

INVITATION OF QUOTATION

THIS FORM SHOULD BE COMPLETED IN DETAIL AND SHOULD BE ACCOMPANIED BY **VALID TAX COMPLIANCE STATUS** PIN /CSD NUMBER and BBBEE

QUOTATION NUMBER: R/N/2223/254	
QUOTATION NOIVIBER: K/N/2223/254	VALIDITY PERIOD OF QUOTATION Days
	(To be completed by the Supplier)
CLOSING DATE: 11 OCTOBER 2022	CLOSING TIME: 11:00
DESCRIPTION(SPECIFICATION/S) OF ITEMS/	COMPANY NAME:
SERVICE REQUIRED;	
CLEANING MATERIAL	***************************************
SEE SPEC ATTACHED.	
	TEL NO:
	FAX NO:
	CONTACT PERSON:
	CSD :MAAA
DOES OFFER COMPLY WITH	YES/NO
SPECIFICATION?	(DELETE WHICH EVER IS NOT APPLICABLE)
DOES ADTICLE COMPLY WITH SADE SPECIFICATION	(
DOES ARTICLE COMPLY WITH SABS SPECIFICATION? HAS IT BEEN INSPECTED BY SABS?	YES/NO
HAS IT BEEN INSPECTED BY SABS!	YES/NO
	(DELETE WHICH EVER IS NOT APPLICABLE)
DELIVERY PERIOD AFTER INITIAL ORDER?	
DELITER FERROD AFTER INTIAL 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)	TO THE IT MANAGEMENT AND THE PROPERTY OF THE P
COMPANY OFFICIAL STAMP (COMPULSORY)	

	SIGNATURE OF BIDDER
	_
	DATE
Quotation to be returned to:	DATE
NOMPUMELELO LUVUNO	
Nompumelelo.Luvuno2@kzndard.gov.za	
Tel. No:033 343 8433	
TEI: 140:033 345 8455	
NB: DOCUMENT MUST BE COMPLETED IN FULL	

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

COMPANY NAME ADDRESS	:	*	
CONTACT PERSON CONTACT NUMBER FAX NUMBER	:	:	

LINE	DESCRIPTION OR SPECIFICATION OF ITEM	REQUI RED QUANT ITY	UNIT PRICE VAT	TOTAL PRICE		
NO.	(Please be very specific and clear)		R	С	R	C
1	Complete Mop heavy duty	10		\rightarrow		
2	Window cleaner squeegees 3M	5				-
3	Yellow gloves large 10pack	20				-
4	KN95 protective face mask(10 packs)	20				+
5	Disposable gloves(1x100g)	50 boxes				+-
6	Brush Toilet with container white Ref BRSH31	10 Sets				+
7	Candles(25x450g)	5 boxes				+-
8	Ecofibre Mop	10		+++		+
			F APPLICABL F APPLICABL T			
ONLY	APPLICABLE TO VAT REGISTER	RED SUPPLI	ERS 15% V	AT		-
			TOTAL F	PRICE		-
When Where Conta TEL			30 60	90	7	

DAYS

SIGNATURE.....DATE.....

