

INVITATION OF QUOTATION UP TO R30,000.00

QUOTATION NUMBER: R/S/2223/1767	VALIDITY PERIOD OF QUOTATIONDays			
	(To be completed by the Supplier)			
CLOSING DATE: 31 OCTOBER 2022	CLOSING TIME: 11H00			
DESCRIPTION(SPECIFICATION/S) OF ITEMS/ SERVICE REQUIRED:	COMPANY NAME:			
SERVICE REQUIRED.	Tel NO:			
PURCHASE HIGH BACK SWIVEL OFFICE CHAIRS.	FAX NO:			
	CONTACT PERSON:			
	CSD REGISTRATION NO. :			
DOES OFFER COMPLY WITH SPECIFICATION?	YES/NO (DELETE WHICH EVER IS NOT APPLICABLE)			
DOES ARTICLE COMPLY WITH SABS SPECIFICATION? HAS IT BEEN INSPECTED BY SABS?	YES/NO YES/NO (DELETE WHICH EVER IS NOT APPLICABLE)			
DELIVERY PERIOD AFTER INITIAL ORDER?				
IS THE PRICE FIRM				
WHERE ARE THE STOCK HELD? (PHYSICAL ADDRESS , PLEASE)				
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 EMAIL BACK TO THE DEPARTMENT BY THE SUPPIER	(Supplier to complete)			

QUOTATION FOR THE ATTENTION OF: Ntuthuko Hlengwa: 033 343 8367

EMAIL ADDRESS: Ntuthuko. Hlengwa@kzndard.gov.za

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

ANNEXURE A

COMPANY NAME	÷ ₇
ADDRESS	:
CONTACT PERSON	:
CONTACT NUMBER	•

LINE NO.	DESCRIPTION OR SPECIFICATION OF ITEM	REQUIRED QUANTITY	UNIT PRICE VAT	EXCL.	TOTAL P	RICE
	(Please be very specific and clear)		R	С	R	С
1,,	High density padding – material easy to clean, adjustable headrest, large backrest to support entire back, ability to recline, adjustable lumbar support, ability to swivel, base with five or more pedestals for stability, freely moving castors, lever to adjust seat height, adjustable and comfortable armrests.	2				
	* LA	BOUR (IF AP	PLICABLE)			
	*DEI	_IVERY (IF AP	PLICABLE)			
				TOTAL		
ONLY	APPLICABLE TO VAT REGISTERE	SUPPLIERS	15% VAT			
			TOTAL	PRICE		
C	DB Grading (if applicable)					

For Enquiry only

END-USER NAME : Thandeka Ngcobo TELEPHONE NUMBER : 033 355 9180

E-MAIL ADDRESS : Thandeka.Ngcobo@kzndard.gov.za

PROPOSED DELIVERY DATE : 31 October 2022

DELIVERY ADDRESS : 01 Cedara Road, Main Building, Room no.: E321

LOCAL MUNICIPALITY : Umgeni

DISTRICT : Umgungundlovu

*VAT Registration No. (Supplier) -----

COMPANY STAMP

PRICES ARE VALID FOR

Mark one Box (X)
30 60

90

DAYS

	SIGNATURE
	DATE



SPECIFICATIONS FOR THE BASIC OFFICE ERGONOMIC CHAIR





SBD1

PART A INVITATION TO BID

BID NUMBER: R\$2223/	YOU ARE HEREB	Y INVI	TED TO BID FOR		THE (NAME O		/ PURI	IC ENTITY		alle II
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- -										
DOES THE ENTITY HAVE A PERMANENT ESTABLISHMENT IN THE RSA?										
DOES THE ENTITY HAVE ANY SOURCE OF INCOME IN THE RSA?										
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.	IF THE ANSWER IS	"NO"	TO ALL OF THE	ABOVE, THEN IT IS NO	T A REQUIRE	EMENT TO REGI	STER I	FOR A TAX COMP	PLIANCE STAT	TUS

PART B TERMS AND CONDITIONS FOR BIDDING

1. BID SUBMISSION:

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

2. TAX COMPLIANCE REQUIREMENTS

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

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

BIDDER'S DISCLOSURE

1. PURPOSE OF THE FORM

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

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

2.	R	de	de	r's	de	cl:	ara	tion
Aller I	_				~~	~"	мим	

- 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		or any person connected rocuring institution? YES		ationship with any person who i	s employed
2.2.1	If so, fur	rnish particulars:			
	******			***************************************	
2.3	having a	e bidder or any of its dire controlling interest in the ey are bidding for this co	enterprise have any inter	olders / members / partners or rest in any other related enterpri YES/NO	any person ise whether
2.3.1	If so, furr	nish 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 DECLARATION

