

INVITATION OF QUOTATION UP TO 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/2223/2373	VALIDITY PERIOD OF QUOTATION
	Days
	(To be completed by the Supplier)
CLOSING DATE:28/11/2022	CLOSING TIME:11H00
DESCRIPTION(SPECIFICATION/S) OF ITEMS/	COMPANY NAME:
SERVICE REQUIRED: PPE/ UNIFORM	
SEE ATTACHED SPEC	TEL NO:
	FAX NO:
	CONTACT PERSON:
	CSD REG NUMBER
	MAAA
DOES OFFER COMPLY WITH	YES/NO
SPECIFICATION?	
	(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	
(VAT TO BE ADDED BY REGISTERED VAT VENDORS	TOTAL: R
ONLY)	
COMPANY OFFICIAL STAMP (COMPULSORY)	SIGNATURE OF SIGNATURE
	SIGNATURE OF BIDDER
	DATE
	DATE
NUMBER OF PAGES FAXED BACK TO THE	
DEPARTMENT BY THE SUPPIER	(Supplier to complete)

EMAIL QUOTATION FOR ATTENTION OF MR SENZO NDLELA CONTACT NUMBER: 033-343 8493 EMAIL ADDRESS: senzo.ndlela@kzndard.gov.za

NB: THE ATTACHED FORMS MUST BE COMPLETED IN FULL. THIS QUOTATION PAGE MUST BE COMPLETED AND RETURN WITH ALL YOUR QUOTATION DOCUMENTS.

	N :				
PERSC	/N •				
r Numbe	ER :				
		REQUIRED	UNIT PRICE EXC	L. VAT	TOTAL
LINE	DESCRIPTION OR SPECIFICATION OF ITEM	QUANTITY	R	С	R
NO.	(Please be very specific and clear)		- Dublic	Hoalth S	South
	Supply and Deliver the Protective Cl Staff.	othing for ve	etermary r saw		
1.	Karoo Boots 2.0 Style Code: JF1009 Fabric: Waterproof Hunter Suede Uppers Details: • Upper made from waterproof hunter suede (Note the sh • Slip-on boot styling • Nylon pull tab for ease of slipping and slip resistance • Vintex innersole for immediate comfo	noe is not waterproof on• Super strong ela ort and less foot fatig	• Great protection agains stic gussets• Natural rubl ue	at stains and p	ouddles ffers grea
1	Colour: Brown	X 1			
	Size 9				
	- + Oh and Sloove S	Shirt Embroide	ered with departm	nental log	jo (DA
	Legendary One Pocket Short Sleeve S VETERINARY PUBLIC HEALTH on the	, 1010 511			
2.	Style Code: LKSHTS1 Fabric: 100% Cotton Twill / Denim Weight: 1359 Details: • Minimal styling • Button down front • Modern fit • Double needle posting on side seams • Enzyme • Bar tacks on stress points for extra strength	- Lun Joseph CUD	ved hem • Single chest ed buttons	t pocket	
NO.	Colour: BLUE	X 1			
	Size MEDIUM				
	Women's Straight Leg Trousers	trotch Weight: 1759	m²		
4.	Style Code: OBTLEG Fabric: 100% polyester mini matte with mechanical st Details: Shaped waistband • Belt loops• Tapered straight leg	styling• YKK zip			- 1
4.	Style Code: OBTLEG Fabric: 100% polyester mini matte with mechanical st Details: Shaped waistband Belt loops Tapered straight leg Colour: Black	styling• YKK zip			_
4.	Style Code: OBTLEG Fabric: 100% polyester mini matte with mechanical st Details: Shaped waistband • Belt loops• Tapered straight leg	styling• YKK zip			

