

### **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>

QUOTATION NUMBER: R/N/2223/529	VALIDITY PERIOD OF QUOTATION Days
	(To be completed by the Supplier)
CLOSING DATE: 22/11/2022	11.00
CLOSING DATE: 23/11/2022	CLOSING TIME: 11:00
DESCRIPTION(SPECIFICATION/S) OF ITEMS/	COMPANY NAME:
SERVICE REQUIRE: DISPOSABLE GLOVES	
	***************************************
	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?	Luma has
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 ORDERS	
IS THE PRICE FIRM	
WHERE ARE THE STOCK HELD?	
(PHYSICAL ADDRESS , PLEASE)	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
QUOTATION PRICE INCLUDING VAT	TOTAL: R
(VAT TO BE ADDED BY REGISTERED VAT VENDORS ONLY)	
COMPANY OFFICIAL STAMP (COMPULSORY)	
	SIGNATURE OF BIDDER
	DATE
Quotation to be returned to:	DATE
MANDLAKAYISE.NGCAMU@KZNDARD.GOV.ZA	
Attention to: MANULA NGCAMU	The state of the s
and the second s	
Tel. No:033 343 8454	
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		*DEL	IVERY (IF APF	PLICABLE)			
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JNLT /	APPLICABLE TO VA	AT REGISTERED	SUPPLIERS	15% VAT			
io.				TOTAL P	RICE		
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ND-US ELEPH MAIL / ROPOS ELIVER DCAL I	uiry only ER NAME ONE NUMBER ADDRESS ' SED DELIVERY DATE RY ADDRESS MUNICIPALITY T	: L.D.Mosadi : 0716875567 :dan.mosadi@k : 30/11/22 :38 York street : Newcastle :Amajuba	zndard.gov.za	# # # ********************************			4
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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

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NAME OF BIDDER										
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QUESTIONNAIRE T	TO BID	DING FOR	REIGN	SUPPLIERS _						
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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 TO REGISTER FOR A SYSTEM PIN CODE FROM THE SOUTH AFRICAN REVENUE SERVICE (SARS) AND IF NOT REGISTER AS PER	YES NO 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 PARTIC	CULARS MAY REND	ER THE BID IN	√VALID.		
	SIGNATURE OF BIDDE	R:		<b>***</b>					
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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.

2.	Bi	dd	er'	's	de	cl	ar	ati	or	1
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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

2.2		r any person connocuring institution?		the bidder,	have a rela	tionship with any per	son who is employed
2.2.1		nish particulars:					
				9			
3	having a		t in the ente	erprise-hav		ders_/_members / par st in any other relate YES/NO	
2.3 <u> </u>	having a o	controlling interest	t in the ente	erprise-hav		st in any other relate	
	having a o	controlling interest y are bidding for t	t in the ente	erprise-hav		st in any other relate	

#### 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.
- 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.
- 3.6 I am aware that, in addition and without prejudice to any other remedy provided to combat any restrictive practices related to bids and contracts, bids that are suspicious will be reported to the Competition Commission for investigation and possible imposition of administrative penalties in terms of section 59 of the Competition Act No 89 of 1998 and or may be reported to the National Prosecuting Authority (NPA) for criminal investigation and or may be restricted from conducting business with the public sector for a period not exceeding ten (10) years in terms of the Prevention and Combating of Corrupt Activities Act No 12 of 2004 or any other applicable legislation.

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

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

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

COMBATING ABUSE IN THE	SUPPLY CHAIN MANA	GEMENT SYSTEM SHO	OULD THIS	
DECLARATION PROVE TO BI	E-FALSE.			
		_		
		residence de		
- Signature	D	ate-		
Position	Na	m <del>e of</del> bid		
nt venture or Consortium m	eans an association		nurpose of	

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.

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## 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:

	POINTIN
PRICE	Pro-
B-BBEE STATUS LEVEL OF CONTRIBUTOR	
Total points for Price and B-BBEE must not	100
exceed	

- 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;
- (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 or 90/10

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

Whera

Ps = Points scored for price of bid under consideration

Pt = Price of bld under consideration

Pmin = Price of lowest acceptable bld

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

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

B-BBEE Status Level of Contributor	Number of points (99/10 system)	Number of points (20/20 system)
1	10	20
2	0	18
3	6	14
4	5	12
5	4	8
	3	6
7	2	4
8		2
Non-compliant contributor	0	0

<b>J.</b>	DIN NEC	LARAIIUN									
5.1	Bidders complet	who claim a the follow	points ing:	in re	espect	of B-BBEE	Status	Level	of	Contribution	muş
B.	B-BBEE	STATUS	FVE	0	F CC	MTRIRITY	AP CI	Athren		Ph	

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)

	****	Al-		
VEC	-1	NO	-	
ICOL	. I	INC	11.	

PARAGRAPHS 1.4 AND 4.1

7.1.1 if yes, indicate:

1)		percentage ed			contract	will	be
ii)	The name of	f the sub-contrac	tor		F47 + 010 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
iii)	The B-BBEE	<b>status level</b> of t	he sub-co	ntractor	>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>		
IV)	Whether the	sub-contractor is	s an EME	or QSE			
	(Tick applie	able box)					
	YES	NO					

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

Designated Gr	oup: An EME	or QSE which	is at last 51	% owned	EME	QSE
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	0	Close corpo	ration				
	Ü	Company					
		(Pty) Limited					
8.5	•	CKAPPLICABLE	-	ESS ACTIVITIES			
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8.6	CO	MPANY CLASS	SIFICATION				
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		Supplier					
	0	Professional:		er . transporter, etc.			
	-	APPLICABLE BO	providėrs, e.g.	. transporter, etc.			
8.7	Tota!	number of yea	rs the compan	y/firm has been in	business:		
8.8	l/we,	the undersign	ed, who is /	are duly author	rised to do s	0 an h-t-	
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		ne information i				u iert.	
	ii) Th		oints claimed	are in accordance	e with the Ger	neral Cond	itions as
	iii) in i	the event of a	contract being	awarded as a recontractor may be surchaser that the	reminings to a.	matel _t .	shown in mentary
				contributor has			

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) diaqualify 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.

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WITNESSES		
1	810	ENATURE(S) OF BIDDERS(S)
2	DATE:	**************************************
(.*)	ADDRESS	44645000001115101006555055545450151750514417
		-dr-00230604400h
	application diseases a design	

#### 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 ...... The facts contained herein are within my own personal knowledge. I have satisfied myself that: (b) the goods/services/works to be delivered in terms of the above-specified bid comply with the (i) minimum local content requirements as specified in the bid, and as measured in terms of SATS 1286:2011; and The local content percentage (%) indicated below has been calculated using the formula given in clause (c) 3 of SATS 1286:2011, the rates of excharge 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 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

that are not

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

(e)

	any portion of the goods or services offe applicable box)	100% ered have any imported content?	
(Tick a	S NO	ered have any imported content?	
-			
3.1.	If yes, the rate(s) of exchange to be us		
	the general conditions must be the rate of the bid.		content as prescribed in paragraph 1. cific currency on the date of advertise
	The relevant rates of exchange information	ation is accessible on www.resbank	.co.za
	Indicate the rate(s) of exchange agains 1286:2011):	st the appropriate currency in the tal	ble below (refer to Annex A of SATS
	Currency	Rates of exchange	
	US Dollar		
	Pound Sterling		
	Euro		
	Yen		
	Other		
regard	1.		
1	# · · · · · · · · · · · · · · · · · · ·	; ; ;	**************************************
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		==	
	* of the second		-
=		-	
		8	

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:

2.

any or all of the re	emedies as provided for	or in Regulation	the Procurement Authority 14 of the Preferential Procu ork Act (PPPFA), 2000 (Act	rement Regulations,
SIGNATURE:				
WITNESS No. 1 _			DATE:	_
			DATE:	
		-		
				3
10: 10:	∑ 3. <b>#</b>		<b>編</b> 1.64.	₹ ₩ #
			-	
				-

SATS 1286.2011	uded from all		1	Total Imported content	(C19)						
	Note: VAT to be excluded from all calculations		Tender summary	Total exempted imported content	(C18)					(C23) Total Imported content	ocal content % of tender
			Tendi	Total tender value	(C12)				(C21) Total Tender value net of exempt imported content	(C23) Tot	(C25) Average local content % of tender
				Tender	(GIS)			nder value	Total Exemp		
Schedule				Local content % (per Item)	(C15)			(C20) Total tender value	(CZZ) Tender value		
C			*	Local value	(C14)				(C22) Total		
Annex C		Jago	cal content	Imported	(C13)						
Annex C Local Content Declaration - Summary Schedule			Calculation of local content	render value net of exempted imported content	(C12)	3					
[600]		B	2	Exempted Imported value	(C11)						
Mikes I Baz.				Tender price - each (excl VAT)	(C10)			Track Lector (III)			•
		Pula				T					
		ame:	Name of	List of Rems	(63)				rer from Annex B		
	Fender No. Fender description: Designated product(s) Fender Authority:	Tendering Entity name: Tender Exchange Rate:	ישבים ובים והימו היוו	Tender item no's	((3)				Signature of tenderer from Annex B		Oate:

					A	Innex D							
				Imported (	ontent Declaration	on - Suppo	rting Sche	dule to Anr	iex C				
(01)	Tender No.			1							1		
(D2) (D3)	Tender descripti Designated Prod		_	1					Note: VAT to be a life calculations	excluded from			
(D4)	Tender Authorit	y:									i		
(D5) (D6)	Tendering Entity Tender Exchange		Puli		] [1	R 9.00		R 12.00					
1	. A. Exempte	ed imported co	ntent					Calculation of	imported conten	71			Summary
l						Forign	- and an			Alliocally			,
	Tender item no's	Description of in	aported contest	Local supplier	Overseas Supplier	currency  currency  throofce	Tender Exchange Rate	Local value of Imports	Freight costs to port of entry	incurred landing costs & duties	Total landed cost excl VAT	Tender Qty	Exempted imported value
	(07)	(0	aj .	(D9)	(010)	(011)	(D12)	(019)	(D14)	(015)	(D16)	(017)	(014)
							l			(D25	) Total exempt	Imported value	
		,										This total ar	ust correspond with nex C- C21
	B. imported	d directly by th	e Tenderer			77		Calculation of	imported conter	21	7 - 4		Summary
	Tender item no's	Description of in	nported content	Unit of measure	Overseas Supplier	Forign currency value as per Commercial	Tender Rate of Exchange	Local value of imports	Freight costs to port of entry	Attiocally incurred funding costs	Total landed	Tender Qty	Total Imported value
	(020)	(02	1)	(022)	(023)	(D24)	(D25)	(D25)	(D27)	& duties (D28)	(D29)	(090)	(031)
				17.50		155.4	1000	16.53	1007	- Creay	1023	18009	josy
l													
		W										<u> </u>	
ļ										inast se	tal Imported vel	ue by tenderer	
	C. Imported	by a 3rd party	and supplied	to the Tend	lerer	Faring		Calculation of	imported conte	•	(S) imported vel		Summary
		by a 3rd party	and supplied	to the Tend	Gerer Overseas Supplier	Forign currency value as per Commercial	Tender Rate of Exchange	Calculation of Local value of Imports	imported conter  Fraight costs to port of entry	Alliocally incurred landing costs	Total landed		
l	Description of					value as per		Local value of	Fraight costs to	Allocally Incurred	Total landed	Quantity	Summary
	Description of	Imported content	Unit of measure	Local supplier	Overseas Supplier	currency value as per Commercial Invoice	of Exchange	Local value of Imports	Fraight costs to port of entry	Allfocally focurred landing costs & duties	Total landed cost excl VAT	Quantity imported	Summary  Total Imported value
	Description of	Imported content	Unit of measure	Local supplier	Overseas Supplier	currency value as per Commercial Invoice	of Exchange	Local value of Imports	Fraight costs to port of entry	Allfocally focurred landing costs & duties	Total landed cost excl VAT	Quantity imported	Summary  Total Imported value
	Description of	Imported content	Unit of measure	Local supplier	Overseas Supplier	currency value as per Commercial Invoice	of Exchange	Local value of Imports	Fraight costs to port of entry	Allfocally focurred landing costs & duties	Total landed cost excl VAT	Quantity imported	Summary  Total Imported value
)	Description of	Imported content	Unit of measure	Local supplier	Overseas Supplier	currency value as per Commercial Invoice	of Exchange	Local value of Imports	Fraight costs to port of entry	Alliconly incurred landing costs & duties (041)	Total landed cost excl VAT	Quantity imported (D43)	Summary Total Imported value (D44)
)	Description of	Imported content	Unit of mensure	Local supplier	Overseas Supplier	currency currency	of Exchange	Local value of Imports	Fraight costs to port of entry	Alliconly incurred landing costs & duties (041)	Total landed cost excl VAT	Quantity imported (D43)	Summary Total Imported value (D44)
	Description of	Imported content	Unit of mensure	Local supplier	Oversens Supplier (036)  Calculation of foreig	currency value as per Commercial Invoice (037)	of Exchange	Local value of Imports	Fraight costs to port of entry	Alliconly incurred landing costs & duties (041)	Total landed cost excl VAT	Quantity imported (D43)	Summary  Total Imported value  (D44)
· intrinsip	D. Other for	imported content (D33)	Unit of measure (034)  payments Local supplier making the	Local supplier (D35)  Overseas	Calculation of foreign payment:	currency salve as per Commercial Invoice (037)	of Exchange	Local value of Imports	Fraight costs to port of entry	Alliconly incurred landing costs & duties (041)	Total landed cost exci VAT (042)	Quantity imported (D43)	Total Imported value (D44)  Seminar of dayments Local value of
7	D. Other for	elgn currency	Unit of measure  (034)  payments  Local supplier making the payment	Local supplier (D35)  Overseas beneficiary	Calculation of foreign ayments  Foreign currency value paid	currency solver Rate of Exchange	of Exchange	Local value of Imports	Fraight costs to port of entry	Alliconly incurred landing costs & duties (041)	Total landed cost exci VAT (042)	Quantity imported (D43)	Total Imported value (D44)  Seminary of payments Local value of payments
7	D. Other for	elgn currency	Unit of measure  (034)  payments  Local supplier making the payment	Local supplier (D35)  Overseas beneficiary	Calculation of foreign ayments  Foreign currency value paid	currency value as per Commercial Invoice (D32)  gn currency s  Tender Rate of Exchange (D50)	of Exchange (OSE)	Local value of Imports (039)	Fraight costs to port of entry (D40)	All locally Incurred landing costs & duties (043)	Total landed cost excl VAT	Quantity imported (D42)	Summary  Total Imported value  (D44)  Summary of payments  Local value of payments  (D51)
7	D. Other for	Proported content (D33)  Pelgin currency (Figure payment (D46)	Unit of measure  (034)  payments  Local supplier making the payment	Local supplier (D35)  Overseas beneficiary	Calculation of foreign ayments  Foreign currency value paid	currency value as per Commercial Invoice (D32)  gn currency s  Tender Rate of Exchange (D50)	of Exchange (OSR)	Local value of Imports (039)	Fraight costs to port of entry (D40)	Allfocally Incurred Incurred Indiagnosts & duties (041)	Total landed cost excivAT (D42)  tal imported value in the cost excivAT	Quantity imported (D43)  (D43)  as by 3rd party	Total imported value (D44)  Seminary of payments Local value of payments (D51)
7	Description of	Proported content (D33)  Pelgin currency (Figure payment (D46)	Unit of measure  (034)  payments  Local supplier making the payment	Local supplier (D35)  Overseas beneficiary	Calculation of foreign ayments  Foreign currency value paid	currency value as per Commercial Invoice (D32)  gn currency s  Tender Rate of Exchange (D50)	of Exchange (OSR)	Local value of Imports (039)	Fraight costs to port of entry (D40)	Allfocally Incurred Incurred Indiagnosts & duties (041)	Total landed cost excivAT (D42)  tal imported value in the cost excivAT	Quantity imported (D42)  (D42)  by 3rd purty  d/or 3rd party	Total Imported value (D44)  Summary of payments (O51)
7	Description of	Proported content (D33)  Pelgin currency (Figure payment (D46)	Unit of measure  (034)  payments  Local supplier making the payment	Local supplier (D35)  Overseas beneficiary	Calculation of foreign ayments  Foreign currency value paid	currency value as per Commercial Invoice (D32)  gn currency s  Tender Rate of Exchange (D50)	of Exchange (OSR)	Local value of Imports (039)	Fraight costs to port of entry (D40)	Allfocally Incurred Incurred Indiagnosts & duties (041)	Total landed cost excivAT (D42)  tal imported value in the cost excivAT	Quantity imported (Dd3)  (Dd3)  as by 3rd party  (052) above This total me	Total imported value (D44)  Seminary of payments Local value of payments (D51)
7	Description of	Proported content (D33)  Pelgin currency (Figure payment (D46)	Unit of measure  (034)  payments  Local supplier making the payment	Local supplier (D35)  Overseas beneficiary	Calculation of foreign ayments  Foreign currency value paid	currency value as per Commercial Invoice (D32)  gn currency s  Tender Rate of Exchange (D50)	of Exchange (OSR)	Local value of Imports (039)	Fraight costs to port of entry (D40)	Allfocally Incurred Incurred Indiagnosts & duties (041)	Total landed cost excivAT (D42)  tal imported value in the cost excivAT	Quantity imported (Dd3)  (Dd3)  as by 3rd party  (052) above This total me	Total imported value (D44)  Control of payments (D51)
7	Description of	Proported content (D33)  Pelgin currency (Figure payment (D46)	Unit of measure  (034)  payments  Local supplier making the payment	Local supplier (D35)  Overseas beneficiary	Calculation of foreign ayments  Foreign currency value paid	currency value as per Commercial Invoice (D32)  gn currency s  Tender Rate of Exchange (D50)	of Exchange (OSR)	Local value of Imports (039)	Fraight costs to port of entry (D40)	Allfocally Incurred Incurred Indiagnosts & duties (041)	Total landed cost excivAT (D42)  tal imported value in the cost excivAT	Quantity imported (Dd3)  (Dd3)  as by 3rd party  (052) above This total me	Total imported value (D44)  Control of payments (D51)
7	Description of	Proported content (D33)  Pelgin currency (Figure payment (D46)	Unit of measure  (034)  payments  Local supplier making the payment	Local supplier (D35)  Overseas beneficiary	Calculation of foreign ayments  Foreign currency value paid	currency value as per Commercial Invoice (D32)  gn currency s  Tender Rate of Exchange (D50)	of Exchange (OSR)	Local value of Imports (039)	Fraight costs to port of entry (D40)	Allfocally Incurred Incurred Indiagnosts & duties (041)	Total landed cost excivAT (D42)  tal imported value in the cost excivAT	Quantity imported (Dd3)  (Dd3)  as by 3rd party  (052) above This total me	Total imported value (D44)  Control of payments (D51)
7	Description of	Proported content (D33)  Pelgin currency (Figure payment (D46)	Unit of measure  (034)  payments  Local supplier making the payment	Local supplier (D35)  Overseas beneficiary	Calculation of foreign ayments  Foreign currency value paid	currency value as per Commercial Invoice (D32)  gn currency s  Tender Rate of Exchange (D50)	of Exchange (OSR)	Local value of Imports (039)	Fraight costs to port of entry (D40)	Allfocally Incurred Incurred Indiagnosts & duties (041)	Total landed cost excivAT (D42)  tal imported value in the cost excivAT	Quantity imported (Dd3)  (Dd3)  as by 3rd party  (052) above This total me	Total imported value (D44)  Control of payments (D51)

## Annex E

SATS 1286.2011

### Local Content Declaration - Supporting Schedule to Annex C

Tender No. Tender description: Designated products: Tender Authority: Tendering Entity name:		Note: VAT to be excluded fro	em all calculations
Local Products (Goods, Services and Works)	Description of items purchased	tocal suppliers	Value
	(E6)	(E7)	(E8)
	(E9) Total local produ	cts (Goods, Services and Works)	
(E10) Manpower costs Ten	derer's manpower cost)	[	
(511) Factory overheads (Rent	al, depreciation & amortisation, utility costs,	consumables etc.)	
(512) Administration overheads a	nd mark-up (Marketing, insurance, finar	cing, interest etc.)	
		(£13) Total local content  This total must correspond v.	ith Annex C - C24
Signature of tenderer from Annex B			
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 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.

•	<b>i</b>	à di
NAME (PRINT)		
CAPACITY		WITNESSES
SIGNATURE		1
-NAME OF FIRM		2.
DATE		