of

0,49 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

**NQABAYETHU** 

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.

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.
- v) 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:

Mathenjwa 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 duty 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.		
Methodology	Provide a short description of your intended implementation 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. Fallure 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:

1 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:

Mathenjwa

District Manager

**Contact Number** 

0355500210

T Buthelezi

Project manager

**Contact Number** 

0769417875

# **APPENDIX 1: BILL OF QUANTITIES**

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

Project:

**NQABAYETHU** 

Fence Perimeter =

490 m

District

Mkhanyakude

Contact Person

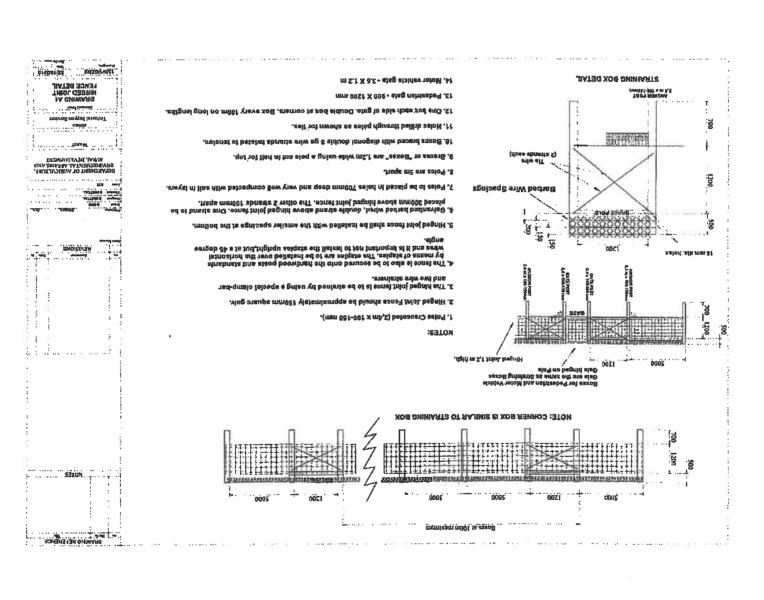
T Buthelezi

Contact Number

0769417875

No.	ltem Description General:	Quantity Required	Unit Price	Total Cost
-				
1	Site establishment	sum		
	Site Clearing:			
	Removal of any existing fences.		i i	
2	Bush clearing required.	sum		
	Todama.			
	Materials:			
	Fully Galvanized barbed wire			
3	1.6mm diameter High Tensile	2 Roll(s)	1	
•	Double Strand - 845m per roll		1	
	Galvanized Class C		ì	
	2.4m Standard Creosote Poles			
4	Pressure treated, SABS approved	123 Poles		
	100 - 125mmØ	120 FUIES		
	Hinged Joint Fence, 1.2m high			
	(eg. Veldspan/Bonnox/or equivalent)			
5	Galvanized Class C	6 Roll(s)	1	
- 1	150mm squares, 100m rolls	(4)		
	Columnia d Mire Parelle Columnia			
6	Galvanized Wire Staples 3.15 x 32mm	13 Pack(s)		
$\dashv$	500g packs	10 ) doit(0)		
- 1	1.2m x 0.9m pedestrian gate			
_ 1	Hot dip galvanized finish			
7	40 - 50mm diam pipe frame	1 Gate(s)		
- 1	wall thickness of 1.6mm min	1		
4	Hinge eye bolts, include chain			
	4m x 1.2m Vehicle farm gate			
	Hot dip galvanized finish	1	1	
B	40 - 50mm diam pipe frame	1 Gate(s)		
-1	wall thickness of 1.6mm min			
_	Hinge eye bolts, include chain			
9	8 ga tie wire, 4mm diam, 5kg roll	0.0.00		
$\perp$	Galvanized Class C	2 Roll(s)	1	
	12 ga binding wire, 2.5mm diam			
0  5	5kg roll	7 Roll(s)		
1	Galvanized Class C	· · · · · · · · · · · · ·		
1 0	Concrete@15Mpa/19mm stones	1m³		
2 E	Erection Cost	sum		
+				
I	ransport Cost	sum		
1	SUB-TOTAL			
1	VAT			
	TOTAL			

