

KZN Health Intranet KZN HEALTH

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HOME

CORPORATE INFORMATION COMPONENTS

DIRECTORY

DISTRICT OFFICES

HEALTH FACILITIES

KZN Health > Components > Supply Chain Management

AdvertQuote



Quotation Advert

Opening Date:

2021-01-25

Closing Date:

2021-01-29

Closing Time:

11:00

INSTITUTION DETAILS

Institution Name:

Rietvlei hospital

Province:

KwaZulu-Natal

Department of Health

Department or Entity: Division or section:

Central Supply Chain Management

RIETVLEI HOSPITAL

Date Submitted

2021-01-19

ettounut

ITEM CATEGORY AND DETAILS

Place where goods / services is required

Quotation Number:

ZNQ:

269 /11/2020/2021

Item Category:

Item Description:

PASTOE CHAIR SINGLE, ARM CHAIR WIDTH 570MM HEIGTH 795 SEAT

Quantity (if supplies)

COMPULSORY BRIEFING SESSION / SITE VISIT

Select Type:

Select...

Date:

Time: Venue:

QUOTES CAN BE COLLECTED FROM:

DOCUMENTS ATTACHED TO ADVERT

QUOTES SHOULD BE DELIVERED TO:

RIETVLEI HOSPITAL SECURITY GATE

ENQUIRIES REGARDING THE ADVERT MAY BE DIRECTED TO:

Name:

MR M MBUCANE

Email:

mzuvukile.mbucane@kznhealth.gov.za

Contact Number:

0736721087/0737840910

Finance Manager Name:

Finance Manager Signature:

P S RIVASE

No late quotes will be considered

STANDARD QUOTE DOCUMENTATION SUPPLY CHAIN MANAGEMENT OVER R30 000.00

YOU ARE HEREBY INVITED TO QUOTE FOR REQUIREMENTS AT: RIETVLEI DISTRICT HOSPITAL DATE ADVERTIGED 25/01/2021 CLOSING DATE 29/01/2021											
DATE ADVERTISED: 25/01/2021 CLOSING DATE: 29/01/2021 CLOSING TIME: 11:00 FACSIMILE NUMBER: 039 260 0019 E-MAIL ADDRESS: Rietvlei.Hospitalsecretary@kznhealth.gov.za											
PHYSICAL ADDRESS: R56 ROAD UMZIMKHULU MUNICIPALITY MHLANGENI LOCATION STAFFODS POST 4686											
PHYSICAL ADDRESS:											
ZNQ NUMBER: 269/11/2020/2021											
DESCRIPTION: Pastoe Chair Single, Arm chair- width 570mm depth 580mm Height 795 seat											
CONTRACT PERIOD ONCE OFF VALIDITY PERIOD 60 Days SARS PIN											
CENTRAL SUPPLIER DATABASE REGISTRATION (CSD) NO.											
UNIQUE REGISTRATION REFERENCE											
DEPOSITED IN THE QUOTE BOX SITUATED AT (STREET ADDRESS)											
AT SECURITY GATE OR FAx 039 260 0019 OR											
Email to Rietvlei.Hospitalsecretary@kznhealth.gov.za											
Bidders should ensure that quotes are delivered timeously to the correct address. If the quote is late, it will not be accepted for consideration.											
The quote box is open from 08:00 to 15:30.											
ALL QUOTES MUST BE SUBMITTED ON THE OFFICIAL FORMS – (NOT TO BE RE-TYPED)											
THIS QUOTE IS SUBJECT TO THE PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT AND THE PREFERENTIAL PROCUREMENT REGULATIONS, 2011, THE GENERAL CONDITIONS OF CONTRACT (GCC) AND, IF APPLICABLE, ANY OTHER SPECIAL CONDITIONS OF CONTRACT.											
THE FOLLOWING PARTICULARS MUST BE FURNISHED (FAILURE TO DO SO WILL RESULT IN YOUR QUOTE BEING DISQUALIFIED)											
NAME OF BIDDER											
POSTAL ADDRESS											
STREET ADDRESS											
TELEPHONE NUMBER CODENUMBERFACSIMILE NUMBER CODENUMBER											
CELLPHONE NUMBER											
E-MAIL ADDRESS											
/AT REGISTRATION NUMBER (If VAT vendor)											
HAS A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE BEEN SUBMITTED? (SBD 6.1) YES NO											

[A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE/SWORN AFFIDAVIT (FOR EMES& QSEs) MUST BE SUBMITTED IN ORDER TO QUALIFY FOR PREFERENCE POINTS FOR B-BBEE]