PART A INVITATION TO BID

YOU ARE HEREBY INV	ITED TO BID FOR F	REQUIREMENTS OF THE	(NAME OF DE	PARTMENT/ PUBL	IC ENT	TITY)		
	223/254 CLOSING DATE:11 OCTOBER 2022 CLOSING TIME: 11			LOSING TIME: 11;00				
	NING MATERIAL		V OITHATED A	T /ATD	===:			
BID RESPONSE DOCU	WENTS WAT BE DE	POSITED IN THE BID BO	X SITUATED A	IT (STREET ADDR	ESS)	EN TER EN IN		
		4/21						
BIDDING PROCEDURE	ENQUIRIES MAY B	E DIRECTED TO	TECHNICAL	ENQUIRIES MAY	BE DIF	RECTED TO:		
CONTACT PERSON	Nompumelelo Lu	ivuno	CONTACT P	ERSON				
TELEPHONE NUMBER	033 343 8433		TELEPHONE	NUMBER				
FACSIMILE NUMBER			FACSIMILE N	NUMBER				
E-MAIL ADDRESS		vuno2@kzndard.gov.za	E-MAIL ADD	RESS				
SUPPLIER INFORMATION	N					- N III . N		
NAME OF BIDDER								
POSTAL ADDRESS								
STREET ADDRESS								
TELEPHONE NUMBER	CODE			NUMBER				
CELLPHONE NUMBER								
FACSIMILE NUMBER CODE		NUMBER						
E-MAIL ADDRESS								
VAT REGISTRATION NUMBER								
SUPPLIER	TAX			CENTRAL				
COMPLIANCE STATUS	COMPLIANCE		OR	SUPPLIER				
	SYSTEM PIN:			DATABASE No: MAAA				
ARE YOU THE				140.	IVIAVA			
ACCREDITED			ARE YOU A F	OREIGN BASED				
REPRESENTATIVE IN SOUTH AFRICA FOR	□Yes	□No		OR THE GOODS		□Yes	□No	
THE GOODS			ISERVICES N	WORKS OFFERED	?	[IF YES, ANSWER THE		
/SERVICES /WORKS	[IF YES ENCLOSE	PROOF]					QUESTIONNAIRE BELOW]	
QUESTIONNAIRE TO BII	DDING FOREIGN SI	IPPI IFRS			-			
IS THE ENTITY A RESIDI			(RSA)?			YES NO		
DOES THE ENTITY HAVE					YES NO			
DOES THE ENTITY HAVE			RSA?			YES NO		
DOES THE ENTITY HAVE						☐ YES ☐ NO		
IS THE ENTITY LIABLE IN IF THE ANSWER IS "NO SYSTEM PIN CODE FRO	" TO ALL OF THE .	ABOVE. THEN IT IS NOT	A REQUIREM E (SARS) AND	ENT TO REGISTE	R FOR	YES NO A TAX COMPLIANCE S ER 2.3 BELOW	TATUS	

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

2.3.1 If so, furnish particulars:

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 Tondor Defaults ed

numi	pers of sole proprietor/ (e names, individual identity directors / trustees / share n the enterprise, in table be	YES/NO y numbers, and, if applicable, state emplo eholders / members/ partners or any pe elow.
	Full Name	Identity Number	Name of State institution
by the	ou, or any person connects procuring institution? Y	red with the bidder, have a	relationship with any person who is emplo

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

3

Position

3	DECLARATION
	I, the undersigned, (name) in submitting the accompanying bid, do hereby make the following statements that I certify to be true and complete in every respect:
3.1 3.2	I have read and I understand the contents of this disclosure; I understand that the accompanying bid will be disqualified if this disclosure is found not to be true and complete in every respect;
3.3	The bidder has arrived at the accompanying bid independently from, and without consultation, communication, agreement or arrangement with any competitor. However, communication between
3.4	partners in a joint venture or consortium2 will not be construed as collusive bidding. In addition, there have been no consultations, communications, agreements or arrangements with any competitor regarding the quality, quantity, specifications, prices, including methods, factors or formulas used to calculate prices, market allocation, the intention or decision to submit or not to submit the bid, bidding with the intention not to win the bid and conditions or delivery particulars of the products or services to which this bid invitation relates.
3.4	The terms of the accompanying bid have not been, and will not be, disclosed by the bidder, directly or indirectly, to any competitor, prior to the date and time of the official bid opening or of the awarding of the contract.
3.5	There have been no consultations, communications, agreements or arrangements made by the bidder with any official of the procuring institution in relation to this procurement process prior to and during the bidding process except to provide clarification on the bid submitted where so required by the institution; and the bidder was not involved in the drafting of the specifications or terms of reference for this bid.
3.6	I am aware that, in addition and without prejudice to any other remedy provided to combat any restrictive practices related to bids and contracts, bids that are suspicious will be reported to the Competition Commission for investigation and possible imposition of administrative penalties in terms of section 59 of the Competition Act No 89 of 1998 and or may be reported to the National Prosecuting Authority (NPA) for criminal investigation and or may be restricted from conducting business with the public sector for a period not exceeding ten (10) years in terms of the Prevention and Combating of Corrupt Activities Act No 12 of 2004 or any other applicable legislation.
	I CERTIFY THAT THE INFORMATION FURNISHED IN PARAGRAPHS 1, 2 and 3 ABOVE IS CORRECT.
	I ACCEPT THAT THE STATE MAY REJECT THE BID OR ACT AGAINST ME IN TERMS OF
	PARAGRAPH 6 OF PFMA SCM INSTRUCTION 03 OF 2021/22 ON PREVENTING AND
	COMBATING ABUSE IN THE SUPPLY CHAIN MANAGEMENT SYSTEM SHOULD THIS
	DECLARATION PROVE TO BE FALSE.
	Signature Date

