

INVITATION OF QUOTATION FROM R1 - R1 MILLION

THIS FORM SHOULD BE COMPLETED IN DETAIL AND SHOULD BE ACCOMPANY A VALID BBBEE

CERTIFICATE/SWORN AFFIDAVIT /CSD REPORT

OUGTATION AND ADED A la la seconda de la sec	
QUOTATION NUMBER: R/S/22223/2813	VALIDITY PERIOD OF QUOTATION
	(To be completed by the Supplier)
CLOSING DATE: 17/02/2023	CLOSING TIME:11H00
	COMPANY NAME:
DESCRIPTION(SPECIFICATION/S) OF ITEMS/	
SERVICE REQUIRED: ABLUTION PARK HOME	TEL 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?	
HAS IT BEEN INSPECTED BY SABS?	YES/NO YES/NO
	(DELETE WHICH EVER IS NOT APPLICABLE)
DELIVERY PERIOD AFTER INITIAL ORDER?	The state of the s
DELIVERY TERROD AFTER INTIAL ORDER:	
IS THE PRICE FIRM	
WHERE ARE THE STOCK HELD?	
(PHYSICAL ADDRESS, PLEASE)	
(· · · · · · · · · · · · · · · · · · ·	
QUOTATION PRICE INCLUDING VAT	TOTAL
(VAT TO BE ADDED BY REGISTERED VAT VENDORS ONLY)	TOTAL: R
COMPANY OFFICIAL STAMP (COMPULSORY)	SICALATURE OF DIDDER
	SIGNATURE OF BIDDER
	DATE

Quotation to be returned to: Mchunu Nqobile Department of Agriculture & Rural Dev BID BOX

4 Pin Oak Hilton 3245

Tel. No: 033 343 8306

NB: DOCUMENT MUST BE COMPLETED IN FULL

THIS QUOTATION COVER PAGE MUST BE COMPLETED AND RETURNED WITH ALL YOUR SUPPORTING

DOCUMENTS.



DIRECTORATE: SUPPLY CHAIN MANAGEMENT

Cedara Road, Pietermaritzburg, 3200 ZN Department of Agriculture & Rural Development, Private Bag X9059, Pietermaritzburg, 3200 I: 033 355 9588 / 9369

Procurements from R1 up to R 30 000.00, the Department will allocate (80/20) points as follows:

80 points for price

10 points for black owned entities

10 points for entities located in a District where goods/services are required.

If the entity is 100% owned by black people, this must be supported by a BBBEE certificate or affidavit or share register or CSD report.

Historically Disadvantaged Individuals	Black	Districts	Total		
	Owned		Points		
An EME or QSE which is at least 100% owned by black people					
Enterprises located in a specific District for work to be	10	10	20		
done or services to be rendered in that District (Proof of					
residence to be attached)					



Procurements from R30 000 - R1M the Department will allocate the points as follows

Historically Disadvantaged Individuals	Points					
0An EME or QSE which is at least 100% owned by black people						
a) black people who are youth	10	10				
b) black people who are women	10	8				
c) black people with disabilities (Proof to be attached)	10	7				
d) black people living in rural or underdeveloped areas or townships	10	6				
e) black people who are military veterans (Proof to be attached)	10	6				
f) a cooperative owned by black people	10	5				

If the entity is 100% owned by black people, this must be supported by a BBBEE Certificate or Affidavit or Share Register or CSD report.

