

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/2223/2501	VALIDITY PERIOD OF QUOTATION Days
	(To be completed by the Supplier)
CLOSING DATE: 13/01/2023	CLOSING TIME:11H00
	COMPANY NAME:
DESCRIPTION(SPECIFICATION/S) OF ITEMS/	
SERVICE REQUIRED SUPPLY AND DELIVER FOR THE	TEL NO:
STORAGE CONTAINER.	FAX NO:
	CONTACT PERSON:
See attached spec.	CONTACT FERSON.
See attached speci.	CSD REG NUMBER
	MAAA
DOES OFFER COMPLY WITH	
SPECIFICATION?	YES/NO
	(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?	
DELIVERY FERROD AFTER HATTAE ORDERS	
IS THE PRICE FIRM	
WHERE ARE THE STOCK HELD?	
(PHYSICAL ADDRESS , PLEASE)	
QUOTATION PRICE INCLUDING VAT	TOTAL: R
(VAT TO BE ADDED BY REGISTERED VAT VENDORS ONLY)	
COMPANY OFFICIAL STAMP (COMPULSORY)	CICMATURE OF RIDDER
	SIGNATURE OF BIDDER
	DATE
NUMBER OF PAGES FAXED BACK TO THE DEPARTMENT BY	(Supplier to complete)
THE SUPPIER	

NB: E-MAIL QUOTATION FOR THE ATTENTION OF: NQOBILE MCHUNU033 343 8306

E-MAIL ADDRESS: DEPARMENT OF AGRICULTURE AND RURAL DEVELOPMENT

HILTON 4 PIN OAK AVENUE

BID BOX

NB:

THE ATTACHED SBD4, SBD 6.1 SBD 8 & SBD9 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	•

LINE NO.	DESCRIPTION OR SPECIFICATION OF ITEM	REQUIRED QUANTITY	UNIT PRICE E VAT	XCL.	TOTAL PI	RICE
	(Please be very specific and clear)		R	С	R	С
1.	Supply and delivery for the Storage container 3m x 12m Delivery address: Allerton Lab 458 Town bush Rd, Cascades, PMB	1				
	 With ventilation Shelving racks for half the container – three tier Honing and rubberized Roof: IBR sheets with an overlap of 30cm at front and back The door and two aluminum windows with proofing 					
	* L/	ABOUR (IF AP	PLICABLE)			-
	*DE	LIVERY (IF AF		FOTAL		
*ONLY	APPLICABLE TO VAT REGISTERE	D SUPPLIERS		TOTAL		
			TOTAL	PRICE		
	CIDB Grading (if applicable)					

FOR ENQUIRY ONLY END-USER NAME TELEPHONE NUMBER E-MAIL ADDRESS PROPOSED DELIVERY DATE DELIVERY ADDRESS LOCAL MUNICIPALITY DISTRICT	 : Smah Xaba : 033 343 8320 : sma.xaba@kzndard.gov.za : 1/4 November 2022 : Allerton Lab 458 Town bush Rd, Cascades, PMB : Umgeni municipality : Umgungundlovu District 	
*VAT Registration No. (Supplie	er)	
COMPANY STAMP	PRICES ARE VALID FOR 30 60 90	DAYS
	SIGNATURE	
	DATE	



