

INVITATION OF QUOTATION ABOVE R30, 000.00

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

COMPLIANCE STATUS PIN AND VALID BBBEE VERIFICATION CERTIFICATE/AFFIDAVIT

QUOTATION NUMBER: R/S/2223/368	VALIDITY PERIOD OF QUOTATION Days
	(To be completed by the Supplier)
CLOSING DATE: 21/10/2022	CLOSING TIME:11H00
	COMPANY NAME:
DESCRIPTION(SPECIFICATION/S) OF ITEMS/	TEL 110
SERVICE REQUIRED: Protective Clothing.	TEL NO: FAX NO:
See attached spec.	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 ONLY)	TOTAL: R
COMPANY OFFICIAL STAMP (COMPULSORY)	
	SIGNATURE OF BIDDER
	
	DATE
NUMBER OF PAGES FAXED BACK TO THE DEPARTMENT BY	(Supplier to complete)
THE SUPPIER	outpliete

NB: QUOTATION FOR THE ATTENTION OF: Nqobile Mchunu 033 343 8306

E-MAIL ADDRESS : nqobile.mchunu@kzndard.gov.za

THE ATTACHED FORMS MUST BE COMPLETED IN FULL.

THIS REQUEST FOR QUOTATION (RFQ) MUST BE COMPLETED AND RETURNED WITH ALL YOUR QUOTATION DOCUMENTS.

Company Name	:	
Address		
Contact Person		
Contact Number	1	# C
Fax Number	The state of the s	
E-Mail Address	e •	

INE	DESCRIPTION OR	DESCRIPTION OR REQUIRED UNIT PRICE				
VO	SPECIFICATION OF ITEM	QUANTITY	EXCL.			
	(Please be very specific and clear)		R	С	R	С
	Mens Overall Pants Olive Green			#		
	65/35 polyester cotton			-		
	Size 46 2	30			-	
1	Size 40 - 10			1 =		+
9.00	Size 38 - 4					
	Size 36 - 8					1
	Size 34 - 4					
	Size 32 - 2					
	Mens Overall Jackets Olive Green					
	65/35 polyester cotton	20		1		
2.	Size XXL - 2	30				1
2 ,	Size L - 12					1
	Size M - 12					
	Size S - 4					
	Safety Gumboot NO Steel Toe Cap				1	1
	Black				1	
	Size 11 - 1	13				l)
3.	Size 9 - 3	13				
	Size 8 - 6					
	Size 7 - 2					
	Size 6 - 1		-			
	Ladies Overall Pants Olive Green	ŀ				1
	65/35 polyester cotton	8			1	
4.	Size 36 - 2	0				1
1	Size 34 - 2					
	Size 32 - 4					
	Ladies Overall Jackets Olive Green					
_	65/35 polyester cotton	10				
5.	Size L - 2	10				
	Size M - 4		1			
	Size S - 4					
	Rain Suit Blue pants & jacket					
	Refer to attached specifications	12				
6.	Size M - 6	12			1	
1	Size L - 4					
	Size XI - 2					

Rain Coat Blue			
Refer to attached specifications			
7. Size S = - 2	9		
Size M - 4			
Size L - 2			
Size XXL 1			
Ladies Safety Gumboot			
Black	a. siss _{ee} rs is	-	
8. Size 6 - 2	5		
Size 5 - 2			
3126 0			
Size 4 - 1		THE RESERVE	Mink - care Structures
Ladies Safety Shoe Rebel	2		
9. Refer to attached specifications		Angele annu a Canadana d'Annu - V	
Size 41	-		1
Size 6 1			
T Shirt Short Sleeve 100% Cotton		A Au	
Round Neck light grey			
Size S12	46		
10. Size M - 14	40		
Size L - 8			1
SIZE XI			
Size XXL - 2 Sun Hat Broad Brim Navy 100% co	otton		
	23		
Largo	20		
X Large - 3 Ladies Short Sleeve Cotton Shirt			
65/35 Polly cotton – Color: Stone			
	6		
3126 0			
Size M - 2 Size L - 2			
Ladies Work Denim - Blue			
81% Cotton, 18% Polyester 1 %			
Chanday			
14. Size 40 - 4	8		
GIZC 40			
0120 00			
3125 07			
Mens Short Sleeve Cotton Shirt 65/35 Polly cotton – Color: Stone	<u> </u>		
1	1	1	
15. Size M - 2 Size L - 2	8		
0.24			
Size XL - 2 Size XXL - 2			
Mens Work Denim			
81% Cotton, 18% Polyester 1 %			
	4		
	7		
0.20 10			
Size 34 - 2			

