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**DEPARTMENT OF WATER AND SANITATION
REPUBLIC OF SOUTH AFRICA**

DUE AT 11:00 ON

(17 JULY 2024)

BID WTE 2004 ES

**SUPPLY AND DELIVERY OF PERSONAL PROTECTIVE EQUIPMENT (PPE) AT
TUGELA VAAL AREA OFFICE**

SUBMIT BID DOCUMENTS TO:

THE BID BOX AT THE SAFETY AND SECURITY OFFICE:

Department of Water and Sanitation
N01 Kiepersol Avenue
Jagersrust Bergville 3354

BIDDER: (Company address and stamp)

COMPILED BY: (WRIOM Eastern Operations -Tugela Vaal)

PART A INVITATION TO BID

YOU ARE HEREBY INVITED TO BID FOR REQUIREMENTS OF THE DEPARTMENT OF WATER AND SANITATION BERGVILLE OFFICE					
BID NUMBER:	WTE 2004 ES	CLOSING DATE:	17 JULY 2024	CLOSING TIME:	11H00
DESCRIPTION	SUPPLY AND DELIVERY OF PERSONAL PROTECTIVE EQUIPMENT AT TUGELA VAAL AREA OFFICE				
RESPONSE DOCUMENTS ARE TO BE DEPOSITED INTO A TENDER BOX SITUATED AT:					
Department of Water and Sanitation - Bergville No1 Kiepersol Avenue Jagersrust 3354					
BIDDING PROCEDURE ENQUIRIES MAY BE DIRECTED TO			TECHNICAL ENQUIRIES MAY BE DIRECTED TO:		
CONTACT PERSON	Ms S.O Magubane		CONTACT PERSON	Ms N.G Mtungwa	
TELEPHONE NUMBER	036 438 8307 / 083 648 0422		TELEPHONE NUMBER	036 438 8307 / 083 254 7286	
FACSIMILE NUMBER	n/a		FACSIMILE NUMBER	n/a	
E-MAIL ADDRESS	maqubanes@dws.gov.za		E-MAIL ADDRESS	mtungwan@dws.gov.za	
SUPPLIER INFORMATION					
NAME OF BIDDER					
POSTAL ADDRESS					
STREET ADDRESS					
TELEPHONE NUMBER	CODE		NUMBER		
CELLPHONE NUMBER					
FACSIMILE NUMBER	CODE		NUMBER		
E-MAIL ADDRESS					
VAT REGISTRATION NUMBER					
SUPPLIER COMPLIANCE STATUS	TAX COMPLIANCE SYSTEM PIN:		OR	CENTRAL SUPPLIER DATABASE No:	MAAA
B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE	TICK APPLICABLE BOX] <input type="checkbox"/> Yes <input type="checkbox"/> No		B-BBEE STATUS LEVEL SWORN AFFIDAVIT	[TICK APPLICABLE BOX] <input type="checkbox"/> Yes <input type="checkbox"/> 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]					
ARE YOU THE ACCREDITED REPRESENTATIVE IN SOUTH AFRICA FOR THE GOODS /SERVICES /WORKS OFFERED?	<input type="checkbox"/> Yes <input type="checkbox"/> No [IF YES ENCLOSE PROOF]		ARE YOU A FOREIGN BASED SUPPLIER FOR THE GOODS /SERVICES /WORKS OFFERED?	<input type="checkbox"/> Yes <input type="checkbox"/> No [IF YES, ANSWER PART B:3]	
QUESTIONNAIRE TO BIDDING FOREIGN SUPPLIERS					
IS THE ENTITY A RESIDENT OF THE REPUBLIC OF SOUTH AFRICA (RSA)?			<input type="checkbox"/> YES <input type="checkbox"/> NO		
DOES THE ENTITY HAVE A BRANCH IN THE RSA?			<input type="checkbox"/> YES <input type="checkbox"/> NO		
DOES THE ENTITY HAVE A PERMANENT ESTABLISHMENT IN THE RSA?			<input type="checkbox"/> YES <input type="checkbox"/> NO		
DOES THE ENTITY HAVE ANY SOURCE OF INCOME IN THE RSA?			<input type="checkbox"/> YES <input type="checkbox"/> NO		
IS THE ENTITY LIABLE IN THE RSA FOR ANY FORM OF TAXATION?			<input type="checkbox"/> YES <input type="checkbox"/> NO		
IF THE ANSWER IS "NO" TO ALL OF THE ABOVE, THEN IT IS NOT A REQUIREMENT TO REGISTER FOR A TAX COMPLIANCE STATUS SYSTEM PIN CODE FROM THE SOUTH AFRICAN REVENUE SERVICE (SARS) AND IF NOT REGISTER AS PER 2.3 BELOW.					

**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 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 PARTICULARS MAY RENDER THE BID INVALID.

SIGNATURE OF BIDDER:

CAPACITY UNDER WHICH THIS BID IS SIGNED:
(Proof of authority must be submitted e.g. company resolution)

DATE:

DEPARTMENT OF WATER AND SANITATION

BID WTE 2004 ES

SUPPLY AND DELIVERY OF PERSONAL PROTECTIVE EQUIPMENT AT TUGELA VAAL AREA OFFICE

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SECTION 2: SPECIFICATIONS

SECTION 3: PRICING SCHEDULE

DEPARTMENT OF WATER AND SANITATION

BID WTE 2004 ES

SUPPLY AND DELIVERY OF PERSONAL PROTECTIVE EQUIPMENT AT TUGELA VAAL AREA OFFICE

SECTION 1: LEGALITIES

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1. Instructions to Bidders
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DEPARTMENT OF WATER AND SANITATION

BID WTE 2004 ES

SUPPLY AND DELIVERY OF PERSONAL PROTECTIVE EQUIPMENT AT TUGELA VAAL AREA OFFICE

1. INSTRUCTIONS TO BIDDERS

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1. Issuing of documents
2. Queries with respect to this bid
3. Completion of Bids
4. Submission of Bids
5. Signature on Bids
6. General Conditions of Contract
7. Form SBD 1
8. Preference Points
9. Bids to comply with documents
10. Telegraphic bids
11. The Department's right to decline any bid
12. Department is not liable for bidder's expenses
13. Payments made under this contract
14. Rejection of bids
15. Results of bids

INSTRUCTIONS TO BIDDERS

1. ISSUING OF DOCUMENTS

- (a) A complete sets of bid documents are issued to a prospective Bidder.
- (b) Bidders must satisfy themselves that the document is complete and conform to the index of this document. Should any figures or writing be indistinct or should any pages be missing from this document or should this document or the drawing(s) contain any obvious errors, the Bidders must immediately notify the Department in order to have any discrepancy rectified or clarified before submitting his bid. Such clarification will be valid only if made by the Department by means of formal amendment as described hereunder prior to the date of submission of bids. The Department may issue amendments to clarify or modify the Bid Documents. A copy of each amendment will be issued to each bidder and shall be acknowledged on the form issued with the amendments. No claim whatsoever will be entertained for faults in the bid price resulting from the above-mentioned discrepancies.
- (c) No alterations, omissions or additions shall be made to this document, but should it be deemed necessary to do so, the Bidder is at liberty to qualify his bid.
- (d) All Bidders shall be deemed to have waived, renounced and abandoned any conditions printed or written upon any stationery used by them for the purpose of or in connection with the submission of bids which are in conflict with the conditions laid down in this document.
- (e) Each page of the completed document that will be submitted should be initialled by the Bidder at the bottom of the page.

2. QUERIES WITH RESPECT TO THIS BID

Queries of a specific technical nature may be discussed personally or telephonically with **Ms SO Magubane on 083 648 0422** or may be directed in writing to: The Area Manager : WRIOM: Eastern Operations DEPARTMENT OF WATER AND SANITATION, Private Bag x 1652 , Bergville 3354

3. COMPLETION OF BIDS

- (a) The bid must be signed on the Invitation to Bid form (SBD 1) annexed hereto with all blanks in the bid and the appendix filled in.
- (b) All spaces in the bid forms and other annexures shall be completed in full.
- (c) **SBD 3.1 in the bid document and the Pricing Schedule must be fully completed and priced out by the bidder. Failure to do so will deem your bid invalid.**
- (d) The bid documents shall not be separated in any way nor must any pages be detached from the original documents.

