

INVITATION OF QUOTATION

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

QUOTATION NUMBER: R/S/2223/1359	VALIDITY PERIOD OF QUOTATION Days
	(To be completed by the Supplier)
CLOSING DATE: 13 /09/2022	CLOSING TIME: 11:00
DESCRIPTION(SPECIFICATION/S) OF ITEMS/	COMPANY NAME:
SERVICE REQUIRED:	
SUPPLY AND DELIVER FOGGER MACHINES	
SEE SPEC ATTACHED.	TEL NO:
SEE SI ECATIAGIES.	FAX NO:
	CONTACT PERSON:
	CSD :MAAA
DOES OFFER COMPLY WITH	
SPECIFICATION?	YES/NO (DELETE WHICH EVER IS NOT APPLICABLE)
	(DELETE WHICH EVER IS NOT APPLICABLE)
DOES ARTICLE COMPLY WITH SABS SPECIFICATION?	YES/NO
HAS IT BEEN INSPECTED BY SABS?	YES/NO
	(DELETE WHICH EVER IS NOT APPLICABLE)
DELIVERY PERIOD AFTER INITIAL ORDER?	
IS THE PRICE FIRM	
WHERE ARE THE STOCK HELD?	
(PHYSICAL ADDRESS , PLEASE)	
QUOTATION PRICE INCLUDING VAT	TOTAL: R
(VAT TO BE ADDED BY REGISTERED VAT VENDORS ONLY)	
COMPANY OFFICIAL STAMP (COMPULSORY)	SIGNATURE OF PIPPER
	SIGNATURE OF BIDDER
	DATE
Quotation to be returned to: Bonnie Mabaso	
DOCUMENTS TO BE EMAILED Bonisiwe.nzimande@kzndard.gov.za	
Dominiwe.namande@kamandi.gov.za	
NR DOCUMENTAL HISTORICA CONTRACTOR CONTRACTO	
NB: DOCUMENT MUST BE COMPLETED IN FULL THIS QUOTATION COVER PAGE MUST BE COMPLETED AN	D RETURNED WITH ALL YOUR SUPPORTING DOCUMENTS

COMPANY NAME	•
ADDRESS	•
CONTACT PERSON	
CONTACT NUMBER	•

LINE NO.	DESCRIPTION OR SPECIFICATION OF ITEM	REQUIRED QUANTITY	UNIT PRICE EXC VAT	CL.	TOTAL PR	ICE
-	(Please be very specific and clear)		R	С	R	T
1.	Fogger machine Specifications: Material:Plastic Sprayer Type:Portable power sprayer Rated Power:1400W Capacity of the Kit:4.5L Spraying range in static wind:8-10M Spraying Rate:150-260ML/Min Wire Length:5M Size:39x24x43cm Plug:110V US plug/220V EU Plug	1				
	* LABOU	R (IF APPLICAE	BLE)			
	*DELIVER	Y (IF APPLICA				
ONLY AF	PPLICABLE TO VAT REGISTERED SUP	PLIERS 15%	TOT VAT	AL		
	B Grading (if applicable)		TOTAL PRI	CE		

For Enquiry only END-USER NAME TELEPHONE NUMBER E-MAIL ADDRESS	: GUGU MBONAMBI/ NKOSINATHI TEMBE : 033 343 8163/033 343 8032/076 130 9095 : gugu.mbonambi@kzndard.gov.za Nkosinathi.tembe@kzndard.gov.za
PROPOSED DELIVERY DATE	: 22 August 2022
DELIVERY ADDRESS	: CEDARA MUSHROOM BUILDING
LOCAL MUNICIPALITY	: uMngeni
DISTRICT	: uMgungundlovu
*VAT Registration No. (Supplie	r)
COMPANY STAMP DAYS	PRICES ARE VALID FOR 30 Mark one Box (X) 90
	SIGNATURE
	DATE