DECLARATION OF INTEREST

1. Any legal person, including persons employed by the state¹, or persons having a kinship with persons employed by the state, including a blood relationship, may make an offer or offers in terms of this invitation to quote (includes a price quotation, advertised competitive quote, limited quote or proposal). In view of possible allegations of favouritism, should the resulting quote, or part thereof, be awarded to persons

	declare his/her position in relathe bidder is employed by the legal person on whose evaluation and or adjudicate	persons connected with or related to to tion to the evaluating/adjudicating authone state; and/or behalf the bidding document is signetion of the quote(s), or where it is known ant acts and persons who are involved	hority ed, h wn th	y where- as a relationship with persons/a p nat such a relationship exists betw	person who	are/is invo	Ived in the
2.		ove, the following questionnaire must		C1			
2.2.	Identity Number: Position occupied in the Comp	tative	2.5.	Tax Reference Number:			
2.7.	The names of all directors / tr	ustees / shareholders / members, the ust be indicated in paragraph 3 below	eir ind V.	dividual identity numbers, tax refer		ers and, if a	
2.8.1	Are you or any person connect. If so, furnish the following par	cted with the bidder presently employe ticulars:	ed by			YES	NO
	Name of person / director / trus	stee / shareholder/ member:					
	Name of state institution at whi	ch you or the person connected to the	e bid	der is employed:			
282	If you are presently employ	nstitution:ed by the state, did you obtain the app	nroni	Any other particulars:			
2.0.2	in the public sector?	ed by the state, did you obtain the app	propi	hate authority to undertake remun	erative work		
2.8.2	.1. If yes, did you attach proo	f of such authority to the quote docum	nent?			YES	NO
(Note: F	ailure to submit proof of such a	authority, where applicable, may result	lt in ti	he disqualification of the quote.)			
2.8.2	If no, furnish reas	sons for non-submission of such proof	f:				
2.9.	Did you or your spouse, or an	y of the company's directors / trustees	s / sl	hareholders / members or their sp	ouses cond	uct busines	ss with the
201	state in the previous twelve m					YES	NO
2.9.1	. II so, iumish particulars:	tod with the hidder have any relations		/family faired all and the		1	
2.10.	may be involved with the eval	sted with the bidder, have any relations uation and or adjudication of this quote	snip	(lamily, iriend, other) with a persoi	n empioyea		
2.10.	1. If so, furnish particulars:		.6 :			YES	NO
2.11.	Are you, or any person connec	cted with the bidder, aware of any rela	ations	ship (family, friend, other) between	any other h	idder and a	nv nerson
	employed by the state who ma	By be involved with the evaluation and	d or a	diudication of this quote?	u., u	YES	NO
2.11.	1. If so, furnish particulars:	•					
2.12.	Do you or any of the directors	/ trustees / shareholders / members of	f the	company have any interest in any	other relate	d companie	
2 12	or not they are bidding for this					YES	NO
3. NB:	The Department Of Health will to ensure that their details are	tees / members / shareholders. validate details of directors / trustee up-to-date and verified on CSD. If th over as non-compliant according to N	he De	epartment cannot validate the info	ormation or	ippliers' res n CSD, the	ponsibility quote will
4	DECLARATION						
I, TH FUR	IE UNDERSIGNED (NAM NISHED IN PARAGRAPH	E) IS 2.		CERTIFY T	THAT THE	E INFORM	1ATION
I AC	CEPT THAT THE STATE	MAY REJECT THE QUOTE OR	l AC	T AGAINST ME SHOULD T	HIS DECI	LARATIO	N
PRO	VE TO BE FALSE.						
	of bidder	Signature		sition	Date		
		-	, 00	1	Date		
	"means –	of notional as associated at the	,				
a)	constitutional institution within the me Act, 1999 (Act No. 1 of 1999);	aning of the Public Finance Management	d) i	provincial legislature; national Assembly or the national Council Parliament.	of provinces; o	r	

any municipality or municipal entity;

²"Shareholder" means a person who owns shares in the company and is actively involved in the management of the enterprise or business and exercises control over the enterprise.

SPECIAL CONTRACT CONDITIONS OF QUOTATIONS

AMENDMENT OF CONTRACT

1.1. Any amendment to or renunciation of the provisions of the contract shall at all times be done in writing and shall be signed by both parties.

2. CHANGE OF ADDRESS

2.1. Bidders must advise the Department of Health (institution where the offer was submitted) should their address (*domicilium citandi et executandi*) details change from the time of bidding to the expiry of the contract.

3. GENERAL CONDITIONS ATTACHED TO THIS QUOTATION

- 3.1. The institution is under no obligation to accept the lowest or any quote.
- 3.2. The price quoted must include VAT (if VAT vendor). However, it must be noted that the department reserves the right to evaluate all quotations excluding VAT as some bidders may not be VAT vendors.
- 3.3. The bidder must ensure the correctness & validity of quote:
 - (i) that the price(s), rate(s) & preference quoted cover all for the work/item (s) & accept that any mistakes regarding the price (s) & calculations will be at the bidder's risk
- 3.4. The bidder must accept full responsibility for the proper execution & fulfilment of all obligations conditions devolving on under this agreement, as the Principal (s) liable for the due fulfilment of this contract.
- 3.5. This quotation will be evaluated based on the 80/20 points system, specification & correctness of information. All required documentation must be completed in full and submitted.
- 3.6. Offers must comply strictly with the specification.
- 3.7. Only offers that meet or are greater than the specification will be considered.
- 3.8. Late quotes will not be considered.
- 3.9. Expired product/s will not be accepted. All products supplied must be valid for a minimum period of six months.
- 3.10. A bidder not registered on the Central Suppliers Database or verification has failed will not be considered.
- 3.11. All delivery costs must be included in the quote price, for delivery at the prescribed destination.
- 3.12. Only firm prices will be accepted. Such prices must remain firm for the contract period. Non-firm prices (including rates of exchange variations) will not be considered.
- 3.13. In cases where different delivery points influence the pricing, a separate pricing schedule must be submitted for each delivery point.
- 3.14. In the event of a bidder having multiple quotes, only the cheapest according to specification will be considered. Furthermore a verification will be done to identify if bidders have multiple companies and are quoting (cover-quoting) for this bid. In such instances only the cheapest bid according to specification will be considered.