- 3.1 I have read and I understand the contents of this disclosure:
- 3.2 I understand that the accompanying bid will be disqualified if this disclosure is found not to be true and complete in every respect;
- 3.3 The bidder has arrived at the accompanying bid independently from, and without consultation, communication, agreement or arrangement with any competitor. However, communication between partners in a joint venture or 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.
- 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 MANAGEMENT SYSTEM SHOULD THIS DECLARATION PROVE TO BE FALSE.

Signature	Date
Position	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.

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:

$$LC = [1 - x / v] * 100$$

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:

1. HIGH BACK SWIVEL OFFICE CHAIR

100%

4.	Does any portion of the services, works or goods offered
	have any imported content?
	(Tick applicable box)

YES	NO	

4.1 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 at 12:00 on the date of advertisement of the bid.

The relevant rates of exchange information is accessible on www.reservebank.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.

5. Were the Local Content Declaration Templates (Annex C, D and E) audited and certified as correct?

(Tick applicable box)

YES	NO	

- 5.1. If yes, provide the following particulars:
 - (a) Full name of auditor:

 - (d) Email address:

(<u>Documentary proof regarding the declaration will, when required, be submitted to the satisfaction of the Accounting Officer / Accounting Authority</u>)

6. 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)

(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 an external authorized representative, auditor or any other third party act the bidder.	
Guidance on the Calculation of Local Content together with Local Contemplates (Annex C, D and E) is accessible on http://www.thdti.gdevelopment/ip.jsp . Bidders should first complete Declaration D. At Declaration D, bidders should complete Declaration E and then consolidate on Declaration C. Declaration C should be submitted with the bid docume 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 ourposes for a period of at least 5 years. The successful bidder is required update Declarations C, D and E with the actual values for the duration of the	fter completing the information at the ration made in the ration of the continuously
l, 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:	
 the goods/services/works to be delivered in terms of the above comply with the minimum local content requirements as specified as measured in terms of SATS 1286:2011; and the declaration templates have been audited and certified to 	d in the bid, and
c) The local content percentage (%) indicated below has been calculated us given in clause 3 of SATS 1286:2011, the rates of exchange indicated in above and the information contained in Declaration D and E which has been	paragraph 4.1
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:

SATS 1286.2011		cluded from all					Total Imported content	10101							
		<u>Note:</u> VAT to be excluded from all calculations			Tender summary		Total exempted Imported content	(613)	7020					(C23) Total Imported content	content % of tender
					Tend		Total tender value	(C12)					(C22) Total Exempt Imported content (C22) Total Tender value net of exempt Imported content	tot (623) (623)	(C25) Average local content % of tender
						В	Tender	10191				ender value	Total Exemp		
	Schedule			4	Sec. of London	100	content % (per (tem)	(C15)				(C20) Total tender value	(CZI) Tender value		
ű	- Summary						Local value	(C14)					(C22) Total		
Annex C	eclaration			GBP [ical content		Imported	(C13)							
	Local Content Declaration - Summary Schedule				Calculation of local content	Tender value net of	exempted Imported cartent	(C12)							
	Local			3		Exempted	imparted value	(C11)							
					100	Tender price -	each (exd VAT)	(C10)							£
				Pula		=	swa								
		n: ct(s)	lame:	Rate: tent %			List'of items	(63)					Her from Annex		
		Tender No. Tender description: Designated product(s) Tender Authority:	Fendering Entity name:	Tender Exchange Rate: Specified local content %		10 mg	no's	(83)					Sknature of tenderer from Annex B		Date:
			•	(6)								J	√ 34		10

