



forestry, fisheries & the environment

Department:
Forestry, Fisheries and the Environment
REPUBLIC OF SOUTH AFRICA

Environment House, Cnr Steve Biko Road & Soutpansberg Street, Private Bag X447, Pretoria, 0001

REQUEST FOR QUOTATION OF GOODS AND SERVICES:

RFQ NO: DFFEQ057E (22/23)

NOTE:

- Tenderers are required to use this Request For Quotation (RFQ) Form when quoting and include VAT per item (where applicable), and the quote must be in your company's letterhead, correct banking details should be also included on the quotation.
- Quotations should be submitted to Quotations@dfpe.gov.za on or before the closing date and time of the RFQ.
- For quotes in excess of R30 000.00, the preference point system of **80/20** will apply, where **80** points will be for (Price) and **20** points will be for (BEE) as per Preferential Procurement Regulations 2017, the threshold value to be determined if the functionality will be used as a criteria to evaluate quotations.
- DFFE reserves the right NOT to appoint any tenderer.
- Non-compliance to the specification will invalidate the quotation.
- Quotes in excess of R30 000.00, tenderers are required to submit company valid copy of Tax Clearance Certificate/ valid Tax Pin.
- Tenderers are required to be registered on the Central Supplier Database (CSD) and DFFE shall verify the bidder's tax compliance status through the CSD, a copy of the latest **CSD Registration Summary Report** should be submitted with the RFQ.
- Tenderers are requested to submit the original and valid B-BBEE Status Level Verification Certificate issued by SANAS Accredited Verification Agency or certified copies thereof; or B-BBEE Certificate issued by CIPC or Sworn Affidavit commissioned by Commissioner of Oaths together with their bids, to substantiate their B-BBEE rating claims. SBD 6.1 must also be duly completed, signed, and submitted alongside the RFQ to claim preference points. Failure to do so will result in B-BBEE preference points being forfeited.
- Tenderers must indicate delivery timelines and quotation expiry date (Unless otherwise stated on the quote, quotes must be valid for a period of 30 days or more), after 14 days of closing date of RFQ without receiving a signed purchase order by a properly delegated official, please consider your Quotation unsuccessful.
- Tenderers are required to duly complete and sign the **SBD 4, SBD 6.1** forms respectively, (**Annexure C** and **SBD 6.2** must also be duly completed and signed for Local Content Designated Sector Items)
- DFFE reserves the right to negotiate price with the preferred tenderer in line with the legislative requirements.
- No goods/services should be delivered before an official order is received from the Department of Forestry, Fisheries and the Environment.
- Failure to deliver goods within the agreed timelines might result in an order being cancelled and possible inclusion on the Database of Restricted suppliers by the National Treasury.

DETAILS OF SUPPLIER (TO BE COMPLETED BY THE USER)

SUPPLIER NAME:			
TEL NO:		FAX NO:	
CENTRAL SUPPLIER DATABASE (CSD) NUMBER			
ATTENTION TO:			
DATE REQUESTED:	21 October 2022		
SERVICE/GOODS LOCATION	PHIPHIDI, VOORSPOED & LUVHOLA/MODDREVLEI PLANTATIONS, MAKHADO		

SUBMIT QUOTATION TO DEPARTMENT OF ENVIRONMENT, FORESTRY AND FISHERIES

ATTENTION TO:	Ms Tshivhase Mulalo	SCM ENQUIRIES:	Nico Mamojele: 012 3999073/ 071 555 3641
TEL NO:	0155193321/0790275751	EMAIL ADDRESS:	Quotations@dfpe.gov.za
CC EMAIL ADD : Sele Goikilemang SGoikilemang@dfpe.gov.za Given Ramulifho GRamulifho@dfpe.gov.za			

CLOSING DATE: 04 NOVEMBER 2022	CLOSING	TIME	1	5	H	0	0
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MANDATORY REQUIREMENTS: YES	Professional Certificates: Electrical Trade Certificate/ Electrical Certificate of Compliance
Local Production and Content : Yes	Specify the threshold: 90%

The above mandatory requirements and Local Production and Content where applicable will apply, and bidders' must submit the requested requirements indicated above with the RFQ documents at the closing date and time of the RFQ. Bidders who fail to comply with any of the mandatory requirements and Local Production and Content may be disqualified and not be evaluated further.