4. SPECIAL INSTRUCTIONS AND NOTICES TO BIDDERS REGARDING THE COMPLETION OF THIS QUOTATION.

- 4.1. Unless inconsistent with or expressly indicated otherwise by the context, the singular shall include the plural and vice versa and with words importing the masculine gender shall include the feminine and the neuter.
- 4.2. Under no circumstances whatsoever may the quotation/bid forms be retyped or redrafted. Photocopies of the original bid documentation may be used, but an original signature must appear on such photocopies.
- 4.3. The bidder is advised to check the number of pages and to satisfy himself that none are missing or duplicated.
- 4.4. Quotation submitted must be complete in all respects.
- 4.5. Any alteration made by the bidder must be initialled.
- 4.6. Use of correcting fluid is prohibited
- 4.7. Quotation will be opened in public as soon as practicable after the closing time of quotation.
- 4.8. Where practical, prices are made public at the time of opening quotations.
- 4.9. If it is desired to make more than one offer against any individual item, such offers should be given on a photocopy of the page in question. Clear indication thereof must be stated on the schedules attached.

5. SPECIAL INSTRUCTIONS REGARDING HAND DELIVERED QUOTATIONS

- 5.1. Quotation shall be lodged at the address indicated not later than the closing time specified for their receipt, and in accordance with the directives in the quotation documents.
- 5.2. Each quotation shall be addressed in accordance with the directives in the quotation documents and shall be lodged in a separate sealed envelope, with the name and address of the bidder, the quotation number and closing date indicated on the envelope. The envelope shall not contain documents relating to any quotation other than that shown on the envelope. If this provision is not complied with, such quotations/bids may be rejected as being invalid.
- 5.3. All quotations received in sealed envelopes with the relevant quotation numbers on the envelopes are kept unopened in safe custody until the closing time of the quotation/bids. Where, however, a quotation is received open, it shall be sealed. If it is received without a quotation/bid number on the envelope, it shall be opened, the quotation number ascertained, the envelope sealed and the quotation number written on the envelope.
- 5.4. A specific box is provided for the receipt of quotations, and no quotation found in any other box or elsewhere subsequent to the closing date and time of quotation will be considered.

- 5.5. No quotation/bid sent through the post will be considered if it is received after the closing date and time stipulated in the quotation documentation, and proof of posting will not be accepted as proof of delivery.
- 5.6. Quotation documents must not be included in packages containing samples. Such quotations may be rejected as being invalid.

6. SAMPLES

- 6.1. In the case of the quote document stipulating that samples are required, the supplier will be informed in due course when samples should be provided to the institution. (This decreases the time of safety and storage risk that may be incurred by the respective institution). The bidders sample will be retained if such bidder wins the contract.
- (i) If a company/s who has not won the quote requires their samples, they must advise the institution in writing of such.
- (ii) If samples are not collected within three months of close of quote the institution reserves the right to dispose of them at their discretion.
- 6.2. Samples must be made available when requested in writing or if stipulated on the document.
- (i) If a Bidder fails to provide a sample of their product on offer for scrutiny against the set specification when requested, their offer will be rejected. All testing will be for the account of the bidder.

7. COMPULSORY SITE INSPECTION / BRIEFING SESSION

7.1.	Bidders who fail to attend the compulsory meeting will be disqualified from the evaluation process.								
(i) (ii)	The institution has determined that a compulsory site meeting Date/ Time: Place Rietvle	yes take place i Hospital							
Instit	ution Stamp:	Institution Site Inspection / briefing session Official							
) .	Full Name:							
		Signature:							
		Date:							

8. STATEMENT OF SUPPLIES AND SERVICES

8.1. The contractor shall, when requested to do so, furnish particulars of supplies delivered or services executed. If he/she fails to do so, the Department may, without prejudice to any other rights which it may have, institute inquiries at the expense of the contractor to obtain the required particulars.

9. SUBMISSION AND COMPLETION OF SBD 6.1

9.1. Should a bidder wish to qualify for preference points they must complete a SBD 6.1 document. Failure by a bidder to provide all relevant information required, will result in such a bidder not being considered for preference point's allocation. The preferences applicable on the closing date will be utilized. Any changes after the closing date will not be considered for that particular quote.