SBD1

PART A INVITATION TO BID

YOU ARE HEREBY INVI				EPARTMENT/PUB	ILIC EN	TITY)	
	23/2501	CLOSING DATE:13/01/			CL	OSING TIME: 11:00	
	DESCRIPTION SUPPLY AND DELIVER FOR STORAGE CONTANER BID RESPONSE DOCUMENTS MAY BE DEPOSITED IN THE BID BOX SITUATED AT (STREET ADDRESS)						
			BOX SITUATED	AT (STREET ADD	RESS)		ID G
DEPARMENT OF AGRIC 4 PIN OAK AVENUE	OLIUKE AND RU	JRAL DEVELOPMENT					
HILTON							
BID BOX							
BIDDING PROCEDURE I	ENQUIRIES MAY	BE DIRECTED TO	TECHNICAL E	ENQUIRIES MAY E	BE DIRE	ECTED TO:	
CONTACT PERSON	Ngobile mchun	ıu	CONTACT PE	RSON		SMA XABA	
TELEPHONE NUMBER	033 343 8306		TELEPHONE	NUMBER		033 343 8320	
FACSIMILE NUMBER			FACSIMILE N	UMBER			
E-MAIL ADDRESS	Ngobile.mchun	u@kzndard.gov.za	E-MAIL ADDR	ESS			
SUPPLIER INFORMATION	N				Hi ye		
NAME OF BIDDER							
POSTAL ADDRESS							
STREET ADDRESS							
TELEPHONE NUMBER	CODE			NUMBER			
CELLPHONE NUMBER							
FACSIMILE NUMBER	CODE			NUMBER			
E-MAIL ADDRESS							
VAT REGISTRATION NUMBER							
SUPPLIER	TAX			CENTRAL			
COMPLIANCE STATUS	COMPLIANCE		OR	SUPPLIER			
	SYSTEM PIN:			DATABASE No:	MAAA		
ARE YOU THE				140.	IVIAAA		
ACCREDITED			ARE YOU A FO	OREIGN BASED		_	
REPRESENTATIVE IN				R THE GOODS		□Yes	□No
SOUTH AFRICA FOR THE GOODS	∐Yes	□No	/SERVICES /M	ORKS OFFERED	?	[IF YES, ANSWER THE	
/SERVICES /WORKS	(IF YES ENCLOS	SE PROOFI				QUESTIONNAIRE BELO	۸ ı
OFFERED?	į, ves entres					QOLOTTONIO III LE DELOT	. 1
QUESTIONNAIRE TO BIL	DDING FOREIGN	SUPPLIERS		rete yearly			
IS THE ENTITY A RESIDE	ENT OF THE REP	UBLIC OF SOUTH AFRIC	CA (RSA)?			YES NO	
DOES THE ENTITY HAVE	A BRANCH IN TI	HE RSA?				YES NO	
DOES THE ENTITY HAVE	A PERMANENT	ESTABLISHMENT IN TH	E RSA?			YES □ NO	
DOES THE ENTITY HAVE	ANY SOURCE C	F INCOME IN THE RSA?	•			☐ YES ☐ NO	
IS THE ENTITY LIABLE IN				MENT TO REGIST	FR FO	YES NO	TATUS
	THE ANSWER IS "NO" TO ALL OF THE ABOVE, THEN IT IS NOT A REQUIREMENT TO REGISTER FOR A TAX COMPLIANCE STATUS					17100	

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 FOR COMPLY WITH ANY OF THE ABOVE PA	ANTICOLANS MAT REMDER THE BID INVALID.
SIGNATURE OF BIDDER:	
CAPACITY UNDER WHICH THIS BID IS SIGNED: (Proof of authority must be submitted e.g. company resolution)	
DATE:	

ND. FAILURE TO BROWING LOD COMBLY WITH ANY OF THE AROVE DARTICUL ARS MAY DENDED THE RID INVALID

BIDDER'S DISCLOSURE

1. PURPOSE OF THE FORM

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

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

2.1	a control employed	der, or any of its director ling interest1 in the ente d by the state?	rprise,	s / members / partners or any person having YES/NO
2.1.1	numbers	of sole proprietor/ dire	ames, individual identity n ctors / trustees / shareho e enterprise, in table belo	umbers, and, if applicable, state employee olders / members/ partners or any person w.
		Full Name	Identity Number	Name of State institution
2.2	Do you, o	r any person connected	with the bidder, have a rel	ationship with any person who is employed
2.2.1	by the pro If so, furn	ocuring institution? YES	/NO	
2.3	having a	bidder or any of its direction trolling interest in the y are bidding for this controlling to the controlling for the controll	enterprise have any inter	olders / members / partners or any person rest in any other related enterprise whether YES/NO
2.3.1		ish particulars:		

¹ the power, by one person or a group of persons holding the majority of the equity of an enterprise, alternatively, the person/s having the deciding vote or power to influence or to direct the course and decisions of the enterprise.