PART A INVITATION TO BID

YOU ARE HEREBY INVITED TO BID FOR REQUIREMENTS OF THE (NAME OF DEPARTMENT/ PUBLIC ENTITY)							
				CI	CLOSING TIME: 11h00		
DESCRIPTION SUPPLY DELIVER OF FOGGER MACHINE							
BID RESPONSE DOCUMENTS MAY BE DEPOSITED IN THE BID BOX SITUATED AT (STREET ADDRESS)							
Bonisiwe.nzimande@kzndard.gov.za							
BIDDING PROCEDURE	ENQUIRIES MAY	BE DIRECTED TO	TECHNICAL I	ENQUIRIES MAY	BE DIRE	ECTED TO:	Hely
CONTACT PERSON	Bonnie Mabaso)	CONTACT PE	RSON		GUGU MBONAMBI	
TELEPHONE NUMBER	033 343 8311		TELEPHONE	NUMBER		033 343 8163	
FACSIMILE NUMBER			FACSIMILE N	UMBER			
E-MAIL ADDRESS	Bonisiwe.nzima	ande@kzndard.gov.za	E-MAIL ADDR	ESS			
SUPPLIER INFORMATION	N				8 S	I The file is the highest	
NAME OF BIDDER							
POSTAL ADDRESS							
STREET ADDRESS							
TELEPHONE NUMBER	CODE			NUMBER			
CELLPHONE NUMBER							
FACSIMILE NUMBER	CODE			NUMBER			
E-MAIL ADDRESS							
VAT REGISTRATION NUMBER							
SUPPLIER	TAX			CENTRAL			
COMPLIANCE STATUS	COMPLIANCE		OR	SUPPLIER			
	SYSTEM PIN:			DATABASE No:	MAAA		
ARE YOU THE	-			140.	IVIDA		
ACCREDITED			ARE YOU A F	OREIGN BASED			
REPRESENTATIVE IN	□Voo	□N ₀	1	R THE GOODS		☐Yes	□No
SOUTH AFRICA FOR THE GOODS	☐Yes	□No	/SERVICES /M	ORKS OFFERED	?	[IF YES, ANSWER THE	
/SERVICES /WORKS	[IF YES ENCLOS	SE PROOF]				QUESTIONNAIRE BELOW	1
OFFERED?							
QUESTIONNAIRE TO BIDDING FOREIGN SUPPLIERS							
IS THE ENTITY A RESIDENT OF THE REPUBLIC OF SOUTH AFRICA (RSA)?							
DOES THE ENTITY HAVE A BRANCH IN THE RSA?							
DOES THE ENTITY HAVE	DOES THE ENTITY HAVE A PERMANENT ESTABLISHMENT IN THE RSA?						
DOES THE ENTITY HAVE	ANY SOURCE C	F 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 TAX COMPLIANCE STATUS SYSTEM PIN CODE FROM THE SOUTH AFRICAN REVENUE SERVICE (SARS) AND IF NOT REGISTER AS PER 2.3 BELOW.							

PART B TERMS AND CONDITIONS FOR BIDDING

1. BID SUBMISSION:

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

2. TAX COMPLIANCE REQUIREMENTS

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

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

BIDDER'S DISCLOSURE

1. PURPOSE OF THE FORM

2. Bidder's declaration

employed by the state?

a controlling interest1 in the enterprise,

2.1

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.

Is the bidder, or any of its directors / trustees / shareholders / members / partners or any person having

YES/NO

		Full Name	Identity Number	Name of State institution
	,			
2.2 2.2.1	by the pro	ocuring institution? \ nish particulars:		
2.3	having a	bidder or any of its controlling interest ir by are bidding for this	n the enterprise have any int	holders / members / partners or any persor terest in any other related enterprise whether YES/NO
2.3.1	If so, furn	ish particulars:		

1 the power, by one person or a group of persons holding the majority of the equity of

an enterprise, alternatively, the person/s having the deciding vote or power to

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

3 D

3.1 3.2

3.3

3.4

3.4

3.5

3.6

Signature

Position

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

Date

Name of bid

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.

