

#### **INVITATION OF QUOTATION ABOVE R30,000.00**

#### THIS FORM SHOULD BE COMPLETED IN DETAIL AND SHOULD BE ACCOMPANIED BY A VALID TAX

COMPLIANCE STATUS PIN AND VALID BBBEE VERIFICATION CERTIFICATE/AFFIDAVIT

| QUOTATION NUMBER: R/S/2122/1416                  | VALIDITY PERIOD OF QUOTATION Days     |
|--|---------------------------------------|
|  | (To be completed by the Supplier)     |
| CLOSING DATE: 23/03/2022                         | CLOSING TIME:11H00                    |
|  | COMPANY NAME:                         |
| DESCRIPTION(SPECIFICATION/S) OF ITEMS/           |                                       |
| SERVICE REQUIRED:                                | TEL NO:                               |
|  | FAX NO:                               |
| SUPPLY AND DELIVER OF LIVESTOCK SCALE.           | CONTACT PERSON:                       |
| See attached spec.                               | CSD REG NUMBER                        |
|  | MAAA                                  |
|  |                                       |
| DOES OFFER COMPLY WITH                           | YES/NO                                |
| SPECIFICATION?                                   | (DELETE WHICH EVER IS NOT APPLICABLE) |
| DOES ARTICLE COMPLY WITH SABS SPECIFICATION?     | VEC (NO                               |
| HAS IT BEEN INSPECTED BY SABS?                   | YES/NO<br>YES/NO                      |
|  | (DELETE WHICH EVER IS NOT APPLICABLE) |
| DELIVERY DEPLOY AFTER MITTAL CORERS              | (                                     |
| DELIVERY PERIOD AFTER INITIAL ORDER?             |                                       |
| IS THE PRICE FIRM                                |                                       |
| WHERE ARE THE STOCK HELD?                        |                                       |
| (PHYSICAL ADDRESS , PLEASE)                      |                                       |
| (111010101001000), 120102                        |                                       |
| QUOTATION PRICE INCLUDING VAT                    |                                       |
| (VAT TO BE ADDED BY REGISTERED VAT VENDORS ONLY) | TOTAL: R                              |
|  |                                       |
| COMPANY OFFICIAL STAMP (COMPULSORY)              |                                       |
|  | SIGNATURE OF BIDDER                   |
|  |                                       |
|  | DATE                                  |
|  |                                       |
| NUMBER OF PAGES FAXED BACK TO THE DEPARTMENT BY  | ( Supplier to complete)               |
| THE SUPPIER                                      |                                       |

# NB: QUOTATION FOR THE ATTENTION OF: **Bonnie Mabaso 033 343 8311**TENDER BOX -4 PIN OAK AVENUE, HILTON QUARRY

NB:

THE ATTACHED SBD4, SBD 6.1 SBD 8 & SBD9 FORMS MUST BE COMPLETED IN FULL.
THIS REQUEST FOR QUOTATION (RFQ) MUST BE COMPLETED AND RETURNED WITH ALL YOUR QUOTATION DOCUMENTS.

| Company Name   |   |          |  |  |
|----------------|---|----------|--|--|
| Address        | : | 10/20/20 |  |  |
| Contact Person | • |          |  |  |
| Contact Number | : |          |  |  |
| Fax Number     | : |          |  |  |
| E-Mail Address | : |          |  |  |
| L-Mail Addie33 |   |          |  |  |

| INE<br>NO. | DESCRIPTION OR SPECIFICATION OF ITEM  | REQUIRED<br>QUANTITY | UNIT PRICE<br>EXCL. VAT |      | TOTAL P | RICE |
|------------|---|----------------------|-------------------------|------|---------|------|
|            | (Please be very specific and clear)   |                      | R                       | С    | R       | С    |
| 1          | Cattle weighing scale  Electronic cattle scale that weighs 0 - 2000kg.  Loadbars get bolted onto a clamp or crate  The scale have a rechargable battery that can last up to 8 hours  Scale can weigh in grams as well and stabilizes even though the animal is moving | 7                    | ,                       | a    |         |      |
| 2          | Sheep weighing scale  Electronic sheep scale that weighs 0 - 500kg.  Loadbars get bolted onto a clamp or crate  The scale have a rechargable battery that can last up to 8 hours  Scale can weigh in grams as well and stabilizes even though the animal is moving    | 6                    |                         |      |         |      |
| Sı         | upply Deliver and offload to<br>Research Station  |                      |                         |      |         |      |
|            |   | * LABOUR (IF         |                         |      |         | _    |
|            |   | *DELIVERY (IF        |                         |      |         |      |
| *ONLY      | APPLICABLE TO VAT REGISTE   | RED SUPPLIE          |                         | VAT  |         |      |
|            |   |                      | TOTAL PI                | RICE |         |      |