10. TAX COMPLIANCE REQUIREMENTS

- 10.1. In the event that the tax compliance status has failed on CSD, it is the suppliers' responsibility to provide a SARS pin in order for the institution to validate the tax compliance status of the supplier.
- 10.2. In the event that the institution cannot validate the suppliers' tax clearance on SARS as well as the Central Suppliers Database, the quote will not be considered and passed over as non-compliant according to National Treasury Instruction Note 4 (a) 2016/17.

11. TAX INVOICE

- 11.1. A tax invoice shall be in the currency of the Republic of South Africa and shall contain the following particulars:
- (i) the name, address and registration number of the supplier;
- (ii) the name and address of the recipient;
- (iii) an individual serialized number and the date upon which the tax invoice is issued;
- (iv) a description and quantity or volume of the goods or services supplied;
- (v) the official department order number issued to the supplier;
- (vi) the value of the supply, the amount of tax charged;
- (vii) the words tax invoice in a prominent place.

12. PATENT RIGHTS

The supplier shall indemnify the KZN Department of Health (hear after known as the purchaser) against all third-party claims of infringement of patent, trademark, or industrial design rights arising from use of the goods or any part thereof by the purchaser.

13. PENALTIES

- 13.1. If at any time during the contract period, the service provider is unable to perform in a timely manner, the service provider must notify the institution in writing/email of the cause of and the duration of the delay. Upon receipt of the notification, the institution should evaluate the circumstances and, if deemed necessary, the institution may extend the service provider's time for performance.
- 13.2. In the event of delayed performance that extends beyond the delivery period, the institution is entitled to purchase commodities of a similar quantity and quality as a substitution for the outstanding commodities, without terminating the contract, as well as return commodities delivered at a later stage at the service provider's expense.
- 13.3. Alternatively, the institution may elect to terminate the contract and procure the necessary commodities in order to complete the contract. In the event that the contract is terminated the institution may claim damages from the service provider in the form of a penalty. The service provider's performance should be captured on the service provider database in order to determine whether or not the service provider should be awarded any contracts in the future.
- 13.4. If the supplier fails to deliver any or all of the goods or to perform the services within the period(s) specified in the contract, the purchaser shall, without prejudice to its other remedies under the contract, deduct from the contract price, as a penalty, a sum calculated on the delivered price of the delayed goods or unperformed services using the current prime interest rate calculated for each day of the delay until actual delivery or performance.

14. TERMINATION FOR DEFAULT

- 14.1. The purchaser, without prejudice to any other remedy for breach of contract, by written notice of default sent to the supplier, may terminate this contract in whole or in part:
- (i) if the supplier fails to deliver any or all of the goods within the period(s) specified in the contract,
- (ii) if the supplier fails to perform any other obligation(s) under the contract; or
- (iii) if the supplier, in the judgment of the purchaser, has engaged in corrupt or fraudulent practices in competing for or in executing the contract.
- 14.2. In the event the purchaser terminates the contract in whole or in part, the purchaser may procure, upon such terms and in such manner as it deems appropriate, goods, works or services similar to those undelivered, and the supplier shall be liable to the purchaser for any excess costs for such similar goods, works or services.
- 14.3. Where the purchaser terminates the contract in whole or in part, the purchaser may decide to impose a restriction penalty on the supplier by prohibiting such supplier from doing business with the public sector for a period not exceeding 10 years.
- 15. FAILURE TO COMPLY WITH ABOVE WILL RESULT IN YOUR QUOTE BEING PASSED OVER.

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

This preference form must form part of all quotes 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 quotes:
 - the 80/20 system for requirements with a Rand value of up to R50 000 000 (all applicable taxes included); and
- 1.2 The value of this quote is estimated to not exceed R50 000 000 (all applicable taxes included) and therefore the 80/20 preference point system shall be applicable.
- 1.3 Points for this quote shall be awarded for:
 - (a) Price; and
 - (b) B-BBEE Status Level of Contributor.
- 1.4 The maximum points for this quote is 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 quote, 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 quote is adjudicated or at any time subsequently, to substantiate any claim in regard to preferences, in any manner required by the purchaser.

2. DEFINITIONS

- (a) "B-BBEE" means broad-based black economic empowerment as defined in section 1 of the Broad-Based Black Economic Empowerment Act;
- (b) "B-BBEE status level of contributor" means the B-BBEE status of an entity in terms of a code of good practice on black economic empowerment, issued in terms of section 9(1) of the Broad-Based Black Economic Empowerment Act:
- (c) "bid" means a written offer in a prescribed or stipulated form in response to an invitation by an organ of state for the provision of goods or services, through price quotations, advertised competitive bidding processes or proposals;
- (d) "Broad-Based Black Economic Empowerment Act" means the Broad-Based Black Economic Empowerment Act, 2003 (Act No. 53 of 2003);
- (e) "EME" means an Exempted Micro Enterprise in terms of a code of good practice on black economic empowerment issued in terms of section 9 (1) of the Broad-Based Black Economic Empowerment Act;
- (f) "functionality" means the ability of a tenderer to provide goods or services in accordance with specifications as set out in the tender documents.
- (g) "prices" includes all applicable taxes less all unconditional discounts;
- (h) "proof of B-BBEE status level of contributor" means:
 - 1) B-BBEE Status level certificate issued by an authorized body or person;
 - 2) A sworn affidavit as prescribed by the B-BBEE Codes of Good Practice;
 - 3) Any other requirement prescribed in terms of the B-BBEE Act;
- (i) "QSE" means a qualifying small business enterprise in terms of a code of good practice on black economic empowerment issued in terms of section 9 (1) of the Broad-Based Black Economic Empowerment Act;
- "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 PREFERENCE POINT SYSTEMS