3

3	DECLARATION
	I, the undersigned, (name)
3.1 3.2 3.3 3.4	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.
3.5	There have been no consultations, communications, agreements or arrangements made by the bidder with any official of the procuring institution in relation to this procurement process prior to and during the bidding process except to provide clarification on the bid submitted where so required by the institution; and the bidder was not involved in the drafting of the specifications or terms of reference for this bid.
3.6	I am aware that, in addition and without prejudice to any other remedy provided to combat any restrictive practices related to bids and contracts, bids that are suspicious will be reported to the Competition Commission for investigation and possible imposition of administrative penalties in terms of section 59 of the Competition Act No 89 of 1998 and or may be reported to the National Prosecuting Authority (NPA) for criminal investigation and or may be restricted from conducting business with the public sector for a period not exceeding ten (10) years in terms of the Prevention and Combating of Corrupt Activities Act No 12 of 2004 or any other applicable legislation.
	I CERTIFY THAT THE INFORMATION FURNISHED IN PARAGRAPHS 1, 2 and 3 ABOVE IS CORRECT.
	I ACCEPT THAT THE STATE MAY REJECT THE BID OR ACT AGAINST ME IN TERMS OF
	PARAGRAPH 6 OF PFMA SCM INSTRUCTION 03 OF 2021/22 ON PREVENTING AND
	COMBATING ABUSE IN THE SUPPLY CHAIN MANAGEMENT SYSTEM SHOULD THIS
	DECLARATION PROVE TO BE FALSE.

Signature Date Position Name of bid

² Joint venture or Consortium means an association of persons for the purpose of combining their expertise, property, capital, efforts, skill and knowledge in an activity for the execution of a contract.

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 not exceed R50 000 000 (all applicable taxes included) and therefore the 80/20 preference point system shall be applicable; or
- 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	80
B-BBEE STATUS LEVEL OF CONTRIBUTOR	20
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;
- "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: 80/20 or 90/10

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

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

5. BID DECLARATION

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

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

6.1	B-BBEE Status Level of Contributor: . = maximum 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)

		F
YES	NO	

7.1.1 If yes, indicate:

i)		percentage	of	the%	contract	will	be
ii)	The	name	100.00	of	the		sub-
iii)	The	B-BBEE	status	level	of	the	sub-
t. A	MAIL ALL AND	la a la color a a color a de		005			

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	

8.	DECLARATION WITH REGARD TO COMPANY/FIRM
8.1	Name
	company/firm:
8.2	VAT
	number:
8.3	Company registration number:
8.4	TYPE OF COMPANY/ FIRM
	 □ Partnership/Joint Venture / Consortium □ One person business/sole propriety □ Close corporation □ Company □ (Pty) Limited [TICK APPLICABLE BOX]
8.5	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 company/ firm for the preference(s) shown and I / we acknowledge that:

- 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 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.

WITNESSES		
1		NATURE(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) 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;

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

STEEL PRODUCT

100%

3. Does any portion of the goods or services offered have any imported content? (*Tick applicable box*)

YES	NO	

3.1. 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	7	
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)

,,,,,	The state of the s	
IN F	RESPECT OF BID NO.	
ISS	UED BY: (Procurement Authority / Name of Institution):	
NB		
1	The obligation to complete, duly sign and submit this declaration cannot be transfe authorized representative, auditor or any other third party acting on behalf of the bidd	
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. . It complete Declaration D. After completing Declaration D, bidders should complete Declaration documentation on Declaration C. Declaration C should be submit documentation at the closing date and time of the bid in order to substantiat made in paragraph (c) below. Declarations D and E should be kept by the bidder purposes for a period of at least 5 years. The successful bidder is required to conditions C, D and E with the actual values for the duration of the contract.	Bidders should first laration E and then tted with the bid te the declaration lers for verification
do h	e undersigned,	ity), 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 bit minimum local content requirements as specified in the bid, and as measured 1286:2011; and 	
(c)	The local content percentage (%) indicated below has been calculated using the form 3 of SATS 1286:2011, the rates of exchange indicated in paragraph 3.1 above as contained in Declaration D and E which has been consolidated in Declaration C:	
Bio	d price, excluding VAT (y)	R
lm	ported content (x), as calculated in terms of SATS 1286:2011	R
Sti	ipulated minimum threshold for local content (paragraph 3 above)	
Lo	cal content %, as calculated in terms of SATS 1286:2011	
Decl The of S	e bid is for more than one product, the local content percentages for each productaration C shall be used instead of the table above. Iocal content percentages for each product has been calculated using the formula EATS 1286:2011, the rates of exchange indicated in paragraph 3.1 above and tained in Declaration D and E.	given in clause 3

- (d) I accept that the Procurement Authority / Institution has the right to request that the local content be verified in terms of the requirements of SATS 1286:2011.
- (e) I understand that the awarding of the bid is dependent on the accuracy of the information furnished in this application. I also understand that the submission of incorrect data, or data that are not

ay result in the Procurement Authority / Institution imposir Regulation 14 of the Preferential Procurement Regulation by Framework Act (PPPFA), 2000 (Act No. 5 of 2000).
DATE:
DATE:
2

SATS 1286,2011	Note: VAT to be excluded from all calculations		ונע	empted Total Imported content	(617)					d content	of tender
	Note: VAT to		Tender summary	Total exempted imported content	1/(18)					(C23) Total Imported content	content %
			Tend	Total tender value	1012)				it importe	tot (623) 107,	(C25) Average local content % of tender
				Tender Qty	(715)			ender value	Total Exemp		
Schedule				Local content % (per ftem)	(C15)			(C20) Total tender value	(C21) Tender value		
Annex C Local Content Declaration - Summary Schedule				Local value	(C14)				(C22) Total		
Annex C eclaration - So		GBP	ocal content	Imported	(C13)						
Content D			Calculation of local content	Tender value net of exempted imported content	(C12)						
Local		En	3	Exempted imported value	(C11)						
				Tender price - each (exd VAT)	(013)						
		Pula		\$ <u>2</u>							
	a: ct(s)	Rate:		List of items	(63)				Sknature of tenderer from Annex B		
	Tender No. Tender description: Designated product(s) Tender Authority:	Tender Exchange Rate: Specified focal content %		Tender item no's	(CS)				Signature of tends		Date:

SATS 1286.2011 Annex D Imported Content Declaration - Supporting Schedule to Annex C Tender No. (01) Note: VAT to be excluded from all calculations (02) Tender description: (03) Designated Products: (D4) (D5) Tender Authority: Tendering Entity name: Tender Exchange Rate: EU 8 9.00 GBP R 12.00 A. Exempted imported content Calculation of imported content Summary Forign All locally Tender item Description of imported content Freight costs to incurred Total landed Local supplier Overseas Supplie value as per Commercial Exchange imports port of entry cost excl VAT value & duties Involce (D8) (D7) (D10) (D9) (D11) (D12) (013) (D14) (015) (D16) (017) (D18) (D19) Total exe portes velue

This total must correspond with B. Imported directly by the Tenderer Calculation of imported conte All locally Description of Imported content Local value of Projekt costs to focureed Total lander value as per Commercial Unit of measure Overseas Supplier of Exchange Tender Qty Total Imported value no's imports port of entry landing costs cost excl VAT & duties Invoice (D21) (022) [220] (023) (025) (026) (027) (028) (029) (030) (031) (D32) Total imported value by tenderer C. Imported by a 3rd party and supplied to the Tenderer Calculation of imported content Forign All locally incurred tanding costs & duties Description of Imported content Unit of measure value as per Total landed Quantity of Exchange Imports port of entry COST excl VAT Involce (033) (D34) (033) (036) (037) (D38) (D39) (040) (042) (D43) (D44) (D45) Total imported va D. Other foreign currency payments payments Overseas Foreign currency value | Tender Rate Local value of Type of payment

of Exchange

(050)

(051)

(D52) Total of foreign currency payments declared by tenderer and/or 3rd party

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

(049)

making the

payment

(D47)

(046)

Signature of tenderer from Annex 8

Date:

beneficiary

(1348)

11

Annex E

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Tender No. Tender description:		Note: VAT to be excluded fro	om all calculations
Pesignated products:			
Fender Authority:			
lendering Entity name:			
Local Products			
(Goods, Services and Works)	Description of items purchased	Local suppliers	Value
	(E6)	(E7)	(E8)
	(Et) Total local produ	icts (Goods, Services and Works)	
		U2-[00000) Services and Archeol	
(E10) Manpower costs Ten	derer's manpower cost)	L	
(511) Factory overheads (Ren	tal, depreciation & amortisation, utility costs,	, consumables etc.)	
(31) Administration overheads a	and mark-up (Marketing, insurance, finan	cing, interest etc.)	
		(E13) Total local content	
		This total must correspond w	ith Annex C - C24
gnature 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 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	<u></u>	1
NAME OF FIRM		2
DATE		