	er Jacket								
Navy	with red lining	softshell					-made		
Ci-o		6	7171						
17. Size	M -	8		23					
Size		6							
Size		2					1		
Size		1							
10.	es Overall Skirt		n	2		1 1 1 1			
Size		2			OFDADA				ï
SUPPLY	, DELIVER, O				CEDAKA	•			
		ESEARCH		The second secon				SERVICE BY AND	JE .
The su	pplier will be i	responsib	le for sor	ting the clo	othing up	on	- 15	ALCOHOL: N	THE
delive	у					make a registration			1 :
• End us	er must be ab	le to exch	ange for	equal valu	e items th	at		_ : <u>**</u> :*: *	. 4
	orrectly sized								
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or Enquiry on			Michelle	Loroon					
ND-USER NA			033 343			-			
	UMBER		033 343	OZYZ					
			Baltista a U.S.		dord gov 70	(invoici	na)		
-MAIL ADDRE	SS	:		.larsen@kzn	dard.gov.za	(invoic	ng)		
-MAIL ADDRE	SS ELIVERY DATE		Novemb	larsen@kzn er 2022				a Office	. #
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SBD1

PART A INVITATION TO BID

YOU ARE HEREBY IN	VITED TO BID FO	R REQUIREMENTS OF	THE (NAME (OF DEPARTMEN	T/ PUB	LIC ENTITY)		
BID NUMBER: R/S/2	2223/368	CLOSING DATE:21/1	0/2022				11:00	
DESCRIPTION Prote	ctive Clothing							
BID RESPONSE DOCU	INIEN IS MAY BE	DEPOSITED IN THE BI	D BOX SITUA	TED AT (STREE	T ADDI	RESS)		
BIDDING PROCEDURE	ENQUIRIES MAY	BE DIRECTED TO	TECHNICA	AL ENQUIRIES M	IAY BE	DIRECTED TO:		
CONTACT PERSON	NQOBILE MCH	HUNU	CONTACT			Michelle Lars	en	
TELEPHONE NUMBER	033 343 8493		TELEPHO	NE NUMBER		033 343 8292		
FACSIMILE NUMBER			FACSIMILE	NUMBER				
E-MAIL ADDRESS		nu@kzndard.gov.za	E-MAIL AD	DRESS		Michelle.larse	n@kzndarc	l gov za
SUPPLIER INFORMATI	ON							
NAME OF BIDDER								
POSTAL ADDRESS								
STREET ADDRESS								
TELEPHONE NUMBER	CODE			NUMBER				
CELLPHONE NUMBER		ılı						
FACSIMILE NUMBER	CODE			NUMBER				
E-MAIL ADDRESS								
VAT REGISTRATION NUMBER								
SUPPLIER	TAX			CENTRAL	V			
COMPLIANCE STATUS	COMPLIANCE SYSTEM PIN:		OR	SUPPLIER				
CIATOO	STOTEWARM.			DATABASE No:	MAA	Δ		
ARE YOU THE				110.	10,7-0-0			
ACCREDITED REPRESENTATIVE IN		-	ARE YOU A	FOREIGN BASE	D			
SOUTH AFRICA FOR	□Yes	□No	SUPPLIER	FOR THE GOOD	S	☐Yes		□No
THE GOODS		11.	SERVICES	/WORKS OFFER	RED?	[IF YES, ANSWER TI	HE	
/SERVICES /WORKS	[IF YES ENCLOS	SE PROOF]				QUESTIONNAIRE BE	ELOW]	
OFFERED? QUESTIONNAIRE TO BII	DING FOREIGN	CLIDALIEDO					- 11-01-1	
	DING I OKLIGIT	OUTFLIERS						
IS THE ENTITY A RESIDE	ENT OF THE REP	UBLIC OF SOUTH AFR	ICA (RSA)?			☐ YES	□ NO	
DOES THE ENTITY HAVE	E A BRANCH IN T	HE RSA?				☐ YES	Пио	
DOES THE ENTITY HAVE	A PERMANENT	ESTABLISHMENT IN TI	HE RSA?	E = 102 \$ 70 to the management			S NO	1.00 s.
DOES THE ENTITY HAVE	ANY SOURCE C	F INCOME IN THE RSA	۱?				S NO	
IS THE ENTITY LIABLE IN	THE RSA FOR A	NY FORM OF TAXATIO	ON?	NA.				
IF THE ANSWER IS "NO	" TO ALL OF TH	E ABOVE, THEN IT IS	NOT A REQU	IREMENT TO RE	GISTE	R FOR A TAX COMP	LIANCE ST	ATUS