| *VAT Registration No. (Suppli | ier):                      |
|-------------------------------|----------------------------|
| When Required (Requester):    |                            |
| Where Required (Requester)    | Grassland Science Building |
| Contact details of requester: | Michelle 033 343 8292 or   |

| COMPANY STAMP |                                    |
|---------------|------------------------------------|
|               | PRICES ARE VALID FOR 30 60 90 DAYS |
|               | SIGNATURE                          |
| 1 20          | DATE                               |

ģ

ť

#### SBD 4

#### **DECLARATION OF INTEREST**

- 1. Any legal person, including persons employed by the state¹, or persons having a kinship with persons employed by the state, including a blood relationship, may make an offer or offers in terms of this invitation to bid (includes an advertised competitive bid, a limited bid, a proposal or written price quotation). In view of possible allegations of favouritism, should the resulting bid, or part thereof, be awarded to persons employed by the state, or to persons connected with or related to them, it is required that the bidder or his/her authorised representative declare his/her position in relation to the evaluating/adjudicating authority where-
  - the bidder is employed by the state; and/or

provincial legislature;

national Assembly or the national Council of provinces; or

the legal person on whose behalf the bidding document is signed, has a relationship with persons/a person who are/is involved in the evaluation and or adjudication of the bid(s), or where it is known that such a relationship exists between the person or persons for or on whose behalf the declarant acts and persons who are involved with the evaluation and or adjudication of the bid.

| 2.           | In order to give effect to the above, the following questionnaire must be completed and submitted with the bid.  |
|--------------|--|
| 2.1          | Full Name of bidder or his or her representative:  |
| 2.2          | Identity Number:   |
| 2.3          | Position occupied in the Company (director, trustee, shareholder², member):  |
| 2.4          | Registration number of company, enterprise, close corporation, partnership agreement or trust:   |
| 2.5          | Tax Reference Number:  |
| 2.6          | VAT Registration Number:   |
| 2.6.1        | The names of all directors / trustees / shareholders / members, their individual identity numbers, tax reference numbers and, if applicable, employee / PERSAL numbers must be indicated in paragraph 3 below.   |
| State" means | (a) any national or provincial department, national or provincial public entity or constitutional institution within the meaning of the Public Finance Management Act, 1999 (Act No. 1 of 1999);  (b) any multiplication of the public Finance Management Act, 1999 (Act No. 1 of 1999); |

<sup>2</sup>"Shareholder" means a person who owns shares in the company and is actively involved in the management of the enterprise or business and exercises control over the enterprise.



| 2.7        | Are you or any person connected with the bidder presently employed by the state?  | YES / NO |
|------------|---|----------|
| 2.7.1      | If so, furnish the following particulars:   |          |
|            | Name of person / director / trustee / shareholder/ member:<br>Name of state institution at which you or the person<br>connected to the bidder is employed :<br>Position occupied in the state institution:      |          |
|            | Any other particulars:  |          |
|            |   |          |
| 2.7.2      | If you are presently employed by the state, did you obtain<br>the appropriate authority to undertake remunerative<br>work outside employment in the public sector?  | YES / NO |
| 2.7.2.1    | If yes, did you attach proof of such authority to the bid document?   | YES / NO |
|            | (Note: Failure to submit proof of such authority, where applicable, may result in the disqualification of the bid.  |          |
| 2.7.2.2    | If no, furnish reasons for non-submission of such proof:  |          |
|            |   |          |
| 2.8 [      | Did you or your spouse, or any of the company's directors / trustees / shareholders / members or their spouses conduct business with the state in the previous twelve months?                                   | YES / NO |
| 2.8.1      | If so, furnish particulars:   |          |
| 2.9        | Do you, or any person connected with the bidder, have any relationship (family, friend, other) with a person employed by the state and who may be involved with the evaluation and or adjudication of this bid? | YES / NO |
| ∠.∀. I<br> | If so, furnish particulars.   |          |