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

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

Ps

= Points scored for price of bid under consideration

Pt Pmin Price of bid under consideration 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 (80/20 system)
1	20
2	18
3	14
. 4	12
5	8
6	6
7	4
8	2
Non-compliant contributor	0

5	RID DE	CI ARATIO	V

- 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 of 20 points)
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(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.

proorer	1001 OF B BBLD otation of continuation.							
7.	SUB-CONTRACTING	(Tick applicable box)						
7.1	Will any portion of the contract be sub-contracted?	YES NO						
7.1.1	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							
8.	Whether the sub-contractor is an EME or QSE	(Tick applicable box)						

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

EME √	QSE
*	, , , , , , , , , , , , , , , , , , ,
,	
	EME √

9.	DI	ECL	ARA	TION WITH REGARD TO COMPANY/FIRM				
9.1	Name of company/firm:							
9.2	VAT registration number:							
9.3	Company registration number:							
9.4		TYF	ΕO	F COMPANY/ FIRM [TICK APPLICABLE BOX]				
New York) ((Partnership/Joint Venture / Consortium One person business/sole propriety Close corporation Company Pty) Limited				
9.5		DES	SCR	BE PRINCIPAL BUSINESS ACTIVITIES				
9.6		COI	ИРА	NY CLASSIFICATION [TICK APPLICABLE BOX	DX]			
		0 0 6 0	F	Manufacturer Supplier Professional service provider Other service providers, e.g. transporter, etc.				
9.7		Tota	al nu	mber of years the company/firm has been in bus	usiness:			
9.8		the	B-B		do so on behalf of the company/firm, certify that the points claimed, based on graphs 1.4 and 6.1 of the foregoing certificate, qualifies the company/ firm for			
		i)	Th	e information furnished is true and correct;				
	(50.00)	ii)	Th	e preference points claimed are in accordance v	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 conbe required to furnish documentary proof to the satisfaction of the purchaser that the claims are correct;							
		iv)		ne B-BBEE status level of contributor has been over not been fulfilled, the purchaser may, in addit	n claimed or obtained on a fraudulent basis or any of the conditions of contract lition to any other remedy it may have –			
		(a)	disqualify the person from the bidding process;	s;			
			b)		red or suffered as a result of that person's conduct;			
		(c)	cancel the contract and claim any damages w arrangements due to such cancellation;	which it has suffered as a result of having to make less favourable			
		(d)	who acted on a fraudulent basis, be restricted	shareholders and directors, or only the shareholders and directors d by the National Treasury from obtaining business from any organ after the <i>audi alteram partem</i> (hear the other side) rule has been			
		(e)	forward the matter for criminal prosecution.				
•								
		Wi	TNE	ESSES	SIGNATURE(S) OF BIDDERS(S)			
		1.						
					DATE:			
		2.			ADDRESS			



				17"									
••••		?		'n	. Δι	nnex D							SATS 1286,201
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				Imported Co	ntent Declaratio	n - Suppor	ting Sched	ule to Ann	ех С				
(D1)	Tender No.								······				
(02)	Tendar Emicriptic					·····			Note: VAT to be en	scluded from			
(03) (04)	Designated Production												\overline{x}
(05)	Tendering Entity	name:							r I		•		
(DG)	Tender Exchange	(sta:	Pula	L,	. EV	R 9.00	. GDP	R 12.00					
	A. Exempte	d imported con	tent					Calculation of	imported conten	t			Summary
	Tendar Item no's	Description of imp	ported content	Local supplier	 Overseas Supplier	Forign currency value as por Commercial	Tender Exchange Rate	Local value of Imports'	Freight costs to port of entry	All locally incurred landing costs	Total landed cost excl VAT	Tender Qty	Exempted Import
	٠.		:			Involce			(0.4)	& duties	4376	(017)	(018)
	(07)	(08)		(0,9)	(010)	(011)	(D12)	(013)	(014)	(015)	(026)	- (1117)	Intel
	<u> </u>	· · · · · · · · · · · · · · · · · · ·					L		L	(019) Total exempt in	uborted Asina	
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	B. Imported	directly by the	Tenderer					Calculation of	imported conten	it			Summery
	Tender Item	Description of imp		Unit of measure	. Overseas Supplier	Forign currency value as per Commercial	Fender Rate of Exchange	Local value of Imports	Freight costs to port of entry	All locally incurred landing costs & duties	Total landed cost excl VAT	Tender Qty	Total Imported va
	(020)	(OZ)	ı)	, (D22)	(D23)	(D24)	(D25)	(D26)	(D27)	(D28)	(029)	(D30)	(031)
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•		,		, , , , , , ,		•				(D32) To	otal Imported valu	e by tenderer	
	C. Imported	d by a 3rd party	and supplied	to the Tend	erer			Calculation of	f imported conter	ıt .			Summery
		f Imported content	Unit of measure	Local supplier	Oversens Supplier	Forign currency value as par Commorcial	Tunder Rete of Exchange	Lucal value of Imports	Freight costs to port of ontry	All locally incurred landing costs & duties	Total landed cost excl VAT	Quantity Imported	Total imported v
ď.,		(033)	(0)4)	(1735)	(0)6)	(ii)/)	(REA)	(039)	(040)	(041)	(042)	(043)	(D44)
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:							_			(D45) 10		ve nå sua hautå	
	D. Other fo	reign currency			Calculation of forely payment								Summary of payments
	Туре	of payment	Local supplier making the payment	Oyersuss beneficiary	Foreign currency value paid	of Exchange							Local value o payments
	100000	(D46)	(D47)	(D48)	(049)	(050)	- 1						(051)
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				······································	***************************************		•	(DS2) Total of	foreign currency p	yments deciar	ed by tenderer ar	nd/or 3rd party	
	mais. 4:	J						(DDZ) TOTAL			-)		
	Stroature of ten	derer from Annex B							ontent & foreign c		-)		:
	Sirphture of ten	derer from Annex B									-)	& (D52) above	ust correspond wit