	Stretch Women's Flat Front Chino Style Code: SA1716 Fabric: 97% Cotton, 3% Spandex – Peach Twill Weight: 230 gm² Details: • Front slant pockets• Double needle lapped seam on inner leg and back rise for extra strength• Back jet pockets for a smarter look • Mid-rise with a tailored fit• Peach finish for a feminine touch											
	Colour: Black	X 1										
	Size 38											
	Colour: Navy	N.A.										
	Size 38 Women's Ripstop Cargo Tr	X 1										
	Style Code: SA1719 Fabric: 97/3% Cotton Spandex Weight: 22 Details: • Front slant pockets with coin pocket on rig and back rise • Double needle topstitching on knee area for extra durability • Back jet Colour: Navy Size 40	ght hip • Contrast facing with ir	nternal draw cord fast t cargo pockets with	tener• Double need hook and loop clos	dle posting on sure• Reinford	inner le ced patc						
	Size 38	X 1										
7.	Flat Front Chino Style Code: SA1712 Fabric: 97/3% Cotton Spandex Weight: 2 Details:• Front slant pockets with coin poinner pockets • Back jet pockets with butt look	275 gm² ocket on right hip Double needl ton closure • Slim fit • Garment	e posting on inner let has been through a	g and back rise • C special wash to gi	contrast bindir ve an authent	ng aroun ic lived i						
7.	Style Code: SA1712 Fabric: 97/3% Cotton Spandex Weight: 2 Details:• Front slant pockets with coin poinner pockets • Back jet pockets with butt look Colour: Navy Size 36	275 gm² ocket on right hip Double needl ton closure • Slim fit • Garment X 1	e posting on inner let has been through a	g and back rise • C special wash to gi	Contrast bindir ve an authent	ng aroun ic lived i						
8.	Style Code: SA1712 Fabric: 97/3% Cotton Spandex Weight: Details: Front slant pockets with coin poinner pockets • Back jet pockets with butt look Colour: Navy Size 36 Men's AT18+ Style Code: JA1000 Material: PU/Mesh Details: • Generous fitting outdoor/trail: • Gusset tongue to keep debris out• Mocushioning• Rubber outsole for premium	shoe • Mesh Upper for breatha			and process							
	Style Code: SA1712 Fabric: 97/3% Cotton Spandex Weight: 2 Details: Front slant pockets with coin poinner pockets • Back jet pockets with butt look Colour: Navy Size 36 Men's AT18+ Style Code: JA1000 Material: PU/Mesh Details: • Generous fitting outdoor/trail: • Gusset tongue to keep debris out• Mocushioning• Rubber outsole for premium Colour: Black & Red	shoe • Mesh Upper for breatha			and process							
	Style Code: SA1712 Fabric: 97/3% Cotton Spandex Weight: 2 Details: Front slant pockets with coin poinner pockets • Back jet pockets with butt look Colour: Navy Size 36 Men's AT18+ Style Code: JA1000 Material: PU/Mesh Details: • Generous fitting outdoor/trail: • Gusset tongue to keep debris out• Mocushioning• Rubber outsole for premiun Colour: Black & Red Size 8 Beanie H Style Code: BEANIE	shoe • Mesh Upper for breathaulded PU innersole for all day in traction and durability	ability• Reinforced PU comfort• TPU heel cl	J toe cap on hard v ip for stability• Phy	and process							
8.	Style Code: SA1712 Fabric: 97/3% Cotton Spandex Weight: 2 Details: Front slant pockets with coin poinner pockets • Back jet pockets with butt look Colour: Navy Size 36 Men's AT18+ Style Code: JA1000 Material: PU/Mesh Details: • Generous fitting outdoor/trail: • Gusset tongue to keep debris out• Mocushioning• Rubber outsole for premium Colour: Black & Red Size 8	shoe • Mesh Upper for breathaulded PU innersole for all day in traction and durability	ability• Reinforced PU comfort• TPU heel cl	J toe cap on hard v ip for stability• Phy	and process							