| 2.10   | Are you, or any person connected with the bidder, aware of any relationship (family, friend, other) between any other bidder and any person employed by the state who may be involved with the evaluation and or adjudication of this bid? | YES/NO |
|--------|--|--------|
| 2.10.1 | If so, furnish particulars.  |        |
|        |  |        |
|        |  |        |
|        | Do you or any of the directors / trustees / shareholders / members of the company have any interest in any other related companies whether or not they are bidding for this contract?  | YES/NO |
| 2.11.1 | If so, furnish particulars:  |        |
|        | ***************************************  |        |
|        | §  |        |
|        | ***************************************  |        |

3 Full details of directors / trustees / members / shareholders.

| Full Name | Identity<br>Number | Personal Income<br>Tax Reference<br>Number | State Employee<br>Number / Persal<br>Number |
|-----------|--------------------|--|---|
|           |                    |  |   |
|           |                    |  |   |
|           |                    |  |   |
|           |                    |  |   |
|           |                    |  |   |
|           |                    |  |   |
|           |                    |  |   |
|           |                    |  |   |
|           |                    |  |   |

### 

Name of bidder

Position

November 2011

# DECLARATION OF BIDDER'S PAST SUPPLY CHAIN MANAGEMENT PRACTICES

- 1 This Standard Bidding Document must form part of all bids invited.
- 2 It serves as a declaration to be used by institutions in ensuring that when goods and services are being procured, all reasonable steps are taken to combat the abuse of the supply chain management system.
- The bid of any bidder may be disregarded if that bidder, or any of its directors have
  - a. abused the institution's supply chain management system;
  - b. committed fraud or any other improper conduct in relation to such system; or
  - c. failed to perform on any previous contract.
- In order to give effect to the above, the following questionnaire must be completed and submitted with the bid.

|       |  | 100 |      |
|-------|--|-----|------|
| Item  | Question   | Yes | No   |
| 4.1   | Is the bidder or any of its directors listed on the National Treasury's Database of Restricted Suppliers as companies or persons prohibited from doing business with the public sector?  (Companies or persons who are listed on this Database were informed in writing of this restriction by the Accounting Officer/Authority of the institution that imposed the restriction after the audi alteram partem rule was applied).  The Database of Restricted Suppliers now resides on the National Treasury's website(www.treasury.gov.za) and can be accessed by clicking on its link at the bottom of the home page. | Yes | No 🗌 |
| 4.1.1 | If so, furnish particulars:  |     |      |
| 4.2   | Is the bidder or any of its directors listed on the Register for Tender Defaulters in terms of section 29 of the Prevention and Combating of Corrupt Activities Act (No 12 of 2004)?  The Register for Tender Defaulters can be accessed on the National Treasury's website (www.treasury.gov.za) by clicking on its link at the bottom of the home page.  | Yes | No   |
| 4.2.1 | If so, furnish particulars:  |     |      |
| 4.3   | Was the bidder or any of its directors convicted by a court of law (including a court outside of the Republic of South Africa) for fraud or corruption during the past five years?   | Yes | No   |
| 4.3.1 | If so, furnish particulars:  |     |      |
| 4.4   | Was any contract between the bidder and any organ of state terminated during the past five years on account of failure to perform on or comply with the contract?  | Yes | No   |

| 4.4.1 | If so, furnish particulars:   |                         |
|-------|---|-------------------------|
|       |   |                         |
|       |   |                         |
|       |   | SBD 8                   |
|       | CERTIFICATION   |                         |
| ĆEI   | HE UNDERSIGNED (FULL NAME)RTIFY THAT THE INFORMATION FURNISH<br>RM IS TRUE AND CORRECT.   |                         |
| AC    | CCEPT THAT, IN ADDITION TO CANCEL<br>TION MAY BE TAKEN AGAINST ME SHO<br>OVE TO BE FALSE. |                         |
|       | nature  | Date                    |
| Posi  | tion  | Name of Bidder  Js365bW |