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NO	BRIEF DESCRIPTION OF ITEM(S)/ SERVICE(S) REQUIRED	UNIT OF ISSUE (BOX/ ITEM)	QUANTITY OF ITEM(S)	UNIT AMOUNT	SUB-TOTAL AMOUNT (to be same as the quotation attached)
	<p>NB: ALL BIDDERS TO BE EVALUATED MUST ATTEND A COMPULSORY BRIEFING SESSION ON THE 27 OCTOBER 2022, 12H00 IN VOORSPOED PLANTATION, SOEKMEKAAR, LIMPOPO</p> <p>FOR EVALUATION PURPOSES:</p> <p>Mandatory Requirement:</p> <p>1. Electrical Trade Certificate to be submitted with quotations</p> <p>2. Electrical Certificate of Compliance (CoC) to be issued to DFFE after completion of work</p> <p>Local Production and Content :</p> <p>3. Low Voltage Electrical Cables</p> <p>4. Medium & High Voltage Electrical Cables</p>				
		YES		NO	
		YES		NO	
		YES		NO	
		YES		NO	

	TO BE COMPLETED BY THE USER				to be completed by supplier
	PROJECT SPECIFICATIONS				
1.	SUPPLY AND INSTALLATION OF ELECTRICAL CABLE AT VOORSPOED PLANTATION BUILDINGS. MAINS 35.00mm2 x4 Cu PVC PVC SWA PVC FR BLK/RED 600/1000V Distance from main supply (VB BOX): Average 300M (to be determined during the COMPULSORY briefing session)		1		
2.	SUPPLY AND INSTALLATION OF 4 PLATE ELECTRIC STOVE - AT PHIPHIDI PLANTATION. Delivey: Phiphidi Plantation 4 PLATE ELECTRIC STOVE- CABLE <ul style="list-style-type: none">4 solid plates.A energy efficiency.3 function selector switch.Easy clean enamel oven interior.57L easy to clean oven capacity.1 chrome plate oven shelfTemperature range 70 to 230 degree.Air cooled oven door.36 months warranty.	EACH	3		

	<ul style="list-style-type: none"> Installation required with Isolator Switch 				
3.	<p>SUPPLY , DELIVERY AND INSTALLATION OF GEYSERS FOR:</p> <p>Geyser 150 L (SABS Approved)- Phiphidi Plantation X3</p> <p>Geyser 150 L (SABS Approved) - Moodervlei Plantation Office X1</p> <p>Geyser 150 L (SABS Approved) – Voorspoed Plantation (Compound X2, Foresters House X2 and Store room X1) X5</p> <ul style="list-style-type: none"> Installation required with Isolator Switch <p>NB: all fixed geysers must comply to SANS 10254 Installation Specification (SANS – South Africa National Standards) and energy efficient with guarantee period (36 months) on the tank only and five-year warranty covering the inner cylinder</p>	EACH	18		

4.	<p>SUPPLY AND INSTALL AIRCONDITIONERS TOTAL OF 18 AT LIMPOPO PLANTATIONS (LUVHOLA/MODDERVLEI, VOORSPOED & PHIPHIDI) AS FOLLOWS:</p> <p>VOORSPOED PLANTATION X9</p> <p>LUVHOLA/MODDERVLEI PLANTATION X5</p> <p>PHIPHIDI PLANTATION X4</p> <table><tr><th>Estate</th><th>Office Size (m2)</th><th>BTU</th><th>Quanty</th></tr><tr><td rowspan="4">Phiphidi</td><td>4.84</td><td>9000</td><td>1</td></tr><tr><td>23.52</td><td>12000</td><td>1</td></tr><tr><td>9.25</td><td>9000</td><td>1</td></tr><tr><td>15.75</td><td>12000</td><td>1</td></tr><tr><td>Moddervlei</td><td>10.86</td><td>9000</td><td>5</td></tr><tr><td>Voorspoed</td><td>12.23</td><td>12000</td><td>9</td></tr><tr><td colspan="3">TOTAL =</td><td>18</td></tr></table> <table><tr><th>BTU Required</th><th>Quantity of Aircon</th></tr><tr><td>9000</td><td>7</td></tr><tr><td>12000</td><td>11</td></tr></table> <p>GENERIC SPECIFICATION FOR AIRCONDITIONERS</p>	Estate	Office Size (m2)	BTU	Quanty	Phiphidi	4.84	9000	1	23.52	12000	1	9.25	9000	1	15.75	12000	1	Moddervlei	10.86	9000	5	Voorspoed	12.23	12000	9	TOTAL =			18	BTU Required	Quantity of Aircon	9000	7	12000	11	EACH			
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BTU Required	Quantity of Aircon																																							
9000	7																																							
12000	11																																							

Power supply		Ph-V-Hz	1Ph,220-240V-50Hz
Cooling	Capacity	W	2610 - 5026
	Input	W	813 - 1621
	Rated current	A	3.56 - 8
	EER	W/W	3.21 - 3.10
Heating	Capacity	W	2660 - 5000
	Input	W	780 - 1475
	Rated current	A	3.42 - 6.61
	COP	W/W	3.41 - 3.39
Max.input consumption		W	1250 - 2200
Max.current		A	6 -16
Starting current		A	20 - 25
Indoor airflow		M3/H	450/392/311 - 850/685/556
Indoor noise level		dB(A)	41/-/30 - 44.4/39.4/34.1
Indoor unit	Dimension(W*D*H)	mm	715x194x285 - 1040x220x327
	Packing(W*D*H)	mm	****
	Gross weight	Kg	
Outdoor noise level		dB(A)	55 - 60.1
Outdoor unit	Dimension(W*D*H)	mm	700x275x550 - 770x300x555
	Packing(W*D*H)	mm	***
	Gross weight	Kg	
Refrigerant type		g	R 410A
Design presure		Mpa	4.2/1.5
Refrigerant piping	Liquit side/Gas side	mm(inch)	
	Refrigerant pipe length	m	
	Max. difference in level	m	
Thermostat type			Remote control
Operating temp.		°C	17- 30
Room temp.	Indoor(cooling/Heating	°C	17-32 /0-30
	Outdoor(cooling/Heating	°C	18-43 /-7-24
Application are(cooling standard)		M2	5 - 24

NB: 5 year compressor warranty, the bidder undertakes responsibility to replace only the compressor free of cost during warranty Period

	Airconditioners to be serviced twice in the first 12 months (interval of 6 months) from date of installation / purchase. thereafter, every 12 months / yearly for the duration 36 months.				
TOTAL AMOUNT (Exl. 15% VAT)					R
TOTAL VAT 15%					R
TOTAL AMOUNT (Incl. 15% VAT for VAT Vendors)					R
<p>Note: All delivery costs all applicable taxes, includes value- added tax, pay as you earn, income tax, unemployment insurance fund contributions and skills development levies must be included in the bid price, for delivery at the prescribed destination.</p> <p>NB: the service provider must submit a valid quotation as per the above guideline on his/ her letterhead reflecting the item descriptions; validity; banking details contact details and CSD MAAA number.</p>					



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PROSPECTIVE BIDDERS ARE TO NOTE THE FOLLOWING:

1. Quotations **must** be submitted within the stipulated date and time to the correct email address ONLY – Quotations@dfpe.gov.za. **QUOTATIONS SUBMITTED LATE AND TO THE INCORRECT EMAIL ADDRESS WILL NOT BE TAKEN INTO CONSIDERATION.**
2. The following information must be on the email subject line when submitting quotations:
 - i. RFQ Reference number AND
 - ii. Brief description of item(s)/service(s) - as on the RFQ Form (Example: DFFE Q00(21/22) – Catering)

3. ENQUIRIES:

All enquires related to the RFQ should be directed to the Chief User/Email that requested for the quotation and NOT to Quotations@dfpe.gov.za

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 State institution

- 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.

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 2017

This preference form must form part of all bids invited. It contains general information and serves as a claim form for preference points for Broad-Based Black Economic Empowerment (B-BBEE) Status Level of Contribution

NB: BEFORE COMPLETING THIS FORM, BIDDERS MUST STUDY THE GENERAL CONDITIONS, DEFINITIONS AND DIRECTIVES APPLICABLE IN RESPECT OF B-BBEE, AS PRESCRIBED IN THE PREFERENTIAL PROCUREMENT REGULATIONS, 2017.

1. GENERAL CONDITIONS

1.1 The following preference point systems are applicable to all bids:

- the 80/20 system for requirements with a Rand value of up to R50 000 000 (all applicable taxes included); and
- the 90/10 system for requirements with a Rand value above R50 000 000 (all applicable taxes included).

1.2

- a) The value of this bid is estimated to **not exceed** R50 000 000 (all applicable taxes included) and therefore the 80/20 preference point system shall be applicable; or
- b) Either the 80/20 preference point system will be applicable to this tender.

1.3 Points for this bid shall be awarded for:

- (a) Price; and
- (b) B-BBEE Status Level of Contributor.

1.4 The maximum points for this bid are allocated as follows:

	POINTS
PRICE	80
B-BBEE STATUS LEVEL OF CONTRIBUTOR	20
Total points for Price and B-BBEE must not exceed	100

1.5 Failure on the part of a bidder to submit proof of B-BBEE Status level of contributor together with the bid, will be interpreted to mean that preference points for B-BBEE status level of contribution are not claimed.

1.6 The purchaser reserves the right to require of a bidder, either before a bid is adjudicated or at any time subsequently, to substantiate any claim in regard to preferences, in any manner required by the purchaser.

2. DEFINITIONS

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

3. POINTS AWARDED FOR PRICE

3.1 THE 80/20 PREFERENCE POINT SYSTEMS

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

80/20

$$P_s = 80 \left(1 - \frac{P_t - P_{\min}}{P_{\min}} \right)$$

Where

- P_s = Points scored for price of bid under consideration
- P_t = Price of bid under consideration
- P_{\min} = 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. BID DECLARATION

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

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

- 6.1 B-BBEE Status Level of Contributor: . =(maximum of 10 or 20 points)

(Points claimed in respect of paragraph 7.1 must be in accordance with the table reflected in paragraph 4.1 and must be substantiated by relevant proof of B-BBEE status level of contributor.

7. SUB-CONTRACTING

- 7.1 Will any portion of the contract be sub-contracted?

(Tick applicable box)

YES	<input type="checkbox"/>	NO	<input type="checkbox"/>
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- 7.1.1 If yes, indicate:

- What percentage of the contract will be subcontracted.....%
- The name of the sub-contractor.....
- The B-BBEE status level of the sub-contractor.....
- Whether the sub-contractor is an EME or QSE

(Tick applicable box)

YES	<input type="checkbox"/>	NO	<input type="checkbox"/>
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- v) Specify, by ticking the appropriate box, if subcontracting with an enterprise in terms of Preferential Procurement Regulations, 2017:

Designated Group: An EME or QSE which is at least 51% owned by:	EME √	QSE √
Black people	<input type="checkbox"/>	<input type="checkbox"/>
Black people who are youth	<input type="checkbox"/>	<input type="checkbox"/>
Black people who are women	<input type="checkbox"/>	<input type="checkbox"/>

Black people with disabilities		
Black people living in rural or underdeveloped areas or townships		
Cooperative owned by black people		
Black people who are military veterans		
OR		
Any EME		
Any QSE		

8. DECLARATION WITH REGARD TO COMPANY/FIRM

8.1 Name _____ of
company/firm:.....

8.2 VAT _____ registration
number:.....

8.3 Company _____ registration
number:.....

8.4 TYPE OF COMPANY/ FIRM

- ☐ Partnership/Joint Venture / Consortium
- ☐ One person business/sole propriety
- ☐ Close corporation
- ☐ Company
- ☐ (Pty) Limited

[TICK APPLICABLE BOX]

8.5 DESCRIBE PRINCIPAL BUSINESS ACTIVITIES

.....

8.6 COMPANY CLASSIFICATION

- ☐ Manufacturer
- ☐ Supplier
- ☐ Professional service provider
- ☐ Other service providers, e.g. transporter, etc.

[TICK APPLICABLE BOX]

8.7 Total number of years the company/firm has been in
business:.....

8.8 I/we, the undersigned, who is / are duly authorised to do so on behalf of the company/firm, certify that the points claimed, based on the B-BBE status level of contributor indicated in paragraphs 1.4 and 6.1 of the foregoing certificate, qualifies the company/ firm for the preference(s) shown and I / we acknowledge that:

- i) The information furnished is true and correct;
- ii) The preference points claimed are in accordance with the General Conditions as indicated in paragraph 1 of this form;

- iii) In the event of a contract being awarded as a result of points claimed as shown in paragraphs 1.4 and 6.1, the contractor may be required to furnish documentary proof to the satisfaction of the purchaser that the claims are correct;
- iv) If the B-BBEE status level of contributor has been claimed or obtained on a fraudulent basis or any of the conditions of contract have not been fulfilled, the purchaser may, in addition to any other remedy it may have –
 - (a) disqualify the person from the bidding process;
 - (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 bidder or contractor, its shareholders and directors, or only the shareholders and directors who acted on a fraudulent basis, be restricted by the National Treasury from obtaining business from any organ of state for a period not exceeding 10 years, after the *audi alteram partem* (hear the other side) rule has been applied; and
 - (e) forward the matter for criminal prosecution.

WITNESSES

1.
2.

.....
SIGNATURE(S) OF BIDDERS(S)

DATE:

ADDRESS

.....
.....

IDT	<p style="text-align: center;">ANNEXURE D SBD 6.2 LOCAL CONTENT & Applicable Annexures C, D & E</p>	
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SBD 6.2

DECLARATION CERTIFICATE FOR LOCAL PRODUCTION AND CONTENT FOR DESIGNATED SECTORS

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

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

1. General Conditions

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

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

Where

x is the imported content in Rand

y is the bid price in Rand excluding value added tax (VAT)

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

IDT	ANNEXURE D SBD 6.2 LOCAL CONTENT & Applicable Annexures C, D & E	
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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](http://www.thedti.gov.za/industrial%20development/ip.jsp) at no cost.

- 1.6. A bid may be disqualified if this Declaration Certificate and the Annex C (Local Content Declaration: Summary Schedule) are not submitted as part of the bid documentation;
- 2. The stipulated minimum threshold(s) for local production and content (refer to Annex A of SATS 1286:2011) for this bid is/are as follows:**

Description of services, works or goods	Stipulated minimum threshold
low Voltage Electrical Cables	90%
Medium & High Voltage Electrical Cables	90%

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

YES	<input type="checkbox"/>	NO	<input type="checkbox"/>
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IDT	<p align="center">ANNEXURE D SBD 6.2 LOCAL CONTENT & Applicable Annexures C, D & E</p>	
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- 3.1 If yes, the rate(s) of exchange to be used in this bid to calculate the local content as prescribed in paragraph 1.5 of the general conditions must be the rate(s) published by SARB for the specific currency on the date of advertisement of the bid.

The relevant rates of exchange information is accessible on www.resbank.co.za

Indicate the rate(s) of exchange against the appropriate currency in the table below (refer to Annex A of SATS 1286:2011):

Currency	Rates of exchange
US Dollar	
Pound Sterling	
Euro	
Yen	
Other	

NB: Bidders must submit proof of the SARB rate (s) of exchange used.

4. Where, after the award of a bid, challenges are experienced in meeting the stipulated minimum threshold for local content the dti must be informed accordingly in order for the dti to verify and in consultation with the AO/AA provide directives in this regard.

LOCAL CONTENT DECLARATION
(REFER TO ANNEX B OF SATS 1286:2011)

LOCAL CONTENT DECLARATION BY CHIEF FINANCIAL OFFICER OR OTHER LEGALLY RESPONSIBLE PERSON NOMINATED IN WRITING BY THE CHIEF EXECUTIVE OR SENIOR MEMBER/PERSON WITH MANAGEMENT RESPONSIBILITY (CLOSE CORPORATION, PARTNERSHIP OR INDIVIDUAL)

IN RESPECT OF BID NO.

ISSUED BY: (Procurement Authority / Name of Institution):

.....
NB

- 1 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 C, D and E) is accessible on http://www.thedti.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.

IDT	ANNEXURE D SBD 6.2 LOCAL CONTENT & Applicable Annexures C, D & E	
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I, the undersigned,..... (full names),
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 3.1 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 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: _____

WITNESS No. 2 _____

DATE: _____

	ANNEXURE D SBD 6.2 LOCAL CONTENT & Applicable Annexures C, D & E	
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(C1)
(C2)
(C3)
(C4)
(C5)
(C6)
(C7)

Specified local content: 90 %

GBP

[illegible]

Date: _____

(C25) Average local content % of tender	
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Imported Content Declaration - Supporting Schedule to Annex C

(D1)	Tender No.	RFQ NO: DFFE057E(22/23)	
(D2)	Tender description:	Supply Maintenance and Repair of Electrical Appliances and Building	
(D3)	Designated Products:		
(D4)	Tender Authority:		
(D5)	Tendering Entity name:	DFFE	
(D6)	Tender Exchange Rate:	Pula	

Note: VAT to be excluded from all calculations

A. Exempted imported content

Calculation of imported content

[illegible]

(D19) Total exempt imported value	R 0
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**This total must correspond with
Annex C - C 21**

B. Imported directly by the Tenderer

Calculation of imported content

[illegible]

(D32) Total imported value by tenderer	R 0
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C. Imported by a 3rd party and supplied to the Tenderer

Calculation of imported content

[illegible]

(D45) Total imported value by 3rd party	R 0
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D. Other foreign currency payments

Calculation of foreign currency payments

Type of payment	Local supplier making the payment	Overseas beneficiary	Foreign currency value paid	Tender Rate of Exchange
(D46)	(D47)	(D48)	(D49)	(D50)

Summary of payments

Local value of payments

(D51)

(D52) Total of foreign currency payments declared by tenderer and/or 3rd party	
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(D53) Total of imported content & foreign currency payments - (D32), (D45) & (D52) above	R 0
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**This total must correspond with
Annex C - C 23**

Date: _____

NB: DOCUMENT NOT RETURNABLE WITH QUOTE, SUPPLIER TO KEEP THIS DOCUMENT FOR AUDIT BY DTIC

Local Content Declaration - Supporting Schedule to Annex C

(E1)	Tender No.	RFQ NO: DFFEQ057E(22/23	Note: VAT to be excluded from all calculations
(E2)	Tender description:	Supply Maintenance and Repair of Electrical Appliances	
(E3)	Designated products:	Low, Medium & High Voltage Cables	
(E4)	Tender Authority:	DFFE	
(E5)	Tendering Entity name:		

Local Products (Goods, Services and Works)	Description of items purchased	Local suppliers	Value
	(E6)	(E7)	(E8)
(E9) Total local products (Goods, Services and Works)			R 0

(E10)	Manpower costs	(Tenderer's manpower cost)	R 0
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(E11)	Factory overheads (Rental, depreciation & amortisation, utility costs, consumables etc.)	R 0
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(E12)	Administration overheads and mark-up	(Marketing, insurance, financing, interest etc.)	R 0
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(E13) Total local content	R 0
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This total must correspond with Annex C - C24

Signature of tenderer from Annex B

NB: DOCUMENT NOT RETURNABLE WITH QUOTE, SUPPLIER TO KEEP THIS DOCUMENT FOR AUDIT BY DTIC

Date: _____