		(m. 8. D	D) & VE	TERINAF	Y PUBI	IC HE	ALTH o	n the				
0.	left side.	Tritech Golfer Embroidered with departmental logo (DARD) & VETERINARY PUBLIC HEALTH on the left side. The Classic 100% Cotton Golfer is treated with our special Bioblast Technology making sure your garment remains newer for longer after wash and wear. Made from 100% Cotton keeping you cool and comfortable all day.										
	STYLE CODE: JGPOLY											
	Colour; COBALT BLUE											
	·	X 2				1						
	Size M	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \										
	Colour : BLACK	X 2	_									
	Size M	X 2										
15	Anklet Socks	toldwooth	ent to D	revent (odour.	Extra	fine to	e se				
15.	Anklet Socks High cotton content sock w for added comfort and a re	vith antibacterial treatm einforced heal and toe	ent to p for durat	revent o	odour.	Extra	fine to	e se				
	Style Code: ASOCK			_	1							
	Colour Khaki											
	Colour: Khaki Size 8-12	X3										
	Size 8-12	X3										
	Size 8-12		ve Wor	k Shirt			6. 11.					
17.	Size 8-12 100% Cotton Two Tone - Embroidered with department Style Code: MSS33H Fabric: 100% Cotton Twill Weight Details: - Double back pleats - 50mm JW - 2 front pockets with hook and loole Extra length curved hem-Bar ta	Short Sleeve Reflection at all logo (DARD) & VETERION to 135gm ² Reflect 2907 silver reflective to 2000 closure* Triple needle stite.	e to-	d vis	sihilit• But	ton dov						
17.	Size 8-12 100% Cotton Two Tone - Embroidered with department Style Code: MSS33H Fabric: 100% Cotton Twill Weight Details: - Double back pleats - 50mm JW	Short Sleeve Reflection at all logo (DARD) & VETERION to 135gm ² Reflect 2907 silver reflective to 2000 closure* Triple needle stite.	e to-	d vis	sihilit• But	ton dov						
17.	Size 8-12 100% Cotton Two Tone - Embroidered with department Style Code: MSS33H Fabric: 100% Cotton Twill Weight Details: - Double back pleats - 50mm JW - 2 front pockets with hook and loe Extra length curved hem. Bar to Colour: ORANGE & NAVY	Short Sleeve Reflection at all logo (DARD) & VETERION to 135gm ² Reflect 2907 silver reflective to 2000 closure* Triple needle stite.	e to-	d vis	sihilit• But	ton dov						
17.	Size 8-12 100% Cotton Two Tone - Embroidered with department Style Code: MSS33H Fabric: 100% Cotton Twill Weight Details: - Double back pleats - 50mm JW - 2 front pockets with hook and loole Extra length curved hem-Bar ta	Short Sleeve Reflection at logo (DARD) & VETERION to 135gm² Reflect 2907 silver reflective to cop closure Triple needle stite acks on stress points	e to-	d vis	sihilit• But	ton dov						
17.	Size 8-12 100% Cotton Two Tone - Embroidered with department Style Code: MSS33H Fabric: 100% Cotton Twill Weight Details: - Double back pleats - 50mm JW - 2 front pockets with hook and lote Extra length curved hem- Bar to Colour: ORANGE & NAVY Size L * LABOUR (IF APPLICABLE)	Short Sleeve Reflection at logo (DARD) & VETERING At: 135gm² Reflect 2907 silver reflective to sop closure. Triple needle stitologicks on stress points X1	e to-	d vis	sihilit• But	ton dov						
17.	Size 8-12 100% Cotton Two Tone - Embroidered with department Style Code: MSS33H Fabric: 100% Cotton Twill Weight Details: - Double back pleats - 50mm JW - 2 front pockets with hook and loole Extra length curved hem- Bar to Colour: ORANGE & NAVY Size L	Short Sleeve Reflection at logo (DARD) & VETERING At: 135gm² Reflect 2907 silver reflective to sop closure. Triple needle stitologicks on stress points X1	e to-	d vis	sihilit• But	ton dov						
17.	Size 8-12 100% Cotton Two Tone - Embroidered with department Style Code: MSS33H Fabric: 100% Cotton Twill Weight Details: - Double back pleats - 50mm JW - 2 front pockets with hook and lote Extra length curved hem- Bar to Colour: ORANGE & NAVY Size L * LABOUR (IF APPLICABLE) - * DELIVERY (IF APPLICABLE)	Short Sleeve Reflection at logo (DARD) & VETERION to 135gm² Reflect 2907 silver reflective to logo closure Triple needle stitulates on stress points X1 E)	ape for inc	reased vis	sihilit• But	ton dov						
17.	Size 8-12 100% Cotton Two Tone - Embroidered with department Style Code: MSS33H Fabric: 100% Cotton Twill Weight Details: - Double back pleats - 50mm JW - 2 front pockets with hook and loe Extra length curved hem- Bar to Colour: ORANGE & NAVY Size L * LABOUR (IF APPLICABLE) - *DELIVERY (IF APPLICABLE)	Short Sleeve Reflection at logo (DARD) & VETERION to 135gm² Reflect 2907 silver reflective to logo closure Triple needle stitulates on stress points X1 E)	ape for inc	reased vis	sihilit• But	ton dov						