#### CERTIFICATE OF INDEPENDENT BID DETERMINATION

- 1 This Standard Bidding Document (SBD) must form part of all bids<sup>1</sup> invited.
- Section 4 (1) (b) (iii) of the Competition Act No. 89 of 1998, as amended, prohibits an agreement between, or concerted practice by, firms, or a decision by an association of firms, if it is between parties in a horizontal relationship and if it involves collusive bidding (or bid rigging).<sup>2</sup> Collusive bidding is a *pe se* prohibition meaning that it cannot be justified under any grounds.
- Treasury Regulation 16A9 prescribes that accounting officers and accounting authorities must take all reasonable steps to prevent abuse of the supply chain management system and authorizes accounting officers and accounting authorities to:
  - a. disregard the bid of any bidder if that bidder, or any of its directors have abused the institution's supply chain management system and or committed fraud or any other improper conduct in relation to such system.
  - b. cancel a contract awarded to a supplier of goods and services if the supplier committed any corrupt or fraudulent act during the bidding process or the execution of that contract.
- This SBD serves as a certificate of declaration that would be used by institutions to ensure that, when bids are considered, reasonable steps are taken to prevent any form of bid-rigging.
- In order to give effect to the above, the attached Certificate of Bid Determination (SBD 9) must be completed and submitted with the bid:

<sup>&</sup>lt;sup>1</sup> Includes price quotations, advertised competitive bids, limited bids and proposals.

<sup>&</sup>lt;sup>2</sup> Bid rigging (or collusive bidding) occurs when businesses, that would otherwise be expected to compete, secretly conspire to raise prices or lower the quality of goods and / or services for purchasers who wish to acquire goods and / or services through a bidding process. Bid rigging is, therefore, an agreement between competitors not to compete.

#### CERTIFICATE OF INDEPENDENT BID DETERMINATION

| I, the undersigned, in submitting the accompanying bid:                                       |      |
|---|------|
| (Bid Number and Description)  |      |
| in response to the invitation for the bid made by:  |      |
| (Name of Institution)   |      |
| do hereby make the following statements that I certify to be true and complete in every respe | ect: |
| I certify, on behalf of:that  | t:   |
| (Name of Bidder)  |      |

- 1. I have read and I understand the contents of this Certificate:
- 2. I understand that the accompanying bid will be disqualified if this Certificate is found not to be true and complete in every respect;
- 3. I am authorized by the bidder to sign this Certificate, and to submit the accompanying bid, on behalf of the bidder;
- 4. Each person whose signature appears on the accompanying bid has been authorized by the bidder to determine the terms of, and to sign the bid, on behalf of the bidder;
- 5. For the purposes of this Certificate and the accompanying bid, I understand that the word "competitor" shall include any individual or organization, other than the bidder, whether or not affiliated with the bidder, who:
  - (a) has been requested to submit a bid in response to this bid invitation;
  - (b) could potentially submit a bid in response to this bid invitation, based on their qualifications, abilities or experience; and
  - (c) provides the same goods and services as the bidder and/or is in the same line of business as the bidder

- 6. 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 consortium³ will not be construed as collusive bidding.
- 7. In particular, without limiting the generality of paragraphs 6 above, there has been no consultation, communication, agreement or arrangement with any competitor regarding:
  - (a) prices;
  - (b) geographical area where product or service will be rendered (market allocation)
  - (c) methods, factors or formulas used to calculate prices;
  - (d) the intention or decision to submit or not to submit, a bid;
  - (e) the submission of a bid which does not meet the specifications and conditions of the bid; or
  - (f) bidding with the intention not to win the bid.
- 8. In addition, there have been no consultations, communications, agreements or arrangements with any competitor regarding the quality, quantity, specifications and conditions or delivery particulars of the products or services to which this bid invitation relates.
- 9. 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.

<sup>&</sup>lt;sup>3</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.