Name of bid

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

PREFERENCE POINTS CLAIM FORM IN TERMS OF THE PREFERENTIAL PROCUREMENT REGULATIONS 2017

This preference form must form part of all bids invited. It contains general information and serves as a claim form for preference points for Broad-Based Black Economic Empowerment (B-BBEE) Status Level of Contribution

NB: BEFORE COMPLETING THIS FORM, BIDDERS MUST STUDY THE GENERAL CONDITIONS, DEFINITIONS AND DIRECTIVES APPLICABLE IN RESPECT OF B-BBEE, AS PRESCRIBED IN THE PREFERENTIAL PROCUREMENT REGULATIONS, 2017.

1. GENERAL CONDITIONS

- 1.1 The following preference point systems are applicable to all bids:
 - the 80/20 system for requirements with a Rand value of up to R50 000 000 (all applicable taxes included); and
 - the 90/10 system for requirements with a Rand value above R50 000 000 (all applicable taxes included).
- 1.2
- a) The value of this bid is estimated to exceed/not exceed R50 000 000 (all applicable taxes included) and therefore the preference point system shall be applicable; or
- b) Either the 80/20 or 90/10 preference point system will be applicable to this tender (delete whichever is not applicable for this tender).
- 1.3 Points for this bid shall be awarded for:
 - (a) Price; and
 - (b) B-BBEE Status Level of Contributor.
- 1.4 The maximum points for this bid are allocated as follows:

TOP TOP HOW THE REAL AND	POINTS
PRICE	White the same and an arrange physics and
B-BBEE STATUS LEVEL OF CONTRIBUTOR	
Total points for Price and B-BBEE must not exceed	(1)()
The second secon	

- Failure on the part of a bidder to submit proof of B-BBEE Status level of contributor together with the bid, will be interpreted to mean that preference points for B-BBEE status level of contribution are not claimed.
- 1.6 The purchaser reserves the right to require of a bidder, either before a bid is adjudicated or at any time subsequently, to substantiate any claim in regard to preferences, in any manner required by the purchaser.

2. DEFINITIONS

- (a) "B-BBEE" means broad-based black economic empowerment as defined in section 1 of the Broad-Based Black Economic Empowerment Act;
- (b) "B-BBEE status level of contributor" means the B-BBEE status of an entity in terms of a code of good practice on black economic empowerment, issued in terms of section 9(1) of the Broad-Based Black Economic Empowerment Act;
- (c) "bld" means a written offer in a prescribed or stipulated form in response to an invitation by an organ of state for the provision of goods or services, through price quotations, advertised competitive bidding processes or proposals;
- (d) "Broad-Based Black Economic Empowerment Act" means the Broad-Based Black Economic Empowerment Act, 2003 (Act No. 68 of 2003):
- (e) "EME" means an Exempted Micro Enterprise in terms of a code of good practice on black economic empowerment issued in terms of section 9 (1) of the Broad-Based Black Economic Empowerment Act;
- (f) "functionality" means the ability of a tenderer to provide goods or services in accordance with specifications as set out in the tender documents.
- (g) "prices" includes all applicable taxes less all unconditional discounts;
- (h) "proof of B-BBEE status level of contributor" means:
 - 1) B-BBEE Status level certificate Issued by an authorized body or person;
 - 2) A sworn affidavit as prescribed by the B-BBEE Codes of Good Practice;
 - 3) Any other requirement prescribed in terms of the B-BBEE Act:
- (i) "QSE" means a qualifying small business enterprise in terms of a code of good practice on black economic empowerment issued in terms of section 9 (1) of the Broad-Based Black Economic Empowerment Act;
- "rand value" means the total estimated value of a contract in Rand, calculated at the time of bid invitation, and includes all applicable taxes;

3. POINTS AWARDED FOR PRICE

3.1 THE 80/20 OR 90/10 PREFERENCE POINT SYSTEMS

A maximum of 80 or 90 points is allocated for price on the following basis:

$$Ps = 80 \left(1 - \frac{Pt - P \min}{P \min} \right) \qquad \text{or} \qquad Ps = 90 \left(1 - \frac{Pt - P \min}{P \min} \right)$$

Where

Ps = Points scored for price of bid under consideration

Pt = Price of bld under consideration

Pmin = Price of lowest acceptable bld

4. POINTS AWARDED FOR B-BBEE STATUS LEVEL OF CONTRIBUTOR

4.1 In terms of Regulation 6 (2) and 7 (2) of the Preferential Procurement Regulations, preference points must be awarded to a bidder for attaining the B-BBEE status level of contribution in accordance with the table below:

17 00

B-BBEE Status Level of Contributor	Number of points (90/10 system)	Number of points (80/20 system)
1	10	20
2	9	18
3	6	14
4	.5	12
5	4	8
	3	6
7	2	4
8	1	2
Non-compliant contributor	0	0

	contributor
5.	BID DECLARATION
5.1	Bidders who claim points in respect of B-BBEE Status Level of Contribution must complete the following:
6.	B-BBEE STATUS LEVEL OF CONTRIBUTOR CLAIMED IN TERMS OF PARAGRAPHS 1.4 AND 4.1
6.1	B-BBEE Status Level of Contributor: =(maximum of 10 or 20 points)
	(Points claimed in respect of paragraph 7.1 must be in accordance with the table reflected in paragraph 4.1 and must be substantiated by relevant proof of B-BBEE status level of contributor.
7.	SUB-CONTRACTING
7.1	Will any portion of the contract be sub-contracted?
	(Tick applicable box)
	YES' NO NO

7.1.1	if yes, indicate:								
	i)	What subcontra	percentage	of	the	contract	will	be	
	ii)		of the sub-contrac						
	iii)	The B-BB	EE status level of t	he sub-co	ntractor			*******	
	IV)	Whether t	ihe sub-contractor	s an EME	or QSE		100000000000000000000000000000000000000		
		(Tick app	licable box						
		YES	NO						
	V)	Specify, b	y ticking the approp	oriate box,	if subconti	racting with an ex	ntemrise in	formo	

V)	Specify, by ticking the appropriate box, if subcontracting with an enterprise in terms of Preferential Procurement Regulations, 2017:
----	---

Designated Group: An EME or QSE which is at last 51% owned	Phon	
bit:	EME	QSE
Black people	N ,-	
Black people who are youth		
Black people who are women		
Black people with disabilities		
Black reocie living in rural or underdeveloped areas or townships		
Cooperative owned by black people		
The state of the s		

