

#### **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/2223/3149	VALIDITY PERIOD OF QUOTATION Days
	(To be completed by the Supplier)
CLOSING DATE: 04 /10/2022	CLOSING TIME: 11:00
DESCRIPTION(SPECIFICATION/S) OF ITEMS/	COMPANY NAME:
SERVICE REQUIRED:	
SUPPLY AND DELIVER OF PPE	TEL NO.
SEE SPEC ATTACHED.	TEL NO: FAX NO:
SEE SI EGATIAGIEDI	FAX NO.
	CONTACT PERSON:
	CSD :MAAA
DOES OFFER COMPLY WITH	YES/NO
SPECIFICATION?	(DELETE WHICH EVER IS NOT APPLICABLE)
DOGG ADTIGUE CONTRIVUENTU CARS SPECIFICATIONIS	· · · · · · · · · · · · · · · · · · ·
DOES ARTICLE COMPLY WITH SABS SPECIFICATION? HAS IT BEEN INSPECTED BY SABS?	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)	
(**************************************	
OLIOTATION PRICE INCLUDING VAT	TOTAL: R
QUOTATION PRICE INCLUDING VAT  (VAT TO BE ADDED BY REGISTERED VAT VENDORS ONLY)	TOTAL. N
(VAI TO BE ADDED BY REGISTERED VAI VERDORG GREET)	
CONTRACTOR OFFICIAL STAND (CONTRACTOR OF CONTRACTOR OF CON	
COMPANY OFFICIAL STAMP (COMPULSORY)	SIGNATURE OF BIDDER
	SIGNATORE OF BIDDER
	11-11-11-11-11-11-11-11-11-11-11-11-11-
	DATE
Quotation to be returned to: Bonnie Mabaso	
Documents to be EMAILED	
Bonisiwe.nzimande@kzndard.gov.za	
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
FAX NUMBER

LINE NO.	DESCRIPTION OR SPECIFICATION OF ITEM	REQUIRED QUANTITY	UNIT PRICE VAT	EXCL.	TOTAL PR	RICE
	(Please be very specific and clear)		R	С	R	С
1	Women's short sleeve 100% cotton shirts stone in color Embroided with Department Logo Department of Agriculture and Rural Development on the left side pocket and Veterinary services buffalo logo on the right side pocket written Ethekwini Vet Services Code LSSBLS Sizes 2 x (36), 5 x (38); 2 x (42) 2 x (44)	11				
2	Women's short sleeve 100% cotton shirts navy in color embroided with Department Logo Department of Agriculture and Rural Development on the left side pocket and Veterinary services buffalo logo on the right side pocket written Ethekwini Vet Services Code LSSBLS Sizes 2 x (36), 5 x (38); 2 x (42) 2 x (44)	-				
3	Women's short sleeve 100% cotton shirts olive in color embroided with Department Logo Department of Agriculture and Rural Development on the left side pocket and Veterinary services buffalo logo on the right side pocket written Ethekwini Vet Services Code LSSBLS Sizes 2 x (36), 5 x (38); 2 x (42) 2 x (44)	11				
	Mens Legendry Short Sleeve 100% cotton shirts, stone in colour embroided with Department Logo Department of Agriculture and Rural Development on the left side pocket and Veterinary services buffalo logo on the right side pocket written Ethekwini Vet Services	8				

	Code LEGESS			
	Sizes 3 x (36), 3 x (38) 1 x (42), 1 x (44)			
5	Mens Legendry Short Sleeve 100% cotton shirts, navy in color embroided with Department Logo Department of Agriculture and Rural Development on the left side pocket and Veterinary services buffalo logo on the right side pocket written Ethekwini Vet Services Code LEGESS Sizes 3 x (36), 3 x (38) 1 x (42), 1 x (44)	8		
6	Mens Legendry Short Sleeve 100% cotton shirts, fatigue in color embroided with Department Logo Department of Agriculture and Rural Development on the left side pocket and Veterinary services buffalo logo on the right side pocket written Ethekwini Vet Services Code LEGESS Sizes 3 x (36), 3 x (38) 1 x (42), 1 x (44)	8		
7	Womens quilted sherpa Jacket in Navy Blue embroided with Department Logo Department of Agriculture and Rural Development on the left side pocket and Veterinary services buffalo logo on the right side pocket written Ethekwini Vet Services Code WR031 Sizes 2 x (36), 5 x (38); 2 x (42) 2 x (44)	11		
8	Mens Hybrid jacket in Navy blue embroided with Department Logo Department of Agriculture and Rural Development on the left side pocket and Veterinary services buffalo logo on the right side pocket written Ethekwini Vet Services Navy Code WR062 Sizes Sizes 3 x (36), 3 x (38) 1 x (42), 1 x (44)	8		