10. 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.

| Signature | Date           |
|-----------|----------------|
| Position  | Name of Bidder |
|           | le014w 2       |

Js914w 2

### 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 |
|--------|
|        |
|        |
| 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. 53 of 2003);
- (e) "EME" means an Exempted Micro Enterprise in terms of a code of good practice on black economic empowerment issued in terms of section 9 (1) of the Broad-Based Black Economic Empowerment Act;
- (f) "functionality" means the ability of a tenderer to provide goods or services in accordance with specifications as set out in the tender documents.
- (g) "prices" includes all applicable taxes less all unconditional discounts;
- (h) "proof of B-BBEE status level of contributor" means:
  - 1) B-BBEE Status level certificate issued by an authorized body or person;
  - 2) A sworn affidavit as prescribed by the B-BBEE Codes of Good Practice;
  - 3) Any other requirement prescribed in terms of the B-BBEE Act;
- (i) "QSE" means a qualifying small business enterprise in terms of a code of good practice on black economic empowerment issued in terms of section 9 (1) of the Broad-Based Black Economic Empowerment Act;
- (j) "rand value" means the total estimated value of a contract in Rand, calculated at the time of bid invitation, and includes all applicable taxes;

#### 3. POINTS AWARDED FOR PRICE

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

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

/20 or

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

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:

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

| 5. | RID | DEC | ΔR | ΔΤΙ | ON |
|----|-----|-----|----|-----|----|
|    |     |     |    |     |    |

6.

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

B-BBEE STATUS LEVEL OF CONTRIBUTOR CLAIMED IN TERMS OF

|     | PARAGRAPHS 1.4 AND 4.1   |
|-----|--|
| 6.1 | B-BBEE Status Level of Contributor: =(maximum of 10 or 20 points)  |
|     | (Points claimed in respect of paragraph 7.1 must be in accordance with the table reflected in paragraph 4.1 and must be substantiated by relevant proof of B-BBEE status level of contributor. |

#### 7. SUB-CONTRACTING

7.1 Will any portion of the contract be sub-contracted?

(Tick applicable box)

| VEO | LNG    |
|-----|--------|
| YES | I NO I |

7.1.1 If yes, indicate:

| i)  | What     | percentage            | of  | the | contract | will | be |
|-----|----------|-----------------------|-----|-----|----------|------|----|
|     | subcontr | acted                 |     | %   |          |      |    |
| ii) | The nam  | ne of the sub-contrac | tor |     |          |      |    |
|     |          | BEE status level of t |     |     |          |      |    |

iv) Whether the sub-contractor is an EME or QSE

(Tick applicable box)
YES NO

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

| Designated Group: An EME or QSE which is at last 51% owned by:    | EME<br>√ | QSE<br>√ |
|---|----------|----------|
| Black people  |          |          |
| Black people who are youth  |          |          |
| Black people who are women  |          |          |
| Black people with disabilities                                    |          |          |
| Black people living in rural or underdeveloped areas or townships |          |          |
| Cooperative owned by black people                                 |          |          |

| Black people who are military veterans |   |
|--|---|
| OR                                     | 1 |
| Any EME                                |   |
| Any QSE                                |   |

| 8.  | DECLARATION WITH REGARD TO COMPANY/FIRM  |                                      |  |  |
|-----|--|--------------------------------------|--|--|
| 8.1 | Name company/firm:   | of                                   |  |  |
| 8.2 | VAT<br>number:   | registration                         |  |  |
| 8.3 | Company<br>number:   | registration                         |  |  |
| 8.4 | TYPE OF COMPANY/ FIRM  |                                      |  |  |
|     | <ul> <li>□ Partnership/Joint Venture / Consortium</li> <li>□ One person business/sole propriety</li> <li>□ Close corporation</li> <li>□ Company</li> <li>□ (Pty) Limited</li> <li>[TICK APPLICABLE BOX]</li> </ul>   |                                      |  |  |
| 8.5 | DESCRIBE PRINCIPAL BUSINESS ACTIVITIES   |                                      |  |  |
| 8.6 | COMPANY CLASSIFICATION  Manufacturer Supplier Professional service provider Other service providers, e.g. transporter, etc. [TICK APPLICABLE BOX]  |                                      |  |  |
| 8.7 | Total number of years the company/firm has been in business:   |                                      |  |  |
| 8.8 | I/we, the undersigned, who is / are duly authorised to do so on company/firm, certify that the points claimed, based on the B-BBE contributor indicated in paragraphs 1.4 and 6.1 of the foregoing certificate company/ firm for the preference(s) shown and I / we acknowledge that | status level of<br>te, qualifies the |  |  |
|     |  |                                      |  |  |

- i) The information furnished is true and correct;
- ii) The preference points claimed are in accordance with the General Conditions as indicated in paragraph 1 of this form;
- iii) In the event of a contract being awarded as a result of points claimed as shown in paragraphs 1.4 and 6.1, the contractor may be required to furnish documentary proof to the satisfaction of the purchaser that the claims are correct;
- iv) If the B-BBEE status level of contributor has been claimed or obtained on a