4. SUBMISSION OF BIDS

The Bid Document shall be completed, signed and submitted as follows:

- (a) The original Bid, together with a covering letter and supporting documents, shall be sealed in an envelope endorsed:

ORIGINAL BID WTE 2004 ES

SUPPLY AND DELIVERY OF PERSONAL PROTECTIVE EQUIPMENT AT TUGELA VAAL AREA OFFICE

- (b) Bids sealed and endorsed as above must be deposited in the bid box at the entrance of Safety and security Building No1 kiepersol avenue, Jagersrust, Bergville 3354 and not later than 11:00 on the date stipulated on the front cover of this document.

5. SIGNATURE ON BIDS

The Bid, if by an individual, must be signed by that individual or by someone on his behalf duly authorised thereto and proof of such authority must be produced. If the bid is by a Company it must be signed by a person duly authorised thereto by a Resolution of a Board of Directors a copy of which Resolution, duly certified by the Chairman of the Company is to be submitted with the bid.

The successful bidder will be required to submit a "Letter from the manufacturer" confirming the supply arrangement within 14 days after the approval of the bid.

If the bid is submitted by joint venture of more than one person and/or Companies and/or firms it shall be accompanied by the following:

- (a) The original or a notarial certified copy of the original document under which such joint venture was constituted which must define precisely inter alia the conditions under which the joint venture will function, its period of duration and the participation of the several constituent persons and/or companies and/or firms.
- (b) A certificate signed by or on behalf of each participating person and/or company and/or firm authorising the person who signed the bid to do so.

6. GENERAL CONDITIONS OF CONTRACT

The General Conditions of Contract, as attached shall be regarded as an integral part of the contract documents.

7. FORM SBD 1

The copy of Form SBD 1 (Invitation to Bid), annexed to these documents, must be completed and signed by the Bidder. **Failure to do so will deem your bid invalid.**

8. PREFERENCE POINT SYSTEM

Bidder desirous of claiming preference must fully complete and sign the Preference Certificate, Form SBD 6.1 or **no preference will be allowed**. A copy of your company registration forms must be submitted with the bid document.

NOTICE TO ALL POTENTIAL BIDDERS

PLEASE NOTE THAT PREFERENCE POINTS CLAIMED IN THE STANDARD BIDDING DOCUMENT PROVIDED WILL BE AUDITED BY AN INDEPENDENT PROFESSIONAL SERVICE PROVIDER. SUPPLIERS THAT PROVIDE INCORRECT OR FALSE INFORMATION REGARDING THE OWNERSHIP OF THEIR COMPANY, RUNS THE RISK OF BEING PROSECUTED WITH THE POSSIBLE RESTRICTION FROM PARTICIPATING IN CONTRACT WITH ANY DEPARTMENT IN THE SPHERE OF GOVERNMENT. PARTICULAR ATTENTION SHOULD BE GIVEN TO THE CONTENT OF SBD 6.1, PARAGRAPH 8.10.

9. BIDDERS TO COMPLY WITH DOCUMENTS

Where applicable, Bidders must allow in their Bids for all labour, material, machinery and everything necessary for the execution and completion of the Contract in accordance with the bid documents. No alterations may be made in the Invitation to Bid, Schedule of Quantities or other documents and the bid will be deemed to comply entirely with the terms of the documents.

10. TELEGRAPHIC BIDS

No bid forwarded by telegram, telex, facsimile, e-mail or similar apparatus will be considered.

11. THE DEPARTMENTS RIGHT TO DECLINE ANY BID

The Department does not bind itself to accept the lowest or any bid.

12. DEPARTMENT NOT LIABLE FOR BIDDER'S EXPENSES

The Department will not be held liable for any expenses incurred in preparing and submitting bids.

13. PAYMENTS UNDER THE CONTRACT

All payments due to the Bidder in terms of the contract will be done by means of Electronic Fund Transfer.

The evaluation committee will be following a phased approach during evaluation

Phase 1

Administrative Compliance

Bidders are required to complete and submit the following documents which should form part of the bid submitted by closing date

- a) Tax Compliant with SARS. To be verified through Central Supplier Database on the day of evaluation. Bidders must attach proof of Tax Compliant from SARS
- b) Completion, signing and submission of standard bidding document (SBD 3.1, SBD 1, SBD 4 & SBD 6.1)
- c) Submit Active registration with CIPC/ CIPRO and ID.
- d) Indicate with an X comply or not comply with the required specifications)

COMPLY

NOT COMPLY

Phase 2 -TECHNICAL COMPLIANCE- Omission to comply the bidder will be disqualification)

- a) Mandatory compliance - Completion of pricing schedule (SBD 3.1 Bids must be in response to the attached specification)
- b) Local content Annexure C (COMPLETED AND SIGNED)

Phase 3

Evaluation of price and preference points claimed as set out in SBD 6.1

Evaluation on special goals set as follows

- a) **Women = 5 points**
- b) **Disability = 5 points**
- c) **Youth = 5 points**
- d) **Location of enterprise (local equals province) = 2 points**
- e) **B – BBEE status level contribution from level 1 – 2 which are QSE and EME = 3 Points**

Bidders should note that, points may be claimed for B-BBEE in terms of the preferential procurement Regulation, 2017. Such claim should be accompanied by either an **Original SANAS** accredited certificate or a **certified copy** of such a certificate to qualify for the points, affidavit will be accepted.

14. REJECTION OF BID

Bids not complying with the above-mentioned requirements and specifications may be regarded as incomplete and may not be considered.

“The Department reserves the right not to award more than one or two contracts to a company or companies owned by same person(s) as director(s) or managing director(s)”

15. RESULTS OF BIDS

Results of non-acceptance of bids will be sent to individual unsuccessful bidders and particulars of accepted bids are published weekly in the Government Tender Bulletin.

16. EVALUATION CRITERIA

Bids will be evaluated in accordance with the new preferential procurement regulation , 2022 , using 80/20 preference point system as prescribed in the PPPFA Act of 2000. The lowest acceptable bid will score special goals as follows: Women = 5 points, Disability = 5 points, Youth = 5 points, Location of enterprise (local equals province) = 2 points, B – BBEE status level contribution from level 1 – 2 which are QSE and EME = 3 Points

Bids will be evaluated on three phases : namely : Administrative compliance , Technical compliance and Preference points claimed

DEPARTMENT OF WATER AND SANITATION

BID WTE 2004 ES

SUPPLY AND DELIVERY OF PERSONAL PROTECTIVE EQUIPMENT AT TUGELA VAAL AREA OFFICE

SECTION 2: SPECIFICATIONS

CONTENTS

1. SPECIFICATION

SPECIFICATIONS

(Clearly indicate with a YES or a NO in the below columns)

ITEM DESCRIPTION	UNIT OF MEASURE	QUANTITY	COMPLIANT	NON COMPLIANT
<p>SABS Approved Acid Resistant & Flame Retardant Work (2 piece) with reflective strips</p> <p>Fabric: 100% Cotton Weight: 270 gm Colour: Navy</p> <p>Details (Jacket):</p> <ul style="list-style-type: none"> Constructed from SABS approved fabric All style features and fabric construction are to SABS specification Chemical finish to resist heat, sparks and repel acid splashes, oil and water. 50mm JW REFLECT 0905 flame retardant reflective tape on arms for increased visibility. 25mm JW Reflective 0905 flame retardant "X" configuration on the back Triple needle stitching on all seams for extra strength Concealed YKK zip Zip guard to prevent heat transfer from zip Elasticised sleeve cuffs Side slits for ease of movement Bar tacks on all stress points It must have Flame & Acid embroidery on the arm Chest pocket with press stud closure and pen pocket division Large Front pockets Above the pocket Water and Sanitation emblem must be embroiled with Year 2024/25 on the bottom 	<p>Each</p> <div style="text-align: center;">  </div> <div style="text-align: center; margin-top: 20px;">  <p style="font-size: small;">water & sanitation Department: Water and Sanitation REPUBLIC OF SOUTH AFRICA</p> </div> <p style="text-align: center; font-weight: bold;">YEAR 2024/25</p> <div style="text-align: center;">  </div> <div style="text-align: center; margin-top: 20px;">  </div> <p>NB Year 2024/25 must be under the Flame & Acid embroidery on the leg</p>	<p>JACKET</p> <p>SIZES</p> <p>28- 06</p> <p>30- 02</p> <p>32- 10</p> <p>34- 29</p> <p>36- 45</p> <p>38- 25</p> <p>40- 16</p> <p>42- 14</p> <p>44- 08</p> <p>46- 02</p> <p>48- 04</p> <p>Total = 161</p>		
			<p>PANTS</p> <p>SIZE</p> <p>28- 08</p> <p>30- 04</p> <p>32- 41</p> <p>34- 33</p> <p>36- 35</p> <p>38- 16</p> <p>40- 12</p> <p>42- 06</p> <p>44- 02</p> <p>48- 04</p> <p>TOTAL</p> <p>=161</p>	