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SATS	1286:2011
	Edition 1

Annex B (normative)

Local content declaration

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		WALLES OF THE PROPERTY OF THE					
R	ESP(AL CONTENT DECLARATION BY CHIEF FINANCIAL OFFICE DNSIBLE PERSON NOMINATED IN WRITING BY THE CHIEF MBER/PERSON WITH MANAGEMENT RESPONSIBILITY (CI PARTNERSHIP OR INDIVIDUAL)	EXECUTIVE OR SENIOR				
IN I	RESF UED	PECT OF TENDER No. BY; (Procurement Authority):	//////////////////////////////////////				
NB repr	The esent	obligation to complete and submit this declaration cannot be transfe ative, auditor or any other third party acting on behalf of the tenderer.	erred to an external authori≥ed				
ΟÎ.	*******	dersignedy dedare, in my capacity as	(full names),				
nie	MONOL	ving:					
(a)	The	facts herein contained are within my own personal knowledge.					
(b)	tenc	ve satisfied myself that the goods/services to be delivered in to der comply with the minimum local content requirements as spensured in terms of SATS 1286.	eims of the above-specified acified in the tender, and as				
(c)	The the t	local content has been calculated using the formula given in of following figures;	clause 3 of SATS 1286 and				
			Rend (ZAR)				
		Tender price, excluding VAT	Traine (as a cy				
		Less Imported content, as calculated in terms of SATS 1286					
		Local con	tent				
		Local confer	The state of the s				
	If the	e tender is for more than one product, a schedule of the local ched.					
(d)	l ac	cept that the Procurement Authority has the right to requested in terms of the requirements of SATS 1286.	t that the focal content be				
(a)	I understand that the awarding of the tender 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 verifiable as described in SATS 1286, may result in the procurement authority imposing any or all of the remedies as provided for in Regulation 13 of the Preferential Procurement Regulations promulgated under the Policy Framework Act (PPPFA), 2000 (Act No. 5 of 2000).						
	SIG	NATURE: DA	TE:				
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SATS_1286-2011 Edition 1

Bibliography

ISO 10845:2010, Construction procurement - Part 1: Processes, methods and procedures.

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	(E21) www.tor.coverheads	(Rental, depreciation & amortisation, utility costs, o	consumables etc.)	
angle		Adoland more up (Marketing, Insurance, finance		
			[E13] Total local content	thannes 51-629
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DECLARATION CERTIFICATE FOR LOCAL PRODUCTION AND CONTENT FOR DESIGNATED SECTORS

This Municipal Bidding Document (MBD) 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: 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 8-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 bld 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.

		WT 1 2 100		
27 1.1.112				
1.6	A bid may be disqualified Declaration: Summary Sc	If this Declarati hedule) are not s	ion Certificate and the Annex C (Local Contestion) to the bid documentation;	∍nt
	The state of the s			
2.	The stipulated minimum	threshold(s) for	local production and content (refer to Ann	ex
	A 01 5A15 1200:2011) 101	uns plu is/ais	as (Ollows:	
	Description of services, wo	orks or goods	Stipulated minimum threshold	
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			%	
	ALL DEL SOCIETATION MINISTERNATION	CONTRACTOR TO CO		
3.	Does any portion of the phave any imported content (Tick applicable box) YES NO	ent?		
3.1	prescribed in paragraph SARB for the specific cu The relevant rates of exc	1.5 of the general mency on the data change information change against t	d in this bid to calculate the local content as all conditions must be the rate(s) published by the of advertisement of the bid. on is accessible on www.resbank.co.za the appropriate currency in the table below	
	Ситепсу	Rat	tes of exchange	
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	Euro			
	Yen		AAA 1977 **	1
	Other		A. WAY	Ì
4.	Where, after the award of minimum threshold for local	f a bid, challeng	RB rate (s) of exchange used. ges are experienced in meeting the stipulat must be informed accordingly in order for the provide directives in this regard.	ted dti
	<u>L</u> .	OCAL CONTEN	T DECLARATION S OF SATS 1286:2011)	
LE	GALLY RESPONSIBLE	PERSON NOM MBER/PERSON	HIEF FINANCIAL OFFICER OR OTHER HINATED IN WRITING BY THE CHIEF WITH MANAGEMENT RESPONSIBILITY RINDIVIDUAL)	
IN	RESPECT OF BID NO	***************************************	** b*****	
L				