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

- (a) disqualify the person from the bidding process;
- (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 partem (hear the other side) rule has been applied; and
- (e) forward the matter for criminal prosecution.

| WITNESSES 1. | SIGNATURE(S) OF BIDDERS(S) |
|--------------|----------------------------|
| 2            | DATE: ADDRESS              |
|              |                            |

## 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, 2011, 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, 2011 (Regulation 9) makes provision for the promotion of local production and content.
- 1.2. Regulation 9.(1) prescribes that in the case of designated sectors, where in the award of bids local production and content is of critical importance, such bids must be advertised with the specific bidding condition that only locally produced goods, services or works or locally manufactured goods, with a stipulated minimum threshold for local production and content will be considered.
- 1.3. Where necessary, for bids 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 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) at 12:00 on the date of advertisement of the bid as indicated in paragraph 4.1 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 -
  - (a) this Declaration Certificate and the Annex C (Local Content Declaration: Summary Schedule) are not submitted as part of the bid documentation; and
  - (b) the bidder fails to declare that the Local Content Declaration Templates (Annex C, D and E) have been audited and certified as correct.

#### 2. Definitions

- 2.1. "bid" includes written price quotations, advertised competitive bids or proposals;
- 2.2. "bid price" price offered by the bidder, excluding value added tax (VAT);
- 2.3. "contract" means the agreement that results from the acceptance of a bid by an organ of state:
- 2.4. "designated sector" means a sector, sub-sector or industry that has been designated by the Department of Trade and Industry in line with national development and industrial policies for local production, where only locally produced services, works or goods or locally manufactured goods meet the stipulated minimum threshold for local production and content;
- 2.5. "duly sign" means a Declaration Certificate for Local Content that has been signed by the 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).
- 2.6. "imported content" means that portion of the bid price represented by the cost of components, parts or materials which have been or are still to be imported (whether by the supplier or its subcontractors) and which costs are inclusive of the costs abroad (this includes labour or intellectual property costs), plus freight and other direct importation costs, such as landing costs, dock duties, import duty, sales duty or other similar tax or duty at the South African port of entry;
- 2.7. "local content" means that portion of the bid price which is not included in the imported content, provided that local manufacture does take place;
- 2.8. "stipulated minimum threshold" means that portion of local production and content as determined by the Department of Trade and Industry; and
- 2.9. "sub-contract" means the primary contractor's assigning, leasing, making out work to, or employing another person to support such primary contractor in the execution of part of a project in terms of the contract.
- 3. 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 goo   | ds Stipulated minimum three         | <u>eshold</u>        |
|-------------|---|-------------------------------------|----------------------|
|             | CATTLE SCALE  |                                     | 100%                 |
|             | ·   | _                                   | %                    |
|             |   | _                                   | %                    |
| 4.          | Does any portion of the services, w have any imported content? (Tick applicable box)  YES NO                                  | orks or goods offered               |                      |
| 4.1         | If yes, the rate(s) of exchange to be prescribed in paragraph 1.5 of the gSARB for the specific currency at 1                 |                                     | e(s) published by    |
| The         | relevant rates of exchange information  | is accessible on www.reserveba      | nk.co.za.            |
|             | ate the rate(s) of exchange against the ex A of SATS 1286:2011):  | e appropriate currency in the table | below (refer to      |
|             | ency  | Rates of exchange                   |                      |
|             | Oollar  |                                     |                      |
| Pour        | nd Sterling   |                                     |                      |
| Euro        |   |                                     |                      |
| Yen         |   |                                     |                      |
| Othe        | r   |                                     |                      |
| NB:  <br>5. | Bidders must submit proof of the SARI  Were the Local Content Declaration as correct?  (Tick applicable box)                  |                                     | udited and certified |
|             | TES NO  |                                     |                      |
| 5.1.        | f yes, provide the following particulars  | :                                   |                      |
| (l<br>(d    | c) Telephone and cell number:   |                                     |                      |
|             | (Documentary proof regarding the c<br>satisfaction of the Accounting Office   |                                     | submitted to the     |
| r           | Where, after the award of a bid, change in the minimum threshold for local content the verify and in consultation with the AG | e dti must be informed accordingly  | in order for the dti |

# 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)

| (CLOSE CORPORATION, PARTNERSHIP OR INDIVIDUAL)  |   |
|---|---|
| IN RESPECT OF BID NO.   |   |
| ISSUED BY: (Procurement Authority / Name of Institution):   |   |
| NB  | 1   |
| The obligation to complete, duly sign and submit this declaration cannot to an external authorized representative, auditor or any other third party actithe bidder.   |   |
| Guidance on the Calculation of Local Content together with Local Content Templates (Annex C, D and E) is accessible on <a href="http://www.thdti.gredevelopment/ip.jsp">http://www.thdti.gredevelopment/ip.jsp</a> . Bidders should first complete Declaration D. Aft Declaration D, bidders should complete Declaration E and then consolidate on Declaration C. Declaration C should be submitted with the bid doc the closing date and time of the bid in order to substantiate the declar paragraph (c) below. Declarations D and E should be kept by the bidders purposes for a period of at least 5 years. The successful bidder is required to update Declarations C, D and E with the actual values for the duration of the | ov.za/industrial ter completing the information amentation at ration made in for verification to continuously |
| I, the undersigned,do hereby declare, in my capacity as   |   |
| (a) The facts contained herein are within my own personal knowledge.  |   |
| (b) I have satisfied myself that:   |   |
| <ul> <li>(i) the goods/services/works to be delivered in terms of the a bid comply with the minimum local content requirements as spec and as measured in terms of SATS 1286:2011; and</li> <li>(ii) the declaration templates have been audited and certified to</li> </ul>  | cified in the bid,  |
| (c) The local content percentage (%) indicated below has been calculated formula given in clause 3 of SATS 1286:2011, the rates of exchange paragraph 4.1 above and the information contained in Declaration D and E we consolidated in Declaration C:  | e indicated in  |
| 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 4.1 above and the information contained in Declaration D and E.

- (d) I accept that the Procurement Authority / Institution has the right to request that the local content be verified in terms of the requirements of SATS 1286:2011.
- (e) I understand that the awarding of the bid is dependent on the accuracy of the information furnished in this application. I also understand that the submission of incorrect data, or data that are not verifiable as described in SATS 1286:2011, may result in the Procurement Authority / Institution imposing any or all of the remedies as provided for in Regulation 13 of the Preferential Procurement Regulations, 2011 promulgated under the Preferential Policy Framework Act (PPPFA), 2000 (Act No. 5 of 2000).

| SIGNATURE:    | DATE: |
|---------------|-------|
| WITNESS No. 1 | DATE: |
| WITNESS No. 2 | DATE: |

(CJ)

(52)

(90)

(C4)