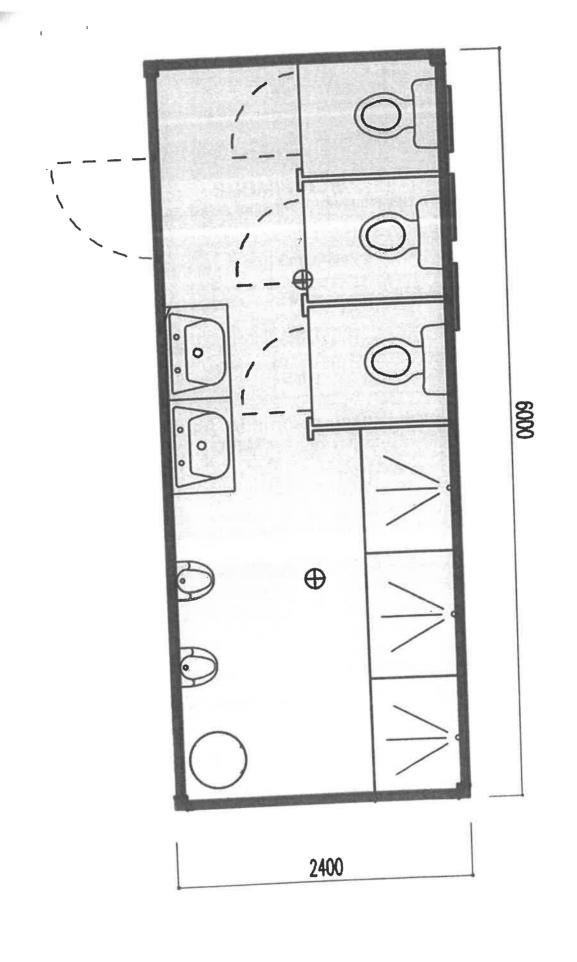
Should the service provider qualify for more than one (1) specific goal points as per the above table, the Department will allocate the points to the goal with highest score.

/ · · · · ·	
COMPANY NAME	•
ADDRESS	
CONTACT PERSON	
CONTACT NUMBER	

LINE	DESCRIPTION OR SPECIFICATION	REQUIRED QUANTITY	UNIT PRICE EXCL. VAT		TOTAL PRICE	
NO.	(Please be very specific and clear)		R	С	R	С
1.	Park Home Ablution Unit with the following specifications or similar (refer attached sample plan): FRAME FLOOR - Cold rolled welded profile steel (4mm thick) - 4 corner casts - 12 piece cross members (3mm thick) - Floor: 0.5mm galvanized steel sheet with 18mm cement floor FRAME ROOF - Cold rolled welded profile steel (3mm thick) - 4 corner casts - 9 piece cross members (3mm thick) - Insulated panel roof: 50mm EPS (Expanded Polystyrene) with 0.5mm Chromadek sheet cladding on roof and ceiling CORNER POSTS: - 4 corner posts (3mm thick) WALL PANELS - 40mm EPS (Expanded Polystyrene) insulation with chromadek cladding internally and externally FLOORING - Marley industrial flooring WINDOWS & DOORS - 6 x small aluminium windows - 1 x external chromadek door (EPS insulated) - 840 x - 2040mm with mortice lock ELECTRICS - 1 x Distribution Board - 2 x waterproof lights - 1 x light switch - All necessary wiring ABLUTIONS - 2 x single ceramic bowl sink with mixer - 2 x ceramic urinals - 3 x ceramic toilets with cister - 3 x fibre glass base shower					

F	 Insulated (EPS) chron divisions for toilets and showers 3 x insulated (EPS) chroilet doors with Indicators and handles 1 x 200l Geyser All necessary plumbin fittings 	d nromad ator Bol	t						
2	Additional 200l Geyser with a	II fitting	s	2					
3	Delivery as a unit on site (not assembled on site) Place and level on site			1					
					//E AD	DUICAD	. =\		
				* LABOUR					
				*DELIVERY	(IF AP	PLICAB	LE)		
						TOT	AL		
*0	NLY APPLICABLE TO VAT	REGI	STE	RED SUPPI	LIERS	15% V	/AT		
						TAL PR	ICE		
	a a (if amplicable)								
CIDE	3 Grading (if applicable)								
	user Name bhone Number	0		5 9306 /082					
Emai	il Address	: B	Bernd.	lutge@kznda	ard.gov.	za			
*VAT	Registration No. (Supplier)	: N	I/A	•					
Prop	osed Delivery Date	: 0	11 Feb	ruary 2023					
Deliv	ery Address	: (: Cedara College						
Loca	l Municipality	: (: UMngeni						
Distr	ict Municipality	: _	: UMgungundlovu						
					M	ark one Be	ox (X)		
	COMPANY STAMP	Pi	RICES A	RE VALID FOR		60	90	DA	ΥS
				SIGNAT	URE				

DATE





SBD1

PART A INVITATION TO BID

YOU ARE HEREBY INVITED TO BID FOR REQUIREMENTS OF THE (NAME OF DEPARTMENT/ PUBLIC ENTITY)							
BID NUMBER: R/S/2223/2813 CLOSING DATE:13/02/2022 CLOSING TIME: 11:00 DESCRIPTION PARK HOME							
BID RESPONSE DOCUMENTS MAY BE DEPOSITED IN THE BID BOX SITUATED AT (STREET ADDRESS)							
AGRICULTURE AND RURAL DEVELOPMENT							
4 PIN OAK AVENUE							
HILTON							
SCM BID BOX							
BIDDING PROCEDURE	T T		TECHNICAL	ENQUIRIES MAY	BE DIRE	ECTED TO:	
CONTACT PERSON	Ngobile mchun	ıu	CONTACT PE	RSON		BERNT LUTGE	
TELEPHONE NUMBER	033 343 8306		TELEPHONE	NUMBER		033 355 9306	
FACSIMILE NUMBER			FACSIMILE N	UMBER			
E-MAIL ADDRESS		u@kzndard.gov.za	E-MAIL ADDR	RESS			
SUPPLIER INFORMATIO	N						
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 SYSTEM PIN:		OR	SUPPLIER DATABASE			
	OTOTEM TIME			No:	MAAA		
ARE YOU THE							
ACCREDITED			ARE YOU A F	OREIGN BASED			
REPRESENTATIVE IN SOUTH AFRICA FOR	☐Yes	∏No		R THE GOODS		☐Yes ☐No	
THE GOODS	□.00		/SERVICES /V	VORKS OFFERED	?	[IF YES, ANSWER THE	
/SERVICES /WORKS	[IF YES ENCLOS	SE PROOF]				QUESTIONNAIRE BELOW]	
OFFERED?							
QUESTIONNAIRE TO BIDDING FOREIGN SUPPLIERS							
IS THE ENTITY A RESIDENT OF THE REPUBLIC OF SOUTH AFRICA (RSA)?							
DOES THE ENTITY HAVE A BRANCH IN THE RSA? ☐ YES ☐ NO							
DOES THE ENTITY HAVE A PERMANENT ESTABLISHMENT IN THE RSA? ☐ YES ☐ NO							
DOES THE ENTITY HAVE ANY SOURCE OF INCOME IN THE RSA? ☐ YES ☐ NO							
IS THE ENTITY LIABLE IN THE RSA FOR ANY FORM OF TAXATION? IF THE ANSWER IS "NO" TO ALL OF THE ABOVE, THEN IT IS NOT A REQUIREMENT TO REGISTER FOR A TAX COMPLIANCE STATUS							

PART B TERMS AND CONDITIONS FOR BIDDING

1. BID SUBMISSION:

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

2. TAX COMPLIANCE REQUIREMENTS

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

NB: FAILURE TO PROVIDE / OR COMPLY WITH ANY OF THE ABOVE PA	RTICULARS MAY RENDER THE BID INVALID.
SIGNATURE OF BIDDER:	\$0.5000.6000.6000.000.000.000.000.000.000
CAPACITY UNDER WHICH THIS BID IS SIGNED: (Proof of authority must be submitted e.g. company resolution)	
DATE:	

BIDDER'S DISCLOSURE

1. PURPOSE OF THE FORM

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

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

2	Riz	Idai	, ,	deci	laration
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- 2.1 Is the bidder, or any of its directors / trustees / shareholders / members / partners or any person having a controlling interest1 in the enterprise, employed by the state?

 YES/NO
- 2.1.1 If so, furnish particulars of the names, individual identity numbers, and, if applicable, state employee numbers of sole proprietor/ directors / trustees / shareholders / members/ partners or any person having a controlling interest in the enterprise, in table below.

Full Name	Identity Number	Name of State institution

2.2	.2 Do you, or any person connected with the bidder, have a relaby the procuring institution? YES/NO	ationship with any person who is employed
2.2.1	.2.1 If so, furnish particulars:	

2.3	Does the bidder or any of its directors / trustees / sharehol having a controlling interest in the enterprise have any interest or not they are bidding for this contract?	lders / members / partners or any personest in any other related enterprise whether YES/NO
2.3.1	,	
	·	

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

3.1 3.2

3.3

3.4

3.4

3.5

3.6

356966------

Signature

Position

DECLARATION
I, the undersigned, (name)
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

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

DECLARATION CERTIFICATE FOR LOCAL PRODUCTION AND CONTENT FOR DESIGNATED SECTORS

This Standard Bidding Document (SBD) must form part of all bids invited. It contains general information and serves as a declaration form for local content (local production and local content are used interchangeably).

Before completing this declaration, bidders must study the General Conditions, Definitions, Directives applicable in respect of Local Content as prescribed in the Preferential Procurement Regulations, 2017, the South African Bureau of Standards (SABS) approved technical specification number SATS 1286:2011 (Edition 1) and the Guidance on the Calculation of Local Content together with the Local Content Declaration Templates [Annex C (Local Content Declaration: Summary Schedule), D (Imported Content Declaration: Supporting Schedule to Annex C)].

1. General Conditions

- 1.1. Preferential Procurement Regulations, 2017 (Regulation 8) make provision for the promotion of local production and content.
- 1.2. Regulation 8. (2) prescribes that in the case of designated sectors, organs of state must advertise such tenders with the specific bidding condition that only locally produced or manufactured goods, with a stipulated minimum threshold for local production and content will be considered.
- 1.3. Where necessary, for tenders referred to in paragraph 1.2 above, a two stage bidding process may be followed, where the first stage involves a minimum threshold for local production and content and the second stage price and B-BBEE.
- 1.4. A person awarded a contract in relation to a designated sector, may not sub-contract in such a manner that the local production and content of the overall value of the contract is reduced to below the stipulated minimum threshold.
- 1.5. The local content (LC) expressed as a percentage of the bid price must be calculated in accordance with the SABS approved technical specification number SATS 1286: 2011 as follows:

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

Where

- x is the imported content in Rand
- y is the bid price in Rand excluding value added tax (VAT)

Prices referred to in the determination of x must be converted to Rand (ZAR) by using the exchange rate published by South African Reserve Bank (SARB) on the date of advertisement of the bid as indicated in paragraph 3.1 below.

The SABS approved technical specification number SATS 1286:2011 is accessible on http://www.thedti.gov.za/industrial development/ip.jsp at no cost.

1.6. A bid may be disqualified if this Declaration Certificate and the Annex C (Local Content Declaration: Summary Schedule) are not submitted as part of the bid documentation;

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%

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		
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)

	RESPECT OF BID NO.	,				
IN	RESPECT OF BID NO.					
	UED BY: (Procurement Authority / Name of Institution):					
NB						
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 t					
2	Guidance on the Calculation of Local Content together with Local Content Dec C, D and E) is accessible on http://www.thedti.gov.za/industrial_development complete Declaration D. After completing Declaration D, bidders should comple consolidate the information on Declaration C. Declaration C should be documentation at the closing date and time of the bid in order to substande 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 required 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 the bidders for verification ed to continuously update				
do h	e undersigned,	,				
(a)	The facts contained herein are within my own personal knowledge.					
(b)	I have satisfied myself that:					
	 the goods/services/works to be delivered in terms of the above-spectors minimum local content requirements as specified in the bid, and as med 1286:2011; and 					
(c)	The local content percentage (%) indicated below has been calculated using to 3 of SATS 1286:2011, the rates of exchange indicated in paragraph 3.1 a contained in Declaration D and E which has been consolidated in Declaration	bove and the information				
Bi	d price, excluding VAT (y)	R				
lm	ported content (x), as calculated in terms of SATS 1286:2011	R				
St	Stipulated minimum threshold for local content (paragraph 3 above)					
Lo	ocal content %, as calculated in terms of SATS 1286:2011					
If the Deciron S		ormula given in clause				

verified in terms of the requirements of SATS 1286:2011.

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

(d)

(e)

I accept that the Procurement Authority / Institution has the right to request that the local content be

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

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

SATS 1286.2011		Note: VAT to be excluded from all calculations			N. P. L.	d Total Imported	101.7/	1542)						ent	yer.
		Note: VAT to be calculations			Tender summans	Total exempted Imported content	1//1/21	- AVA			•			(C23) Total Imported content	(C.4) iotal local content local content % of tender
					Tend	Total tender value	(0.5)					(C21) Total Exempt Imported content	(C22) Total Tender value net of exempt Imported content	(C23) Tota	(CZ5) Average focal content % of tender
	3				11.00	Tender	1/75					(C21) Total Exemp	net of exem		
	, Schedule					Local content % (per item)	(C15)					(C2)	Tender value		
ĵ	Local Content Declaration - Summary Schedule					Local value	(C14)						(C22) Total		
Annex C	eclaration			G8P	ocal content	Imported	(C13)								
	Content Do				Calculation of local content	Tender value net of exempted imported content	(C12)								
	Local			ES	S	Exempted imported value	(C11)								
						Yender price - each (exd VAT)	(010)								
				Pula		lems				*		©			
		# ## ## ## ## ## ## ## ## ## ## ## ## #	in in its	Rate: rtent %		List of items	(63)					rer from Annex			
		Tender No. Tender description: Designated productis	Tender Authority: Tenderine Entity name:	Tender Exchange Rate: Specified local content %		Tender item no's	(83)					Signature of tenderer from Annex B			Date:
				90				_				±0ŧ			i a

					Annex D							SAT5 1286.20
			Imported (Content Declarati	ion - Suppo	orting Sche	dule to An	nex C			Œij.	1.
Tender No. Tender desc Designated Tender Auth Tendering Er	Products: ority:							Note: VAT to be all calculations	excluded from]		
Tender Exch		Pul	0	E	U R 9.00] GB	R 12.00]				
A. Exem	pted imported o	ontent				12 34	Calculation o	f Imported conte	ent			Summery
Tender ite	Description of	imported content	Local supplier	Overseas Supplier	Forign currency value as per Commercial Invoice		Local value of Imports		Alliocally	Total landed cost excl VAT	Tender Qty	Entered by a start
(07)	-	(D8)	(D9)	(D10)	(D11)	(012)	(023)	(014)	(025)	(D16)	(017)	(D1II)
									(D1	9) Total exempt	This total m	iust correspond with
B. Impor	ted directly by t	he Tenderer					C-leulation of	imported conte				inex.C-C21
Tender iten no's	n Description of	imported content	Unit of messure	e Oversens Supplier	Forign currency value as per Commercial involce	Tender Rate of Exchange			All locally incurred landing costs & duties	Total landed cost excl VAT		Stitumary Total Imported value
(D20)	10	021)	(022)	(023)	(024)	(025)	(D25)	(027)	(028)	(029)	(D30)	(031)
			-									
							_					
									(D32) TO	tal imported val	ue by tenderer	
C. Import	ed by a 3rd part	y and supplied	to the Tend	ferer			Calculation of	Imported conte	nt			Summary
Description	of imported content	Unit of measure	Local supplier	Overseas Supplier	Forign currency value as per Commercial Invoice	Tender Rete of Exchange	Local value of Imports	Freight costs to port of entry	All locally incurred landing costs & duties	Total lended CAV lose 1200	Quantity Imported	Total imported value
	·	(D34)	(D35)	(036)	(037)	(038)	(D39)	(040)	(041)	(D42)	(D43)	(D44)
									77.5			
_			_									
						10			(D45) To	al imported value	se by 3rd party	
Other f	oreign currency	-		Calculation of foreign payment								Summary of payments
Тур	e of payment	Local supplier making the payment	Overseas beneficiary	Foreign currency value paid	Tender Rate of Exchange							Local value of payments
	(D46)	(047)	(D48)	(049)	(DSO)							(051)
gnature of te	nderer from Annex B					6	052) Total of fo	reign currency pa	yments declare	d by tenderer an	d/or 3rd party	
						(D53) Tota	of imported co	stent & foreign cu	пексу раутел	15 - (032), (045)	& (052) above	
Date:												ist carrespond with ex C + C 23

		Annex E		SATS 1286.2011
	Local C	ontent Declaration - Supporting	Schedule to Annex C	
(E1) (E2) (E3) (E4) (E5)	Tender No. Tender description: Designated products: Tender Authority: Tendering Entity name:		Note: VAT to be excluded fro	om all calculations
	Local Products (Goods, Services and Works)	Description of items purchased	Local suppliers	Value
	vvors)	(£6)	(E7)	(E8)
		/PRI Takai lasal assaksa	100 4 6 4 100 100 110	
	(E10) Manpower costs Te	(c3) Total votal produc inderer's manpower cost)	ts (Goods, Services and Works)	
	(E11) Factory overheads (Rer	ntal, depreciation & amortisation, utility costs, o	consumables etc.}	
	(E12) Administration overheads	and mark-up (Marketing, insurance, finance	cing, interest etc.)	
			This total must correspond wi	ith Annex C - C24
į	Signature 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	