 ISSUED BY: (Procurement Authority / Name of Institution):	
-NB-	•
 1 The obligation to complete, duly sign and submit this declaration cannot	
to an external authorized representative, auditor or any other third behalf of the bidder.	party acting on
 Guidance on the Calculation of Local Content together with Local Contemplates (Annex C, D and E) is acceptible. Annex C, D and E) is acceptible. Bidders should be claration D. After completing Declaration D, bidders should complete and then consolidate the information on Declaration C. Declaration submitted with the bid documentation at the closing date and the order to substantiate the declaration made in paragraph (c) below D and E should be kept by the bidders for verification purposes for a p 5 years. The successful bidder is required to continuously update Deand E with the actual values for the duration of the contract.	cessible on differst complete lete Declaration on C should be ne of the bid in the control of at least eriod of at least
I, the undersigned, do hereby declare, in my capacity as of	
(a) The facts contained herein are within my own personal knowledge.	
(b) I have satisfied myself that:	
 (i) the goods/services/works to be delivered in terms of the above comply with the minimum local content requirements as specified as measured in terms of SATS 1286:2011; and 	
(c) The local content percentage (%) indicated below has been calcul formula given in clause 3 of SATS 1286:2011, the rates of exchan paragraph 3.1 above and the information contained in Declaration D a been consolidated in Declaration C:	ge indicated in
Bid price, excluding VAT (y)	R
Imported content (x), as calculated in terms of SATS 1286:2011	R
Stipulated minimum threshold for local content (paragraph 3 above)	
Local content %, as calculated in terms of SATS 1286:2011	
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If the bid is for more than one product, the local content percentages for each product contained in Declaration C shall be used instead of the table above.

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

- (d) I accept that the Procurement Authority / Institution has the right to request that the local content be verified in terms of the requirements of SATS 1286:2011.
- (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 verifiable as described in SATS 1286:2011, may result in the Procurement Authority / Institution imposing any or all of the remedies as provided for in Regulation 14 of the Preferential Procurement Regulations, 2017

 promulgated under the Preferential Policy Framework Act (PPPFA), 2000 (Act No. 5 of 2000).	
Signature:	
 WITNESS No. 1 DATE: DATE:	71

DECLARATION CERTIFICATE FOR LOCAL PRODUCTION AND CONTENT FOR DESIGNATED SECTORS

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- 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) at 12:00 on the date of advertisement of the bid as indicated in paragraph 4.1 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 De	eleration Cortificate and	the Appey C (Local C	ontent
	2. The stipulated minimum thresho Annex A of SATS 1286-2011) for the	enet submitted as part of Id(s) for local product	the bid documentation	
·	Description-of-services, works-of-goo	ds Stipulated min	mum meshoid	TEL 11 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1
.			%	·
		-	% %	· ·
	3. Does any portion of the goods or s have any imported content? (Tick applicable box)	ervices offered		
÷	31 If yes, the rate(s) of exchange to be prescribed in paragraph 1.5 of the SARB for the specific currency at The relevant rates of exchange information.	general conditions must to 12:00 on the date of adve	oe the rate(s) published rtisement of the bid.	d by
	Indicate the rate(s) of exchange at (refer to Annex A of SATS 1286:20	gainst the appropriate cur	s	
	Currency US Dollar Pound Sterling	Rates of exchange	,	
	Euro Yen Other			
	NB: Bidders must submit proof of	the SARB rate (s) of exch	ange used.	
	 Where, after the award of a bid, of minimum threshold for local content to verify and in consultation with the a 	the dti must be informed a	accordingly in order for	pulated r the dtì
÷		NTENT DECLARATION NEX B OF SATS 1286;2		%
ş	LOCAL CONTENT DECLARATION E LEGALLY RESPONSIBLE PERSON EXECUTIVE OR SENIOR MEMBER/PE (CLOSE CORPORATION, PARTNERS)	NOMINATED IN WRIT RSON WITH MANAGEN	TING BY THE CHIE	EF
	IN RESPECT OF BID NO			
	ISSUED BY: (Procurement Authority / Na	ame of Institution):		
	171114171111111111111111111111111111111			