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.
- 6. I confirm that I am duly authorised to sign this contract.

DATE	3		
NAME OF FIRM		2.	99-8711111111111111111111111111111111111
SIGNATURE		1	
CAPACITY		WITNE	SSES
NAME (PRINT)			

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)].

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 local production and content (refer to Annex A of SATS 1286:2011) for thi bid is/are as follows:
----	------------------------------------------------------------------------------------------------------------------------------------------

Description of services, works or goods

Stipulated minimum threshold

FOGGER MACHINES

100%

Does any portion of the goods or services offered have any imported content?

(Tick applicable box)

YES	NO

2.1. If yes, the rate(s) of exchange to be used in this bid to calculate the local content as prescribed in paragraph 1.5 of the general conditions must be the rate(s) published by SARB for the specific currency on the date of advertisement of the bid.

The relevant rates of exchange information is accessible on www.resbank.co.za

Indicate the rate(s) of exchange against the appropriate currency in the table below (refer to Annex A of SATS 1286:2011):

Currency	Rates of exchange	
US Dollar		
Pound Sterling		
Euro		
Yen		
Other		

NB: Bidders must submit proof of the SARB rate (s) of exchange used.

4. Where, after the award of a bid, challenges are experienced in meeting the stipulated minimum threshold for local content the dti must be informed accordingly in order for the dti to verify and in consultation with the AO/AA provide directives in this regard.

LOCAL CONTENT DECLARATION (REFER TO ANNEX B OF SATS 1286:2011)

LOCAL CONTENT DECLARATION BY CHIEF FINANCIAL OFFICER OR OTHER LEGALLY RESPONSIBLE PERSON NOMINATED IN WRITING BY THE CHIEF EXECUTIVE OR SENIOR MEMBER/PERSON WITH MANAGEMENT RESPONSIBILITY (CLOSE CORPORATION, PARTNERSHIP OR INDIVIDUAL)

	IN RESPECT OF BID NO.	, ,						
	ISSUED BY: (Procurement Authority / Name of Institution):							
	NB							
	The obligation to complete, duly sign and submit this declaration cannot be transfer authorized representative, auditor or any other third party acting on behalf of the bidde	red to an external er.						
4	Guidance on the Calculation of Local Content together with Local Content Declaration C, D and E) is accessible on http://www.thedti.gov.za/industrial_development/ip.jsp . B complete Declaration D. After completing Declaration D, bidders should complete Declaronsolidate the information on Declaration C. Declaration C should be submitted documentation at the closing date and time of the bid in order to substantiate made in paragraph (c) below. Declarations D and E should be kept by the bidder purposes for a period of at least 5 years. The successful bidder is required to con Declarations C, D and E with the actual values for the duration of the contract.	sidders should first aration E and then ted with the bid the declaration ers for verification						
C	l, the undersigned,	y), the following:						
((a) The facts contained herein are within my own personal knowledge.							
((b) I have satisfied myself that:							
	 the goods/services/works to be delivered in terms of the above-specified bid minimum local content requirements as specified in the bid, and as measured 1286:2011; and 	I comply with the in terms of SATS						
(0	(c) 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)							
ļ	Local content %, as calculated in terms of SATS 1286:2011							
D T	f the bid is for more than one product, the local content percentages for each produced and the content percentages for each product the content percentages for each product has been calculated using the formula gof SATS 1286:2011, the rates of exchange indicated in paragraph 3.1 above and contained in Declaration D and E.	given in clause 3						
(c	d) I accept that the Procurement Authority / Institution has the right to request that the verified in terms of the requirements of SATS 1286:2011.	local content be						
(ε	e) I understand that the awarding of the bid is dependent on the accuracy of the information application. I also understand that the submission of incorrect data, or data that							

