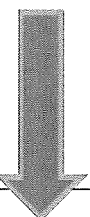


SBD 6.2 "Annexure F1"

Bid price excluding VAT (Y)	R
Imported content (X)	R
Stipulated minimum threshold for local content (paragraph 3 above)	%
Local content % (as calculated by SATS 1286)	%

This declaration is a prescribed document which includes the local content calculation.



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.

I, the undersigned, (full names), do hereby declare, in my capacity as (name of bidder 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.

(c) The local content has been calculated using the formula given in clause 3 of SATS 1286, the rates of exchange indicated in paragraph 4.1 above and the following figures:

Bid price, excluding VAT (Y)	R
Imported content (X)	R
Stipulated minimum threshold for Local content (paragraph 3 above)	
Local content %, as calculated in terms of SATS 1286	

If the bid is for more than one product, a schedule of the local content by product shall be attached.

(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.

(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, may result in the Procurement Authority / Institution imposing any or all of the remedies as provided for in Regulation 13 of the Preferential Procurement Regulations, 2011 promulgated under the Policy Framework Act (PPFA), 2000 (Act No. 5 of 2000).

SIGNATURE: _____ DATE: _____

WITNESS No. 1 _____ DATE: _____

WITNESS No. 2 _____ DATE: _____



the dti
Department:
Trade and Industry
REPUBLIC OF SOUTH AFRICA

ANNEX C “Annexure F2”

Local Content Declaration - Summary Schedule

Tender No.	GP 00111	Note: VAT to be excluded from all calculations	
Tender description:	30 and 60 seater commuter bus		
Designated product(s)	Buses		
Tender Authority:	Gauteng Purchasing Department		
Tendering Entity name:	Unibody Bus Builders (Pty) Ltd		
Tender Exchange Rate:	USD <input type="text" value="R 7.00"/>	EU <input type="text" value="R 9.00"/>	GBP <input type="text" value="R 12.00"/>
Specified local content %	80%		

Tender item no's	List of items	Tender price - each (excl VAT)	Exempted imported value	Tender value net of exempted imported content	Imported value	Local value	Local content % (per item)
(C8)	(C9)	(C10)	(C11)	(C12)	(C13)	(C14)	(C15)
GP 00010	30 Seater commuter bus	R 250 000	R 96 000	R 154 000.00	R 25 000	R 129 000.00	84%
GP 00011	60 Seater commuter bus	R 400 000	R 180 000	R 220 000.00	R 31 000	R 189 000.00	86%



SATIS 123456.789123

Details of the Tender & Tenderer

(01) Tender No.	016 COLLE
(02) Tender description:	20 and 30seater commercial bus
(03) Designed Product:	bus
(04) Tender Authority:	Gautam Purchasing Department
(05) Tendering Entity name:	Unibody Bus Builders (Pty) Ltd
(06) Tender Exchange Ref:	

A. Exempted imported con

Tender Item No.5	Description of Import and Export Items	Value of Import	Value of Export	Value of Joint Commercial Invoice	Estimated Rate	Imports	Port of Entry	Landing Costs & Duties	Total Land and Cost excl. VATA
(027)		(028)	(029)	(030)	(031)	(032)	(033)	(034)	(035)
GR 00010	Drive Train	INR 5	INR 6	INR 7	R 7.00	R 24.000	R 3.000	R 4.000	R 96.000
GR 00011	Drive Train	INR 5	INR 6	INR 7	R 7.00	R 24.000	R 3.000	R 4.000	R 96.000

Summary	
Tender Qty	Exempted Importee value
(017)	(018)
400	R 36 400 000
200	R 36 000 000

Note: VAT to be excluded from all calculations

Exempted imported content

(D19) Total exempt/imported value	R 72 400 000
-----------------------------------	--------------

This total must correspond with

B. imported directly by 1

no 2	Description of Import or Export	measure	Value as per Commercial Invoice	of Exchange	Imports	port of entry	landing costs £ duties	cost excl VAT
(0220)	(0222)	(0222)	(0222)	(0225)	(0226)	(0227)	(0228)	(0229)
GE 00010	INTERGENERATION	Each	GEARBOX USA	R 1,500.00	R 1,500.00	R 1,500	R 750	R 4,250.00
GE 00010	AIR CONDITIONER	Each	BRISTOL USA	R 500	R 4,500.00	R 1,000	R 500	R 6,000.00
GE 00011	INTERGENERATION	Each	GEARBOX USA	R 7,000	R 21,700.00	R 1,750	R 800	R 24,250.00
GE 00011	AIR CONDITIONER	Each	BRISTOL USA	R 500	R 4,500.00	R 1,250	R 900	R 6,500.00

Summary	
Tender Qty	Total Imported Value
(030)	(031)
400	K 6,500,000
400	K 2,400,000
200	K 4,350,000
200	K 2,360,000

This total must correspond with Annex C - C.21

C. Imported by a 3rd party

[illegible]

Summary	
Quantity Imported	Total Imported value
(1045)	(1244)
100	R 450 000
2200	R 90 000
4	R 25 580
	R 1 620

[illegible]

Other forex payments

D. Other foreign currency payments

Type of payment	Local supplier making the payment	Overseas beneficiary	Foreign currency value paid	Tender Rate of Exchange
(Contd.)				
Revenue payment for use of Patent				
Unit Annual licence fees & royalties				
Entire licence sum				
Others				
Total imports				

Total imported content

Summary of payments	
Local value of payments	
(DSI)	
	R 70 000
	R 315 000
	R 100 000
	R 0

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

SIGNATURE OF TENDERER FROM ANNEX B
CORPORATION,
Trade and Industry
OF THE REPUBLIC OF SOUTH AFRICA

ANNEX E “Annexure F4”

SATS 1286.2011

Local Content Declaration - Supporting Schedule to Annex C

(E1)	Tender No.	GP 00111
(E2)	Tender description:	30 and 60 seater commuter bus
(E3)	Designated products:	Buses
(E4)	Tender Authority:	Gauteng Purchasing Department
(E5)	Tendering Entity name:	Unibody Bus Builders (Pty) Ltd

Note: VAT to be excluded from all calculations

[illegible]

The tenderer is required to provide details of local content used to deliver the tender.

This is divided into the following broad categories:

- 1) Local products
- 2) Manpower
- 3) Factory overheads
- 4) Admin O/H's and mark-up

The tenderer is required to provide details of local content used to deliver the tender.

This is divided into the following broad categories:

- 1) Local products
- 2) Manpower
- 3) Factory overheads
- 4) Admin O/H's and mark-up

- The tenderer is required to provide details of local content used to deliver the tender.
- This is divided into the following broad categories:
- 1) Local products
 - 2) Manpower
 - 3) Factory overheads
 - 4) Admin O/H's and mark-up

Signature of Tenderer from Annex B

Date: _____

Signature of Tenderer from Annex B

Date: _____

(E13) - Total local content	R: 89,400,000	100%
-----------------------------	---------------	------

This total must correspond with Annex C - C24