FOR Enquiry only END-USER NAME : Dr. S. Dhanilall : 0795061991 : shavetha.dhanilall@kzndard.gov.za TELEPHONE NUMBER : Commercial City, 18th Floor, 40 Dr. AB. Xuma St., Durban, 4001 E-MAIL ADDRESS PROPOSED DELIVERY DATE : 30/11/2022 DELIVERY ADDRESS : Ethekwini LOCAL MUNICIPALITY : Ethekwini DISTRICT *VAT Registration No. (Supplier) -----Mark one Box (X) DAYS 90 PRICES ARE VALID FOR COMPANY STAMP SIGNATURE.....

PART A INVITATION TO BID

YOU ARE HEREBY	Y INVI	TED TO BID FOR	REQUIREMENTS OF	THE (NAME	OF DEPARTMENT	/ PUBLI	C ENTITY)	
		23/2373	CLOSING DATE:28/1	11/2022		CLOSI	NG TIME:	11:00
DESCRIPTION F	PPE/ U	NIFORM						
HTT			production of				-,	
BIDDING PROCED			BE DIRECTED TO		AL ENQUIRIES MA	Y BE DI	RECTED TO:	
CONTACT PERSON		Senzo Ndiela		CONTACT	Γ PERSON		Dr. S. Dhan	ilall
TELEPHONE NUMBER		033 343 8493 N/A			NE NUMBER		0795061991	
E-MAIL ADDRESS	-K		kzndard.gov.za	E-MAIL AL	E NUMBER		Shayatha d	hanilall@kzndard.gov.za
SUPPLIER INFOR	MATIC		nzindara.gov.za	I E-IVIAIE AL	DENEGO		Silavetila.u	naman@kznuaru.gov.za
NAME OF BIDDER								
POSTAL ADDRESS	3							
STREET ADDRESS	3							
TELEPHONE NUME	BER	CODE			NUMBER			
CELLPHONE NUME	3ER							
FACSIMILE NUMBE	R	CODE			NUMBER			
E-MAIL ADDRESS								
VAT REGISTRATI NUMBER	ION							
SUPPLIER		TAX			CENTRAL			
COMPLIANCE STATUS		COMPLIANCE SYSTEM PIN:		OR	SUPPLIER DATABASE			
OTATOO		OTOTEWIT IIV.			No:	MAAA		
ARE YOU THE ACCREDITED				ADE VOU	A FOREIGN BACE			
REPRESENTATIVE		_	_	SUPPLIEF	A FOREIGN BASEI FOR THE GOODS		Yes	□No
SOUTH AFRICA FO THE GOODS	R	Yes	□No	/SERVICE OFFERED	S /WORKS		VEC ANIONE	THE OUTOTION WATER
/SERVICES /WORK	s	[IF YES ENCLOS	SE PROOF]	OFFERED	•		TES, ANSWER	R THE QUESTIONNAIRE
OFFERED?								
QUESTIONNAIRE T	OBID	DING FOREIGN	SUPPLIERS					
IS THE ENTITY A RI	ESIDE	NT OF THE REP	UBLIC OF SOUTH AF	RICA (RSA)?)			YES NO
DOES THE ENTITY	HAVE	A BRANCH IN T	HE RSA?					YES NO
DOES THE ENTITY	HAVE	A PERMANENT	ESTABLISHMENT IN	THE RSA?				YES NO
DOES THE ENTITY	HAVE	ANY SOURCE (OF INCOME IN THE RS	SA?			1	☐ YES ☐ NO
IF THE ANSWER IS	"NO'	'TO ALL OF TH	ANY FORM OF TAXAT E ABOVE, THEN IT IS FRICAN REVENUE SE	NOT A RE	QUIREMENT TO RI RS) AND IF NOT RE	EGISTEI GISTER	R FOR A TAX	YES NO COMPLIANCE STATUS

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	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

2.3.1 If so, furnish particulars:

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.

Ū	Full Name	Identity Number	Name of State institution
o you, c	or any person connect	ed with the bidder, have a	relationship with any person who is er
y the pr	rocuring institution? Your raish particulars:	ES/NO	relationship that any person who is of

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.

Position

3	DECLARATION
	I, the undersigned, (name)
3.1 3.2	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;
3.3	The bidder has arrived at the accompanying bid independently from, and without consultation, communication, agreement or arrangement with any competitor. However, communication between partners in a joint venture or consortium2 will not be construed as collusive bidding.
3.4	In addition, there have been no consultations, communications, agreements or arrangements with any competitor regarding the quality, quantity, specifications, prices, including methods, factors or formulas used to calculate prices, market allocation, the intention or decision to submit or not to submit the bid, bidding with the intention not to win the bid and conditions or delivery particulars of the products or services to which this bid invitation relates.
3.4	The terms of the accompanying bid have not been, and will not be, disclosed by the bidder, directly or indirectly, to any competitor, prior to the date and time of the official bid opening or of the awarding of the contract.
3.5	There have been no consultations, communications, agreements or arrangements made by the bidder with any official of the procuring institution in relation to this procurement process prior to and during the bidding process except to provide clarification on the bid submitted where so required by the institution; and the bidder was not involved in the drafting of the specifications or terms of reference for this bid.
3.6	I am aware that, in addition and without prejudice to any other remedy provided to combat any restrictive practices related to bids and contracts, bids that are suspicious will be reported to the Competition Commission for investigation and possible imposition of administrative penalties in terms of section 59 of the Competition Act No 89 of 1998 and or may be reported to the National Prosecuting Authority (NPA) for criminal investigation and or may be restricted from conducting business with the public sector for a period not exceeding ten (10) years in terms of the Prevention and Combating of Corrupt Activities Act No 12 of 2004 or any other applicable legislation.
	I CERTIFY THAT THE INFORMATION FURNISHED IN PARAGRAPHS 1, 2 and 3 ABOVE IS CORRECT. I ACCEPT THAT THE STATE MAY REJECT THE BID OR ACT AGAINST ME IN TERMS OF
	PARAGRAPH 6 OF PFMA SCM INSTRUCTION 03 OF 2021/22 ON PREVENTING AND
	COMBATING ABUSE IN THE SUPPLY CHAIN MANAGEMENT SYSTEM SHOULD THIS
	DECLARATION PROVE TO BE FALSE.
	Signature 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.

