

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

Course to the second se	
QUOTATION NUMBER: R/N/2223/366	VALIDITY PERIOD OF QUOTATION Days
	(To be completed by the Supplier)
CLOSING DATE: 17 NOVERMBER 2022	CLOSING TIME: 11:00
DESCRIPTION(SPECIFICATION/S) OF ITEMS/	COMPANY NAME:
SERVICE REQUIRED;	
FARMING SUPPLIES	
SEE SPEC ATTACHED.	
322 31 23711 111311231	TEL NO:
	FAX NO:
	CONTACT PERSON:
	CSD :MAAA
DOES OFFER COMPLY WITH	YES/NO
SPECIFICATION?	(DELETE WHICH EVER IS NOT APPLICABLE)
11 0 12 12 12 12 12 12 12 12 12 12 12 12 12	
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?	
IC THE DDICE FIRM	
IS THE PRICE FIRM	
WHERE ARE THE STOCK HELD?	
(PHYSICAL ADDRESS , PLEASE)	
i	i i
QUOTATION PRICE INCLUDING VAT	TOTAL: R
(VAT TO BE ADDED BY REGISTERED VAT VENDORS ONLY)	
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COMPANY OFFICIAL STAMP (COMPULSORY)	

	SIGNATURE OF BIDDER
	DATE
Quotation to be returned to:	
Nokwazi.zondi@kzndard.gov.za — —	-medigra-
Tel. No:033.343 8491	

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 NO.	DESCRIPTION OR SPECIFICATION OF ITEM	REQUIRED QUANTITY	UNIT PRICE E VAT	EXCL.	TOTAL PRICE		
	(Please be very specific and clear)		R	С	R	С	
1.	Chain saw chains 3/8 .63 56DL (STH36210000056)	4					
2.	2-cycle10LT oil(STH07813198434)	02					
3.	Line nylon 3.5 mm cut 220mm long for for brush cutter & trimmer	10					
4.	Q20	5					
5.	Cane knife	10				+	
6.	Hand slashes	10					
7.	Two stroke oil 100ml	50					
	SUPPLY AND DELIVER AT OSCA RESEARCH FARM.						
	* LA	BOUR (IF APP	LICABLE)				
	*DEL	IVERY (IF APF	LICABLE)				
ONLY	APPLICABLE TO VAT REGISTERED	SUPPLIERS	15% VAT	OTAL			
			TOTAL P	RICE			
CI	DB Grading (if applicable)						

For Enquiry only END-USER NAME TELEPHONE NUMBER E-MAIL ADDRESS PROPOSED DELIVERY DATE DELIVERY ADDRESS LOCAL MUNICIPALITY DISTRICT *VAT Registration No. (Supplie)	: Mr S. H. Dlamini : 0749997093 :Skhumbuzo.Dlamini@kzndard.gov.za : 31 August 2022 :OSCA RESEARCH FARM : UTHUNGULU : King Cetshwayo	
COMPANY STAMP	PRICES ARE VALID FOR Mark one Box (X) 60 90	DAYS
	SIGNATURE	

PART A INVITATION TO BID

YOU ARE HERE	BY INV	ITED TO BID FOI	R REQUIREMENTS OF	THE (NAM	E OF DEPARTM	ENT/	PUBLIC ENTITY)	
	D. D. L (O.	200/200	CLOSINGDATE:17 N	OVEMBER				
BID NUMBER:		223/366	2022			_ C	LOSING TIME:	11;00
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CONTACT PERS	ON	Nokwazi Zondi		CONTAC	T PERSON		S H DLAMIN	i
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NAME OF BIDDE	R							
POSTAL ADDRES	SS							
STREET ADDRES	SS		<u></u>					
TELEPHONE		2005						
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NUMBER								
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SUPPLIER		TAX			CENTRAL			
COMPLIANCE		COMPLIANCE		OR	SUPPLIER			
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/SERVICES /WOR	ks	(IF YES ENCLOS	SE PROOFI	OFFEREL):		BELOW	THE QUESTIONNAIRE
OFFERED?							555011	
QUESTIONNAIRE	TO BII	DDING FOREIGN	SUPPLIERS					
IS THE ENTITY A	RESIDI	ENT OF THE REF	PUBLIC OF SOUTH AFF	RICA (RSA)	?			YES NO
DOES THE ENTIT	Y HAVE	E A BRANCH IN T	HE RSA?					YES NO
DOES THE ENTIT	Y HAVE	A PERMANENT	ESTABLISHMENT IN 1	THE RSA?				YES NO
DOES THE ENTIT	Y HAVE	ANY SOURCE (OF INCOME IN THE RS	A?				YESNO
IS THE ENTITY LI	ABLE II	THE RSA FOR	ANY For m of Taxati	ON?				YES NO
IF THE ANSWER	IS "NO	" TO ALL OF TH	E ABOVE, THEN IT IS FRICAN REVENUE SE	NOT A RE	QUIREMENT TO	OREC	SISTER FOR A TAX	COMPLIANCE STATUS
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PART B TERMS AND CONDITIONS FOR BIDDING

1. BID SUBMISSION:

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

2. TAX COMPLIANCE REQUIREMENTS

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

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

BIDDER'S DISCLOSURE

1. PURPOSE OF THE FORM

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

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

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2	Ri	dde	r'e	dec	252	tion

- 2.1 Is the bidder, or any of its directors / trustees / shareholders / members / partners or any person having a controlling interest1 in the enterprise, employed by the state?

 YES/NO
- 2.1.1 If so, furnish particulars of the names, individual identity numbers, and, if applicable, state employee numbers of sole proprietor/ directors / trustees / shareholders / members/ partners or any person having a controlling interest in the enterprise, in table below.

Full Name	Identity Number	Name of State institution

2.2	Do you, or any person connected with the bidder, have a relationship with any person who is employed by the procuring institution? YES/NO
2.2.1	If so, furnish particulars:
2.3	Does the bidder or any of its directors / trustees / shareholders / members / partners or any person having a controlling interest in the enterprise have any interest in any other related enterprise whether or not they are bidding for this contract? YES/NO
2.3.1	If so, furnish particulars:

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

3.1 3.2

3.3

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3.4

3.5

3.6

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

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

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
Position	Name of bid

Corrupt Activities Act No 12 of 2004 or any other applicable legislation.

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:

	POINTS
PRICE	The second secon
B-BBEE STATUS LEVEL OF CONTRIBUTOR	
Total points for Price and B-BBEE must not exceed	100

- 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.
- 1.6 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) "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. 63 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 bid under consideration

Pmin = Price of lowest acceptable bid

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:

SEBEE Status Level of Contributor	Number of points (90/10 system)	Number of points (20/20 system)
1	10	20
2	<u> </u>	18
3	6	14
4		12
	4	8
6	3	6
7	2	4
8	_ 1	2
Non-compliant contributor	0	0

5.	BID DECLARATION
5.1	Bidders who claim points in respect of B-BBEE Status Level of Contribution mus complete the following:
3.	B-BBEE STATUS LEVEL OF CONTRIBUTOR CLAIMED IN TERMS OF PARAGRAPHS 1.4 AND 4.1
.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	-7	Nico		
ICOL		INC	18	. 1

7.1.1	if ,	yes, Indica	te:					
	i)	What subcontr	percentage acted	of	the	contract	will	be
	ii)		e of the sub-contrac					
	Hi)	The B-BE	EE status level of t	he sub-co	ntractor	hhdasanaha		********
	IV)	Whether	the sub-contractor i	s an EME	or QSE		*********	
		(Tick ap)	ficable box)					
		YES	NO					

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

Designate	d Group: An E	ME or QSE	which is at	last 51% o	wned	EME	QSE
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3.7	Tota	il numbi	er of years	the comp	eny/firm	has be	en in bu	szenieu	*******	1#####################################	********	,
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fraudulent basis or any of the conditions of contract have not been fulfilled, the purchaser may, in addition to any other remady it may have —

(a) disqualify the person from the bidding process:

14,

- (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.

	M. desire of the second	-	
	WITNESSES		
(1	1	SIGNATURE(S) OF BIDDE	RS(8)
-	2	DATE:	*******
		ADDRESS	101111111111111111111111111111111111111

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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) 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 STEEL PRODUCTS

100%

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

Service Control of the Control of th		900
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 MEMBE MANAGEMENT RESPONSIBILITY (CLOSE CORPORATION, PARTNERSHIP OR INDIVID	
IN RESPECT OF BID NO.	
ISSUED BY: (Procurement Authority / Name of Institution):	
NB	
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 bidde	
Guidance on the Calculation of Local Content together with Local Content Declaration C, D and E) is accessible on http://www.thedti.gov.za/industrial_development/ip.jsp . Be complete Declaration D. After completing Declaration D, bidders should complete Declaronsolidate the information 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 condectarations C, D and E with the actual values for the duration of the contract.	sidders should first aration E and then ted with the bid the the declaration ters for verification
l, the undersigned,	y), the following:
(a) The facts contained herein are within my own personal knowledge.	
(b) I have satisfied myself that:	
 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 	
The local content percentage (%) indicated below 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 which has been consolidated in Declaration C:	la given in clause d the information
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	
f the bid is for more than one product, the local content percentages for each produce Declaration C shall be used instead of the table above. The local content percentages for each product has been calculated using the formula got 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 he

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

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

(e)

verifiable as described in SATS 1286:2 any or all of the remedies as provided	011, may result in the Procurement Authority / Institution impo for in Regulation 14 of the Preferential Procurement Regulat
2017 promulgated under the Preferenti	al Policy Framework Act (PPPFA), 2000 (Act No. 5 of 2000).
SIGNATURE:	x
WITNESS No. 1	DATE:
WITNESS No. 2	DATE:

SATS 1286.2011	というない	Note: VAT to be excluded from all calculations				ipted Total Imported		(C19)						urteast	Intent	ender	
	MEI FO	Note: VAT to calculations				Total exempted imported content		(C18)						(montod or	(C24) Total local content	(C25) Average local content % of tender	
	中で大きな				i	Total tender value		(27)					(C21) Total Exempt imported content	(C22) Total Tender value net of exempt Imported content (C23) Total Imported content (C23) Total Imported content (C24) Total Incollect content			
						Tender	1000	(975)				nder value	Total Exemy	ret of exemy			
	Local Content Declaration - Summary Schedule			_		tocal content % (per Item)	13137	(573)				(C20) Total tender value	(123)	Tender value		=	
ပ္	- Summar					Local value	10.01	1544)					1	(C22) Total			
Annex C	eclaration			- GBP	ocal content	Imported	(C13)	(Appl)									
	Content D				Calculation of local content	Tender value net of exempted imported	(C12)	1000									
	Local			ES	O	Exempted Imported value	((1))										
				4		Tender price - each (excl VAT)	(C10)										
				Pula		40			Ī								
		a; ct(s)		Rate: ntent %		List of items	(63)						rer trom Annex 6				
		Tender No. Tender description: Designated productis)	Tender Authority: Tendering Entity name:	Tender Exchange Rate: Specified local content %		Tender item no's	(83)					Implicate of heads	SMIRITALE DI VERSILIGI ILGINAMINEN D		Pate.	פועי	

					Annex D							SATS 1286.2
			Imported	Content Declarat	ion - Suppo	orting Scho	edule to An	nex C			-	i.
Tender No. Tender description Designated Prod	lucts:							Note: VAT to be	excluded from			
Tender Authority Tendering Entity Tender Exchange	name:	Pul	le le	٦ ,	EU R 9.00	7 ₆₈	P R 12.00	1		٦,		
A. Exemple	ed imported o				11 5100	J]				
	M SHIPPI SUM SI	Unterit		1	Forign	1 10	Calculation o	limported conto	_			Summary
Tender item no's		Imported content	Local supplies		currency value as per Commercial Involce		Local value of imports	Freight costs to port of entry	All locally incurred landing costs & duties	Total landed cost end VAT		Exempted imports value
(07)	£1	DII)	(09)	(D19)	(011)	(012)	(013)	(014)	(015)	(016)	(017)	(018)
			-						(01	9) Total exempt	This total m	ust correspond with mex C - C 21
B. Imported	directly by th	he Tenderer					Calculation of	imported conte	nt.			
Tender item no's	Description of is	mported content	Unit of measur		Forign currency value as per Commercial invoice	Tender Rate of Exchange			All locally incurred landing costs & duties	Total landed cost excl VAT	Tender Qty	Total Imported value
(D20)	(D)	21)	(022)	(D23)	(024)	(025)	(D26)	(027)	(028)	(029)	(D30)	(031)
						-						
		725							(032)70	tal imported wit	ue by tenderer	
C. Imported !	by a 3rd party	and supplied	to the Tend	iarar	400	124	Calculation of	alle to Kara				
Description of in	mported content	Unit of measure	Local supplier	Overseas Supplier	Forign currency value as per Commercial Invoice	Tender Rate of Excharge	Local value of Imports	Preight costs to port of entry	Allocally incurred landing costs & duties	Total landed cost excl VAT	Quantity	Summary Total imported value
Į.e.	33)	(034)	(D35)	(1036)	(097)	(038)	(D39)	(D40)	(D41)	(D42)	(043)	(D44)
							7.1		(D45) Tot	al imported valu	e by 3rd party	
). Other fore	ign currency		•	Calculation of foreig payments								Summary of payments
Type of p		Local supplier making the payment	Overseas beneficiary	Foreign currency value paid	Tender Rate of Euchange						ſ	Local value of payments
(D4	5)	(047)	(1048)	(049)	(050)			7			1	(D51)
					-						ł	
											F	
tnature of tenders	er from Annex B					(C	(52) Total of for	eign currency pay	ments declared	by tenderer and	d/or 3rd party	
						(D53) Total	of imported con	tent & foreign cur	rency payment	s - (032), (045) &	(052) above	
late:											This total mus	st correspond with ex C - C 23

Annex E

SATS 1286,2011

Local Content Declaration	- Supporting Schedule to A	nnex C
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Tender description: Designated products: Tender Authority: Tendering Entity name:		Note: VAT to be excluded fr	
Local Products (Goods, Services and Works)	Description of items purchased	Local suppliers	Value
Alexander	(£6)	(E7)	(E8)
		cts (Goods, Services and Works)	
	derer's manpower cost)	[
1	al, depreciation & amortisation, utility costs, o	4	
(E12) Administration overheads an	nd mark-up (Marketing, insurance, financi	_	
		(E13) Total local content This total must correspond wit	ith Annex C - C24
nature 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.	instit at the	reby undertake to supply all or any of the goods and/or works described in the attached bidding documents to (name of ution)
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
	(ii) (iii)	- Special Conditions of Contract; General Conditions of Contract; and 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	 WITNE	SSES
SIGNATURE	 1	·
NAME OF FIRM	 2.	
DATE	 	

CONTRACT FORM - PURCHASE OF GOODS/WORKS

PART 2 (TO BE FILLED IN BY THE PURCHASER)

1.	I									
2.	An official order indicating delivery instructions is forthcoming.									
3.	I undertake to make payment for the goods/works delivered in accordance with the terms and conditions of the contract, within 30 (thirty) days after receipt of an invoice accompanied by the delivery note.									
	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.	I confirm that	I am duly authorized to	sign this contract.							
SIGNE	D AT	(ON							
NAME ((PRINT)		ę,	4						
SIGNA	TURE			•	F	ą				
OFFICIAL STAMP				WITNE	SSES					
				1. 2. DATE						