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.

ng institution? \ particulars:	YES/NO	
	ng institution? \ 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

I, the undersigned, (name)

- 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.
- 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

COMBATING ABUSE IN THE SUPPLY CHAIN MANAGEMENT SYSTEM SHOULD THIS DECLARATION PROVE TO BE FALSE.

PARAGRAPH 6 OF PFMA SCM INSTRUCTION 03 OF 2021/22 ON PREVENTING AND

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.

PREFERENCE POINTS CLAIM FORM IN TERMS OF THE PREFERENTIAL PROCUREMENT REGULATIONS 2017

This preference form must form part of all bids invited. It contains general information and serves as a claim form for preference points for Broad-Based Black Economic Empowerment (B-BBEE) Status Level of Contribution

NB: BEFORE COMPLETING THIS FORM, BIDDERS MUST STUDY THE GENERAL CONDITIONS, DEFINITIONS AND DIRECTIVES APPLICABLE IN RESPECT OF B-BBEE, AS PRESCRIBED IN THE PREFERENTIAL PROCUREMENT REGULATIONS, 2017.

1. GENERAL CONDITIONS

- 1.1 The following preference point systems are applicable to all bids:
 - the 80/20 system for requirements with a Rand value of up to R50 000 000 (all applicable taxes included); and
 - the 90/10 system for requirements with a Rand value above R50 000 000 (all applicable taxes included).

1.2

- a) The value of this bid is estimated to exceed/not exceed R50 000 000 (all applicable taxes included) and therefore the ______ preference point system shall be applicable; or
- b) Either the 80/20 or 90/10 preference point system will be applicable to this tender (*delete whichever is not applicable for this tender*).
- 1.3 Points for this bid shall be awarded for:
 - (a) Price; and
 - (b) B-BBEE Status Level of Contributor.
- 1.4 The maximum points for this bid are allocated as follows:

	POINTS
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) "price" 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. FORMULAE FOR PROCUREMENT OF GOODS AND SERVICES

4. POINTS AWARDED FOR PRICE

4.1 THE 80/20 OR 90/10 PREFERENCE POINT SYSTEMS

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

80/20 or

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

Where

Ps = Points scored for price of bid under consideration

Pt = Price of bid under consideration

Pmin = Price of lowest acceptable bid

4.2 FORMULAE FOR DISPOSAL OR LEASING OF STATE ASSETS AND INCOME-GENERATING PROCUREMENT

4.3 POINTS AWARDED FOR PRICE

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

80/20

O

90/10

90/10

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

Where

Ps = Points scored for price of bid under consideration

Pt = Price of bid under consideration

Pmax = Price of highest acceptable bid

5. POINTS AWARDED FOR B-BBEE STATUS LEVEL OF CONTRIBUTOR

5.1 In terms of Regulation 6 (2) and 7 (2) of the Preferential Procurement Regulations, preference points must be awarded to a bidder for attaining the B-BBEE status level of contribution in accordance with the table below:

B-BBEE Status Level of 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	0	0

6. BID DECLARATION

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

7. B-BBEE STATUS LEVEL OF CONTRIBUTOR CLAIMED IN TERMS OF PARAGRAPHS 1.4 AND 4.1

7.1 B-BBEE Status Level of Contributor: . =(maximum of 10 or 20 points)

(Points claimed in respect of paragraph 7.1 must be in accordance with the table reflected in paragraph 4.1 and must be substantiated by relevant proof of B-BBEE status level of contributor.

8. SUB-CONTRACTING

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

(Tick applicable box)

YES	NO	

- 8.1.1 If yes, indicate:
 - i) What percentage of the contract will be subcontracted.....%
 - ii) The name of the sub-contractor.....
 - iii) The B-BBEE status level of the sub-contractor.....
 - iv) Whether the sub-contractor is an EME or QSE (*Tick applicable box*)

YES	NO	
-----	----	--

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

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

9.	DEC	LARATION WITH REGARD TO COMPANY/FIRM
	9.1	Name of company/firm:
	9.2	VAT registration number:
	9.3	Company registration number:
	9.4	TYPE OF COMPANY/ FIRM
		Partnership/Joint Venture / Consortium One person business/sole propriety Close corporation Company (Pty) Limited [TICK APPLICABLE BOX]
	9.5	DESCRIBE PRINCIPAL BUSINESS ACTIVITIES
	9.6	COMPANY CLASSIFICATION
		Manufacturer Supplier Professional service provider Other service providers, e.g. transporter, etc. [TICK APPLICABLE BOX]
	9.7	Total number of years the company/firm has been in business:
	9.8	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

The preference points claimed are in accordance with the General Conditions as indicated in paragraph 1 of

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

The information furnished is true and correct;

i)

ii)

this form;

- iii) In the event of a contract being awarded as a result of points claimed as shown in paragraphs 1.4 and 6.1, the contractor may be required to furnish documentary proof to the satisfaction of the purchaser that the claims are correct:
- iv) If the B-BBEE status level of contributor has been claimed or obtained on a fraudulent basis or any of the conditions of contract have not been fulfilled, the purchaser may, in addition to any other remedy it may have
 - (a) disqualify the person from the bidding process;
 - 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.

|--|

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) and E (Local 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	ription of services, works or goods	Stipulated minimum threshold
PRO	TECTIVE CLOTHING	100 %
		%
		%
YE	S NO	
3.1.	If yes, the rate(s) of exchange to be under the general conditions must be the rate	
	If yes, the rate(s) of exchange to be under the general conditions must be the rate of the bid.	
	If yes, the rate(s) of exchange to be used the general conditions must be the rate of the bid. The relevant rates of exchange informations of the bid.	used in this bid to calculate the local content as prescribed in paragraph 1.5 of ate(s) published by SARB for the specific currency on the date of advertisement mation is accessible on www.resbank.co.za Inst the appropriate currency in the table below (refer to Annex A of SATS
	If yes, the rate(s) of exchange to be used the general conditions must be the rate of the bid. The relevant rates of exchange information in the rate of exchange again 1286:2011):	ate(s) published by SARB for the specific currency on the date of advertisement mation is accessible on www.resbank.co.za Inst the appropriate currency in the table below (refer to Annex A of SATS
	If yes, the rate(s) of exchange to be use the general conditions must be the rate of the bid. The relevant rates of exchange information in the rate of exchange again.	ate(s) published by SARB for the specific currency on the date of advertisement mation is accessible on www.resbank.co.za
	If yes, the rate(s) of exchange to be used the general conditions must be the rate of the bid. The relevant rates of exchange informal indicate the rate(s) of exchange again 1286:2011): Currency	ate(s) published by SARB for the specific currency on the date of advertisement mation is accessible on www.resbank.co.za Inst the appropriate currency in the table below (refer to Annex A of SATS
	If yes, the rate(s) of exchange to be used the general conditions must be the rate of the bid. The relevant rates of exchange information indicate the rate(s) of exchange again 1286:2011): Currency US Dollar	ate(s) published by SARB for the specific currency on the date of advertisement mation is accessible on www.resbank.co.za Inst the appropriate currency in the table below (refer to Annex A of SATS
	If yes, the rate(s) of exchange to be used the general conditions must be the rate of the bid. The relevant rates of exchange information in the rate of exchange again 1286:2011): Currency US Dollar Pound Sterling	ate(s) published by SARB for the specific currency on the date of advertiseme mation is accessible on www.resbank.co.za Inst the appropriate currency in the table below (refer to Annex A of SATS