i.

9	W	144	1		
	Womans 100% cotton Golfer in Navy embroided with Department Logo Department of Agriculture and Rural Development on the left side pocket and Veterinary services buffalo logo on the right side pocket written Ethekwini Vet Services Code LGSHT Sizes 2 x (36), 5 x (38); 2 x (42) 2 x (44)	11			
10	Womans 100% cotton Golfer in Navy embroided with Department Logo Department of Agriculture and Rural Development on the left side pocket and Veterinary services buffalo logo on the right side pocket written Ethekwini Vet Services Code LGSHT Sizes 2 x (36), 5 x (38); 2 x (42) 2 x (44)	22			
11	Womans 100% cotton Golfer Fawn embroided with Department Logo Department of Agriculture and Rural Development on the left side pocket and Veterinary services buffalo logo on the right side pocket written Ethekwini Vet Services Code LGSHT Sizes 2 x (36), 5 x (38); 2 x (42) 2 x (44)	11			
12	Mens Classic 100% Cotton Golfer Fern in Colour embroided with Department Logo Department of Agriculture and Rural Development on the left side pocket and Veterinary services buffalo logo on the right side pocket written Ethekwini Vet Services Code JGSHT Sizes 3 x (36), 3 x (38) 1 x (42), 1 x (44)	16			

	13	Navy in Color Department L Agriculture ar	on the left sid eterinary servi n the right side Ethekwini Ve	with ent of e ces e t	8				
					* LABOUR	R (IF APPL	ICABLE)		
	APPLIC	CABLE)		*	DELIVER	Y (IF			
	TOTAL	- irading (if app	licable)						
END-U TELEI E-MAI PROP DELIV	nguiry or JSER NA PHONE N L ADDRE OSED DE ERY ADI L MUNIC	ILY ME UMBER SS ELIVERY DATE DRESS	: Mr K VIka : 076 966 ( : Khumbula : <del>30 June 2</del>	0651 ele.vika <del>022</del> 3 ma Stre	o Sep	TEMBE	ア 2027 uilding (18	کر الآباد th Floor) Durba	e n
*VAT F	Registrati	on No. (Suppli	er)						
	COM	PANY STAMP			/ALID FOR	30 Mark	60 (X)	90 DAYS	<b>;</b>