						Annex D							5ATS 1286.2011
		الجبيبا		Imported (Content Declarati	оп - Ѕиррс	orting Sche	edule to An	nex C			w 5-	1.
(01) (02) (03) (04) (05)	Tender No. Tender descripti Designated Prod Tender Authority Tendering Entity	lucts: y: name:			-				<u>Note:</u> VAT to be all calculations	excluded from			
(D6)	Tender Exchange	Rate:	Pul			U R 9.00	GB	P R 12.00]				
	A. Exempte	d imported co	ontent		T	Forder		Calculation o	fimported conte	nt			Summary
	Tander item no³s		mported content	Local supplier	Overseas Supplier	rorign currency value as per Commercial Invoice	Tender Exchange Rate	Local value of imports	Freight costs to port of entry	All locally incurred landing costs & duties	Total landed	Tender Qt	Exampted imported value
	(07)	((08)	(09)	(D10)	(D11)	(D12)	(D13)	(014)	(D15)	(016)	(D17)	(D18)
										(02	9) Total exempt is	mported value	
\bigcirc		00											iust correspond with new C - C 21
	B. imported	directly by th	ne Tenderer			H.S.	1 10	Calculation of	Imported conte	nt		trans.	Summary
	Tender item no's	Description of it	nported content	Unit of measure	Overseas Supplier	Forign currency value as per Commercial Invoice	Tender Rate of Exchange		Freight costs to port of entry	All locally incurred landing costs & duties	Total fanded cost excl VAT	Tender Qty	Total imported value
	(520)	(D.	541	(022)	(D23)	(024)	(025)	(D26)	(077)	(028)	(0.29)	(030)	(031)
						-							
							-	_					
1													
													-
ij										(D92) To	tal imported valu	e by tenderer	
	C. Imported	by a 3rd party	and supplied	to the Tend	erer		TLC 180	Calculation of	imported conter	,,	100		
	Description of i	mported content	Unit of measure	Local supplier	Overseas Supplier	Forign currency value as per Commercial Invoice	Tender Rate of Exchange	Local value of	Freight costs to port of entry	All locally incurred landing costs & duties	Total landed	Quantity Imported	Summary Total imported value
t	(0	93)	(D34)	(10:35)	(036)	(037)	(038)	(D39)	(D40)	(D41)	(042)	(043)	(D44)
ŀ													
5													
1												_	
										(D45) Tol	al imported value	by 3rd party	
	D. Other fore	eign currency			Calculation of foreig payment:								Summary of payments
		payment:	Local supplier making the payment	Overseas beneficiary	Foreign currency value paid	Tender Rate of Exchange							Local value of payments
F	(D	46)	(047)	(D48)	(D49)	(050)							(051)
F						-:							
E													
<u>s</u>	iznature of tender	er from Amnex 8							reign currency pay				
							(D93) Total	of imported cor	itent & foreign cu	rrency payment	s - (D32), (D45) &	(052) above	
D	late:												ex C • C 23
	_										_		

ender No. ender description: esignated products:		Note: VAT to be excluded for	rom all calculatio
ender Authority: endering Entity name:			
Local Products (Goods, Services and Works)	Description of Items purchased	Local suppliers	Value
A-Rivering	(E6)	(E7)	(E8)
-	(E9) Total local product	ts (Goods, Services and Works)	
(E10) Manpower costs Tend	lerer's manpower cost)	[
(E11) Factory overheads (Renta	al, depreciation & amortisation, utility costs, co	onsumables etc.i	
(E12) Administration overheads ar		-	
today	d mark-up (Marketing, insurance, financi	ng, interest etc.)	
		(E13) Total local content	

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.

- 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.

NAME (PRINT)	***************************************	
CAPACITY		WITNESSES
SIGNATURE		1
NAME OF FIRM		2
DATE		

CONTRACT FORM - PURCHASE OF GOODS/WORKS

PART 2 (TO BE FILLED IN BY THE PURCHASER)

1.	I Ms PMM Nxumalo in my capacity as Deputy Director: Acquisition accept your bid under reference number R/S/2223/	dated	1
	2022 for the supply of goods/works indicated hereunder and/or further specified in the annexure(s).		

- 2. An official order indicating delivery instructions is forthcoming.
- 3. I undertake to make payment for the goods/works delivered in accordance with the terms and conditions of the contract, within 30 (thirty) days after receipt of an invoice accompanied by the delivery note.

NO. TAXE	UDED)	PERIOD	B-BBEE STATUS LEVEL OF CONTRIBUTION	THRESHOLD FOR LOCAL PRODUCTION AND CONTENT (if applicable)
	As specification	per 1		

4. I confirm that I am duly authorised to sign th	nis contract.
SIGNED AT HILTON ON/ 2022	
NAME (PRINT) Ms PMM NXUMALO	
SIGNATURE	•••
OFFICIAL STAMP	WITNESSES
	1
	2
	DATE/ 2022