Annex D

|     | Terrdar No.<br>Tender descriptions<br>Tender descriptions | artei<br>artei                       |  |                 |  |   |                            | NAME OF THE OFFICE OF THE OFFICE OF THE OFFICE OF THE OFFICE OFFI | Magas VAT in be excluded from<br>off celevitidens   | ectuded frem  |  |                                 | 2  |
|-----|---|--------------------------------------|--|-----------------|--|---|----------------------------|--|---|---|--|---------------------------------|--|
|     | Tenderfra Erety nerres                                    | erechtet.<br>Recen                   | 97 ji 194 a B  |                 | Jou  | 00.0 H  | - GIRLF                    | R 13. CH   |   |   |  |                                 |  |
| - 2 | A. Exempte  | A. Exampted Imported content         | ntent  |                 |  |   | 100                        | Cashadilations of  | Calculations of invasorited company   | -   |  |                                 |  |
|     | Tongler Serti   | Description of imported content      | nported content  | Eccel supplied  |  | corners<br>corners<br>oplice as god<br>Commonsciel  | Tender<br>Furbange         | Local Value of<br>Proports   | Freight cours to<br>port of odery   | 1 3   | Total landed   | Tander Qty                      | tateration in the contraction of |
|     | (66)  | (8G)                                 | face   | (000)           | 10801  |   | (579)                      | (era)  | (b EQ)  | (2 FG)  | (03%)  | 1,70                            | COIN   |
| _   |   |                                      |  |                 |  |   | - 126                      |  |   | (GEO)   | Total exempt   | mineral velice<br>This total as | middeled vehon<br>This gold house correspond with<br>some C C 21   |
| -   | 8. Imported   | B. Imported directly by the Tenderer | STANGERS   |                 |  |   |                            | Cafeulation of   | Cafeeladon of Imported contont  | 11  |  |                                 | Sadimentaline  |
|     | Tender Rem  | Description of Imported contable     | stistant papeda  | Link of masture | Phyliddell seamong   | Enrigh<br>Stairthesy<br>Velice do per<br>Commercial | Tender Rets<br>of Sachango | Local value of<br>Filliborts   | Port of care to   | Attiocally<br>incurred<br>inculratecons<br>& duting | Total landed<br>cost and VAT   | Anto Johnson                    | Total (minored velue   |
| -   | (020)   | 120)                                 | 27/  | (PAS)           | (CES)  | (P#G)   | (023)                      | (980)  | (250)   | (200)   | (03.5)   | (020)                           | (feg)  |
|     | C. Imported   | Imported by a 3rd party              | C. Imported by a 3rd party and supplied to the Tenderor  Description of imported content.  Unit of measure Local supplier Ov | to the Tande    | on reduced as substitute of the substitute of th | Personal de la  | Tender Rath                | Calculation of Logal valide of frigorys  | Calculation of imported content today white of frequency freques to imports to entry  | Isher Isher   | (1993) Total Imported value by tandarver<br>incally Total fanded Quintity<br>is cost excl VAT Reported | Oguanitty Emported              | Scanificary Total Implicated webset  |
| -   | 7   | (tea)                                | (bea)  | (5)(5)          | (580)  | (212)   | (SEO)                      | (era)  | (Dira)  | (£pig.)   | (200)  | (Read)                          | (6:6:42)   |
|     |   |                                      |  |                 |  |   |                            |  |   |   |  |                                 |  |
|     | D. Other for  | D. Other foreign currency payments   | payments   |                 | Calculation of foreign   | on of foreign currency<br>payments                  |                            |  |   | Tay Tay   | (D45) Tetal Imperior calue by 2nd party  | yand but Are                    |  |
|     | io estas  | Type of present                      | Local suspiner<br>making resp<br>paying  | : }             | Foreign currency value.  | Tender frace<br>of theirenge                        |                            |  |   |   |  |                                 | Local value of   |
|     |   | (246)                                | (C) (C)  | (043)           | (D49)  | (osa)   |                            |  |   |   |  |                                 | (150)  |
| 96  | Same at each  | Shanekure of excellence from Auxen & |  |                 |  |   | MOST (REG)                 | 1953/ Total of fu<br>confingented co   | (1953) 'Intel of foreign currency payments declared by tenderer and/or Ard parry<br>(1955) Total of (reported confert & foreign cultertry payments - (1953). 1945 4. (1943) | ymenti declara                                      | d by tenderar and<br>ts - 4043), 40461   | valor and parry                 |  |
|     | ORD:  |                                      |  |                 |  |   |                            |  | ı   | r<br>!  |  | This total and                  | This total must correspond with<br>Americ - 1, 2-2   |

| Teg Teg T  | and leave  |   |   |                     |
|--|--|---|---|---------------------|
| of the second se |  | Content Declaration - Supporting Schedule to Annex C  | Schedule to Annex C   |                     |
|  | Tender No. Tender description: Designated products: Tender Authority: Tendering Entity name: |   | Note: VAT to be excluded from all calculations                    | on all calculations |
|  | Local Products<br>(Goods, Services and<br>Works)   | Description of Items purchased  | Local suppliers   | Value               |
|  |  |   |   | lead i              |
|  |  |   |   |                     |
|  | (E10) Manpower costs (T  | (Fenderer's manpower cost)  | (E9) Total local products (Goods, Services and Works)             |                     |
|  | (E11) Factory overheads (Rental, depreciated (E12) Administration overheads and mark-up      | Factory overheads (Rental, depreciation & amortisation, utility costs, consumables etc.) ministration overheads and mark-up (Marketing, Insurance, financial insurance) | onsumables etc.)  |                     |
|  |  | 1   | (E13) Total local content This total must correspond with Annex C | with Annex C - C24  |
| Sien   | Sknature of tenderer from Annex B  |   |   |                     |
| Date:  | ف  |   |   |                     |