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



Nqabayethu Community Garden
Perimeter = 490m

Area = 0.9ha

Co-ordinates: 28°02'07"S & 32°16'14"E

KZN Dept. of Agriculture & Rural Development Engineering Services-King Cetshwayo

#### KINDLY COMPLETE PLEASE !!!

SBD 4

#### **DECLARATION OF INTEREST**

- Any legal person, including persons employed by the state1, or persons having a kinship with persons 1. employed by the state, including a blood relationship, may make an offer or offers in terms of this invitation to bid (includes a price quotation, advertised competitive bid, limited bid or proposal). In view of possible allegations of favouritism, should the resulting bid, or part thereof, be awarded to persons employed by the state, or to persons connected with or related to them, it is required that the bidder or his/her authorised representative declare his/her position in relation to the evaluating/adjudicating authority where
  - the bidder is employed by the state; and/or
  - the legal person on whose behalf the bidding document is signed, has a relationship with persons/a person who are/is involved in the evaluation and or adjudication of the bid(s), or where it is known that such a relationship exists between the person or persons for or on whose behalf the declarant acts and persons who are involved with the evaluation and or adjudication of the bid.

2.	In order to give affect 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, shareholders):
2.4	Company Registration Number:
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 be indicated in paragraph 3 below.

- (a) any national or provincial department, national or provincial public entity or constitutional institution within the meaning of the Public Finance Management Act, 1999 (Act No. 1 of 1999);
- (b) any municipality or municipal entity:
- (c) provincial legislature;
- (d) national Assembly or the national Council of provinces; or
- (e) Parliament.

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

# KINDLY COMPLETE PLEASE!!!

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:	
	£12.104.00440.01478.0179.0170.01.40.01.1.307420074.5.1.308.04.704.471	
	(1) 2707-1-26071-1-1-0-1-1-200701-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-	
	117 304441 310 177-1- 114 414 111 374444 - 14 314 484 + 16 444 14 14 14 14 14 14 14 14 14 14 14 14	
2.7.2	If you are presently employed by the state, did you obtain the appropriate authority to undertake remunerative work outside employment in the public sector?	YES / NO
2.7.2.	1 If yes, did you attached proof of such authority to the bid document?	YES! NO
	Note: Failure to submit proof of such authority where applicable, may result in the disqualification of the bid.	
2.7.2.2	the through the transfer of th	
	31.04.013.30044.411.04.410.04.310310310310310310310310310310310310310	
2.8	Did you or your spouse, or any of the company's directors / trustees / shareholders / members or their spouses conduct business with the state in the previous twelve months?	YES / NO
2.8.1	If so, fumish particulars:	
	(7) hope   0   0   1   1   1   1   1   1   1   1	
	***************************************	
	Dec 22 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	
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

		KINDLY CO	omplete	PLEASE [ ] ]
	2.9	2.9.1)f so, furnish particulars.		
			***** 488 31 88 14	
		[2,000][7] (4,000)[7] (4,000)[7] (	10199974159190	
		\$4155		
2.10		Are you, or any person connected with the baware of any relationship (family, friend, other any other bidder and any person employed by who may be involved with the evaluation and of this bid?	er) between by the state	<b>YES/NO</b>
2.10.	.1	If so, fumish particulars.		
2.10.			**********	
		***************************************	***********	
			*1**41*****	
2.11	of th	you or any of the directors / trustees / shareho the company have any interest in any other rel ether or not they are bidding for this contract?	lated companie	ers YES/NO
2.11.1	ilf so	o, furnish particulars:		
	*****	***************************************	p4 14 14 4 4 4 4 7 4 4 7 4 1 4 1 4 1 4 1	***
	.,.,		****************	***
3 F	ull de	details of directors / trustees / members / si	hareholders.	

Full Name

Identity Reference Number
Number

Reference Number
Number

# KINDLY COMPLETE PLEASE!!!

4	DECLARATION	
	I, THE UNDERSIGNED (NAME)	
	LACCEPT THAT THE STATE MA	N FURNISHED IN PARAGRAPHS 2 and 3 ABOVE IS CORRECT.  AY REJECT THE BID OR ACT AGAINST ME IN TERMS OF  ALL CONDITIONS OF CONTRACT SHOULD THIS DECLARATION
	Signature	Date
	Position	Name of bidder

May 2011

SBD 9

### CERTIFICATE OF INDEPENDENT BID DETERMINATION

- 1 This Standard Bidding Document (SBD) must form part of all bids1 invited.
- Section 4 (1) (b) (ill) of the Competition Act No. 89 of 1998, as amended, prohibits an agreement between, or concerted practice by, firms, or a decision by an association of firms, if it is between parties in a horizontal relationship and if it involves collusive bidding (or bid rigging).<sup>2</sup> Collusive bidding is a pe se prohibition meaning that it cannot be justified under any grounds.
- 3 Treasury Regulation 16A9 prescribes that accounting officers and accounting authorities must take all reasonable steps to prevent abuse of the supply chain management system and authorizes accounting officers and accounting authorities to:
  - a. 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 bid-rigging.
- In order to give effect to the above, the attached Certificate of Bid Determination (SBD 9) must be completed and submitted with the bid:

a glid rigging (or collusive bigiding) 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.

<sup>1</sup> includes price quotations, severtised competitive bids, limited blds and proposals.

**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 of:

that:

#### (Name of Bidder)

- 1. I have read and I understand the contents of this Certificate;
- I understand that the accompanying bid will be disqualified if this Certificate is found not to be true and complete in every respect;
- I am authorized by the bidder to sign this Certificate, and to submit the accompanying bid, on behalf of the bidder;
- 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

- 6. The bidder has arrived at the accompanying bid independently from, and without consultation, communication, agreement or arrangement with any competitor. However communication between partners in a joint venture or consortium<sup>a</sup> will not be construed as collusive bidding.
- 7. In particular, without limiting the generality of paragraphs 6 above, there has been no consultation, communication, agreement or arrangement with any competitor regarding:
  - (a) prices
  - (b) geographical area where product or service will be rendered (market allocation)
  - (c) methods, factors or formulas used to calculate prices;
  - (d) the intention or decision to submit or not to submit, a bid:
  - (e) the submission of a bid which does not meet the specifications and conditions of the bid; or
  - (f) bidding with the intention not to win the bid.
- 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.
- 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.

A Joint venture or Consortium means an association of parsons for the purpose of combining their expartse, property, capital, afforts, skill and knowledge in an activity for the execution of a 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
	Js914w2

# OFFICIAL BRIEFING SESSION/SITE INSPECTION CERTIFICATE

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

Loca Contain

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: 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, 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 goo	Stipulated minimum threshold
	Fencing (wire product	100 %
		%
		%
4	Does any portion of the services, w have any imported content?  (Tick applicable box)	rorks or goods offered
	YES NO	
4.1	prescribed in paragraph 1.5 of the	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.
The	relevant rates of exchange information	is accessible on www.reservebank.co.za.
	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
USI	Dollar	
Pou	nd Sterling	
Euro		
Yen		
Othe		
NB: 5.	Bidders must submit proof of the SARE  Were the Local Content Declaration as correct?  (Tick applicable box)	3 rate (s) of exchange used.  Templates (Annex C, D and E) audited and certified
	YES NO	
5.1.	If yes, provide the following particulars:	
() ()	c) Telephone and cell number:	
	(Documentary proof regarding the d satisfaction of the Accounting Office	eclaration will, when required, be submitted to the r / Accounting Authority)
r	Where, after the award of a bid, cha ninimum threshold for local content the o verify and in consultation with the AC	allenges are experienced in meeting the stipulated e dti must be informed accordingly in order for the dti D/AA provide directives in this regard.

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

THE PROPERTY OF THE PROPERTY O	
LOCAL CONTENT DECLARATION BY CHIEF FINANCIAL OFFIC LEGALLY RESPONSIBLE PERSON NOMINATED IN WRITING EXECUTIVE OR SENIOR MEMBER/PERSON WITH MANAGEMENT I (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 can to an external authorized representative, auditor or any other third party at the bidder.	
2 Guidance on the Calculation of Local Content together with Local Contemplates (Annex C, D and E) is accessible on <a href="http://www.thdo.development/ip.jsp">http://www.thdo.development/ip.jsp</a> . Bidders should first complete Declaration D. Declaration D, bidders should complete Declaration E and then consolidate on Declaration C. Declaration C should be submitted with the bid of the closing date and time of the bid in order to substantiate the declaration below. Declarations D and E should be kept by the bidder purposes for a period of at least 5 years. The successful bidder is required update Declarations C, D and E with the actual values for the duration of the content of the con	After completing ate the information at claration made in ers for verification ed to continuously
I, the undersigned,	
(a) The facts contained herein are within my own personal knowledge.	
(b) I have satisfied myself that:	
<ul> <li>(i) the goods/services/works to be delivered in terms of the bid comply with the minimum local content requirements as sp and as measured in terms of SATS 1286:2011; and</li> <li>(ii) the declaration templates have been audited and certified</li> </ul>	pecified in the bid,
(c) The local content percentage (%) indicated below has been calc formula given in clause 3 of SATS 1286:2011, the rates of excharparagraph 4.1 above and the information contained in Declaration D and E consolidated in Declaration C:	nge indicated in
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:

					А	nnex D							
		CONTRACTOR OF THE PARTY OF THE	E ESTA	Imported C	ontent Declaratio	on - Suppo	rting Sche	dule to Anr	nex C	25 13	155		
(D1) (D2) (D3) (D4) (D5)	Tender No. Tender descripti Designated Proc Tender Authorit Tendering Entity	lucts: y: , name:	Puli		1 ευ	R 9.00	l gbp	R 12.00	<u>Nate;</u> VAT to be all calculations	excluded from	]		
D6)	Tender Exchange						NO STURY		imported conte	nt		Berring.	Summary
	A. Exempted imported content				Forign	and the same of	Colcument		All locally				
	Tender item no's	Description of in	mported content	Local supplier	Overseas Supplier	value as per Commercial Involce	Tender Exchange Rate	Local value of imports	Freight costs to port of entry	incurred landing costs & duties	Total landed cost excl VAT	Tender Qty	Exempted va
	(07)	10	18)	(D9)	(010)	(D11)	(D12)	(D13)	(D14)	(D15)	(D16)	(D17)	(D)
										(D19	) Total exempt	Imported value	
)												This total m	
1	B. imported	directly by th	e Tenderer					Calculation of	imported conte	ot			5ummary
	Tender item	Description of in		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	All locally incurred landing costs & duties	Total landed cost excl VAT	Tender Qty	Total impo
	(020)	(DZ	21)	(D22)	(D23)	(D24)	(025)	(D26)	(D27)	(D28)	(D29)	(D30)	(Di
							-						
				-									
						l		1		(D32) To	tal Imported va	lue by tenderer	
						VAT BUILDING	7 (F) (M) (1)	Falculation of	imported conte	at .			Summary
		by a 3rd party	y and supplied	to the Tenc	Overseas Supplier	Forign currency value as per Commercial Involce	Tender Rate of Exchange	Local value of		All locally Incurred landing costs & duties	Total landed cost excl VAT	Quantity imported	Total Impo
		(D33)	(D34)	(D35)	(D36)	(037)	(D38)	(D39)	(D40)	(041)	(042)	(D43)	(D4
			-										
											-		
			_										
	•									(D45) Tel	tal imported val	ue by 3rd party	
	D. Other foreign currency payments  Calculation of foreign currency payments										•		Sui lima paynii
	Туре о	f payment	Local supplier making the payment	Overseas beneficiary	Foreign currency value paid	of Exchange							Local va paymi
		D46)	(D47)	(D48)	(D49)	(050)							(1/3.
1							-						
							1	(DE2) Total of 4	oreign currency pa	umante darlam	d by tandom	of for 2nd mark	
	Signature of tend	erer from Annex B						. ,	oreign currency pa ontent & foreign cu		-		
	Date:								4				ex C - C 23

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# Annex E

Tender No.		Note: VAT to be excluded fr	om all calcula
Tender description:  Designated products:			
Tender Authority:			
Tendering Entity name:			
Local Products			
(Goods, Services and Works)	Description of items purchased	Local suppliers	Value
ACCUSED BUSINESS	(E6)	(E7)	(E8)
¥			
n .			
-			
•	(E9) Total local produ	icts (Goods, Services and Works)	
(E10) Manpower costs (Tend	derer's manpower cost)	[	
(E11) Factory overheads (Rent	al, depreciation & amortisation, utility costs	, consumables etc.)	
(E12) Administration overheads a	nd mark-up (Marketing, insurance, finar	ncing, interest etc.)	
		(E13) Total local content	
		This total must correspond w	ith Annex C
gnature of tenderer from Annex B			