# PART A INVITATION TO BID

YOU ARE HEREBY IN	VITED TO BID FOR	REQUIREMENTS OF	THE (NAME OF	DEPARTMENT/ PUBL	IC ENTITY
BID NUMBER: R/S/	2223/3149	CLOSING DATE 04/1	0/2022		CLOSING TIME: 11h00
DESCRIPTION Supp	ply and deliver of PF	PE			
Email document	JMENIS MAY BE	DEPOSITED IN THE BID	BOX SITUATE	D AT (STREET ADDR)	ESS)
Bonisiwe.nzimande@k	zndard.gov.za				
DENIES DEVES A DESERVE					
BIDDING PROCEDURE	E ENQUIRIES MAY	BE DIRECTED TO	TECHNICAL	ENOUGHE MAY DE	
CONTACT PERSON	Bonnie Mabase		CONTACT F	ENQUIRIES MAY BE	
TELEPHONE NUMBER			TELEPHONE		K VIKA
FACSIMILE NUMBER			FACSIMILE		031 328 9300
E-MAIL ADDRESS	Bonisiwe.nzim	ande@kzndard.gov.za	E-MAIL ADD		
SUPPLIER INFORMATI	ON	Manual Control of the	TE WATE ADD	TLOO	
NAME OF BIDDER					
POSTAL ADDRESS	Ÿ				
STREET ADDRESS					
TELEPHONE NUMBER	CODE			All IMPED	
CELLPHONE NUMBER	3002			NUMBER	
FACSIMILE NUMBER	CODE			NUMBER	
E-MAIL ADDRESS				TOMBLIC	
VAT REGISTRATION NUMBER		•			
SUPPLIER	TAX			CENTRAL	
COMPLIANCE STATUS	COMPLIANCE		OR	SUPPLIER	
	SYSTEM PIN:			DATABASE No: MA	
ARE YOU THE				INO. IMA	AAA
ACCREDITED REPRESENTATIVE IN			ARE YOU A F	OREIGN BASED	
SOUTH AFRICA FOR	□Yes	□No	SUPPLIER FO	R THE GOODS	☐Yes ☐N
THE GOODS		_	ISERVICES IM	VORKS OFFERED?	[IF YES, ANSWER THE
/SERVICES /WORKS OFFERED?	[IF YES ENCLOSI	E PROOF]			QUESTIONNAIRE BELOW 1
QUESTIONNAIRE TO BIC	DING FOREIGN S	I IDDI IEDE			
S THE ENTITY A RESIDE			A (RSA)?		☐ YES ☐ NO
OOES THE ENTITY HAVE					YES NO
OOES THE ENTITY HAVE			ERSA?		☐ YES ☐ NO
OOES THE ENTITY HAVE					☐ YES ☐ NO
S THE ENTITY LIABLE IN	THE RSA FOR AN	Y FORM OF TAXATION	? • • • • • • • • • • • • • • • • • • •		
YSTEM PIN CODE FROM	THE SOUTH AFR	ADOVE, THEN IT IS NO SICAN REVENUE SERVI	JI A REQUIREI ICE (SARS) ANI	MENT TO REGISTER ( D IF NOT REGISTED A	TOD A TANK OCCUPANT

## 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

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.

	Suppliers	s, that person will autom	natically be disqualified fro	om the bid process.
<b>2. Bi</b> 2.1 2.1.1	a control employe If so, furn numbers	lder, or any of its director ling interest1 in the ente d by the state? nish particulars of the na of sole proprietor/ dire	erprise, ames, individual identity r	yes/members / partners or any person havin YES/NO numbers, and, if applicable, state employe olders / members/ partners or any perso ow.
		Full Name	Identity Number	Name of State institution
2.2 2.2.1	by the pr	ocuring institution? <b>YES</b> nish particulars:		lationship with any person who is employed
2.3	having a		e enterprise have any inte	olders / members / partners or any persor rest in any other related enterprise whethe YES/NO
2.3.1	If so, furn	ish particulars:		

<sup>1</sup> 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) in submitting the accompanying bid, do hereby make the following statements that I certify to be true and complete in every respect:
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

<sup>2</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.

### 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:

<b>国共和国企业的</b>	POINTS
PRICE	
B-BBEE STATUS LEVEL OF CONTRIBUTOR	
Total points for Price and B-BBEE must not exceed	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:

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

-BBEE Status Level of Contributor	Number of points (90/10 system)	Number of points (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	O	0

5.	RID	<b>DECL</b>	AR	TI	ON
14.	-		MIN.	~	-

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

6.	B-BBEE STATUS LEVEL ( PARAGRAPHS 1.4 AND 4.1	OF CO	ONTRIBUTOR	CLAIMED	IN	TERMS	OF
6.1	B-BBEE Status Level of Contril	outor:	. =	(maximur	n of 1	0 or 20 oo	ints)

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)

VEC	NO
ILOI	

7,1.1	t yes,	ind	ica	le.
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i)	What	percentage	of	the	contract	will	be
	subcontract	ed		%			
ii)	The name o	f the sub-contrac	tor				
iii)	The B-BBE	E status level of t	he sub-co	ntractor	****************	***********	
v)	Whether the	sub-contractor i	s an EME	or QSE			
	(Tick applie	able box)					

YES NO

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

Designated Group: An EME or QSE which is at last 51% owned by:		QSE
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	
Any EME	
Any QSE	

8.	DECLARATION WITH REGARD TO COMPANY/FIRM
8.1	Name of company/firm:
8.2	VAT registration
8.3	Company registration number:
8.4	TYPE OF COMPANY/ FIRM
8.5	Partnership/Joint Venture / Consortium One person business/sole propriety Close corporation Company (Pty) Limited [TICK APPLICABLE BOX] 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 behalf of the company/firm, certify that the points claimed, based on the B-BBE status level of contributor indicated in paragraphs 1.4 and 6.1 of the foregoing certificate, 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

company/ firm for the preference(s) shown and I / we acknowledge that:

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	SIC	GNATURE(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, 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;

2. 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 goods	Stipulated minimum threshold
Women's short sleeves	100%
Men's legendry short sleeves	100%
Women's quilted Sherpa jacket	100%
Men's hybrid jacket	100%
Woman's 100% cotton golfer	100%
Men's classic cotton golfer	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)

N	MANAGEMENT RESPONSIBILITY (CLOSE CORPORATION, PARTNERSHIP OR	INDIVIDUAL)
IP	N RESPECT OF BID NO.	
K	SSUED BY: (Procurement Authority / Name of Institution):	
 N	IB	
1	The obligation to complete, duly sign and submit this declaration cannot be authorized representative, auditor or any other third party acting on behalf of the	
2	Guidance on the Calculation of Local Content together with Local Content Decl C, D and E) is accessible on <a href="http://www.thedti.gov.za/industrial_development/">http://www.thedti.gov.za/industrial_development/</a> complete Declaration D. After completing Declaration D, bidders should complete consolidate the information on Declaration C. Declaration C should be documentation at the closing date and time of the bid in order to substitute in paragraph (c) below. Declarations D and E should be kept by the purposes for a period of at least 5 years. The successful bidder is require Declarations C, D and E with the actual values for the duration of the contract.	ip.jsp. Bidders should first ete Declaration E and then submitted with the bid stantiate the declaration he bidders for verification
do	the undersigned,	,,
(b	) I have satisfied myself that:	
	<ul> <li>the goods/services/works to be delivered in terms of the above-spec minimum local content requirements as specified in the bid, and as me 1286:2011; and</li> </ul>	
(C	The local content percentage (%) indicated below has been calculated using the 3 of SATS 1286:2011, the rates of exchange indicated in paragraph 3.1 at contained in Declaration D and E which has been consolidated in Declaration C	pove and the information
	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	
De Th of	the bid is for more than one product, the local content percentages for eac eclaration C shall be used instead of the table above. The local content percentages for each product has been calculated using the form SATS 1286:2011, the rates of exchange indicated in paragraph 3.1 above that the Procurement Authority / Institution has the right to request	ormula given in clause 3 re and the information
(u	, accept that the Fredholic Authority / Institution has the light to request	and 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

any or all of the remedies as provided f	O11, may result in the Procurement Authority / Institution imposfor in Regulation 14 of the Preferential Procurement Regulatio al Policy Framework Act (PPPFA), 2000 (Act No. 5 of 2000).
SIGNATURE:	
WITNESS No. 1	DATE:
WITNESS No. 2	DATE:

SATS 1286.2011		Note: VAT to be excluded from all				The state of the s	pted Total Imported ntent	17471	(673)					<b>T</b>	intent	ontent ender
		Note: VAT to	Calculations				Total exempted imported content	1/7461	1548/						(C23) Total Imported content	(C24) Total local content local content % of tender
						Took	Total tender value	1697	17841					(C22) Total Tender value net of exempt imported content	(C23) Tota	(C25) Average local content % of tender
	6)						Tender	/OK	Auto				ender value	Total Exemy net of exemy		
	/ Schedule						Local content % (per frem)	(C15)					(C20) Total tender value	(CZI) Tender value		
ű	Local Content Declaration - Summary Schedule						Local value	(C14)						(C22) Total		•
Annex C	eclaration			000	op.	ocal content	Imported	(C13)								
	Content D					Calculation of local content	Tender value net of exempted imported contont	(C12)								
	rocal			188		J	Elempted imported value	(C11)								
						Tank P.	Tender price - each (exd VAT)	(010)		Ī						٠
				Pufa			<b>2</b>				*					
		E	) rcu(s)	name: Rate:	ntent %		List of items	(G)					Simpline of tenderer from Anney B.			
		Tender No. Tender description:	Designated product(s) Tender Authority:	Tendering Entity name: Tender Exchange Rate:	Specified local content %		Tender item no's	(68)					Tenature of tende			Date:

						Annex D							SATS 1286.201
				Imported (	Content Declarati	on - Suppo	orting <b>S</b> che	edule to An	пех С			-	
(D1) (D2) (D3) (D4)	Tender No. Tender descript Designated Prod Tender Authorit	fuets: Yi							Note: VAT to be all calculations	excluded from			
(DS) (D6)	Tendering Entity Tender Exchang		Pul		] B	U R 9.00	] GB	P R 12.00	]				
	A. Exempte	ed imported co	ontent				4	Calculation o	f Imported conte	ent			Summary
	Tender item no's		imported content	Local supplier	Overseas Supplier	Forign 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 cost excl VAT	Tender Qt	Exempted Imported value
	(07)	- (1	08)	(09)	(D10)	(011)	(012)	(013)	(D14)	(D15)	(016)	(017)	(D1#)
			200										
$\bigcirc$										(01	9) Total exempt	This total m	ust correspond with nex C - C 21
	B. Imported	i directly by th	ne Tenderer					Calculation of	imported conte	nt	10 m 30		Summary
	Tender item no's	Description of la	mported content	Unit of measure	Oversons 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 landed cost excl VAT	Tender Qty	Total imported value
	(020)	(0.	21)	(D22)	(023)	(024)	(D25)	(DZ5)	(D27)	(D28)	(029)	(030)	(031)
										(D32) To	stal imported val	ue by tenderer	
1	C. Imported	by a 3rd party	and supplied	to the Tend	erer			Calculation of	imported conte	nt			Sumniary
		imported content	Unit of measure	Local supplier	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	Quantity	Total imported value
		033)	(034)	(D35)	(036)	(037)	(038)	(D39)	(D40)	(D41)	(042)	(D43)	(D44)
ŀ													
1													
<i>)</i> [													
										(D45) Tot	tal imported valu	e by 3rd party	
l l	D. Other for	eign currency	payments		Calculation of foreig payment								Summary of payments
		payment	Local supplier making the payment	Overseas beneficiary	Foreign currency value paid	of Exchange							Local value of payments
Ŀ	{(	146)	(047)	(048)	(D49)	(050)							(051)
E													
L						- 1	A	DS2) Total of fo	reign currency pay	umants darlara	d by tandara	d for Red mark	
5	iznature of tende	rer from Annex B							nten: & foreign cu				
							Involvings	поротев со	nieni ei roreign Cu	work paymen	13 - (USZ), (D45) 8		et correspond with
-	Pate:												ex C - C 23

### Annex E

SATS 1286,2011

Tender No. Tender description:		Note: VAT to be excluded for	om all calculation
Pesignated products:			
Tender Authority: Tendering Entity name:			
endering chury hanc.			
Local Products  (Goods Services and	Banadaklan al langer aventangel		
(Goods, Services and Works)	Description of Items purchased	total suppliers	Value
	(E6)	(E7)	(E8)
		[==]	(ED)
_			
-			
			<del></del>
_			
_			
-			
<u></u>			
		+	
	(E9) Total local produr	cts (Goods, Services and Works)	
(E10) Manpower costs (Tend		·	w.
(E10) Manpower costs Tend	eter, z waubomet cost)	L	
(E11) Factory overheads (Renta	al, depreciation & amortisation, utility costs, o	rancumables etc.)	
		_	
(E12) Administration overheads an	nd mark-up [Marketing, insurance, financ	zing, interest etc.)	
		form was disast annual.	
		(E13) Total local content	
		This total must correspond with	th Annex C - (24
nature 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)
	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	 
NAME OF FIRM	 2
SIGNATURE	 1
CAPACITY	 WITNESSES
NAME (PRINT)	