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 on 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;

	Descr	iption of services, works or goods	Stipulated minimum threshold
	PPE		<u>100%</u>
			%
	-		%
3.		If yes, the rate(s) of exchange to be u	ifered have any imported content? Ised in this bid to calculate the local content as prescribed in paragraph 1.5 of te(s) published by SARB for the specific currency on the date of advertisement
		-	nation is accessible on www.resbank.co.za nst the appropriate currency in the table below (refer to Annex A of SATS
		Currency	Rates of exchange
		US Dollar	
		Pound Sterling	
		Euro	
		Yen	

The stipulated minimum threshold(s) for local production and content (refer to Annex A of SATS 1286:2011) for this

2.

bid is/are as follows:

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 DESPONSIBILITY (CLOSE CORRODATION, DARTHERSHIP)

	NAGEMENT RESPONSIBILITY (CLOSE CORPORATION, PARTNERSHIP	OK INDIVIDUAL)
IN R	RESPECT OF BID NO.	
ISSI	JED BY: (Procurement Authority / Name of Institution):	
NB		
1	The obligation to complete, duly sign and submit this declaration canno authorized representative, auditor or any other third party acting on behal	t be transferred to an externa f of the bidder.
2	Guidance on the Calculation of Local Content together with Local Content C, D and E) is accessible on http://www.thedti.gov.za/industrial_developm.complete Declaration D. After completing Declaration D, bidders should consolidate the information on Declaration C. Declaration C should documentation at the closing date and time of the bid in order to made in paragraph (c) below. Declarations D and E should be kept purposes for a period of at least 5 years. The successful bidder is redeclarations C, D and E with the actual values for the duration of the contractions.	nent/ip.jsp. Bidders should first property in the property in
do he of	e undersigned,	-
(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- minimum local content requirements as specified in the bid, and a 1286:2011; and 	specified bid comply with the s measured in terms of SATS
(c)	The local content percentage (%) indicated below has been calculated usi 3 of SATS 1286:2011, the rates of exchange indicated in paragraph 3 contained in Declaration D and E which has been consolidated in Declaration	.1 above and the information
Bid	price, excluding VAT (y)	R
Imp	ported content (x), as calculated in terms of SATS 1286:2011	R
Stip	pulated minimum threshold for local content (paragraph 3 above)	
Loc	cal content %, as calculated in terms of SATS 1286:2011	

The local content percentages for each product has been calculated using the formula given in clause 3 of SATS 1286:2011, the rates of exchange indicated in paragraph 3.1 above and the information contained in Declaration D and E.

- (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.
- I understand that the awarding of the bid is dependent on the accuracy of the information furnished in this (e) application. I also understand that the submission of incorrect data, or data 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 14 of the Preferential Procurement Regulations, 2017 promulgated under the Preferential Policy Framework Act (PPPFA), 2000 (Act No. 5 of 2000).

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

SATS 1286.2011	cluded from all			Total Imported content	1/2101	7,575						
	<u>Note:</u> VAT to be excluded from all calculations		Tender summary	Total exempted imported content	/C18)			31			(C23) Total Imported content (C24) Total local content	ontent % of tender
			Tend	Total tender value	(C17)					(C22) Total Exempt Imported content (C22) Total Tender value net of exempt Imported content	(C23) Total	(C25) Average local content % of tender
				Tender Qty	(216)				nder value	Total Exemp et of exemp		
Annex C Local Content Declaration - Summary Schedule				Local content % (per (tem)	(C15)				(C20) Total tender value	(C21) Tender value n		
c C -Summan				Local value	(C14)					(C22) Total		
Annex C eclaration - Su		GBP	ocal content	Imported value	(C13)							
Content D			Calculation of local content	Tender value net of exempted imported content	(C12)							
local		23	J	Exempted imported value	(C11)							
				Tender price - each (excl VAT)	(010)							
		Pula		us.								
	n: ct(s)	Rate: Itent %		List of items	හි					rer from Annex B		
	Tender No. Tender description: Designated product(s) Tender Authority: Tendering Entity name:	Tender Exchange Rate: Specified local content %		Tender item no's	(08)					Sknature of tenderer from Annex D		Date:

					Annex D							
			Imported (Content Declarati	оп - Ѕирра	rting Sche	dule to Ani	nex C	-	-		
Tender No. Tender descript Designated Prod Tender Authorit Tendering Entin	ducts: ty:							Note: VAT to be all calculations	excluded from			
Tender Exchang		Pul	9] EI	R 9.00	GBI	R 12.00]				
A. Exempte	ed imported co	ontent				-	Calculation of	imported conte	ent	Carre S		Summary
Tender Item no's	Description of i	imported content	Local supplier	Oversess Supplier	Forign currency value as per Commercial Involce	Tender Exchange Rate	Local value of imports		All localty	Total landed cost excl VAT	Tender Qty	Frameted
(07)	1	Daj	(09)	(D10)	(011)	(D12)	(013)	(014)	(015)	(016)	(017)	(01)
									(D1)	7) Total exempt	This total m	ust correspor nex C- C 21
B. Imported	d directly by th	ne Tenderer		1		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Calculation of	imported conte	nt			Summary
Tender item no's		mported content	Unit of measure	Overseas Supplier	Forign currency value as per Commercial Invoice	Tender Rate of Exchange	Local value of imports	Freight costs to port of entry	All locally incurred landing costs & duties	Total landed cost excl VAT	Tender Qty	Total Import
(D20)	(D	21)	(D22)	(023)	(024)	(D25)	(D26)	(027)	(D28)	(029)	(030)	(D3)
					-0.1				(D32) To	tal imported va	ue by tenderer	
. Imported	by a 3rd part	y and supplied	to the Tend	lerer			Calculation of	Imported corter		tal imported ve		Summary
Description of	Imported content	y and supplied	to the Tend	erer Overseas Supplier	Forign currency value as per Commercial Involce	Tender Rate of Exchange	Calculation of local value of imports	Imported contex Freight costs to port of entry		Total landed cost excl VAT		Summary
Description of					currency value as per Commercial		Local value of	Freight costs to	All locally incurred landing costs	Total landed	Quantity	Summary Total import
Description of	Imported content	Unit of measure	Local supplier	Overseas Supplier	currency value as per Commercial Involce	of Exchange	Local value of Imports	Freight costs to port of entry	Alliocally Incurred landing costs & duties	Total landed cost excl VAT	Quantity	Summary Total import
Description of	Imported content	Unit of measure	Local supplier	Overseas Supplier	currency value as per Commercial Involce	of Exchange	Local value of Imports	Freight costs to port of entry	Alliocally Incurred landing costs & duties	Total landed cost excl VAT	Quantity	Summary Total import
Description of	Imported content	Unit of measure	Local supplier	Overseas Supplier	currency value as per Commercial Involce	of Exchange	Local value of Imports	Freight costs to port of entry	All-locally incurred tanding costs & duties (D41)	Total landed cost exci VAT	Quantity imported	Summary Total import
Description of	Imported content	Unit of measure	Local supplier	Overseas Supplier	currency value as per Commercial Involce	of Exchange	Local value of Imports	Freight costs to port of entry	All-locally incurred tanding costs & duties (D41)	Total landed cost excl VAT	Quantity imported	
Description of	Imported content	Unit of measure (034)	Local supplier	Overseas Supplier (036) Calculation of foreign	currency value as per Commercial Invoice (037)	of Exchange	Local value of Imports	Freight costs to port of entry	All-locally incurred tanding costs & duties (D41)	Total landed cost exci VAT	Quantity imported	Summary Total Import (D44)
Description of (t) Other fore	elgn currency	Unit of measure (D34) payments Local supplier making the payment	Local supplier (D35) Overseas beneficiary	Overseas Supplier (036) Calculation of foreign payments Foreign currency value paid	currency value as per Commercial Invoice (D37)	of Exchange	Local value of Imports	Freight costs to port of entry	All-locally incurred tanding costs & duties (D41)	Total landed cost exci VAT	Quantity imported	Summary Tetal import (D44 Summar paymes Local vak paymes
Description of (t) Other fore	imported content 033) eign currency	Unit of measure (D34) payments Local supplier making the	Local supplier (D35) Overseas	Overseas Supplier (036) Calculation of foreig payments	currency to currency Tender Rate	of Exchange	Local value of Imports	Freight costs to port of entry	All-locally incurred tanding costs & duties (D41)	Total landed cost exci VAT	Quantity imported	Summary Tetal import (D44 Summar paymes Local vak paymes
Description of (t) Other fore	elgn currency	Unit of measure (D34) payments Local supplier making the payment	Local supplier (D35) Overseas beneficiary	Overseas Supplier (036) Calculation of foreign payments Foreign currency value paid	currency value as per Commercial Invoice (D37)	of Exchange	Local value of Imports	Freight costs to port of entry	All-locally incurred tanding costs & duties (D41)	Total landed cost exci VAT	Quantity imported	Summary Tetal import (D44 Summar payment Local vale payment
Description of (t) Other fore	elgn currency	Unit of measure (D34) payments Local supplier making the payment	Local supplier (D35) Overseas beneficiary	Overseas Supplier (036) Calculation of foreign payments Foreign currency value paid	currency value as per Commercial Invoice (D37)	of Exchange (038)	Local value of Imports (D39)	Freight costs to port of entry (D40)	All locally incurred tanding costs & duties (D41)	Total landed cost excl VAT (D42)	Quantity imported (D43)	Summary Tetal import (D44 Summar paymes Local vak paymes
Description of (t) Other fore Type of	elgn currency	Unit of measure (D34) payments Local supplier making the payment	Local supplier (D35) Overseas beneficiary	Overseas Supplier (036) Calculation of foreign payments Foreign currency value paid	currency value as per Commercial Invoice (D37)	of Exchange (D38)	Local value of Imports (D39) (D39) (D39)	Freight costs to port of entry (D40)	Allicosky Incurred landing costs & dutles (D42) (D45) Total	Total landed cost excl VAT (D42) al imported values of by tenderer and	Quantity imported (D43) 1043 1043 1043 1054 1064 1075 1076	Summary Total import
Description of (t) Other fore Type of	elgn currency	Unit of measure (D34) payments Local supplier making the payment	Local supplier (D35) Overseas beneficiary	Overseas Supplier (036) Calculation of foreign payments Foreign currency value paid	currency value as per Commercial Invoice (D37)	of Exchange (D38)	Local value of Imports (D39) (D39) (D39)	Freight costs to port of entry (D40)	Allicosky Incurred landing costs & dutles (D42) (D45) Total	Total landed cost excl VAT (D42) al imported values of by tenderer and	Quantity imported (D43) 1043 1043 1043 1054 1064 1075 1076	Summary Total import (D44 Summar paymer Local valc paymer (D51)

Annex E

SATS 1286,2011

Local Content Declaration - Supporting Schedule to Annex C

Fender description: Designated products: Fender Authority: Fendering Entity name:		Note: VAT to be excluded fro	
Local Products (Goods, Services and Works)	Description of items purchased	Local suppliers	Value
Market State	(£6j	(E7)	(E8)
	-		
	(E9) Total local produ	ects (Goods, Services and Works)	
(E10) Manpower costs Ten	iderer's manpower cost)	Trans.	
(E11) Factory overheads (Rent	tal, depreciation & amortisation, utility costs,	, consumables etc.	
(E12) Administration overheads a	and mark-up (Marketing, insurance, finan	ıcing, interest etc.)	
		(E13) Total local content	
		This total must correspond w	rith Annex C - C24
ignature of tenderer from Annex B			

CONTRACT FORM - PURCHASE OF GOODS/WORKS

THIS FORM MUST BE FILLED IN DUPLICATE BY BOTH THE SUCCESSFUL BIDDER (PART 1) AND THE PURCHASER (PART 2). BOTH FORMS MUST BE SIGNED IN THE ORIGINAL SO THAT THE SUCCESSFUL BIDDER AND THE PURCHASER WOULD BE IN POSSESSION OF ORIGINALLY SIGNED CONTRACTS FOR THEIR RESPECTIVE RECORDS.

PART 1 (TO BE FILLED IN BY THE BIDDER)

1.	I hereby undertake to supply all or any of the goods and/or works described in the attached bidding documents to (name or
	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.

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