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)

MAN	AGEMENT RESPONSIBILITY (CLOSE CORPORATION, PARTNERSHIP OR INDIV	/IDUAL)
IN RE	ESPECT OF BID NO.	
	ED BY: (Procurement Authority / Name of Institution):	
NB		
1	The obligation to complete, duly sign and submit this declaration cannot be trans authorized representative, auditor or any other third party acting on behalf of the bid	
2	Guidance on the Calculation of Local Content together with Local Content Declaration C, D and E) is accessible on http://www.thedti.gov.za/industrial_development/ip.jsp complete Declaration D. After completing Declaration D, bidders should complete Deconsolidate the information on Declaration C. Declaration C should be submitted to Declaration at the closing date and time of the bid in order to substantify made in paragraph (c) below. Declarations D and E should be kept by the bid purposes for a period of at least 5 years. The successful bidder is required to Declarations C, D and E with the actual values for the duration of the contract.	Bidders should first eclaration E and then nitted with the bid ate the declaration ders for verification
do he	undersigned,	ntity), the following:
(a)	The facts contained herein are within my own personal knowledge.	
(b)	I have satisfied myself that:	
(the goods/services/works to be delivered in terms of the above-specified minimum local content requirements as specified in the bid, and as measure 1286:2011; and 	
(c)	The local content percentage (%) indicated below has been calculated using the for 3 of SATS 1286:2011, the rates of exchange indicated in paragraph 3.1 above contained in Declaration D and E which has been consolidated in Declaration C:	
Bid	price, excluding VAT (y)	R
Imp	orted content (x), as calculated in terms of SATS 1286:2011	R
Stip	ulated minimum threshold for local content (paragraph 3 above)	
Loca	al content %, as calculated in terms of SATS 1286:2011	
Declar The loof of SA	bid is for more than one product, the local content percentages for each product on the calculated using the formula TS 1286:2011, the rates of exchange indicated in paragraph 3.1 above are ined in Declaration D and E. I accept that the Procurement Authority / Institution has the right to request that the verified in terms of the requirements of SATS 1286:2011	la given in clause 3 nd the information

application. I also understand that the submission of incorrect data, or data

I understand that the awarding of the bid is dependent on the accuracy of the information furnished in this

that

are

not

any or all of the remedies as provided for	11, may result in the Procurement Authority / Institution imposing or in Regulation 14 of the Preferential Procurement Regulations, il Policy Framework Act (PPPFA), 2000 (Act No. 5 of 2000).
SIGNATURE:	
WITNESS No. 1	DATE:
WITNESS No. 2	DATE:

SATS 1286.2011	Auded from all			Total Imported content	(C19)				
	Note: VAT to be excluded from all calculations		Tender summary	Total exempted imported content	(C18)		2		(C23) Total Imported content (C24) Total local content '3ge local content % of tender
			Tend	Total tender value	(C12)			otal tender value (C21) Total Exempt imported content	judaj i oran i ender value net or exempt imported content (C23) Total Imported content (C24) Total local content (C25) Average local content % of tender
				Tender Qty	(212)			(C20) Total tender value (C21) Total Exemp	net of exemp
Schedule				Local content % (per tem)	(C15)			(C20) Total (C21)	i enter value
cC - Summary				Local value	(C14)			į	ומפו
Annex C		G8P	cal content	Imported	(C13)				
Annex C Local Content Declaration - Summary Schedule			Calculation of local content	Tender value net of exempted imported content	(C12)				
Local		103°	J	Exempted imported value	(C11)				
901				Tender price - each (excl VAT)	(C10)				
		Pula		tems				œį	
	m; ict(s) iname;	Rate: rtent %		List of Items	(63)			erer from Annex	
	Tender No. Tender description: Designated product(s) Tender Authority: Jendering Entity name:	Tender Exchange Rate: Specified focal content %		Tender item no's	(83)			Signature of tenderer from Annex B	Date:

)11

(D45) Total imported value by 3rd party

(052) Total of foreign currency payments declared by tenderer and/or 3rd party

(D53) Total of imported content & foreign currency payments - (D32), (D45) & (D52) above

Summary of payments

Local value of payments

(051)

This total must correspond with Annex C • C 23

Commercial invoice Commercia						Annex D							SATS 1286.20
Ender Room Description of Imported content Local supplier Overseas Supplier Content Color	10.74	111		Imported Co	ontent Declarati	on - Suppo	rting Sche	dule to Ani	тех C			50.0	r.
Tender kem no's Description of Imported content (D2) (D3) (D3) (D3) (D3) (D3) (D21) (D22) (D22) (D23) (D23) (D24) (D25)	Tender descript Designated Prod Tender Authorit Tendering Entity	lucts: y: name:	Pul	a] EI	J 8 9,00] GBI	P ¶ 12,00		excluded from]		
Tender item no 2 Description of Imported content no 2 Content	A. Exempte	d imported co	ntent				78-4 T	Calculation of	Imported conte	nt			Summary
(D20) (D21) (D22) (D23) (D24) (D25) (D26) (D27) (D26) (D27) (D28) (D29) Total exempt imported value by tenderer Commencial content		Description of i	mported content	Local supplier	Overseas Supplier	currency value as per Commercial	Exchange	Local value of	Freight costs to	All locally incurred landing costs		Tender Qty	Exempted imports
B. Imported directly by the Tenderer Tender item no's Description of Imported content Unit of measure Oversens Supplier Commercial Invoice (D20) (D21) (D22) (D23) (D23) (D24) (D25) (D25) (D25) (D25) (D26) (D27) (D26) (D27) (D27) (D27) (D28) (D27) (D28) (D28	(07)	(K	08)	(09)	(D10)		(012)	(D13)	(D14)	(015)	(D16)	(017)	(021)
Tender item no's Description of imported content Unit of measure Oversens Supplier Versens Versens Supplier Versens Versens Supplier Versens Versens Supplier Versens Verse										(D15	Total exempt is		
Tender Rem no's Description of imported content Unit of measure Oversens Supplier Commercial Invoice (D20) (D21) (D22) (D23) (D24) (D25) (D25) (D26) (D27) (D28) (D29) (D29) (D31) (D31) (D31) (D31) (D31) (D32) (D32) (D33) (727									1		
(D20) (D21) (D22) (D23) (D24) (D25) (D26) (D27) (D28) (D29) (D31)	B. Imported	i directly by th	ne Tenderer			- 9		Calculation of	Imported conte	nt .		Ani	nex C- (21
C. Imported by a 3rd party and supplied to the Tenderer Calculation of imported content Unit of measure Local supplier Overseas Supplier Over	Tender item			Unit of massure	Overseas Supplier	currency value as per Commercial		Local value of	Freight costs to	All locally incurred landing costs		Ani	Summary
C. Imported by a 3rd party and supplied to the Tenderer Calculation of imported content Unit of measure Local supplier Overseas Supplier Over	Tender item no's	Description of in	nparted content			currency value as per Commercial Invoice	of Exchange	Local value of imports	Freight costs to port of entry	All locally incurred landing costs & duties	cost excl VAT	And Tender Qty	Summary Total imported value
C. Imported by a 3rd party and supplied to the Tenderer Calculation of imported content Unit of measure Local supplier Overseas Supplier Over	Tender item no's	Description of in	nparted content			currency value as per Commercial Invoice	of Exchange	Local value of imports	Freight costs to port of entry	All locally incurred landing costs & duties	cost excl VAT	And Tender Qty	Summary Total imported value
Description of imported content Unit of measure Local supplier Overseas Supplier Overseas Supplier Overseas Supplier Tender Rate of Exchange of	Tender item no's	Description of in	nparted content			currency value as per Commercial Invoice	of Exchange	Local value of imports	Freight costs to port of entry	All locally incurred landing costs & duties	cost excl VAT	And Tender Qty	Summary Total imported value
Description of imported content Unit of measure Local supplier Overseas Supplier Overseas Supplier Overseas Supplier Commercial Invoice Commercial Invoice Overseas Supplier Ov	Tender item no's	Description of in	nparted content			currency value as per Commercial Invoice	of Exchange	Local value of imports	Freight costs to port of entry	All locally incurred landing costs & duties (028)	(D29)	Tender Qty	Summary Total imported value (D31)
(D22) (D24) (D27) (D27) (D27)	Tender item no's (D20)	Description of in	mported content	(022)	(D23)	currency value as per Commercial Invoice	of Exchange	Local value of imports (D26)	Freight costs to port of entry (D27)	All locally incurred landing costs & duties (028)	(D29)	Tender Qty ((570)	Summary Total Imported value (D31)
	Tender item no's (D20) C. Im ported	Description of in (i):	and supplied	(022)	(D23)	currency value as per Commercial Invoice (024) Forign currency value as per Commercial	of Exchange (D25) Tender Rate	Local value of imports (O26) Calculation of Local value of	Freight costs to port of entry (D27) imported conte	All locally incurred landing costs & duties (022) (032) To it All locally incurred landing costs	cost excl VAT (D29) tal Imported value Total landed	Tender Qty (thid)	Summary Total imported value (D31)
	Tender item no's (D20) C. Imported Description of item	Description of in (D: by a 3rd party	and supplied	to the Tende	(D23) Erer Overseas Supplier	currency value as per Commercial Invoice (024) Forign currency value as real Invoice	of Exchange (O25) Tender Rate of Exchange	Local value of imports (D26) Calculation of Local value of Imports	Freight costs to port of entry (D27) imported content Freight costs to port of entry	All locally incurred tanding costs & duties (022) To the All locally incurred landing costs & duties & duties	ta) Imported value Total landed cost excl VAT	Tender Qty ((53c)) e by tenderer Quantity Imported	Summary Total imported value (031) Summary Total imported value