Details (Trousers):

- Constructed from SABS approved fabric
- All style features and fabric construction are to SABS specification
- Chemical finish to resist heat, sparks and repel acid splashes, oil and water.
- 50mm JW REFLECT 0905 flame retardant reflective tape on legs for increased visibility.
- Half elasticized waistband for extra strength
- Back pockets
- Slant pockets in front
- Triple needle stitching on all seams for extra strength
- It must have Flame & Acid embroidery on the leg and **Year 2024/25** underneath it.
- Ruler pocket
- Concealed YKK zip
- Bar tacks on all stress points

100% Cotton Reflective work 2 piece suit

Fabric: 100% Cotton Twill

Weight: 240gm

Colour: Navy

Details:

- 50mm JW REFLECT 1204 yellow and silver reflective tape on the arms for increased visibility
- Chest pocket with press stud closure and pen pocket
- Large front pockets
- Concealed YKK zip
- Side slits for ease of movement
- Industrial wash
- Bar tacks on the stress points
- Triple needle stitching on all seams for extra strength
- Above the pocket Water and Sanitation emblem must be embroiled with **Year 2024/25** on the bottom



water & sanitation
Department:
Water and Sanitation
REPUBLIC OF SOUTH AFRICA

YEAR 2024/25

34 – 03

38 – 02

Total = 05

<p>Trouser:</p> <ul style="list-style-type: none"> • 50mm JW REFLECT 1204 yellow and silver reflective tape on the legs for increased visibility • Concealed YKK zip • Elasticated back waistband • Bar tacks on the stress points • Triple needle stitching on all seams for extra strength • Two deep slant pockets with self-fabric pocket bags • Ruler pocket • Back pockets • X5 Belt loops 				
<p>Flat Front Chino</p> <p>Fabric: 97/3% Cotton Spandex Weight: 275 gm² Colour: Khaki</p> <p>Details:</p> <ul style="list-style-type: none"> • Front slant pockets with coin pocket on right hip • Double needle posting on inner leg and back rise • Contrast binding around inner pockets • Back jet pockets with button closure • Slim fit • Garment has been through a special wash to give an authentic lived in look 	<p>Each</p> 	<p>34 – 02</p>		
<p>REFLECTIVE VESTS</p> <p>Description:</p> <ul style="list-style-type: none"> • Hennox Reflective Jacket with Zip and ID Pouch - • COLOUR - Lime • PROTECTION TYPE - Visibility • Closure style - Metal Zipper • MATERIAL - 100% Polyester <p>Material construction - 100%</p>	<p>Each</p> 	<p>Sizes</p> <p>Medium -15</p> <p>Large -15</p> <p>XL - 25</p> <p>XXL -10</p> <p>XXXL – 05</p> <p>Total = 70</p>		

<p>Legendary Long sleeve shirt</p> <p>Fabric: 100% Cotton Weight: 135 gm Colour: Khaki, Blue & Navy</p> <p>Details:</p> <ul style="list-style-type: none"> • Enzyme wash for rugged worn-in look • Triple needle posting for extra strength • Back pleat • Extra length shirt with curved hem • Double breasted pockets with hook and loop closure • Concealed inner chest pockets • Pen division • Long sleeves with adjustable cuff with longer gauntlet • Bar tacks on stress points for extra strength • Cream buttons • Shaped hem • Above the pocket Water and Sanitation emblem must be embroiled with Year 2024/25 on the bottom 	  <p>water & sanitation Department: Water and Sanitation REPUBLIC OF SOUTH AFRICA</p> <p>YEAR 2024/25</p>	<p>Navy (color) Small – 02 Medium – 04</p> <p>Fatigue (color) Medium – 01</p> <p>Total = 07</p>		
<p>Versatex Lite Short Sleeve Shirt</p> <p>Fabric: 65/35 polycotton twill Color: Fatigue</p> <p>Details:</p> <ul style="list-style-type: none"> • Double back pleats • Button down front • Two front pockets with hook and loop closure • Extra length curved hem • Triple needle stitching on all seams for extra strength • Bar tacks on stress points • Above the pocket Water and Sanitation emblem must be embroiled with Year 2024/25 on the bottom 	<p>Each</p>   <p>water & sanitation Department: Water and Sanitation REPUBLIC OF SOUTH AFRICA</p> <p>YEAR 2024/25</p>	<p>Size</p> <p>Fatigue (color) Medium – 01</p> <p>Total = 01</p>		
<p>100% Cotton Women's Short Sleeve Shirt</p> <p>Fabric: 100% cotton twill Color: Fatigue</p> <p>Details:</p> <ul style="list-style-type: none"> • Pocket flap with pen division and 	<p>Each</p>	<p>Size</p> <p>Fatigue (color) Large – 02</p> <p>Total = 02</p>		

<p>button closure</p> <ul style="list-style-type: none"> • Semi fitted with back darts • Industrial wash • Longer length • Double needle posting at shoulder seam • Double stitching on sleeve hem • Double stitching on button placket • Above the pocket Water and Sanitation emblem must be embroiled with Year 2024/25 on the bottom 	  <p>water & sanitation Department: Water and Sanitation REPUBLIC OF SOUTH AFRICA</p> <p>YEAR 2024/25</p>			
<p>Denim Super Strong work Jeans</p> <p>Fabric: 93% Cotton, 5%polyester, 2% viscose</p> <p>Weight: 12 Ounce</p> <p>Colour: Indigo (denim)</p> <p>Details:</p> <ul style="list-style-type: none"> • Triple needle stitching on all seams • Indigo open ended denim • Two large back pockets • Concealed brass YKK zip • Industrial wash • Front slant pockets with one coin pocket 	<p>Each</p> 	<p>32 – 02</p> <p>34 – 04</p> <p>Total = 06</p>		
<p>GUMBOOT PVC</p> <p>DESCRIPTION:</p> <p>COLOUR - Black</p> <p>Anti-slip sole</p> <p>Steel midsole</p> <p>Abrasive</p> <p>Penetration resistance</p> <p>Closure style - slip-on</p> <p>Waterproof</p> <p>Length - 450 mm</p> <p>Width - 230 mm</p> <p>Height - 120 mm</p> <p>Water repellent upper</p> <p>Oil/fuel resistance</p> <p>Material - PVC</p>	<p>Each</p> 	<p>Sizes</p> <p>4 – 04</p> <p>6 – 10</p> <p>7 – 21</p> <p>8 – 18</p> <p>9 – 25</p> <p>10 – 15</p> <p>11 – 04</p> <p>12 – 01</p> <p>13 – 01</p> <p>Total = 99aq</p>		
<p>100% Cotton Tee Shirt</p>	<p>Each</p>	<p>Size</p> <p>XS – 01</p>		

<p>Fabric:100% Cotton single jersey knit Weight: 180gm Colour: Grey</p> <p>Details: •Ribbed crew neck •Bioblast technology •Water and Sanitation emblem must be embroiled with Year 2024/25 on the bottom</p>	  <p>Year 2024/25</p>	<p>S - 17 M - 42 L - 55 XL - 26 XXL - 07 XXXL - 03 Total = 151</p>		
<p>Navy Hat</p> <p>Features: - 100% Cotton - Adjustable drawstring chin strap with cord lock so that one size fits most - Metal Studs - Water and Sanitation emblem must be embroiled with Year 2024/25 on the bottom.</p>	<p>Each</p>   <p>YEAR 2024/25</p>	<p>Standard size – 153 Total = 153</p>		
<p>2 piece Conti suit HRC 2, ATPV 12</p> <p>Fabric: Triple layer Dupont Nomex / Dupont Kevlar Colour: Navy</p> <p>Details:</p> <ul style="list-style-type: none"> • Carries the SANS 724 • 50mm Flame Retardant reflective tape on arms and legs • YKK concealed brass zips on jackets and pants • Triple needle side seams • Three jacket pockets with mitred flap & Flame retardant closure & side swing pockets on pants • Ruler pocket on pants • Above the jacket pocket Water and Sanitation emblem must be embroiled with Year 2024/25 on the bottom 	<p>Each</p>   <p>YEAR 2024/25</p>	<p>JACKET SIZE 36 – 02 38 – 04 40 - 02 Total = 08</p> <p>PANTS SIZE 34 – 08 TOTAL= 08</p>		
<p>ARC suit set</p> <p>Fabric: 88% Cotton 12% Nylon Colour: Blue</p> <p>Details:</p> <ul style="list-style-type: none"> • Double layer construction: 14 oz outer and 9oz inner • Flame retardant thread throughout 	<p>Each</p>	<p>Medium – 01 Total = 01</p>		

<ul style="list-style-type: none"> • YKK concealed brass zip on Jacket • Flame retardant Velcro closures • Triple needle top stitching on shoulders, side seams & inleg • Flame retardant knitted rib cuffing • 51 cal/cm2 rating embroidery on jacket and pants <p>Hood:</p> <ul style="list-style-type: none"> • Includes 40 cal/cm2 BSD Arc Visor with Real View Technology • Back flap with Velcro closure 				
<p>51 CAL LEATHER ARC GLOVES</p> <p>COMPOSITION:</p> <ul style="list-style-type: none"> • 51 CAL/CM² arc rated leather gloves • High cut level D • High Abrasion Resistance • High resistance to snatch, tear, cut and heat • Waterproof • Multi-layer protection provides flexibility, comfort and excellent insulation. <p>Details:</p> <ul style="list-style-type: none"> • Leather glove lined with Aramid fibre • Kevlar stitching • Shirred extended 16cm cuff • Tan split cow leather palm 1.0 to 1.2mm with equivalent reinforcing. • Tan split cow leather back 1.0 to 1.2mm, shirred. • Yellow aramid knitted wrist cuff with tan split cow leather 0.8 to 1.0mm leather continuous pull 	<p>Set – Each</p> 	<p>Medium – 01 TOTAL = 01</p>		
<p>100% Cotton Dust Coat</p> <p>Colour: Navy</p> <p>Description</p> <ul style="list-style-type: none"> • 100% cotton J54 Construction • Button down • One breast pocket • Two waist pockets • Comfort slits on the back • Generous sizing • Water and Sanitation emblem must be embroiled with Year 2024/25 on the bottom 	<p>Each</p>   <p>water & sanitation Department: Water and Sanitation REPUBLIC OF SOUTH AFRICA</p> <p>YEAR 2024/25</p>	<p>Sizes</p> <p>M - 02 XL - 02 3XL - 02</p> <p>Total - 06</p>		

<p>100% Cotton 2 Piece HYBRID Royal Blue Conti Suit</p> <ul style="list-style-type: none"> • 100% cotton twill jacket: open neck collar, front yoke panel • Large front pockets on the jacket with a top pocket. • Concealed metal YKK zip on jackets and pants • Triple stitched shoulders and back rise • Polyester for colour-fastness blended with cotton for comfort and breathability • Sold as a set • Above the jacket top pocket Water and Sanitation emblem must be embroiled with Year 2024/25 on the bottom 	<p>Each</p>   <p>YEAR 2024/25</p>	<p>Size</p> <p>S - 20 M - 20 L - 25 XL - 10</p> <p>Total – 75</p>		
<p>PARABELLUM – Men’s Shoes Colour: Black</p> <p>Description</p> <ul style="list-style-type: none"> • SABS approved • Premium Quality • Original parabellum sole unit • Genuine leather uppers • Stitched through construction • Rubber heel and sole, comfort sock • Made in South Africa. 	<p>Each</p> 	<p>08 – 02 09 – 01 TOTAL = 03</p>		
<p>Heavy Duty Beanie</p> <p>Fabric: 50/50 acrylic-wool blend Size: Standard Colour: Navy</p> <p>Details:</p> <ul style="list-style-type: none"> • Rib knit texture • Subtle Melange finish • Folded brim that can be adjusted for comfort and warmth • On the turn up folded brim, Water and Sanitation emblem must be embroiled with Year 2024/25 on the bottom 	<p>Each</p>   <p>YEAR 2024/25</p>	<p>Standard size – 153</p> <p>Total - 153</p>		
<p>Men Safety Boots</p> <p>Fabric: Anti-static, Genuine Leather Colour: Black</p> <p>Details:</p>	<p>Each</p>	<p>Size</p> <p>5 – 02 6 – 09 7 – 14 8 – 20 9 – 08 10 – 05</p>		

<ul style="list-style-type: none"> • A rugged, hard wearing safety boot • Double density PU/PU sole • Heat resistant up to 95°C • Steel toe cap • Padded bellows tongue for extra comfort • Genuine leather upper • Energizer top sock for additional comfort • Steel or Kevlar penetration resistant midsole available • Slip resistance • Water resistant • Abrasion resistant • SANS/ISO 20345 • ANTISTATIC 		<p>11 – 05 TOTAL = 63</p>		
<p>Welders Boots</p> <p>Fabric: Genuine Leather Colour: Black</p> <p>Details:</p> <ul style="list-style-type: none"> • REAR MACSOLE 1.0 WLD LOW 62963 S3 CI HI-1 HROWG SRCModel with low shaft for welding, • Iron and Steel industry to protect against the risk of liquid Metal spatter. • Sole: MACSOLE 1.0 Rubber • Upper material: Pigmented scar leather, seams Fire-resistant Kevlar material, shaft cap with Splash-protection function made of pigmented grain leather. • Closure system with 3 quick-release security Strap for quick pulling out of the shoe in the Emergency. • Sealing flap and rim made of grain leather • Lining: Black spinning fleece, extremely resistant to abrasion • Toe protection cap: Metal • Non-slip midsole: Stainless steel 	<p>Each</p> 	<p>Size</p> <p>7 – 01 8 – 01 10 – 01 Total = 03</p>		

<ul style="list-style-type: none"> • Insole: MACSOLE 1.0 • XCBWeight: 810 g in size 42 • STANDARD:EN • ISO 20349:2010 • S3 CI HI-1 HRO WG SRC 				
<p>Nala Ladies lace-up safety boot</p> <p>Fabric: Upper consists of High Micro-fibre, reinforced backguard and Dual density polyurethane (PU).</p> <p>Colour: Black with pink trim</p> <p>Description</p> <ul style="list-style-type: none"> • This boot has been engineered to provide the wearer with protection in an array of harsh conditions. • This boot has found popularity amongst contract workers. • Full grain leather. • 5 pair D-Ring lace-up. • Padded collar for comfort. • Reflective safety tab on rear for enhanced visibility • Needle-fibred vamp lining for perspiration absorbency. • Anti-static non-woven in-sock for flexibility, comfort and stability. • Anti-bacterial Energizer woolen top sock with anti-microbial properties. • Shank reinforcement for arch support. • Steel Toe Cap. • Dual Density PU/PU (Heat-resistant up to 95°C) • EN/ISO 20345 	<p>Each</p> 	<p>Size</p> <p>3 – 01 4 – 01 5 – 09 6 – 03 7 – 04 Total = 18</p>		
<p>ARC Safety Boots</p> <p>Fabric: Genuine full grain leather</p> <p>Colour: Black</p> <p>Details:</p> <ul style="list-style-type: none"> • Slip resistant outsole, SRC (slip resistance on ceramic tile, floors with NalS, on steel or any floors.) • Energy absorbing heel • Removable insock • Oil resistant 	<p>Each</p> 	<p>Size</p> <p>8 – 01 9 – 03 10 – 01 Total = 05</p>		

<ul style="list-style-type: none"> • Contact heat resistant outsole at 300 degrees Celsius for 60 seconds • Antistatic, reducing the chance of electrostatic discharges • Impact resistant up to 200 +/- 4J • Cleated outsole provides additional traction on a slippery surface • Dual Velcro closure strap design renders boot easy to put on and take off in seconds especially when used with gloves 				
<p>SPF50 Sunscreen Invisible Spray 250ml</p> <p>Spray · Waterproof</p> <p>Description Water resistant spray enriched with monoi tahitian oil to keep your skin moisturised and supple, while protecting you against premature aging caused by sun-induced damage.</p>	<p>Each</p> 	<p>Total = 60</p>		

NB. CHOSEN SUPPLIER TO BRING MORE THAN ONE SAMPLE OF EACH ITEM PRIOR DELIVERY.

Therewith I, _____ (Bidder's Name) declare that I have read, completed and understood the above specifications.\

BIDDER'S SIGNATURE

DEPARTMENT OF WATER AND SANITATION

BID WTE 2004 ES

SUPPLY AND DELIVERY OF PERSONAL PROTECTIVE EQUIPMENT AT TUGELA VAAL AREA OFFICE

SECTION 3: SBD 3.1 – PRICING SCHEDULE

CONTENTS

PREAMBLE TO THE SBD 3.1 – PRICING SCHEDULE

SBD 3.1 – PRICING SCHEDULE

PREAMBLE TO THE SBD 3.1 – PRICING SCHEDULE

4. GENERAL

The SBD 3.1 forms part of the Contract Documents and must be read and priced in conjunction with all the other documents which include the Conditions of Contract and all other Specifications in the bid document.

2. QUANTITIES REFLECTED IN THE PRICING SCHEDULE

The quantities given in the SBD 3.1 can be subject to change. **The Department reserves the right to only purchase one product per item or one item or none of the items in the pricing schedule.**

The validity of the contract will in no way be affected by differences between the quantities in the SBD 3.1 and the quantities finally certified for payment.

3. PRICING OF THE SCHEDULE

The rates to be filled in the SDB 3.1 should include all costs. All rates and amounts quoted in the SBD 3.1 shall be in Rand and shall include VAT.

4. CORRECTION OF ENTRIES

Incorrect entries shall not be erased or obliterated with correction fluid, use of correction fluid will invalidate your bid, but must be crossed out neatly. The correct figures must be entered above or adjacent to the deleted entry, and the alteration must be initialled by the Bidder, failure to initial where the correction was done will invalidate your bid.

**PRICING SCHEDULE
(Firm Prices)**

PRICING SCHEULE FOR BID WTE 2004 ES

SUPPLY AND DELIVERY OF PERSONAL PROTECTIVE EQUIPMENT AT TUGELA VAAL AREA OFFICE

THIS PRICING SCHEDULE MUST BE COMPETED IN FULL – FAILURE TO COMPLY WILL
INVALIDATE YOUR BID

All prices must include labour, etc.

CLOSING TIME 11:00 ON: **17 JULY 2024**

BID NO.: **WTE 2004 ES**

NAME OF BIDDER:

OFFER TO BE VALID FOR 90 DAYS FROM CLOSING DATE OF BID

ITEM	DESCRIPTION	QTY	UNIT OF MEASURE	RATE IN RAND	TOTAL PRICE
SUPPLY AND DELIVERY OF PERSONAL PROTECTIVE EQUIPMENT AT TUGELA VAAL AREA OFFICE					
1.	SABS Approved Acid Resistant 2 PIECE	161	Each	R.....	R.....
2.	100% COTTON REFLECTIVE WORK 2 PIECE	05	Each	R.....	R.....
3.	Flat Front Chino	02	Each	R.....	R.....
4.	REFLECTIVE VESTS	70	Each	R.....	R.....
5.	Legendary Long sleeve shirt Fabric: 100% Cotton	07	Each	R.....	R.....
6.	Versatex Lite Short Sleeve Shirt Fabric: 65/35 polycotton twill	01	Each	R.....	R.....
7.	100% Cotton Women's Short Sleeve Shirt	02	Each	R.....	R.....
8.	Denim Super Strong work Jeans Fabric: 93% Cotton, 5%polyester, 2%	06	Each	R.....	R.....
9.	GUMBOOT PVC	99	Each	R.....	R.....
10.	100% Cotton Tee Shirt	151	Each	R.....	R.....
11.	Navy Hat	153	Each	R.....	R.....
12.	2-piece Conti suit HRC 2, ATPV 12	08	Each	R.....	R.....
13.	ARC suit set	01	Each	R.....	R.....
14.	51 CAL LEATHER ARC GLOVES	01	Each	R.....	R.....
15.	100% Cotton Dust Coat	06	Each	R.....	R.....

ITEM	DESCRIPTION	QTY	UNIT OF MEASURE	RATE IN RAND	TOTAL PRICE
16.	100% Cotton 2 Piece HYBRID Royal Blue Conti Suit	75	Each	R.....	R.....
17.	PARABELLUM – Men’s Shoes Colour: Black	03	Each	R.....	R.....
18.	Heavy Duty Beanie	153	Each	R.....	R.....
19.	Men Safety Boots	63	Each	R.....	R.....
20.	Welders Boots Fabric: Genuine Leather	03	Each	R.....	R.....
21.	Nala Ladies lace-up safety boot	18	Each	R.....	R.....
22.	ARC Safety Boots	05	Each	R.....	R.....
23.	SPF50 Sunscreen Invisible Spray 250ml	60	Each	R.....	R.....
24.			Each	R.....	R.....
			SUB TOTAL	R.....	R.....
			VAT @ 15%	R.....	R.....
			TOTAL BID PRICE	R.....	R.....

NB: All prices must include travelling, labour cost etc.

- Country of origin:
- Delivery basis.
(See note hereunder)
- **Period required for delivery after receipt of order:**
- Delivery period:
- Is the price firm?
- Is the offer strictly to specification?
- If not to specification, state deviation(s)

To Site

***FIRM / NOT FIRM**

***FIRM / NOT FIRM**

***YES / NO**

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. Bidder's declaration

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 institution	State

2.2 Do you, or any person connected with the bidder, have a relationship

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.

with any person who is employed by the procuring institution? **YES/NO**

2.2.1 If so, furnish particulars:

.....
.....

2.3 Does the bidder or any of its directors / trustees / shareholders / members / partners or any person having a controlling interest in the enterprise have any interest in any other related enterprise whether or not they are bidding for this contract? **YES/NO**

2.3.1 If so, furnish particulars:

.....
.....

3 DECLARATION

I, _____ the _____ undersigned,
(name)..... in
submitting the accompanying bid, do hereby make the following
statements that I certify to be true and complete in every respect:

- 3.1 I have read and I understand the contents of this disclosure;
- 3.2 I understand that the accompanying bid will be disqualified if this disclosure is found not to be true and complete in every respect;
- 3.3 The bidder has arrived at the accompanying bid independently from, and without consultation, communication, agreement or arrangement with any competitor. However, communication between partners in a joint venture or consortium² will not be construed as collusive bidding.
- 3.4 In addition, there have been no consultations, communications, agreements or arrangements with any competitor regarding the quality, quantity, specifications, prices, including methods, factors or formulas used to calculate prices, market allocation, the intention or decision to submit or not to submit the bid, bidding with the intention not to win the bid and conditions or delivery particulars of the products or services to which this bid invitation relates.
- 3.4 The terms of the accompanying bid have not been, and will not be, disclosed by the bidder, directly or indirectly, to any competitor, prior to the date and time of the official bid opening or of the awarding of the contract.
- 3.5 There have been no consultations, communications, agreements or arrangements made by the bidder with any official of the procuring

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.

SBD4

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 bidder

**PREFERENCE POINTS CLAIM FORM IN TERMS OF THE PREFERENTIAL
PROCUREMENT REGULATIONS 2022**

This preference form must form part of all tenders invited. It contains general information and serves as a claim form for preference points for specific goals.

NB: BEFORE COMPLETING THIS FORM, TENDERERS MUST STUDY THE GENERAL CONDITIONS, DEFINITIONS AND DIRECTIVES APPLICABLE IN RESPECT OF THE TENDER AND PREFERENTIAL PROCUREMENT REGULATIONS, 2022

1. GENERAL CONDITIONS

1.1 The following preference point systems are applicable to invitations to tender:

- 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 To be completed by the organ of state

(delete whichever is not applicable for this tender).

a) The applicable preference point system for this tender is the 80/20 preference point system.

1.3 Points for this tender (even in the case of a tender for income-generating contracts) shall be awarded for:

- (a) Price; and
- (b) Specific Goals.

1.4 To be completed by the organ of state:

The maximum points for this tender are allocated as follows:

	POINTS
PRICE	80
SPECIFIC GOALS	20
Total points for Price and SPECIFIC GOALS	100

1.5 Failure on the part of a tenderer to submit proof or documentation required in terms of this tender to claim points for specific goals with the tender, will be interpreted to mean that preference points for specific goals are not claimed.

1.6 The organ of state reserves the right to require of a tenderer, either before a tender is adjudicated or at any time subsequently, to substantiate any claim in regard to

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

Where

- Ps = Points scored for price of tender under consideration
Pt = Price of tender under consideration
Pmax = Price of highest acceptable tender

4. POINTS AWARDED FOR SPECIFIC GOALS

- 4.1. In terms of Regulation 4(2); 5(2); 6(2) and 7(2) of the Preferential Procurement Regulations, preference points must be awarded for specific goals stated in the tender. For the purposes of this tender the tenderer will be allocated points based on the goals stated in table 1 below as may be supported by proof/ documentation stated in the conditions of this tender:
- 4.2. In cases where organs of state intend to use Regulation 3(2) of the Regulations, which states that, if it is unclear whether the 80/20 or 90/10 preference point system applies, an organ of state must, in the tender documents, stipulate in the case of—
- (a) an invitation for tender for income-generating contracts, that either the 80/20 or 90/10 preference point system will apply and that the highest acceptable tender will be used to determine the applicable preference point system; or
 - (b) any other invitation for tender, that either the 80/20 or 90/10 preference point system will apply and that the lowest acceptable tender will be used to determine the applicable preference point system,

then the organ of state must indicate the points allocated for specific goals for both the 90/10 and 80/20 preference point system.

Table 1: Specific goals for the tender and points claimed are indicated per the table below.

(Note to organs of state: Where either the 90/10 or 80/20 preference point system is applicable, corresponding points must also be indicated as such.

Note to tenderers: The tenderer must indicate how they claim points for each preference point system.)

The specific goals allocated points in terms of this tender	Number of points allocated (80/20 system) (To be completed by the organ of state)	Number of points claimed (80/20 system) (To be completed by the tenderer)
Women	5	
People with disability	5	
Youth (35 and below)	5	
Location of enterprise (Province)	2	
B-BBEE status level contributors from level 1 to 2 which are QSE or EME	3	
Total points for SPECIFIC GOALS	20	

DECLARATION WITH REGARD TO COMPANY/FIRM

4.3. Name of company/firm.....

4.4. Company registration number:

4.5. TYPE OF COMPANY/ FIRM

- Partnership/Joint Venture / Consortium
- One-person business/sole propriety
- Close corporation
- Public Company
- Personal Liability Company
- (Pty) Limited
- Non-Profit Company
- State Owned Company

[TICK APPLICABLE BOX]

4.6. I, the undersigned, who is duly authorised to do so on behalf of the company/firm, certify that the points claimed, based on the specific goals as advised in the tender, qualifies the company/ firm for the preference(s) shown and I 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 4.2, the contractor may be required to furnish documentary proof to the satisfaction of the organ of state that the claims are correct;
- iv) If the specific goals have been claimed or obtained on a fraudulent basis or any of the conditions of contract have not been fulfilled, the organ of state may, in addition to any other remedy it may have –
 - (a) disqualify the person from the tendering process;
 - (b) 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 tenderer or contractor, its shareholders and directors, or only the shareholders and directors who acted on a fraudulent basis, be restricted 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, if deemed necessary.

.....	
SIGNATURE(S) OF TENDERER(S)	
SURNAME AND NAME:
DATE:
ADDRESS:

Industrial Procurement

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Industrial Procurement

The revised Preferential Procurement Policy Framework Act (PPPFA) regulations which came into effect on the 7 December 2011 empower the Department of Trade, Industry and Competition (**the dtic**) to designate industries, sectors and sub-sectors for local production at a specified level of local content.

The following industries, sectors and sub-sectors have so far been designated for local production with minimum local content thresholds.

Industry/sector/sub-sector	Minimum threshold for local content
Buses (Bus Body)	80%
Textile, Clothing, Leather and Footwear	100%
Steel Power Pylons, Monopole Pylons, Steel Substation Structures, Powerline Hardware, Street Light Steel Poles, Steel Lattice Towers	100%
Canned / Processed Vegetables	80%
Pharmaceutical Products:	
<ul style="list-style-type: none"> OSD Tender Family Planning Tender 	<ul style="list-style-type: none"> 70% (volumes) 50% value
Rail Rolling Stock	65%
Set Top Boxes (STB)	30%
Furniture Products:	
<ul style="list-style-type: none"> Office Furniture School Furniture Base and Mattress 	<ul style="list-style-type: none"> 85% 100% 90%
Solar Water Heater Components	70%
Electrical and telecom cables	90%
Valves products and actuators	70%
Residential Electricity Meter :	
<ul style="list-style-type: none"> Prepaid Electricity Meters Post Paid Electricity Meters SMART Meters 	<ul style="list-style-type: none"> 70% 70% 50%
Working Vessels/Boats (All types):	60%
<ul style="list-style-type: none"> Components 	<ul style="list-style-type: none"> 10% – 100%

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<ul style="list-style-type: none"> • Class 3 • Class 4 	<ul style="list-style-type: none"> • 45% • 10%
<ul style="list-style-type: none"> • Components and conversion activities 	<ul style="list-style-type: none"> • 50% – 100%
Solar PV Components:	
<ul style="list-style-type: none"> • Laminated PV Modules • Module Frame • DC Combiner Boxes • Mounting Structure • Inverter 	<ul style="list-style-type: none"> • 15% • 65% • 65% • 90% • 40%
Two Way Radio Terminals and Associated Equipment:	
<ul style="list-style-type: none"> • Portable Radio • Mobile Radio • Repeater 	<ul style="list-style-type: none"> • 60% • 60% • 60%
<ul style="list-style-type: none"> • Components 	<ul style="list-style-type: none"> • 20% – 100%
Rail Signaling:	
<ul style="list-style-type: none"> • Components 	<ul style="list-style-type: none"> • 65% • 40% – 100%
Wheely Bins:	
	100%
Fire Fighting Vehicle	
	30%
<ul style="list-style-type: none"> • Crew Cabin • Super Structure • Assembly 	<ul style="list-style-type: none"> • 100% • 100% • 100%
Steel Products and Component for Construction	
Steel Value-added Products	
<ul style="list-style-type: none"> • Fabricated Structural Steel • Joining/Connecting Components • Frames • Roof and Cladding • Fasteners • Wire Products • Ducting and Structural pipework • Gutters, downpipes & lauders • 	<ul style="list-style-type: none"> • 100%
Steel Value-added Products	
<ul style="list-style-type: none"> • Plates • Sheets • Galvanised and Colour Coated Coils • Wire Rod and Drawn Wire • Sections • Reinforcing bars • 	<ul style="list-style-type: none"> • 100% • 100% • 100%
Pumps, Medium Voltage (MV) Motor and Associated Accessories	
	70%
<ul style="list-style-type: none"> • Casting or Frame Fabrication • Fabrication and winding of the Rotor Core • Accessories • Assembly and testing of the fully-built unit 	<ul style="list-style-type: none"> • 100% • 100% • 100% • 100%
Rail Permanent Way	
	90%
<ul style="list-style-type: none"> • Rails and rail joints • Ballasts • Ballastless • Turnouts/switches and crossings • Railway sleepers • Rail fastening and accessories • Railway maintenance of way plant & equipment • Assembly and testing of fully build unitst 	<ul style="list-style-type: none"> • 100% • 70% • 100%
Plastic Pipes	
	100%
<ul style="list-style-type: none"> • Polyvinyl chloride (PVC) pipes • High density polyethylene (HDPE) pipes • Polypropylene (PP) pipes • Glass reinforced plastic (GRP) pipes 	<ul style="list-style-type: none"> • 100% • 100% • 100% • 100%
Air insulated MV Switchgear	
	50%

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<ul style="list-style-type: none"> • Structural Steel • Rubber • Conveyor Belt • Pulleys 	<ul style="list-style-type: none"> • 100% • 100% • 100% • 60%
Industrial lead Acid Batteries	50%
Cement	100%
<ul style="list-style-type: none"> • Cem I • Cem II • Cem III • Cem IV • Cem V • Masonry Cement 	<ul style="list-style-type: none"> • 100% • 100% • 100% • 100% • 100% • 100%

To access the practice notes to the above designated sectors, please go to www.treasury.gov.za

Other industries, sectors and sub-sectors are still being considered for designation. Once a thorough research and consultations have been concluded a decision to designate will be communicated to the public.

Regulation 8(4) of the 2017 Preferential Procurement Regulations provides that if there is no designated sector, an organ of state may include, as a specific condition of the tender, that only locally produced services or goods or locally manufactured goods with a stipulated minimum threshold for local production and content, will be considered. The per the standard issued by National Treasury designated sectors circular number 11 of 2019/2020.

Please note that the Minister of Finance has approved the following instructions relating to the amendment of:

- Declaration Certificates for Local Production and Content for designated sectors (SBD 6.2 and MBD6.2); and
- National Treasury Instruction on: Invitation and evaluation of bids based on a stipulated minimum threshold for local production and content for Valve Products and Actuators

These instructions will be effective from the date of issue and can be accessed on the [National Treasury website](#).

The standard bidding documents (SBD 6.2 or MBD 6.2) must be completed in line with the requirements of the SABS approved technical specification number [SABS approved standard SANS 1286:2017](#) and the [Guidance Document for the Calculation of Local Content](#) together with the Local Content Declaration Templates

- [Annexure C](#): Local Content Declaration – Summary Schedule,
- [Annexure D](#): Imported Content Declaration – Supporting Schedule to [Annexure C](#) and
- [Annexure E](#): Local Content Declaration – Supporting Schedule to [Annexure C](#).

All these documents are important for the calculation, measurement and verification of local content.

- [SABS approved standard SANS 1286:2017](#)
- [Guidance Document for the Calculation of Local Content](#)
 - Annexures C, D and E – Download in [\[PDF\]](#) or [\[XLS\]](#) format.
 - Examples of completed annexures
 - [Buses](#)
 - [Canned vegetables](#)
- [Preferential Procurement Regulations, 2017](#)
- [Process when requesting exemption letters](#)

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Guidance Document for the Calculation of Local Content

1. DEFINITIONS

Unless explicitly provided in this guideline, the definitions given in SATS 1286:2011 apply.

2. GENERAL

2.1. Introduction

This guideline provides tenderers with a detailed description of how to calculate local content of products (goods, services and works) by components/material/services and enables them to keep an updated record for verification requirements as per the SATS 1286:2011 Annexure A and B.

The guideline consists of two parts, namely:

- a written guideline; and
- three declarations that must be completed:
 - Declaration C: “Local Content Declaration – Summary Schedule” (see Annexure C);
 - Declaration D: “Imported Content Declaration – Supporting Schedule to Annex C” (see Annexure D); and
 - Declaration E: “Local Content Declaration – Supporting Schedule to Annex C” (see Annexure E).

The guidelines and declarations should be used by tenderers when preparing a tender. A tenderer must complete Declarations D and E, and consolidate the information on Declaration C.

Annexure C must be submitted with the tender by the closing date and time as determined by the Tender Authority. The Tender Authority reserves the right to request that Declarations D and E also be submitted.

If the tender is successful, the tenderer must continuously update Declarations C, D and E with actual values for the duration of the contract.

NOTE:

Annexure A is a note to the purchaser in SATS 1286:2011; and
Annexure B is the Local Content Declaration IN SATS 1286:2011.

2.2. What is local content?

According to SATS 1286:2011, the local content of a product is the tender price less the value of imported content, expressed as a percentage. It is, therefore, necessary to first compute the imported value of a product to determine the local content of a product.

2.3. Categories: Imported and Local Content

The tenderer must differentiate between imported content and local content.

Imported content of a product by components/material/services is separated into two categories, namely:

- products imported directly by the tenderer; and
- products imported by a third party and supplied to the tenderer.

2.3.1. Imported Content

Identify the imported content, if any, by value for products by component/material/services. In the case of components/materials/services sourced from a South African manufacturer, agent, supplier or subcontractor (i.e. third party), obtain that information and Declaration D from the third party.

Calculate the imported content of components/materials/services to be used in the manufacture of the total quantity of the products for which the tender is to be submitted.

As stated in clause 3.2.4 of SATS 1286:2011: "If information on the origin of components, parts or materials is not available, it will be deemed to be imported content."

2.3.1.1. Imported directly by the tenderer:

When the tenderer import products directly, the onus is on the tenderer to provide evidence of any components/materials/services that were procured from a non-domestic source. The evidence should be verifiable and pertain to the tender as a whole. Typical evidence will include commercial invoices, bills of entry, etc.

When the tenderer procures imported services such as project management, design, testing, marketing, etc and makes royalty and lease payments, such payments relating to the tender must be included when calculating imported content.

2.3.1.2. Imported by a third party and supplied to the tenderer:

When the tenderer supplies components/material/services that are imported by any third party (for example, a domestic manufacturer, agent, supplier or subcontractor in the supply chain), the onus is on the tenderer to obtain verifiable evidence from the third party.

The tenderer must obtain Declaration D from all third parties for the related tender. The third party must be requested by the tenderer to continuously update Declaration D. Typical evidence of imported content will include commercial invoices, bills of entry etc.

When a third party procures imported services such as project management, design, testing, marketing etc. and makes royalty and lease payments, such payments relating to the tender must be included when calculating imported content.

2.3.1.3. Exempt Imported Content:

Exemptions, if any, are granted by the Department of Trade and Industry (**the dti**). Evidence of the exemptions must be provided and included in Annexure D.

2.3.2. Local Content

Identify and calculate the local content, by value for products by components/materials/services to be used in the manufacture of the total quantity of the products.

3. ANNEXURE C

3.1. Guidelines for completing Annexure C: Local Content Declaration – Summary Schedule

Note: The paragraph numbers correspond to the numbers in Annexure C.

C1. Tender Number

Supply the tender number that is specified on the specific tender documentation.

C2. Tender description

Supply the tender description that is specified on the specific tender documentation.

C3. Designated products

Supply the details of the products that are designated in terms of this tender (i.e. buses).

C4. Tender Authority

Supply the name of the tender authority.

C5. Tendering Entity name

Provide the tendering entity name (for example, Unibody Bus Builders (Pty) Ltd).

C6. Tender Exchange Rate

Provide the exchange rate used for this tender, as per the Standard Bidding Document (SBD) and Municipal Bidding Document (MBD) 6.2.

C7. Specified local content %

Provide the specified minimum local content requirement for the tender (i.e. 80%), as per the Standard Bidding Document (SBD) and Municipal Bidding Document (MDB) 6.2.

C8. Tender item number

Provide the tender item number(s) of the products that have a local content requirement as per the tender specification.

C9. List of items

Provide a list of the item(s) corresponding with the tender item number.
This may be a short description or a brand name.

Calculation of local content

C10. Tender price

Provide the unit tender price of each item excluding VAT.

C11. Exempted imported content

Provide the ZAR value of the exempted imported content for each item, if applicable. These value(s) must correspond with the value(s) of column D16 on Annexure D.

C12. Tender value net of exempted imported content

Provide the net tender value of the item, if applicable, by deducting the exempted imported content (C11) from the tender price (C10).

C13. Imported value

Provide the ZAR value of the items' imported content.

C14. Local value

Provide the local value of the item by deducting the Imported value (C13) from the net tender value (C12).

C15. Local content percentage (per item)

Provide the local content percentage of the item(s) by dividing the local value (C14) by the net tender value (C12) as per the local content formula in SATS 1286.

Tender Summary

C16. Tender quantity

Provide the tender quantity for each item number as per the tender specification.

C17. Total tender value

Provide the total tender value by multiplying the tender quantity (C16) by the tender price (C10).

C18. Total exempted imported content

Provide the total exempted imported content by multiplying the tender quantity (C16) by the exempted imported content (C11). These values must correspond with the values of column D18 on Annexure D.

C19. Total imported content

Provide the total imported content of each item by multiplying the tender quantity (C16) by the imported value (C13).

C20. Total tender value

Total tender value is the sum of the values in column C17.

C21. Total exempted imported content

Total exempted imported content is the sum of the values in column C18. This value must correspond with the value of D19 on Annexure D.

C22. Total tender value net of exempted imported content

The total tender value net of exempt imported content is the total tender value (C20) less the total exempted imported content (C21).

C23. Total imported content

Total imported content is the sum of the values in column C19. This value must correspond with the value of D53 on Annexure D.

C24. Total local content

Total local content is the total tender value net of exempted imported content (C22) less the total imported content (C23). This value must correspond with the value of E13 on Annexure E.

C25. Average local content percentage of tender

The average local content percentage of tender is calculated by dividing total local content (C24) by the total tender value net of exempted imported content (C22).

4. ANNEXURE D

4.1. Guidelines for completing Annexure D: “Imported Content Declaration – Supporting Schedule to Annexure C”

Note: The paragraph numbers correspond to the numbers in Annexure D.

D1. Tender number

Supply the tender number that is specified on the specific tender documentation.

D2. Tender description

Supply the tender description that is specified on the specific tender documentation.

D3. Designated products

Supply the details of the products that are designated in terms of this tender (i.e. buses).

D4. Tender authority

Supply the name of the tender authority.

D5. Tendering entity name

Provide the tendering entity name (i.e. Unibody Bus Builders (Pty) Ltd).

D6. Tender exchange rate

Provide the exchange rate used for this tender, as per the Standard Bidding Document (SBD) and Municipal Bidding Document (MBD) 6.2.

Table A. Exempted Imported Content

D7. Tender item number

Provide the tender item number(s) of the product(s) that have imported content.

D8. Description of imported content

Provide a list of the exempted imported product(s), if any, as specified in the tender.

D9. Local supplier

Provide the name of the local supplier(s) supplying the imported product(s).

D10. Overseas supplier

Provide the name(s) of the overseas supplier(s) supplying the exempted imported product(s).

D11. Imported value as per commercial invoice

Provide the foreign currency value of the exempted imported product(s) disclosed in the commercial invoice accepted by the South African Revenue Service (SARS).

D12. Tender exchange rate

Provide the exchange rate used for this tender as per the Standard Bidding Document (SBD) and Municipal Bidding Document (MBD) 6.2.

D13. Local value of imports

Convert the value of the exempted imported content as per commercial invoice (D11) into the ZAR value by using the tender exchange rate (D12) disclosed in the tender documentation.

D14. Freight costs to port of entry

Provide the freight costs to the South African Port of the exempted imported item.

D15. All locally incurred landing costs and duties

Provide all landing costs including customs and excise duty for the exempted imported product(s) as stipulated in the SATS 1286:2011.

D16. Total landed costs excl VAT

Provide the total landed costs (excluding VAT) for each item imported by adding the corresponding item values in columns D13, D14 and D15. These values must be transferred to column C11 on Annexure C.

D17. Tender quantity

Provide the tender quantity of the exempted imported products as per the tender specification.

D18. Exempted imported value

Provide the imported value for each of the exempted imported product(s) by multiplying the total landed cost (excl. VAT) (D16) by the

tender quantity (D17). The values in column D18 must correspond with the values of column C18 of Annexure C.

D19. Total exempted imported value

The total exempted imported value is the sum of the values in column D18. This total must correspond with the value of C21 on Annexure C.

Table B. Imported Directly By Tenderer

D20. Tender item numbers

Provide the tender item number(s) of the product(s) that have imported content.

D21. Description of imported content:

Provide a list of the product(s) imported directly by tender as specified in the tender documentation.

D22. Unit of measure

Provide the unit of measure for the product(s) imported directly by the tenderer.

D23. Overseas supplier

Provide the name(s) of the overseas supplier(s) supplying the imported product(s).

D24. Imported value as per commercial invoice

Provide the foreign currency value of the product(s) imported directly by tenderer disclosed in the commercial invoice accepted by the South African Revenue Service (SARS).

D25. Tender rate of exchange

Provide the exchange rate used for this tender as per the Standard Bidding Document (SBD) and Municipal Bidding Document (MBD) 6.2.

D26. Local value of imports

Convert the value of the product(s) imported directly by the tenderer as per commercial invoice (D24) into the ZAR value by using the tender exchange rate (D25) disclosed in the tender documentation.

D27. Freight costs to port of entry

Provide the freight costs to the South African Port of the product(s) imported directly by the tenderer.

D28. All locally incurred landing costs and duties

Provide all landing costs including customs and excise duty for the product(s) imported directly by the tenderer as stipulated in the SATS 1286:2011.

D29. Total landed costs excl VAT

Provide the total landed costs (excluding VAT) for each item imported directly by the tenderer by adding the corresponding item values in columns D26, D27 and D28.

D30. Tender quantity

Provide the tender quantity of the product(s) imported directly by the tenderer as per the tender specification.

D31. Total imported value

Provide the total imported value for each of the product(s) imported directly by the tenderer by multiplying the total landed cost (excl. VAT) (D29) by the tender quantity (D30).

D32. Total imported value by tenderer

The total value of imports by the tenderer is the sum of the values in column D31.

Table C. Imported by Third Party and Supplied to the Tenderer

D33. Description of imported content

Provide a list of the product(s) imported by the third party and supplied to the tenderer as specified in the tender documentation.

D34. Unit of measure

Provide the unit of measure for the product(s) imported by the third party and supplied to tenderer as disclosed in the commercial invoice.

D35. Local supplier

Provide the name of the local supplier(s) supplying the imported product(s).

D36. Overseas supplier

Provide the name(s) of the overseas supplier(s) supplying the imported products.

D37. Imported value as per commercial invoice

Provide the foreign currency value of the product(s) imported by the third party and supplied to the tenderer disclosed in the commercial invoice accepted by SARS.

D38. Tender rate of exchange

Provide the exchange rate used for this tender as per the Standard Bidding Document (SBD) and Municipal Bidding Document (MBD) 6.2.

D39. Local value of imports

Convert the value of the product(s) imported by the third party as per commercial invoice (D37) into the ZAR value by using the tender exchange rate (D38) disclosed in the tender documentation.

D40. Freight costs to port of entry

Provide the freight costs to the South African Port of the product(s) imported by third party and supplied to the tenderer.

D41. All locally incurred landing costs and duties

Provide all landing costs including customs and excise duty for the product(s) imported by third party and supplied to the tenderer as stipulated in the SATS 1286:2011.

D42. Total landed costs excluding VAT

Provide the total landed costs (excluding VAT) for each product imported by third party and supplied to the tenderer by adding the corresponding item values in columns D39, D40 and D41.

D43. Quantity imported

Provide the quantity of each product(s) imported by third party and supplied to the tenderer for the tender.

D44. Total imported value

Provide the total imported value of the product(s) imported by third party and supplied to the tenderer by multiplying the total landed cost (D42) by the quantity imported (D43).

D45. Total imported value by third party

The total imported value from the third party is the sum of the values in column D44.

Table D. Other Foreign Currency Payments

D46. Type of payment

Provide the type of foreign currency payment. (i.e. royalty payment for use of patent, annual licence fee, etc).

D47. Local supplier making the payment

Provide the name of the local supplier making the payment.

D48. Overseas beneficiary

Provide the name of the overseas beneficiary.

D49. Foreign currency value paid

Provide the value of the listed payment(s) in their foreign currency.

D50. Tender rate of exchange

Provide the exchange rate used for this tender as per the Standard Bidding Document (SBD) and Municipal Bidding Document (MBD) 6.2.

D51. Local value of payments

Provide the local value of each payment by multiplying the foreign currency value paid (D49) by the tender rate of exchange (D50).

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

The total of foreign currency payments declared by tenderer and/or a third party is the sum of the values in column D51.

D53. Total of imported content and foreign currency payment

The total imported content and foreign currency payment is the sum of the values in column D32, D45 and D52. This value must correspond with the value of C23 on Annexure C.

5. ANNEXURE E

5.1. Guidelines to completing Annexure E: “Local Content Declaration-Supporting Schedule to Annexure C”

The paragraph numbers correspond to the numbers in Annexure E

E1. Tender number

Supply the tender number that is specified on the specific tender documentation.

E2. Tender description

Supply the tender description that is specified on the specific tender documentation.

E3. Designated products

Supply the details of the products that are designated in terms of this tender (for example, buses/canned vegetables).

E4. Tender authority

Supply the name of the tender authority.

E5. Tendering entity name

Provide the tendering entity name (for example, Unibody Bus Builders (Pty) Ltd) Ltd).

Local Goods, Services and Works

E6. Description of items purchased

Provide a description of the items purchased locally in the space provided.

E7. Local supplier

Provide the name of the local supplier that corresponds to the item listed in column E6.

E8. Value

Provide the total value of the item purchased in column E6.

E9. Total local products (Goods, Services and Works)

Total local products (goods, services and works) is the sum of the values in E8.

E10. Manpower costs:

Provide the total of all the labour costs accruing only to the tenderer (i.e. not the suppliers to tenderer).

E11. Factory overheads:

Provide the total of all the factory overheads including rental, depreciation and amortisation for local and imported capital goods, utility costs and consumables. (Consumables are goods used by individuals and businesses that must be replaced regularly because they wear out or are used up. Consumables can also be defined as the components of an end product that are used up or permanently altered in the process of manufacturing, such as basic chemicals.)

E12. Administration overheads and mark-up:

Provide the total of all the administration overheads, including marketing, insurance, financing, interest and mark-up costs.

E13. Total local content:

The total local content is the sum of the values of E9, E10, E11 and E12. This total must correspond with C24 of Annexure C.