Page 3 of 5

1.	Black people who are military veterans
1	Any EME
-	Any QSE
	Three distances in the second
8.	DECLARATION WITH REGARD TO COMPANY/FIRM
8.	1 Name
	company/firm:
8.2	2 VAT
	number:registration
8.3	Company
	number:registration
8.4	TYPE OF COMPANY/ FIRM
	Partnership/Joint Venture / Consortium One person business/sole propriety Close corporation Company (Pty) Limited [TICK APPLICABLE BOX]
8.5	DESCRIBE PRINCIPAL BUSINESS ACTIVITIES
	>>====================================
	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,

8.6	COMPANY CLASSIFICATION
	 ☐ Manufacturer ☐ Supplier ☐ Professional service provider ☐ Other service providers, e.g. transporter, etc. [TICK APPLICABLE BOX]
8.7	Total number of years the company/firm has been in business:
3.8	I/we, the undersigned, who is / are duly authorised to do so on behalf of the company/firm, certify that the points claimed, based on the B-BBE status level of contributor indicated in paragraphs 1.4 and 6.1 of the foregoing certificate, qualifies the company/ firm for the preference(s) shown and I / we acknowledge that:
	i) The information furnished is true and correct;
	ii) The preference points claimed are in accordance with the General Conditions as indicated in paragraph 1 of this form;
	iii) in the event of a contract being awarded as a result of points claimed as shown in paragraphs 1.4 and 6.1, the contractor may be required to furnish documentary proof to the satisfaction of the purchaser that the claims are correct;
	lv) if the B-BBEE status level of contributor has been claimed or obtained on a
	or an analysis of a

8.7 8.8 fraudulent basis or any of the conditions of contract have not been fulfilled, the purchaser may, in addition to any other remedy it may have —

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

Π			- Martin - Andrews - Andre
	WITNESSES		
Ī	1	SIG	NATURE(S) OF BIDDERS(S)
	2	DATE:	5==0e=pre12100004=q00004=f000feqq12bbs=0e4[
į		ADDRESS	\$4000000000000000000000000000000000000
1			440569999984009wwwqqbhqpq50146101649
1			90 = 2 3 4 7 2 5 4 2 = 100 = 100 = 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2
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DECLARATION CERTIFICATE FOR LOCAL PRODUCTION AND CONTENT FOR DESIGNATED SECTORS

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

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

1. General Conditions

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

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

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;

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

Description of services, works or goods

1. Gloves
2. Face mask

Stipulated minimum threshold

100%

100%

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

PT V		
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 MANAGEMENT RESPONSIBILITY (CLOSE CORPORATION, PARTNERSHIP OR INDIVIDUAL) IN RESPECT OF BID NO. ISSUED BY: (Procurement Authority / Name of Institution): NR 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. Guidance on the Calculation of Local Content together with Local Content Declaration Templates (Annex 2 C, D and E) is accessible on http://www.thedti.gov.za/industrial_development/ip.jsp. 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, (full names), do hereby declare, in my capacity as of(name of bidder entity), the following: The facts contained herein are within my own personal knowledge. (a) (b) I have satisfied myself that: the goods/services/works to be delivered in terms of the above-specified bid comply with the (i) minimum local content requirements as specified in the bid, and as measured in terms of SATS 1286:2011; and (c) The local content percentage (%) indicated below has been calculated using the formula given in clause 3 of SATS 1286:2011, the rates of exchange indicated in paragraph 3.1 above and the information contained in Declaration D and E which has been consolidated in Declaration C: 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 3.1 above and the information contained in Declaration D and E. I accept that the Procurement Authority / Institution has the right to request that the local content be (d)

application. I also understand that the submission of incorrect data, or data

I understand that the awarding of the bid is dependent on the accuracy of the information furnished in this

that

not

verified in terms of the requirements of SATS 1286:2011.

(e)

any or all of the remedies as provided f	011, may result in the Procurement Authority / Institution impo for in Regulation 14 of the Preferential Procurement Regulati al Policy Framework Act (PPPFA), 2000 (Act No. 5 of 2000).
SIGNATURE:	
WITNESS No. 1	DATE:
WITNESS No. 2	DATE:

SAIS 1286.2011	luded from all			Total Imported content	10101	(673)						
	Note: VAT to be excluded from all calculations			Total exempted imported content	10.01	(670)					(C23) Total Imported content	ontent % of tender
			Tood	Total tender value	17121	1/4/				(C22) Total Tender value net of exempt imported content	(C23) Total	(CZ5) Average local content % of tender
				Tender Qty	17171	TANK!			nder value	fotal Exemp		,
Annex C Local Content Declaration - Summary Schedule				Local content % (per Item)	(615)				(C20) Total tender value	(C21) Tender value n		
x C - Summar				Local value	(C14)					(C22) Total		
Annex C		GBP[ocal content	Imported	/C13)							
Content D			Calculation of local content	Tender value net of exempted imported content	(C12)							
Local		8	J	Exempted imported value	(C11)							
				Tender price - each (excl VAT)	(C10)							
		Pula		ems								
	nt. rct(s)	name: Rate: rtent %		List of items	(3)					I'ET TTOTH ANDEX I		
	Tender No. Tender description: Designated product(s) Tender Authority:	Tendering Entity name: Tender Exchange Rate: Specified local content %		Tender item no's	(69)					oknature ot tengerer trom Annex B		Date:

						Annex D							SATS 1286.20
				Imported (Content Declarat	ion - Suppo	orting Sche	dule to An	nex C	. Pa. 4			1
2) 3) 4) 5)	Tender No. Tender descript Designated Proc Tender Authoria Tendering Entity	ducts: ty: y name:			-		_		Note: VAT to be all calculations	excluded from]		-
-	Tender Exchang		Pul	0]	R 9.00	GB.	R 12.00					
ľ	A. Exempte	ed imported c	ontent			FIFE		Calculation o	f Imported conto	ent			Summary
	Tender Item no's		imported content	tocal supplier	Overseas Supplier	Forign currency value as per Commercial Involce	Tender Exchange Rate	Local value of Imports	Freight costs to port of entry	All locally incurred landing costs & duties	Total landed cost excl VAT	Tender Qty	Exempted Importe value
1	(07)		(08)	(09)	(D10)	(D11)	(012)	(013)	(014)	(025)	(016)	(017)	(018)
t													
				-						(D1	9) Total exempt	This total m	nust correspond with mex C - C 21
	3. Imported	directly by t	he Tenderer			10000	J. Barry	Calculation of	Imported conte	nt			- 21/2
	Tender item no's		mported content	Unit of measure	Overseas Supplier	Forign Currency value as per Commercial Involce	Tender Rate of Exchange			All locally Incurred landing costs & duties	Total fanded cost excl VAT		Summary Total Imported value
	(D20)	(0	21)	(022)	(023)	(D24)	(025)	(D26)	(D27)	(028)	(029)	(030)	(031)
F													
F													
Þ													
t													
										(032) To	tal imported val	ue by tenderer	
c	Imported	by a 3rd party	y and supplied	to the Tend	erer			Calculation of	imported conter	ıt		DI U	Summary
		imported content	Unit of measure	Local supplier	Overseas Supplier	Forign currency value as per Commercial Invoice (037)	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	Quentity	Total imported value
					(120)	1227	1=36)	(D39)	(D40)	(041)	(D42)	(D43)	(D44)
										(DASI Yes	al imported valu		
D.	Other fore	elgn currency	payments		Calculation of foreign					(10%5) 101	an ambolishid Ashi	e by 3rd party[Summary of
		payment	Local supplier making the payment	Overseas beneficiary	Foreign correscy value	Tender Rate of Exchange						ľ	Local value of payments
	(D	46)	(047)	(D48)	(D49)	(050)						ł	(051)
						-						ŀ	
												Ī	
Sha	nature of tender	rer from Annex B					(0	952) Total of fo	reign currency pay	ments declared	by tenderer and	J/or 3rd party	
							(D53) Total	of imported con	ntent & foreign cu	пенсу раумен	s - (D32), (D45) <u>8</u>	(052) above	
Dat	e:												st correspond with

Annex E

SATS 1286.2011

Local Co	ontent Declaration - Supporting	Schedule to Annex C	
Tender No. Tender description: Designated products: Tender Authority: Tendering Entity name:		Note: VAT to be excluded fro	om all calculations
Local Products (Goods, Services and Works)	Description of Items purchased	Local suppliers	Value
	(E6)	(E7)	(E8)
-	- 14		
-			
	2/64		
_	(E9) Total local produ	cts (Goods, Services and Works)	
(E10) Manpower costs Ten	derer's manoower cost)	Γ	
		, , , , , , , , , , , , , , , , , , ,	
	tal, depreciation & amortisation, utility costs,	consumables etc.}	
(312) Administration overheads a	and mark-up (Marketing, insurance, finance	cing, interest etc.)	
		(E13) Total local content	
		This total must correspond wi	ith Annex C - C24
Signature of tenderer from Annex B			

CONTRACT FORM - PURCHASE OF GOODS/WORKS

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

PART 1 (TO BE FILLED IN BY THE BIDDER)

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

- 2. The following documents shall be deemed to form and be read and construed as part of this agreement:
 - (i) Bidding documents, viz
 - Invitation to bid;
 - Tax clearance certificate;
 - Pricing schedule(s):
 - Technical Specification(s);
 - Preference claims for Broad Based Black Economic Empowerment Status Level of Contribution in terms of the Preferential Procurement Regulations 2011;
 - Declaration of interest;
 - Declaration of bidder's past SCM practices;
 - Certificate of Independent Bid Determination
 - Special Conditions of Contract;
 - (ii) General Conditions of Contract; and
 - (iii) Other (specify)
- 3. I confirm that I have satisfied myself as to the correctness and validity of my bid; that the price(s) and rate(s) quoted cover all the goods and/or works specified in the bidding documents; that the price(s) and rate(s) cover all my obligations and I accept that any mistakes regarding price(s) and rate(s) and calculations will be at my own risk.
- 4. I accept full responsibility for the proper execution and fulfilment of all obligations and conditions devolving on me under this agreement as the principal liable for the due fulfilment of this contract.
- 5. I declare that I have no participation in any collusive practices with any bidder or any other person regarding this or any other bid.
- 6. I confirm that I am duly authorised to sign this contract.

NAME (PRINT)	
CAPACITY	 WITNESSES
SIGNATURE	 1
NAME OF FIRM	 2
DATE	

CONTRACT FORM - PURCHASE OF GOODS/WORKS

PART 2 (TO BE FILLED IN BY THE PURCHASER)

1.	Ireference nur the annexure	mberdate	in my capacit	ty as for the supply of go	oods/works indicated hereun	accept your bid under der and/or further specified in			
2.	An official ord	der indicating delivery in	structions is forthco	oming.					
3.	l undertake to days after red	o make payment for the ceipt of an invoice accor	goods/works delive npanied by the deli	red in accordance wit very note.	h the terms and conditions of	f the contract, within 30 (thirty)			
	ITEM NO.	PRICE (ALL APPLICABLE TAXES INCLUDED)	BRAND	DELIVERY PERIOD	B-BBEE STATUS LEVEL OF CONTRIBUTION	MINIMUM THRESHOLD FOR LOCAL PRODUCTION AND CONTENT (if applicable)			
4. SIGNED		am duly authorized to							
NAME (I	PRINT) .								
SIGNAT	URE .								
OFFICIA	L STAMP			WITNE	WITNESSES				
				1.					
				2.					
	Į			DATE					

CONTRACT FORM - RENDERING OF SERVICES

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

PART 1 (TO BE FILLED IN BY THE SERVICE PROVIDER)

1.	1	hereby	undertake	to	render	services	described	in	the	attached	bidding	documents	to	(name	of	the
	ins	stitution)				in accor	dance with the	e req	uireme	ents and task	directives	/ proposals si	necifi	cations sti	nulate	ad in
	Bio	d Number.		á	at the pric	e/s quoted.	My offer/s re	main	bindir	ng upon me a	and open fo	or acceptance	by th	e Purcha	ser du	ırina
	the	e validity p	eriod indicate	ed and	d calculate	ed from the	closing date	of the	e bid .		•	•	•			

- 2. The following documents shall be deemed to form and be read and construed as part of this agreement:
 - (iv) Bidding documents, viz
 - Invitation to bid:
 - Tax clearance certificate;
 - Pricing schedule(s);
 - Filled in task directive/proposal;
 - 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;
 - (v) General Conditions of Contract; and
 - (vi) 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 services 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)	 THE PROPE
CAPACITY	 WITNESSES
SIGNATURE	 1
NAME OF FIRM	 2
DATE	 2

CONTRACT FORM - RENDERING OF SERVICES

PART 2 (TO BE FILLED IN BY THE PURCHASER)

1.	Ireference number annexure(s).	in my	capacity asfor the rende	ering of services in	ndicated hereunder and	accept your bid und l/or further specified in th			
2.	An official order in	dicating service delivery instru	ctions is forthcoming.						
3.	I undertake to mal after receipt of an	ke payment for the services rer invoice.	services rendered in accordance with the terms and conditions of the contract, within 30 (thirty) da						
		DESCRIPTION OF SERVICE	PRICE (ALL APPLICABLE TAXES INCLUDED)	COMPLETION DATE	B-BBEE STATUS LEVEL OF CONTRIBUTION	MINIMUM THRESHOLD FOR LOCAL PRODUCTION AND CONTENT (if applicable)			
4.	I confirm that I ar	n duly authorized to sign this c	ontract.						
SIGNE	ED AT	ON							
NAME	(PRINT)								
SIGNA									
OFFICI	IAL STAMP			WITN	IESSES				
				2					
				DATE					

CONTRACT FORM - SALE OF GOODS/WORKS

THIS FORM MUST BE FILLED IN DUPLICATE BY BOTH THE SUCCESSFUL BIDDER (PART 1) AND THE SELLER (PART 2). BOTH FORMS MUST BE SIGNED IN THE ORIGINAL SO THAT THE SUCCESSFUL BIDDER AND THE SELLER 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 purchase all or any of the goods and/or works described in the attached bidding documents from (name or
	institution)
	the closing time of bid.

- 2. The following documents shall be deemed to form and be read and construed as part of this agreement:
 - (vii) Bidding documents, viz
 - Invitation to bid;
 - Tax clearance certificate;
 - Pricing schedule(s);
 - Declaration of interest;
 - Declaration of bidder's past SCM practices:
 - Special Conditions of Contract;
 - (viii) General Conditions of Contract; and
 - (ix) Other (specify)
- 3. I confirm that I have satisfied myself as to the correctness and validity of my bid; that the price(s) quoted cover all the goods and/or works specified in the bidding documents; that the price(s) cover all my obligations and I accept that any mistakes regarding price(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 undertake to make payment for the goods/works as specified in the bidding documents.
- 6. I declare that I have no participation in any collusive practices with any bidder or any other person regarding this or any other bid.
- 7. I confirm that I am duly authorised to sign this contract.

NAME (PRINT)	
CAPACITY	 WITNESSES
SIGNATURE	 1
	 3
NAME OF FIRM	 DATE:
DATE	

CONTRACT FORM - SALE OF GOODS/WORKS

PART 2 (TO BE FILLED IN BY THE SELLER)

	I undertake to make the goods/works available in accordance with the terms and conditions of the contract.										
	ITEM NO.	DESCRIPTION	PRICE (ALL APPLICABLE TAXES INCLUDED)								
I con	firm that I am du	ly authorised to sign this co	ontract.								
GNED AT		ON									
ME (PRIN	IT)										
ME (PRIN	,										

DATE