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	NB
	The obligation to complete, duly sign and submit this declaration cannot be transferred to an external authorized representative, auditor or any other third party acting or behalf of the bidder.
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Angelesen	2 Guidance on the Calculation of Local Content together with Local Content
18 or	Declaration Templates (Annex C, D' and E) is accessible or http://www.thdti.gov.za/industrial development/ip.jsp . Bidders should first completed Declaration D. After completing Declaration D, bidders should complete Declaration E and then consolidate the information on Declaration C. Declaration C should be submitted with the bid documentation at the closing date and time of the bid in order to substantiate the declaration made in paragraph (c) below. Declarations D and E should be kept by the bidders for verification purposes for a period of all least 5 years. The successful bidder is required to continuously update Declarations C, D and E with the actual values for the duration of the contract.
•	I, the undersigned, (full names), do hereby declare, in my capacity as
	entity), 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 bid comply with the minimum local content requirements as specified in the bid, and as measured in terms of SATS 1286:2011; and
*	(c) The local content percentage (%) indicated below has been calculated using the formula given in clause 3 of SATS 1286:2011, the rates of exchange indicated in paragraph 4.1 above and the information contained in Declaration D and E which has been consolidated in Declaration C:

Bid price, excluding VAT (y)	R
Imported content (x), as calculated in terms of SATS 1286:2011	R
Stipulated minimum threshold for local content (paragraph 3 above)	
Local content %, as calculated in terms of SATS 1286:2011	

If the bid is for more than one product, the local content percentages for each product contained in Declaration C shall be used instead of the table above. The local content percentages for each product has been calculated using the formula given in clause 3 of SATS 1286:2011, the rates of exchange indicated in paragraph 4.1 above and the information contained in Declaration D and E.

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 of 2000).	 	
SIGNATURE:	DATE:	
WITNESS No. 1	DATE:	
 WITNESS No. 2	DATE:	

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DECLARATION CERTIFICATE FOR LOCAL PRODUCTION AND CONTENT FOR DESIGNATED SECTORS

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- 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.
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Where

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

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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 De- Declaration: Summary Schedule) are	claration Certificate and the not submitted as part of the	ne Annex C (Local Content he bid documentation;			
2.	The stipulated minimum threshol Annex A of SATS 1286:2011) for th	ld(s) for local productions is bid is/are as follows:	on and content (refer to			
	Description of services, works or good	ds <u>Stipulated mini</u>	mum threshold			
		_	%			
			%			
		_	%			
3.	Does any portion of the goods or se have any imported content? (Tick applicable box)	ervices offered				
	YES NO					
31	.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 at 12:00 on the date of advertisement of the bid.					
	The relevant rates of exchange information is accessible on www.reservebank.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.					
ſ	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)						
IN RESPECT OF BID NO.						
ISSUED BY: (Procurement Authority / Name of Institution):						

NB

- The obligation to complete, duly sign and submit this declaration cannot be transferred to an external authorized representative, auditor or any other third party acting on behalf of the bidder.
- 2 Guidance on the Calculation of Local Content together with Local Content Declaration Templates (Annex С, D and E) is accessible http://www.thdti.gov.za/industrial development/ip.jsp. Bidders should first complete Declaration D. After completing Declaration D, bidders should complete Declaration E and then consolidate the information on Declaration C. Declaration C should be submitted with the bid documentation at the closing date and time of the bid in order to substantiate the declaration made in paragraph (c) below. Declarations D and E should be kept by the bidders for verification purposes for a period of at least 5 years. The successful bidder is required to continuously update Declarations C, D and E with the actual values for the duration of the contract.

I, the undersigned, (fi	ıll na	ames).
do hereby declare, in my capacity as		,,
of(name	of	bidder
entity), the following:		

- (a) The facts contained herein are within my own personal knowledge.
- (b) I have satisfied myself that:
 - (i) the goods/services/works to be delivered in terms of the above-specified bid comply with the minimum local content requirements as specified in the bid, and as measured in terms of SATS 1286:2011; and
- (c) The local content percentage (%) indicated below has been calculated using the formula given in clause 3 of SATS 1286:2011, the rates of exchange indicated in paragraph 4.1 above and the information contained in Declaration D and E which has been consolidated in Declaration C:

Bid price, excluding VAT (y)	R	
Imported content (x), as calculated in terms of SATS 1286:2011	R	
Stipulated minimum threshold for local content (paragraph 3 above)		
Local content %, as calculated in terms of SATS 1286:2011		

If the bid is for more than one product, the local content percentages for each product contained in Declaration C shall be used instead of the table above. The local content percentages for each product has been calculated using the formula given in clause 3 of SATS 1286:2011, the rates of exchange indicated in paragraph 4.1 above and the information contained in Declaration D and E.

- (d) I accept that the Procurement Authority / Institution has the right to request that the local content be verified in terms of the requirements of SATS 1286:2011.
- (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 verifiable as described in SATS 1286:2011, may result in the Procurement Authority / Institution imposing any or all of the remedies as provided for in Regulation 14 of the Preferential Procurement Regulations, 2017 promulgated under the Preferential Policy Framework Act (PPPFA), 2000 (Act No. 5

of 2000).	
SIGNATURE:	DATE:
WITNESS No. 1	DATE:
WITNESS No. 2	DATE: