

## **INVITATION OF QUOTATION**

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

OLIOTATION AUGADED. D/s:/coop./ca.a	
QUOTATION NUMBER: R/N/2223/514	VALIDITY PERIOD OF QUOTATION Days
	(To be completed by the Supplier)
CLOSING DATE: 23/11/2022	CLOSING TIME: 11:00
DESCRIPTION(SPECIFICATION/S) OF ITEMS/	COMPANY NAME:
SERVICE REQUIRE: <b>DISPOSABLE GLOVES</b>	
	***************************************
	TEL NO:
	FAX NO:
	CONTACT PERSON:
	CSD :MAAA
DOES OFFER COMPLY WITH	YES/NO
SPECIFICATION?	(DELETE WHICH EVER IS NOT APPLICABLE)
DOES ARTICLE COMPLY WITH SABS SPECIFICATION?	
HAS IT BEEN INSPECTED BY SABS?	YES/NO YES/NO
	(DELETE WHICH EVER IS NOT APPLICABLE)
DELIVERY PERIOD AFTER INITIAL ORDER?	
DELIVERY PERIOD AFTER INITIAL ORDER?	
IS THE PRICE FIRM	
WHERE ARE THE STOCK HELD?	
(PHYSICAL ADDRESS , PLEASE)	i
1	4
QUOTATION PRICE INCLUDING VAT	TOTAL: R
(VAT TO BE ADDED BY REGISTERED VAT VENDORS ONLY)	
COMPANY OFFICIAL STAMP (COMPULSORY)	
	SIGNATURE OF BIDDER
	JIGIVALURE OF BIDDER
180	DATE
Quotation to be returned to:  MANDLAKAYISE:NGCAMU@KZNDARD.GOV:ZA	
Attention to: MANDLA NGCAMU	
Annual Milde Stranger (Milde S	Contraction of the Contraction o
Tel. No:033 343 8454	· m·

**PANY NAME** 

**PRESS** 

\*

ONTACT PERSON

CONTACT NUMBER

LINE	DESCRIPTION OR SPECIFICATION OF ITEM	REQUIRED	UNIT PRICE I	EXCL.	TOTAL PRICE		
NO.	(Please be very specific and clear)	QUANTITY	R	С	R	С	
1.	Podwer free,non sterile examination gloves,disposable	10 boxes of Large sizes (100 pieces per box) and 5 boxes of meduim size					
2.	Artificial insemination gloves or shoulder length gloves for veterinary use.Disposable.	5 boxes		я			
3.							
4.	10						
	3	* LABOUR (IF APP	LICABLE)		* * * * * * * * * * * * * * * * * * *		
		*DELIVERY (IF APP	PLICABLE)		\$ <sup>1</sup>	\$ 100 m	
				TOTAL		- 00	
*ONLY A	PPLICABLE TO VAT REGIS	STERED SUPPLIERS		DDIOE			
	***************************************		TOTAL	PRICE			
CIE	B Grading (if applicable)						

NB: DOCUMENT MUST BE COMPLETED IN FULL
THIS QUOTATION COVER PAGE MUST BE COMPLETED AND RETURNED WITH ALL YOUR SUPPORTING DOCUMENTS.

# PART A INVITATION TO BID

YOU ARE HEREBY	Y INVI	TED 27TO BID FO	OR REQUIREMENTS OF	THE (NAME OF		PUBLIC F	NTITY		(E_TE (B
	RN/222		CLOSING DATE:23/1				OSING TIME:	11:H00	
	loves								
BID RESPONSE D	OCUM	ENTS MAY BE D	EPOSITED IN THE BID	BOX SITUATED	AT (STREET ADL	DRESS)			
									_
BIDDING PROCED	URE E	NQUIRIES MAY	BE DIRECTED TO	TECHNICAL	ENQUIRIES MAY	BE DIRE	CTED TO:		
CONTACT PERSO	N	MANDLA NGCA	AMU	CONTACT PE	ERSON		Mbhatha	zn	
TELEPHONE NUM	BER			TELEPHONE	NUMBER		0769342	553	
FACSIMILE NUMBE	ER	0333438454		FACSIMILE N	IUMBER				
E-MAIL ADDRESS				E-MAIL ADDF	RESS				
SUPPLIER INFORM	OITAN	N							Kin Fil
NAME OF BIDDER									
POSTAL ADDRESS	3								
STREET ADDRESS	3								
TELEPHONE NUME	BER	CODE			NUMBER				
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FACSIMILE NUMBE	R	CODE			NUMBER				
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VAT REGISTRAT NUMBER	TION								
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COMPLIANCESTA	103	SYSTEM PIN:		OR	DATABASE				
		- 14	or and were so her representatively account.	Name -	No:	MAAA			
ARE YOU THE ACCREDITED									
REPRESENTATIVE	IN				OREIGN BASED		□Yes		□No
SOUTH AFRICA FO	R	☐Yes	□No	1	OR THE GOODS Vorks offered	2			
THE GOODS /SERVICES /WORK	,	[IF YES ENCLOS	SE DROOF!	70EKVIOEO /	VOICEO OF TENED	'	[IF YES, ANSW	ER THE	., -
OFFERED?	8	IL LES ENCLOS	se PROOF!	-			QUESTIONNAI	KE BELOV	۸۱ – ا
QUESTIONNAIRE-T	OBID	DING FOREIGN	SUPPLIERS						
			Acceptance of the Control of the Con	- 6					
			1 Mary 1991 Mary	TANKE .					

IS THE ENTITY A RESIDENT OF THE REPUBLIC OF SOUTH AFRICA (RSA)?	☐ YES ☐ NO
DOES THE ENTITY HAVE A BRANCH IN THE RSA?	☐ YES ☐ NO
DOES THE ENTITY HAVE A PERMANENT ESTABLISHMENT IN THE RSA?	☐ YES ☐ NO
DOES THE ENTITY HAVE ANY SOURCE OF INCOME IN THE RSA?	☐ YES ☐ NO
IS THE ENTITY LIABLE IN THE RSA FOR ANY FORM OF TAXATION? IF THE ANSWER IS "NO" TO ALL OF THE ABOVE, THEN IT IS NOT A REQUIREMENT SYSTEM PIN CODE FROM THE SOUTH AFRICAN REVENUE SERVICE (SARS) AND IF NO	☐ YES ☐ NO TO REGISTER FOR A TAX COMPLIANCE STATUS OT REGISTER AS PER 2.3 BELOW.
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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 PARTICULARS MAY RENDER THE BID INVALID

S	IGNATUR	E OF BIDI	DER:								
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#### **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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- 2.1 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

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						$\dashv$
2.2	by the pr	ocuring institution? YES		a relationship	with any person who iş employ	⊸ /ed
2.2.1	it so, tur	nish particulars:				
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2.3	having a		e enterprise have any	interest in any	embers / partners or any personant other related enterprise wheth ES/NO	
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an en	terprise	, alternatively, the	- person/s having	the deciding	y vote or power to	

influence or to direct the course and decisions of the enterprise.

#### 3 DECLARATION

- 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 consortium will not be construed as collusive bidding.
- 3.4 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.
- 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.

	25	 	 		
	Signature		Date		
-		 			
	Position	 	 Name of b	oid	

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<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.

#### 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 or 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 bid is/are as follows:	or local production and content (refer to A	nnex A of SATS 1	1 <b>286:20</b> 11) fo	or this
	Description of services, works or goods	Stipulated minimum threshold			
	gloves	100%			
3.	Does any portion of the goods or services (Tick applicable box)  YES NO				
	the general conditions must be the of the bid.  The relevant rates of exchange info	e used in this bid to calculate the local content rate(s) published by SARB for the specific cur rmation is accessible on <a href="https://www.resbank.co.za">www.resbank.co.za</a> ainst the appropriate currency in the table below	rency on the date	of advertisen	of nent
	Currency	Rates of exchange			
	US Dollar	V			
	Pound Sterling				
	Euro				
	Yen				
	Other				
	NB: Bidders must submit proof of th	e SARB rate (s) of exchange used.			
4.	Where, after the award of a bid, challenges	are experienced in meeting the stipulated min for the dti to verify and in consultation with t	imum threshold fo	r local conter directives in	nt the
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### 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): NB The obligation to complete, duly sign and submit this declaration cannot be transferred to an external 1 authorized representative, auditor or any other third party acting on behalf of the bidder. 2 Guidance on the Calculation of Local Content together with Local Content Declaration Templates (Annex 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) I have satisfied myself that: (b) (i) the goods/services/works to be delivered in terms of the above-specified bid comply with the minimum local content requirements as specified in the bid, and as measured in terms of SATS 1286:2011; and 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) verified in terms of the requirements of SATS 1286:2011 I understand that the awarding of the bid is dependent on the accuracy of the information furnished in this (e) application. I also understand that the submission of incorrect data, or data ---- that --- are not

SIGNATURE:				DATE:			
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SA1S 1286.2011	luded from all		4	Total Imported content	(C19)								
30 1 1 1	Note: VAT to be excluded from all calculations		Tender summary	Total exempted imported content	(C18)						(C23) Total Imported content	(C24) Total local content local content % of tender	
			Tend	Total tender value imported content	(C12)					(C22) Total Tender value net of exempt imported content	(C23) Tota	(C25) Average local content % of tender	
le Ile				Tender Qty	(GT9)				(C20) Total tender value	Total Exemp			
Schedule		92		tocal content % (per item)	(C15)				(CZO) Total	(C21) Tender value		12	
Summary				Local value	(C14)					(C22) Total			
Annex C	Local Content Declaration - Summary Schedule	GBP	ocal content	Imported	(CI3)								
Content De			Calculation of local content	render value net of exempted imported content	(CI2)								
Local		EU			Exempted imported value	(C11)							
rich i magge				Tender price- each (excl VAT)	(C10)				THE PARTY.				
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	Tender No. Tender description: Designated product(s) Tender Authority:	lendering Entity name: Tender Exchange Rate: Specified Rocal content %		Tender item no's	(83)					Simature of tenderer from Annex B		Date:	

Compared   Research	Tracker dancy before Designated Predictor Designate						Annex D							
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C. Imported by a 3rd party and supplied to the Tenderer  Description of Imported content  Unit of risessure  Local supplier  Oversess  Imports  Import	C. Imported by a 3rd party and supplied to the Tenderer  Description of Imported content  Unit of messers  (2024)	(D20)	(L	)21)	(022)	(D23)		(025)	(D26)	(027)		(029)	(090)	(031)
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C. Imported by a 3rd party and supplied to the Tenderer  Description of Imported content  Unit of resource Local supplier  Overness Supplier  Over	C. Imported by a 3rd party and supplied to the Tenderer  Description of Imported content  Unit of messers  (2024)													
C. Imported by a 3rd party and supplied to the Tenderer  Description of Imported content  Unit of resource Local supplier  Overness Supplier  Over	C. Imported by a 3rd party and supplied to the Tenderer  Description of Imported content  Unit of messers  (2024)		·											
Description of imported content  Unit of recessure  Local supplier  Overseas Supplier  Overseas Supplier  (D33)  (D34)  (D35)  (D35)  (D36)  (D37)  (D38)  (D39)  (D39)  (D40)  (D41)  (D42)  (D43)  (D43)  (D44)  (D43)  (D44)  (D43)  (D44)  (D43)  (D44)  (D43)  (D44)  (D45)  D. Other foreign currency payments  Tender Rate values of Exchange in Imports  (D45)  Total imported value by 3rd party  (D44)  (D43)  (D44)  (D45)  (D45)  (D45)  (D45)  (D55)  Total of freeign currency payments declared by tenderer and/or 3rd party  (D53)  (D53) Total of imported content & foreign currency payments - (D52), (D45) above  This total supplier payments	Description of imported centers: Unit of reserver Local supplies Overness Supplies Commenced involved Commenced Commenced Involved Commenced Co										(D32) To	tal imported va	lue by tenderes	
Description of imported content  Unit of resesure  Local supplier Overseas Supplier ovalue as per Commercial Invoice (D33) (D34) (D35) (D35) (D36) (D36) (D37) (D38) (D39) (D39) (D39) (D40) (D41) (D42) (D42) (D43) (D44)  D. Other foreign currency payments  Calculation of foreign currency payments  Corrected beneficiary paid of bothange (D48) (D49) (D49) (D59)	Description of imported content Unit of research (082) (036) (036) (037) (038) (038) (037) (038) (038) (037) (038)	C. Importe	d by a 3rd part	y and supplied	to the Tend	lerer	The same		Calculation of	imported conter	it	, ELEW		oumniary
(D45) (D46) (D41) (D42) (D44) (D43) (D44) (D41) (D42) (D44) (D44) (D44) (D44) (D45)	(233) (234) (203) (286) (207) (288) (208)	Description o	f imported content	Unit of measure	Local supplier	Oversens Supplier	currency value as per Commercial				incurred landing costs			Total imported value
D. Other foreign currency payments    Type of payment   Social supplier making the payment   (O46)   (O47)   (O48)   (O49)   (O49)   (O50)	D. Other foreign currency payments  Type of payment  (D46)  (D47)  (D49)  (D49)  (D49)  (D50)  Summary of payments  (D51)  (D52)  Total of Imparted content & foreign currency payments - (D32), (D59) a bove  This that impart correspond with Annex C - C23		(D33)	(034)	(D35)	(036)		(D38)	(D39)	(D40)	(041)	(042)	(D43)	(D44)
D. Other foreign currency payments    Type of payment   Docal supplier making the payment   Docal supp	D. Other foreign currency payments  Type of payment  (D46)  (D47)  (D49)  (D49)  (D49)  (D50)  Summary of payments  (D51)  (D52)  Total of Imparted content & foreign currency payments - (D32), (D59) a bove  This that impart correspond with Annex C - C23													
D. Other foreign currency payments    Type of payment   Docal supplier making the payment   Docal supp	D. Other foreign currency payments  Type of payment  (D46)  (D47)  (D49)  (D49)  (D49)  (D50)  Summary of payments  (D51)  (D52)  Total of Imparted content & foreign currency payments - (D32), (D59) a bove  This that impart correspond with Annex C - C23													
D. Other foreign currency payments    Type of payment   Social supplier making the payment   (O46)   (O47)   (O48)   (O49)   (O49)   (O50)	D. Other foreign currency payments  Type of payment  (D46)  (D47)  (D49)  (D49)  (D49)  (D50)  Summary of payments  (D51)  (D52)  Total of Imparted content & foreign currency payments - (D32), (D59) a bove  This that impart correspond with Annex C - C23	•									An em m			
Type of payment    Coverage   Cov	Type of payment making the payment white the payment (D46) (D49) (D49) (D59) (	D. Other fo	reign currency	payments							(rveb) titl	ы эпрогия чи	ms by 340 barry[	
(DS1)  Standard of tenderar from Annua B  (DS2) Total of foreign currency payments declared by tenderer and/or 3rd party  (DS3) Total of imported content & foreign currency payments - (DS2), (D45) & (DS2) above  This total must correspond with	(DS2) Total of foreign currency payments declared by tenderer and/or 3rd party  (DS2) Total of imported content & foreign currency payments - (DS2), (DS2) above  This total must correspond with Annex C - < 23			making the payment	beneficiary	Foreign currency value paid	Tender Rote of Exchange	į				ā	ĺ	Local value of
(D53) Total of Imported content & foreign currency payments - (D32), (D45) & (D52) above  This total must correspond with	(D53) Total of imparted content & foreign currency payments - (D32), (D45) & (D52) & bove  This total arrant correspond with  Annex C - C 23		LHO)	(1)47)	(D48)	(D49)	(050)	i				å	-	(051)
(D53) Total of Imported content & foreign currency payments - (D32), (D45) & (D52) above  This total must correspond with	(D53) Total of imparted content & foreign currency payments - (D32), (D45) & (D52) & bove  This total arrant correspond with  Annex C - C 23													
(D53) Total of Imported content & foreign currency payments - (D32), (D45) & (D52) above  This total must correspond with	(D53) Total of Imported content & foreign currency payments - (D32), (D45) & (D52) & bove  This total must correspond with  Annex C - C23	Characters of total	laura de la cal					(t	252) Total of fo	reign currency pay	ments declare	l by tenderer ar	id/or 3rd party	
	Annex C - C23  Annex C - C23	SECRETAL DE FREE	HERE TOTAL MATERIAL					(D53) Total	of Imparted co	itent & foreign cui	tency payment	s - (D32), (D45)	& (052) above	
		Date:												
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# Annex E

SATS 1286.2011

Local Content	Declaration -	Supporting	Schedule	to Annex C	,
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Local Products   Goods, Services and   Description of items purchased   Local Products   (Goods, Services and Works)   (E6)	AT to be excluded from	
Local Products (Goods, Services and Works)  Description of items purchased (E6)  (E6)  (E9) Total local products (Goods, Services)  (E10) Manpower costs Tenderer's manpower cost)  (E11) Factory overheads (Rental, depreciation & amortisation, utility costs, consumables (E12) Administration overheads and mark-up (Marketing, insurance, financing, interest		
Local Products (Goods, Services and Works)  Description of items purchased (E6)  (E6)  (E9) Total local products (Goods, State of		
(E10) Manpower costs  Tenderer's manpower cost)  (E11) Factory overheads (Rental, depreciation & amortisation, utility costs, consumables (E12) Administration overheads and mark-up  (Marketing, insurance, financing, interest (E13) This total		
(E10) Manpower costs  Tenderer's manpower cost)  (E11) Factory overheads (Rental, depreciation & amortisation, utility costs, consumables (E12) Administration overheads and mark-up  (Marketing, insurance, financing, interest (E13) This total		
(E10) Manpower costs  Tenderer's manpower cost)  (E11) Factory overheads (Rental, depreciation & amortisation, utility costs, consumables (E12) Administration overheads and mark-up  (Marketing, insurance, financing, interest (E13) This total		
(E10) Manpower costs Tenderer's manpower cost)  (E11) Factory overheads (Rental, depreciation & amortisation, utility costs, consumables (E12) Administration overheads and mark-up (Marketing, insurance, financing, interest (E13) This total	ocal suppliers	Value
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(E11) Manpower costs Tenderer's manpower cost)  (E11) Factory overheads (Rental, depreciation & amortisation, utility costs, consumables (E12) Administration overheads and mark-up (Marketing, insurance, financing, interest (E13)		
(E11) Manpower costs Tenderer's manpower cost)  (E11) Factory overheads (Rental, depreciation & amortisation, utility costs, consumables (E12) Administration overheads and mark-up (Marketing, insurance, financing, interest (E13)		
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(E11) Manpower costs Tenderer's manpower cost)  (E11) Factory overheads (Rental, depreciation & amortisation, utility costs, consumables (E12) Administration overheads and mark-up (Marketing, insurance, financing, interest (E13)		
(E11) Manpower costs Tenderer's manpower cost)  (E11) Factory overheads (Rental, depreciation & amortisation, utility costs, consumables (E12) Administration overheads and mark-up (Marketing, insurance, financing, interest (E13)		
(E11) Manpower costs Tenderer's manpower cost)  (E11) Factory overheads (Rental, depreciation & amortisation, utility costs, consumables (E12) Administration overheads and mark-up (Marketing, insurance, financing, interest (E13)		
(E11) Factory overheads (Rental, depreciation & amortisation, utility costs, consumables (E12) Administration overheads and mark-up (Marketing, insurance, financing, interest (E13)	ervices and Works)	
(E12) Administration overheads and mark-up (Marketing, insurance, financing, interest  (E13)  This total		
(E12) Administration overheads and mark-up (Marketing, insurance, financing, interest  (E13)  This total	_	
(ass) This total	etc.)	
(ass) This total	•	
This total		
	Total local content	
	must correspond with	Annex C - C24
there all has done from the contract		
eture 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.	111501010011)	supply all or any of the goods and/or wo in accordance with the requivery My offer/s remain binding upon me and open for closing time of bid.	Irements and specifications stipulated in	hid number
2.	The following documen	ts shall be deemed to form and be read and co	onstrued as part of this agreement:	
	- T - P - Ti - P - D - D	ents, viz vitation to bid; ax clearance certificate; ricing schedule(s); echnical Specification(s); reference claims for Broad Based Black Econ referential Procurement Regulations 2011; eclaration of interest; eclaration of bidder's past SCM practices; ertificate of Independent Bid Determination becial Conditions of Contract;	nomic Empowerment Status Level of C	ontribution in terms of the
	(ii) General Condition (iii) Other (specify)	ons of Contract; and		
	Leanfirm that I have a fi	effect manager ( )		
	regarding price(s) and ra	sfied myself as to the correctness and validity in the bidding documents; that the price(s) and te(s) and calculations will be at my own risk.  If y for the proper execution and fulfilment of all the due fulfillment of this contract.	d rate(s) cover all my obligations and i	accept that any mistakes
l.	regarding price(s) and ra  I accept full responsibilit as the principal liable for	te(s) and calculations will be at my own risk.  y for the proper execution and fulfilment of all the due fulfillment of this contract.	d rate(s) cover all my obligations and i	accept that any mistakes me under this agreement
3. 1. 5.	regarding price(s) and ra  I accept full responsibilit as the principal liable for I declare that I have no p	in the bidding documents; that the price(s) and te(s) and calculations will be at my own risk.	d rate(s) cover all my obligations and in the conditions devolving on the bidder or any other person regarding the	accept that any mistakes me under this agreement
1.	regarding price(s) and ra  I accept full responsibilit as the principal liable for I declare that I have no p	te(s) and calculations will be at my own risk.  y for the proper execution and fulfilment of all the due fulfillment of this contract.  articipation in any collusive practices with any	d rate(s) cover all my obligations and i	accept that any mistakes me under this agreement
1.	regarding price(s) and ra  I accept full responsibilit as the principal liable for I declare that I have no p	te(s) and calculations will be at my own risk.  y for the proper execution and fulfilment of all the due fulfillment of this contract.  articipation in any collusive practices with any	d rate(s) cover all my obligations and in the conditions devolving on the bidder or any other person regarding the	accept that any mistakes me under this agreement
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l.	regarding price(s) and ra  I accept full responsibilit as the principal liable for  I declare that I have no put  I confirm that I am duly a  NAME (PRINT)  CAPACITY  SIGNATURE	te(s) and calculations will be at my own risk.  y for the proper execution and fulfilment of all the due fulfillment of this contract.  articipation in any collusive practices with any	obligations and conditions devolving on bidder or any other person regarding the WITNESSES	accept that any mistakes me under this agreement
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1.	regarding price(s) and ra  I accept full responsibilit as the principal liable for  I declare that I have no put  I confirm that I am duly a  NAME (PRINT)  CAPACITY  SIGNATURE  NAME OF FIRM	te(s) and calculations will be at my own risk.  y for the proper execution and fulfilment of all the due fulfillment of this contract.  articipation in any collusive practices with any	obligations and conditions devolving on bidder or any other person regarding the WITNESSES	accept that any mistakes me under this agreement