Calculation of foreign currency payments

Tender Rate of Exchange

(050)

Foreign currency value paid

(D49)

D. Other foreign currency payments

Type of payment (D46)

Signature of tenderer from Armex 8

Date:

Local supplier making the payment (D47)

Overseas benefidary

(D48)

Annex E

SATS 1286.2011

Tender No. Tender description:		Note: VAT to be excluded fro	om all calculations
Designated products:			
Tender Authority: Tendering Entity name:			
endering Entity name:			
Local Products (Goods, Services and	Description of Items purchased	Local suppliers	Value
Works)	(E6)	(E7)	(E8)
-			
_			
_	(E9) Total local prodi	ucts (Goods, Services and Works)	
(E10) Manpower costs (Ten	iderer's manpower cost)	1	
(E11) Factory overheads (Rent	tal, depreciation & amortisation, utility costs,	, consumables etc.)	
(E12) Administration overheads a	and mark-up (Marketing, insurance, finar	ncing, interest etc.)	
		(E13) Total local content	
		This total must correspond w	rith Annex C - C24
ignature of tenderer from Annex B			

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.

- 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	 3

CONTRACT FORM - PURCHASE OF GOODS/WORKS

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 - Special Conditions of Contract;
- (ii) General Conditions of Contract; and
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NAME (PRINT)	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
CAPACITY	,,),,,,,,,	WITNESSES
SIGNATURE		1
NAME OF FIRM		2
DATE		