

# KWAZULU-NATAL DEPARTMENT OF AGRICULTURE AND RURAL DEVELOPMENT

Quotation No: R/N/2223/327 SERVICING OF FIRE EQUIPMENT IN OWEN SITHOLE COLLEGE OF AGRICULTURE (OSCA)

NAME OF BIDDER:		

### **Mandatory Requirements:**

- 1. The service provider to submit a valid proof of registration with the South African Qualification and Certification Committee(SAQCC)
- 2. SABS Registration in terms of SANS 1475 Permit current and issue by Department of Labour approved accreditation.
- 3. Letter of Good standing order from Workmen's Compensation SANAS approval for CO2 pressure testing and Membership with FFETA where necessary.
- 4. Only local content produced or manufactured products as per attached SBD 6.2

NB: If the service provider is not in a position to submit the above compulsory registration documents, a service provider must submit confirmation letter from a registered consultant/organization to be used on the project.

For more information, please contact the following official:

For: Technical Enquiries:

Mr Z Radebe 078 656 6100

778 656 6100 For: Quotation/SCM enquiries:

Ms N Zondi 033 343 8491

CLOSING DATE: 24 August 2022 TIME: 11:00 AM



### **INVITATION OF QUOTATION**

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

QUOTATION NUMBER: R/N/2223/327	VALIDITY PERIOD OF QUOTATION Days
	(To be completed by the Supplier)
CLOSING DATE: 24 AUGUST 2022	CLOSING TIME: 11:00
DESCRIPTION(SPECIFICATION/S) OF ITEMS/ SERVICE REQUIRED;	COMPANY NAME:
SERVIICING FIRE EQUIPMENT	#11 140-11 141 141 141 141 141 141 141 141 141
SEE SPEC ATTACHED.	TEL NO:
	FAX NO:
	CONTACT PERSON:
	CSD :MAAA
DOES OFFER COMPLY WITH SPECIFICATION?	YES/NO (DELETE WHICH EVER IS NOT APPLICABLE)
DOES ARTICLE COMPLY WITH SABS SPECIFICATION?	YES/NO
HAS IT BEEN INSPECTED BY SABS?	YES/NO
	(DELETE WHICH EVER IS NOT APPLICABLE)
DELIVERY PERIOD AFTER INITIAL ORDER?	
IS THE PRICE FIRM	
WHERE ARE THE STOCK HELD? (PHYSICAL ADDRESS , PLEASE)	
QUOTATION PRICE INCLUDING VAT (VAT TO BE ADDED BY REGISTERED VAT VENDORS ONLY)	TOTAL: R
COMPANY OFFICIAL STAMP (COMPULSORY)	SIGNATURE OF BIDDER
	DATE
Quotation to be returned to:	
Nokwazi.Zondi@kzndard.gov.za	
Tei. No:033 323 8491	
NB: DOCUMENT MUST BE COMPLETED IN FULL THIS QUOTATION COVER PAGE MUST BE COMPLETED AN	ID RETURNED WITH ALL YOUR SUPPORTING DOCUMENTS.

# **ANNEXURE A**

**COMPANY NAME** 

ADDRESS

CONTACT PERSON

CONTACT NUMBER

FAX NUMBER

LINE NO.	DESCRIPTION OR SPECIFICATION OF ITEM	REQUIRED QUANTITY	UNIT PR		TOTAL PR	RICE
	(Please be very specific and clear)	407	R	С	R	С
1.	Servicing of fire equipment in Owen Sithole College of Agriculture (OSCA) in accordance to SANS 10105-1 and service of Fire Hose Reels in accordance to SANS 1475-2. The service provider to meet the following requirements: South African Qualification and Certification Committee (SAQCC) registration, SABS Registration in terms of SANS 1475, SANS 1475 Permit current and issued by department of Labour approved accreditation. Letter of good standing order from Workmen's Compensation SANAS approval for CO²pressure testing and Membership with FFETA where necessary. Kitchen: 4 X 4kg fire blanket OSCA College Admin Service DCP Fire Extinguisher, 4.5kg  Supply and service DCP Fire Extinguisher, 9kg	1				

	* LABOUR (IF APPLICABLE)	
	*DELIVERY (IF APPLICABLE)	
*OAH V ADDI 10	TOTAL	
"UNLY APPLICABLE TO	O VAT REGISTERED SUPPLIERS 15% VAT	
	TOTAL PRICE	
TELEPHONE NUMBER E-MAIL ADDRESS PROPOSED DELIVERY DATE DELIVERY ADDRESS LOCAL MUNICIPALITY	Owen Sitole College Umfolozi Municipality King Cetshwayo District	
COMPANY STAMP	PRICES ARE VALID FOR 30 60 90	DAYS
	SIGNATURE	
	DATE	

# PART A INVITATION TO BID

		REQUIREMENTS OF TI		DEPARTMENT/PUB			
	2223/327	11,00					
	ICING FIRE EQUIPMENT MENTS MAY BE DEPOSITED IN THE BID BOX SITUATED AT (STREET ADDRESS)						
BID RESPONSE DOCU	IMENTS MAY BE D	EPOSITED IN THE BID	BOX SITUATED	AT (STREET ADD	RESS)		
							-
BIDDING PROCEDURE	ENQUIRIES MAY	BE DIRECTED TO	TECHNICAL	ENQUIRIES MAY I	BE DIRE	ECTED TO:	
CONTACT PERSON	Nokwazi Zondi		CONTACT P	ERSON		ZE RADE	BE
TELEPHONE NUMBER	033 323 8491		TELEPHONE	NUMBER		078 656 6	100
FACSIMILE NUMBER			FACSIMILE N	NUMBER			
E-MAIL ADDRESS	Nokwazi.Zondi	@kzndard.gov.za	E-MAIL ADDI	RESS			
SUPPLIER INFORMAT	ION						
NAME OF BIDDER							
POSTAL ADDRESS							
STREET ADDRESS							
TELEPHONE NUMBER	CODE			NUMBER			
CELLPHONE NUMBER	ļ			_			
FACSIMILE NUMBER	CODE			NUMBER			
E-MAIL ADDRESS							
VAT REGISTRATION NUMBER							
SUPPLIER	TAX			CENTRAL			
COMPLIANCE STATUS	COMPLIANCE SYSTEM PIN:		OR	SUPPLIER DATABASE			
	STOTEWARM.			No:	MAAA		
ARE YOU THE				1101	10000		
ACCREDITED			ARE YOU A	FOREIGN BASED	ĺ		
REPRESENTATIVE IN		<del></del>		OR THE GOODS		☐Yes	□No
SOUTH AFRICA FOR THE GOODS	Yes	□No	ISERVICES I	WORKS OFFERED	?	[IF YES, ANSWE	ED TUE
/SERVICES /WORKS	[IF YES ENCLOS	SE PROOFI				QUESTIONNAIR	
OFFERED?							
QUESTIONNAIRE TO B	IDDING FOREIGN	SUPPLIERS					
IS THE ENTITY A RESID	ENT OF THE REP	JBLIC OF SOUTH AFRIC	CA (RSA)?			☐ YES	□NO
DOES THE ENTITY HAV	E A BRANCH IN TH	ERSA?				YES [	ON
DOES THE ENTITY HAV	E A PERMANENT I	ESTABLISHMENT IN TH	ERSA?			☐ YES	S 🗆 NO
DOES THE ENTITY HAV	E ANY SOURCE O	FINCOME IN THE RSA	?			☐ YES	□ NO
IS THE ENTITY LIABLE	" TO ALL OF THE	ABOVE, THEN IT IS N	IOT A REQUIR	EMENT TO REGIST	TER FOI	YES TRA TAX COMPL	IANCE STATUS
SYSTEM PIN CODE FRO	OM THE SOUTH AF	RICAN REVENUE SER	VICE (SARS) A	ND IF NOT REGIST	ER AS	PER 2.3 BELOW.	

# PART B TERMS AND CONDITIONS FOR BIDDING

#### 1. BID SUBMISSION:

- 1.1. BIDS MUST BE DELIVERED BY THE STIPULATED TIME TO THE CORRECT ADDRESS. LATE BIDS WILL NOT BE ACCEPTED FOR CONSIDERATION.
- 1.2. ALL BIDS MUST BE SUBMITTED ON THE OFFICIAL FORMS PROVIDED—(NOT TO BE RE-TYPED) OR IN THE MANNER PRESCRIBED IN THE BID DOCUMENT.
- 1.3. THIS BID IS SUBJECT TO THE PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT, 2000 AND THE PREFERENTIAL PROCUREMENT REGULATIONS, 2017, THE GENERAL CONDITIONS OF CONTRACT (GCC) AND, IF APPLICABLE, ANY OTHER SPECIAL CONDITIONS OF CONTRACT.
- 1.4. THE SUCCESSFUL BIDDER WILL BE REQUIRED TO FILL IN AND SIGN A WRITTEN CONTRACT FORM (SBD7).

#### 2. TAX COMPLIANCE REQUIREMENTS

- 2.1 BIDDERS MUST ENSURE COMPLIANCE WITH THEIR TAX OBLIGATIONS.
- 2.2 BIDDERS ARE REQUIRED TO SUBMIT THEIR UNIQUE PERSONAL IDENTIFICATION NUMBER (PIN) ISSUED BY SARS TO ENABLE THE ORGAN OF STATE TO VERIFY THE TAXPAYER'S PROFILE AND TAX STATUS.
- 2.3 APPLICATION FOR TAX COMPLIANCE STATUS (TCS) PIN MAY BE MADE VIA E-FILING THROUGH THE SARS WEBSITE WWW.SARS.GOV.ZA.
- 2.4 BIDDERS MAY ALSO SUBMIT A PRINTED TCS CERTIFICATE TOGETHER WITH THE BID.
- 2.5 IN BIDS WHERE CONSORTIA / JOINT VENTURES / SUB-CONTRACTORS ARE INVOLVED, EACH PARTY MUST SUBMIT A SEPARATE TCS CERTIFICATE / PIN / CSD NUMBER.
- 2.6 WHERE NO TCS PIN IS AVAILABLE BUT THE BIDDER IS REGISTERED ON THE CENTRAL SUPPLIER DATABASE (CSD), A CSD NUMBER MUST BE PROVIDED.
- 2.7 NO BIDS WILL BE CONSIDERED FROM PERSONS IN THE SERVICE OF THE STATE, COMPANIES WITH DIRECTORS WHO ARE PERSONS IN THE SERVICE OF THE STATE, OR CLOSE CORPORATIONS WITH MEMBERS PERSONS IN THE SERVICE OF THE STATE."

NB: FAILURE TO PROVIDE / OR COMPLY WITH ANY OF THE ABOVE PA	RTICULARS MAY RENDER THE BID INVALID
SIGNATURE OF BIDDER:	
CAPACITY UNDER WHICH THIS BID IS SIGNED: (Proof of authority must be submitted e.g. company resolution)	
DATE:	

#### **BIDDER'S DISCLOSURE**

### 1. PURPOSE OF THE FORM

Any person (natural or juristic) may make an offer or offers in terms of this invitation to bid. In line with the principles of transparency, accountability, impartiality, and ethics as enshrined in the Constitution of the Republic of South Africa and further expressed in various pieces of legislation, it is required for the bidder to make this declaration in respect of the details required hereunder.

Where a person/s are listed in the Register for Tender Defaulters and / or the List of Restricted Suppliers, that person will automatically be disqualified from the bid process.

		Full Name	Identity Number	Name of State institution
	٠			
2.2 2.2.1	by the pro	ocuring institution? <b>Y</b> nish particulars:	ES/NO	relationship with any person who is employed
2.3	having a		the enterprise have any in	eholders / members / partners or any persor terest in any other related enterprise whether YES/NO
2.3.1	lf so, furn	ish particulars:		

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

#### 3 DECLARATION

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

- 3.1 I have read and I understand the contents of this disclosure;
- 3.2 I understand that the accompanying bid will be disqualified if this disclosure is found not to be true and complete in every respect;
- 3.3 The bidder has arrived at the accompanying bid independently from, and without consultation, communication, agreement or arrangement with any competitor. However, communication between partners in a joint venture or consortium2 will not be construed as collusive bidding.
- In addition, there have been no consultations, communications, agreements or arrangements with any competitor regarding the quality, quantity, specifications, prices, including methods, factors or formulas used to calculate prices, market allocation, the intention or decision to submit or not to submit the bid, bidding with the intention not to win the bid and conditions or delivery particulars of the products or services to which this bid invitation relates.
- The terms of the accompanying bid have not been, and will not be, disclosed by the bidder, directly or indirectly, to any competitor, prior to the date and time of the official bid opening or of the awarding of the contract.
- 3.5 There have been no consultations, communications, agreements or arrangements made by the bidder with any official of the procuring institution in relation to this procurement process prior to and during the bidding process except to provide clarification on the bid submitted where so required by the institution; and the bidder was not involved in the drafting of the specifications or terms of reference for this bid.
- 3.6 I am aware that, in addition and without prejudice to any other remedy provided to combat any restrictive practices related to bids and contracts, bids that are suspicious will be reported to the Competition Commission for investigation and possible imposition of administrative penalties in terms of section 59 of the Competition Act No 89 of 1998 and or may be reported to the National Prosecuting Authority (NPA) for criminal investigation and or may be restricted from conducting business with the public sector for a period not exceeding ten (10) years in terms of the Prevention and Combating of Corrupt Activities Act No 12 of 2004 or any other applicable legislation.

I CERTIFY THAT THE INFORMATION FURNISHED IN PARAGRAPHS 1, 2 and 3 ABOVE IS CORRECT.

I ACCEPT THAT THE STATE MAY REJECT THE BID OR ACT AGAINST ME IN TERMS OF

COMBATING ABUSE IN THE SUPPLY CHAIN MANAGEMENT SYSTEM SHOULD THIS

PARAGRAPH 6 OF PFMA SCM INSTRUCTION 03 OF 2021/22 ON PREVENTING AND

DECLARATION PROVE TO BE FALSE.

Signature	Date
Position	Name of bid

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

# 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

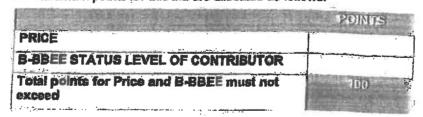
NB: BEFORE COMPLETING THIS FORM, BIDDERS MUST STUDY THE GENERAL CONDITIONS, DEFINITIONS AND DIRECTIVES APPLICABLE IN RESPECT OF B-BBEE, AS PRESCRIBED IN THE PREFERENTIAL PROCUREMENT REGULATIONS, 2017.

#### 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:



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

#### 2 DEFINITIONS

- (a) "B-BBEE" means broad-based black economic empowerment as defined in section 1 of the Broad-Based Black Economic Empowerment Act:
- (b) "B-BBEE status level of contributor" means the B-BBEE status of an entity in terms of a code of good practice on black economic empowerment, issued in terms of section 9(1) of the Broad-Based Black Economic Empowerment Act;
- (c) "bid" means a written offer in a prescribed or stipulated form in response to an invitation by an organ of state for the provision of goods or services, through price quotations, advertised competitive bidding processes or proposals;
- (d) "Broad-Based Black Economic Empowerment Act" means the Broad-Based Black Economic Empowerment Act, 2003 (Act No. 53 of 2003):
- (e) "EME" means an Exempted Micro Enterprise in terms of a code of good practice on black economic empowerment issued in terms of section 9 (1) of the Broad-Based Black Economic Empowerment Act:
- (f) "functionality" means the ability of a tenderer to provide goods or services in accordance with specifications as set out in the tender documents.
- (g) "prices" includes all applicable taxes less all unconditional discounts:
- (h) "proof of B-BBEE status level of contributor" means:
  - 1) .B-BBEE Status level certificate issued by an authorized body or person:
  - 2) A sworn affidavit as prescribed by the B-BBEE Codes of Good Practice;
  - 3) Any other requirement prescribed in terms of the B-BBEE Act:
- (i) "QSE" means a qualifying small business enterprise in terms of a code of good practice on black economic empowerment issued in terms of section 9 (1) of the Broad-Based Black Economic Empowerment Act:
- (j) "rand value" means the total estimated value of a contract in Rand, calculated at the time of bid invitation, and includes all applicable taxes:

#### 3. **POINTS AWARDED FOR PRICE**

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

A maximum of 80 or 90 points is allocated for price on the following basis: 80/20

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

Where

Points scored for price of bid under consideration Ps

Pt Price of bid under consideration Pmin = Price of lowest acceptable bld

# POINTS AWARDED FOR B-BBEE STATUS LEVEL OF CONTRIBUTOR

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

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

5.	3(	D.	DE	CL	U	ŁA.	П	40	ď

- 5.1 Bidders who claim points in respect of B-BBEE Status Level of Contribution must complete the following:
- 8. 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)

	-		-	-
VECT	1	NO	7	
Leal	i.		. 16	. 1

7.1.1 If yes, indicate:

I)	What	percentage	of	the	COntract	wili	<b>.</b>
	subcontra	acted		%			be
ii)	The name	of the sub-contrac	tor	***********	4545144444		
iii)	The B-BB	EE status level of the	ne sub-co	ntractor			********
iv)	Whether t	he sub-contractor h	an EME	or QSE	4 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	************	*******
		licable box)					
	YES	NO					

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

Designated Group: An EME or QSE which is at last 51% owned	EME	QSE
Black people	Y	1. 1
Black people who are youth		
Black people who are women		
Black people with disabilities		
Black people living in rural or underdeveloped areas or townships	The state of the s	
Cooperative owned by black people		
	The same same same same same same same sam	

Black people who are mill	ary veterans	The second secon
	OR	minorania a series and a series
Iny EME		
Iny QSE	The straight are an exercise to exercise the second	in the second se
	The state of the s	

8	DECLARATION WITH REGARD TO COMPANY/FIRM	
8.		
	company/firm:	J
8.	Par - In A 49	
	number:	
8.3	manufacture at	
	number:	
8.4	TYPE OF COMPANY/ FIRM	
	☐ Parinership/Joint Venture / Consortium ☐ One person business/sole propriety ☐ Close corporation ☐ Company ☐ (Pty) Limited [Tick APPLICABLE BOX]	
8.5	DESCRIBE PRINCIPAL BUSINESS ACTIVITIES	
8.6	COMPANY CLASSIFICATION  Manufacturer Supplier Professional service provider Other service providers, e.g. transporter, etc.  [Tick applicable box]	
8.7	Total number of years the company/firm has been in business;	
8.8	liwe, 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:	
	to a leafur to the property of the state of	

iv) if the B-BBEE status level of contributor has been claimed or obtained on a

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

(a) disqualify the person from the bidding process;

\* 4,

- (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 confractor, 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.

WITNESSES		
1	SI	GNATURE(S) OF BIDDERS(S)
2	DATE:	1
	ADDRESS	Phayaro44
	11	^###PP#P#P#A&\\\
	11	46-6141944-653649-6944-346346-443465344

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

#### 1. General Conditions

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

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

#### Where

- x is the imported content in Rand
- y is the bid price in Rand excluding value added tax (VAT)

Prices referred to in the determination of x must be converted to Rand (ZAR) by using the exchange rate published by South African Reserve Bank (SARB) on the date of advertisement of the bid as indicated in paragraph 3.1 below.

The SABS approved technical specification number SATS 1286:2011 is accessible on http://www.thedti.gov.za/industrial development/ip.jsp at no cost.

1.6. A bid may be disqualified if this Declaration Certificate and the Annex C (Local Content Declaration: Summary Schedule) are not submitted as part of the bid documentation;

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

Stipulated minimum threshold

1 Fire Equipment

100%

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

U		
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)

1	IN RESPECT OF BID NO.	
ı	ISSUED BY: (Procurement Authority / Name of Institution):	
i	NB	
1	The obligation to complete, duly sign and submit this declaration cannot be transfer authorized representative, auditor or any other third party acting on behalf of the bidden	
2	Guidance on the Calculation of Local Content together with Local Content Declaration C, D and E) is accessible on <a href="http://www.thedti.gov.za/industrial_development/ip.jsp">http://www.thedti.gov.za/industrial_development/ip.jsp</a> . Be complete Declaration D. After completing Declaration D, bidders should complete Declaration on Declaration C. Declaration C should be submitted documentation at the closing date and time of the bid in order to substantiate made in paragraph (c) 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 to condectations C, D and E with the actual values for the duration of the contract.	Bidders should first laration E and then ted with the bid e the declaration ers for verification
d	, the undersigned,	ty), the following:
(8	a) The facts contained herein are within my own personal knowledge.	
(1	b) I have satisfied myself that:	
	<ul> <li>the goods/services/works to be delivered in terms of the above-specified bid minimum local content requirements as specified in the bid, and as measured 1286:2011; and</li> </ul>	
(0	The local content percentage (%) indicated below has been calculated using the formulated 3 of SATS 1286:2011, the rates of exchange indicated in paragraph 3.1 above an 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	
D Ti of	the bid is for more than one product, the local content percentages for each productive laration C shall be used instead of the table above. The local content percentages for each product has been calculated using the formula of SATS 1286:2011, the rates of exchange indicated in paragraph 3.1 above and contained in Declaration D and E.	given in clause 3

- (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 fumished in this application. I also understand that the submission of incorrect data, or data that are not

any or all of the remedies as provided for	11, may result in the Procurement Authority / Institution import in Regulation 14 of the Preferential Procurement Regulation 14 of the Preferential Procurement Regulation Framework Act (PPPFA), 2000 (Act No. 5 of 2000)
SIGNATURE:	
WITNESS No. 1	DATE:
WITNESS No. 2	DATE:

# ANNEXURES OF SBD 6.2 LOCAL PRODUCTION AND CONTENT DECLARATION

	THE REAL PROPERTY.	Note: VAT to be excluted from all calculations			Tender summary	Total tender value Imported content	(C12) (C18)			(C21) Total Tender value net of exempt imported content	(C23) Total Imported content	(C25) Average local content % of tender
					H	Tender Oty	(00)		ender value	Total Exomy		
	Schedule					Local content % (per frem)	(C15)		(C20) Total tender value	(22) Tender value		
Ų	- Summary				The same of	Local value	(CIA)			(C22) Tota/		
Annex C	claration			disp	cal content	imported	(C13)					
	Local Content Declaration - Summary Schedule				Calculation of local content	Tender value net of exempted imported	(C12)					
	Local			EO	2	Enempted imported value (CD)						
					1	Tender price - each (exd VAT)	(010)					150 1
				Pufa		List of Rems	(Đ)			ex B		
	100	=	or: rct(s) : hame: Rate:			Ustio				Simature of tenderer from Annex B		
		ender No. Ander description:	Designated product(s) Tender Authority:	rendering kritivy name: Tender Exchange Rate: Specified local content %		Tender item no's	(83)			nature of ten		Date:

SATS 1286.2011 Annex D Imported Content Declaration - Supporting Schedule to Annex C Tender No. Tunder description: (01) (02) (03) (04) (05) (06) Mote: VAT to be excluded from Designated Products: Tender Authority: Tendering Early name: Tender Earlange Reto: EU R 9.00 GBP R 12.00 A. Exempted imported content Forign All locally incurred landing costs & duties currency value as po Tender item Local supplies Imports port of entry post exclVAT Rate (BQ) (D12) (07) (D0) (010) (013) (D14) (D15) (D16) (017) (011) (2019) Total amenio B. imported directly by the Tenderer All locally currency value as pe Commercia Total landed Tender Rate Local value of Freight costs to Oversens Supplies of Exchange port of entry ending tests & duties cost exci VAT involen (1224) (020) (DZ1) (022) /023 (025) (026) (0.27) (028) (D29) (D32) Total imported value by tender C. Imported by a 3rd party and supplied to the Tenderer Forign currency value as per Commercial Invoice Freight costs to Total leader Description of Imported content Unit of measure Local examilier **Gversens Supplier** of Exchange imports port of entry inding tosts & duties cost exclVAT (033) (1734) (036) (039) DEC (037) (880) (040) (D41) D42) (043) (04) (D45) Total imported value by Srd party D. Other foreign currency payments Tender Rate of Exchange Overseas benefictory Type of payment tocal value of making tise payment. (647) pald phyments (D46) (048) (049) (080) (051) (DSR) Total of foreign currency payments declared by tenderer and/or 3rd party Simulate of Landerer from Annex B (DS3) Yotal of imported content & foreign currently payments - (DS2), (DSS) & (DS2) above Oute

Annex E		SATS 1286.201
ontent Declaration - Supporting S	chedule to Annex C	1 21 8
	Note: VAT to be excluded for	om all calculations
Description of items purchased	Local suppliers	Value
(E6)	(E7)	(E8)
(FB) Total local products	(Goods, Services and Works)	
nderer's manpower cost)	[	
ital, depreciation & amortisation, utility costs, co	nsumables etc.)	
and mark-up (Marketing, insurance, financin	g, interest etc.)	
	[E13] Total local content	
	This total must correspond w	ith Annex C - C24
	Description of items purchased  (E6)  (E9) Total local products ital, depreciation & amortisation, utility costs, co	Description of items purchased  (ES) Total local products (Goods, Services and Works)  Indexer's manpower cost)  Interer's manpower cost)

Date:

#### **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 of
	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)	114414114114114144444444444444444444444	
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.		mberdate				accept your bid unde der and/or further specified i
2.	An official ord	ler indicating delivery in	structions is forthco	oming.		
3.		make payment for the eipt of an invoice acco			the terms and conditions o	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.	! confirm that	am duly authorized to	sign this contract.			
SIGNEI	D AT		ON	***************************************		
NAME (	(PRINT) .					
SIGNA	TURE .					
OFFICI	AL STAMP			WITNE	SSES	
				1.		
				2.	***************************************	
				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.	Ĺ	hereby	undertake				described									
	ins	stitution)				in accord	dance with the	e requ	uireme	ents and task	directives	/ proposals s	pecific	ations sti	pulate	ed in
	Bid Number at the price/s quot				e/s quoted.	My offer/s re	main	bindir	ng upon me a	and open fo	or acceptance	by th	e Purcha	ser du	iring	
	the	validity p	eriod indicate	ed an	d calculate	ed from the	closing date	of the	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)		WITNESSES
CAPACITY	41,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	***************************************
SIGNATURE		1
NAME OF FIRM		2
DATE		2

# **CONTRACT FORM - RENDERING OF SERVICES**

# PART 2 (TO BE FILLED IN BY THE PURCHASER)

your bid under er specified in the									
An official order indicating service delivery instructions is forthcoming.									
in 30 (thirty) days									
NIMUM ESHOLD LOCAL DUCTION CONTENT plicable)									

#### 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) in accordance with the requirements stipulated in (bid number) at the price/s
	quoted. My offer/s remain binding upon me and open for acceptance by the seller 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:
  - (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		WITNES	SES
OA AOITT		1	***************************************
SIGNATURE		3.	Mario 11 11 11 11 11 11 11 11 11 11 11 11 11
NAME OF FIRM		DATE:	
DATE			

### CONTRACT FORM - SALE OF GOODS/WORKS

# PART 2 (TO BE FILLED IN BY THE SELLER)

1.	reference	number	in my	capacity	as for the purchase	of go	ods/works indicated hereunde	accept your bid under r and/or further specified in
2.	l undertal	ke to mak	e the goods/works available in	accorda	ince with the term	s and	conditions of the contract.	
	ITE	Λ	DESCRIPTION		CE (ALL APPLIC			
3.	l confirm (	hat I am	duly authorised to sign this co	ntract.			•	
SIGNE	D AT	.,,,,,	ON					
NAME	(PRINT)							
SIGNA	TURE							
OFFIC	IAL STAMF	, [			WIT	NES	SES	]
					3.			
					4.			
					DA	ΓE		