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

Exem (a)	Tender No. Tender No. Tender description: Designated product(s) Tender authority: Tender item (excl VAT) (CB) (CD) (CD) (CD) (CD)	Annex C Local Content Declaration - Summary Schedule	Note: VAT to be excluded from all calculations	GBP	Calculation of local content	Local value content % Otty Total tender v	(C12) (C13) (C14) (C15) (C15) (C18)			(C20) Total tender value	(C22) Total Tender value net of exempt imported content	(C23) Total Imported content
	Pula	Local		ាធ	ొ	Exempted imported value	H					

					Annex D							
			Imported (Content Declarati	ion - Suppo	rting Sche	dule to An	nex C		13.5	-11	
Tender No. Tender descripti Designated Prod Tender Authorit	ucts:							Note: VAT to be all calculations	excluded from			
Tendering Entity Tender Exchange	name:	Pul		7 6	U R 9.00	T GBI	R 12.00	1				
A. Exempte	d imported o	ontent		=0.				Imported conte				-
					Forign		Calculation o	imported conte	All locally	T-W-		Summary
Tender item no's		imported content	Local supplier	Overseas Supplier	currency value as per Commercial Involce	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 impor value
(07)		D8)	(09)	(D10)	(D12)	(012)	(023)	(D14)	(D15)	(D16)	(017)	(D14)
								-	(D1)	7) Total exempt	This total m	ust correspond with
B. Imported	directly by t	he Tenderer					c	4 17 29 32			An	nex C- C21
Tender item no's		imported content	Unit of measure	Oversens Supplier	Forign currency value as per Commercial	Tender Rate of Exchange		Preight costs to port of entry	All locally incurred landing costs & duties	Total landed	Tender Qty	Summary Total Imported va
(D20)	(0	721)	(D22)	(D23)	(D24)	(D25)	(D26)	(D27)	(028)	(029)	(030)	(031)
						-						
									(D32) To	ta) (mported val	ue by tenderer	
C. Imported	by a 3rd part	y and supplied	to the Tend	lerer			Calculation of	imported conte	ıt			Summary
	imported content	Unit of measure	Local supplier	Overseas Supplier	Forign currency value as per Commercial Invoice	Tender Rate of Exchange	total value of Imports	Freight sosts to port of entry	All locally incurred landing costs & duties	Total landed cost excl VAT	Quantity	Total imported va
- 12	933)	(D34)	(D35)	(D36)	(097)	(038)	(039)	(D40)	(D41)	(042)	(D43)	(044)
									(D45) To	al imported valu	e by 3rd party	
D. Other fore	elgn currency	payments		Calculation of foreign								Summary of payments
Type of	payment	Local supplier making the payment	Overseas beneficiary	Foreign currency value paid	Tender fiste of Exchange							Local value of payments
(D	46)	(047)	(048)	(049)	(050)							(051)
gnature of tender	rer from Annex B					ŕ	952) Total of fo	reign currency pay	yments declare	d by tenderer an	d/or 3rd party	
						(D53) Total	of imported co	ntent & foreign cu	trency paymen	ts - (D32), (D45)	(D52) above	
												st correspond with

		Annex E		SATS 1285.2011					
	Local Co	ontent Declaration - Supporting So	chedule to Annex C						
(E1) (E2) (E3) (E4) (E5)	Tender No. Tender description: Designated products: Tender Authority: Tendering Entity name:		Note: VAT to be excluded from						
)	Local Products (Goods, Services and Works)	Description of items purchased	Local suppliers	Value					
		(E6)	(E7)	(E8)					
		ANDREAS DE VILLE MAN							
		(E9) Total local products	(Goods, Services and Works)	- 11 Min 41 m					
	(£10) Manpower costs Te	enderer's manpower cost)	[
	(E11) Factory overheads Re	ntal, depreciation & amortisation, utility costs, co	nsumables etc.)						
	(E12) Administration overheads	and mark-up (Marketing, insurance, financin	g, interest etc.)						
			(E13) Total local content This total must correspond w	ith Annex C - C24					
	Signature of tenderer from Annex B								

Date: