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**APPOINTMENT OF A CONTRACTOR FOR THE REFURBISHMENT, ALTERATIONS,
AND ADDITIONS CORRIDOR 2A – CLUSTER 5: ISANDO STATION AND TEMBISA
STATION IN THE SOUTH GAUTENG REGION**



BID NUMBER: SGR/CRES/ISA/TEM-CON/09/2022

FORM A: INVITATION TO BID

PART A

YOU ARE HEREBY INVITED TO BID FOR REQUIREMENTS OF THE (NAME OF DEPARTMENT/ PUBLIC ENTITY) - PRASA					
BID NUMBER:	SGR/CRES/ISA/TEM-CON/09/2022	CLOSING DATE:	04 November 2022	CLOSING TIME:	12h00pm
DESCRIPTION	APPOINTMENT OF A CONTRACTOR FOR THE REFURBISHMENT, ALTERATIONS, AND ADDITIONS CORRIDOR 2A – CLUSTER 5: ISANDO STATION AND TEMBISA STATION IN THE SOUTH GAUTENG REGION TO BE DONE OVER 6 MONTHS CONSTRUCTION PERIOD.				
THE SUCCESSFUL BIDDER WILL BE REQUIRED TO FILL IN AND SIGN A WRITTEN CONTRACT FORM (SBD7).					
BID RESPONSE DOCUMENTS MAY BE DEPOSITED IN THE BID BOX SITUATED AT (STREET ADDRESS)					
PRASA, UMJANTSHI HOUSE (GROUND FLOOR)					
30 WOLMARANS STREET					
BRAAMFONTEIN,					
JOHANNESBURG.					
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					
		TCS PIN:		OR	CSD No:
B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE [TICK APPLICABLE BOX]		<input type="checkbox"/> Yes <input type="checkbox"/> No		B-BBEE STATUS LEVEL SWORN AFFIDAVIT <input type="checkbox"/> Yes <input type="checkbox"/> No	
IF YES, WHO WAS THE CERTIFICATE ISSUED BY?					
AN ACCOUNTING OFFICER AS CONTEMPLATED IN THE CLOSE CORPORATION ACT (CCA) AND NAME THE APPLICABLE IN THE TICK BOX		<input type="checkbox"/>	AN ACCOUNTING OFFICER AS CONTEMPLATED IN THE CLOSE CORPORATION ACT (CCA)		
		<input type="checkbox"/>	A VERIFICATION AGENCY ACCREDITED BY THE SOUTH AFRICAN ACCREDITATION SYSTEM (SANAS)		
		<input type="checkbox"/>	A REGISTERED AUDITOR		
		NAME:			
[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]					

FORM 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 ONLINE
- 1.3. BIDDERS MUST REGISTER ON THE CENTRAL SUPPLIER DATABASE (CSD) TO UPLOAD MANDATORY INFORMATION NAMELY: (BUSINESS REGISTRATION/ DIRECTORSHIP/ MEMBERSHIP/IDENTITY NUMBERS; TAX COMPLIANCE STATUS; AND BANKING INFORMATION FOR VERIFICATION PURPOSES). B-BBEE CERTIFICATE OR SWORN AFFIDAVIT FOR B-BBEE MUST BE SUBMITTED TO BIDDING INSTITUTION.
- 1.4. WHERE A BIDDER IS NOT REGISTERED ON THE CSD, MANDATORY INFORMATION NAMELY: (BUSINESS REGISTRATION/ DIRECTORSHIP/ MEMBERSHIP/IDENTITY NUMBERS; TAX COMPLIANCE STATUS MAY NOT BE SUBMITTED WITH THE BID DOCUMENTATION. B-BBEE CERTIFICATE OR SWORN AFFIDAVIT FOR B-BBEE MUST BE SUBMITTED TO BIDDING INSTITUTION.

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 LEGISLATION OR SPECIAL CONDITIONS OF CONTRACT.

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 VIEW THE TAXPAYER’S PROFILE AND TAX STATUS.
- 2.3 APPLICATION FOR TAX COMPLIANCE STATUS (TCS) OR PIN MAY ALSO BE MADE VIA E-FILING. IN ORDER TO USE THIS PROVISION, TAXPAYERS WILL NEED TO REGISTER WITH SARS AS E-FILERS THROUGH THE WEBSITE WWW.SARS.GOV.ZA.
- 2.4 BIDDERS MAY ALSO SUBMIT A PRINTED TCS TOGETHER WITH THE BID.
- 2.5 IN BIDS WHERE CONSORTIA / JOINT VENTURES / SUB-CONTRACTORS ARE INVOLVED, EACH PARTY MUST SUBMIT A SEPARATE PROOF OF TCS / 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.

3. QUESTIONNAIRE TO BIDDING FOREIGN SUPPLIERS

- 3.1. IS THE BIDDER A RESIDENT OF THE REPUBLIC OF SOUTH AFRICA (RSA)? YES NO
- 3.2. DOES THE BIDDER HAVE A BRANCH IN THE RSA? YES NO
- 3.3. DOES THE BIDDER HAVE A PERMANENT ESTABLISHMENT IN THE RSA? YES NO
- 3.4. DOES THE BIDDER HAVE ANY SOURCE OF INCOME IN THE RSA? YES NO

IF THE ANSWER IS “NO” TO ALL OF THE ABOVE, THEN, IT IS NOT A REQUIREMENT TO OBTAIN A TAX COMPLIANCE STATUS / TAX COMPLIANCE SYSTEM PIN CODE FROM THE SOUTH AFRICAN REVENUE SERVICE (SARS) AND IF NOT REGISTER AS PER 2.3 ABOVE.

NB: FAILURE TO PROVIDE ANY OF THE ABOVE PARTICULARS MAY RENDER THE BID INVALID.

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BID NUMBER: SGR/CRES/ISA/TEM-CON/09/2022

FORM E: STATEMENT OF WORKS SUCCESSFULLY CARRIED OUT BY BIDDER

CURRENT TENDER DETAILS

Request number:	SGR/CRES/ISA/TEM-CON/09/2022
Request for Proposal:	APPOINTMENT OF A CONTRACTOR FOR THE REFURBISHMENT, ALTERATIONS, AND ADDITIONS CORRIDOR 2A – CLUSTER 5: ISANDO STATION AND TEMBISA STATION IN THE SOUTH GAUTENG REGION.

Bidders must state particulars of the works successfully carried out

CLIENT	TEL. NUMBER	NATURE OF WORKS	VALUE OF WORKS FOR WHICH BIDDER WAS DIRECTLY RESPONSIBLE	CONTRACT/ PROJECT PERIOD

If the space provided above is insufficient for all the information, Bidder should furnish the information separately.

FORM F: SECURITY SCREENING FORM

I/We the under-signed in my/our capacity as indicated below hereby declare that I/we do not have previous conviction/s or civil Judgment/s registered against my/our name/s. I further confirm that there is no criminal or civil proceeding pending or being instituted against me or the Institution. I also declare that there are no Criminal Investigations pending against me or the Institution.

SECTION 1

*to be completed by the Bidder (Compulsory)

Name of Company/Trust/Partnership	Registration number of Company/Trust No
Physical Address	Vat Registration Number
Name of Auditing Firm	Previous Name/s of Company
Contact no. (Land line)	
Name of Holding Company if any	Tender Number
Tax Number/PIN Number	
	Banking Details
	Bank Name:
	Acc Number:
	Acc Holder:
	Branch Name:
	Branch Code:

SECTION 2

Directors'/Trustees'/Partners' or Principals' Details			
Name & Surname	Identity Number	Date of Appointment	Shares
1.			
2.			
3.			
4.			

*If the company has more than five directors/principals a list of all shareholders must be appended as Annexure "A"



SECTION 3 Only applicable for the Security Providers

Name of Company/Trust/Partnership	PSIRA Registration Number

Please attach a letter of GOOD STANDING from PSIRA

SECTION 4

Declaration of all Judgments (Directors & Company) and Outstanding Debt

Director / Company	Reason for Judgment	Date of Judgment	Nature of Debt	Amount
1.				
2.				
3.				

*If more than five incidents are listed, attach a list as annexure “C”

SECTION 5

I / We the under-mentioned in my / our capacity as indicated hereby declare that I am / we are not insolvent nor have been liquidated or any steps in this regard have been taken or are pending against me / us. I /We further declare that I/We have not been part of an entity which was liquidated in the last 5 years.

Full Name(s)	ID Number	Capacity	Signature
1.			
2.			
3.			

SECTION 6

DECLARATION AND ACKNOWLEDGEMENT OF CONSENT

IDeclare that the information provided above is true and correct. I also consent that a security screening be conducted on the company/trust or partnership and directors.

Contact Person:.....

Tel no.

BIDDER’S DULY AUTHORISED SIGNATORY

Date

FORM- G: ACKNOWLEDGMENT

I / We, as duly authorised to sign on behalf of the Tenderer, hereby certify that the information provided is true and correct. If information is found to be incorrect, PRASA may in addition to other remedies; blacklist the supplier in question, circulate and publicise the nature of the contravention to all potential users of the supplier (both in the public and private sectors).

THUS DONE and SIGNED at _____
on this _____ day of _____

DULY AUTHORISED SIGNATORY(IES)

WITNESSES

- | | | | |
|----|-------|----|-------|
| 1. | _____ | 1. | _____ |
| 2. | _____ | 2. | _____ |
| 3. | _____ | 3. | _____ |

SBD4

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

2.2.1 If so, furnish particulars:

.....
.....

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.

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 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

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.

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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

SBD 5: THE NATIONAL INDUSTRIAL PARTICIPATION PROGRAMME

This document must be signed and submitted together with your bid

INTRODUCTION

The National Industrial Participation (NIP) Programme, which is applicable to all government procurement contracts that have an imported content, became effective on the 1 September 1996. The NIP policy and guidelines were fully endorsed by Cabinet on 30 April 1997. In terms of the Cabinet decision, all state and parastatal purchases / lease contracts (for goods, works and services) entered into after this date, are subject to the NIP requirements. NIP is obligatory and therefore must be complied with. The Industrial Participation Secretariat (IPS) of the Department of Trade and Industry (DTI) is charged with the responsibility of administering the programme.

1 PILLARS OF THE PROGRAMME

1.1 The NIP obligation is benchmarked on the imported content of the contract. Any contract having an imported content equal to or exceeding US\$ 10 million or other currency equivalent to US\$ 10 million will have a NIP obligation. This threshold of US\$ 10 million can be reached as follows:

(a) Any single contract with imported content exceeding US\$10 million.

or

(b) Multiple contracts for the same goods, works or services each with imported content exceeding US\$3 million awarded to one seller over a 2 year period which in total exceeds US\$10 million.

or

(c) A contract with a renewable option clause, where should the option be exercised the total value of the imported content will exceed US\$10 million.

or

(d) Multiple suppliers of the same goods, works or services under the same contract, where the value of the imported content of each allocation is equal to or exceeds US\$ 3 million worth of goods, works or services to the same government institution, which in total over a two (2) year period exceeds US\$10 million.

1.2 The NIP obligation applicable to suppliers in respect of sub-paragraphs 1.1 (a) to 1.1 (c) above will amount to 30 % of the imported content whilst suppliers in respect of paragraph 1.1 (d) shall incur 30% of the total NIP obligation on a *pro-rata* basis.

1.3 To satisfy the NIP obligation, the DTI would negotiate and conclude agreements such as investments, joint ventures, sub-contracting, licensee production, export promotion, sourcing arrangements and research and development (R&D) with partners or suppliers.

1.4 A period of seven years has been identified as the time frame within which to discharge the obligation.

2 REQUIREMENTS OF THE DEPARTMENT OF TRADE AND INDUSTRY

- 2.1 In order to ensure effective implementation of the programme, successful bidders (contractors) are required to, immediately after the award of a contract that is in excess of **R10 million** (ten million Rands), submit details of such a contract to the DTI for reporting purposes.
- 2.2 The purpose for reporting details of contracts in excess of the amount of R10 million (ten million Rands) is to cater for multiple contracts for the same goods, works or services; renewable contracts and multiple suppliers for the same goods, works or services under the same contract as provided for in paragraphs 1.1.(b) to 1.1. (d) above.

3 BID SUBMISSION AND CONTRACT REPORTING REQUIREMENTS OF BIDDERS AND SUCCESSFUL BIDDERS (CONTRACTORS)

- 3.1 Bidders are required to sign and submit this Standard Bidding Document (SBD 5) together with the bid on the closing date and time.
- 3.2 In order to accommodate multiple contracts for the same goods, works or services; renewable contracts and multiple suppliers for the same goods, works or services under the same contract as indicated in sub-paragraphs 1.1 (b) to 1.1 (d) above and to enable the DTI in determining the NIP obligation, successful bidders (contractors) are required, immediately after being officially notified about any successful bid with a value in excess of R10 million (ten million Rands), to contact and furnish the DTI with the following information:
- Bid / contract number.
 - Description of the goods, works or services.
 - Date on which the contract was accepted.
 - Name, address and contact details of the government institution.
 - Value of the contract.
 - Imported content of the contract, if possible.
- 3.3 The information required in paragraph 3.2 above must be sent to the Department of Trade and Industry, Private Bag X 84, Pretoria, 0001 for the attention of Mr Elias Malapane within five (5) working days after award of the contract. Mr Malapane may be contacted on telephone (012) 394 1401, facsimile (012) 394 2401 or e-mail at Elias@thedti.gov.za for further details about the programme.

4 PROCESS TO SATISFY THE NIP OBLIGATION

- 4.1 Once the successful bidder (contractor) has made contact with and furnished the DTI with the information required, the following steps will be followed:
- a. the contractor and the DTI will determine the NIP obligation;
 - b. the contractor and the DTI will sign the NIP obligation agreement;
 - c. the contractor will submit a performance guarantee to the DTI;
 - d. the contractor will submit a business concept for consideration and approval by the DTI;
 - e. upon approval of the business concept by the DTI, the contractor will submit detailed business plans outlining the business concepts;
 - f. the contractor will implement the business plans; and
 - g. the contractor will submit bi-annual progress reports on approved plans to the DTI.

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4.2 The NIP obligation agreement is between the DTI and the successful bidder (contractor)and, therefore, does not involve the purchasing institution.

Bid number Closing date:.....

Name of bidder.....

Postal address

.....

Signature..... Name (in print).....

Date.....

SBD 6.1: PREFERENCE POINTS CLAIM FORM IN TERMS OF THE PREFERENTIAL PROCUREMENT REGULATIONS 2017

1. 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 this bid:

the 80/20 system for requirements with a Rand value below R50 000 000 (all applicable taxes included).

1.2

a) 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 on the interested bidders on pricing:

$$P_s = 80 \left[1 - \frac{P_t - P_{\min}}{P_{\min}} \right]$$

Where:

P_s = Points scored for the price of tender under consideration;

P_t = Rand value of the tender under consideration;

P_{\min} = Rand value of the lowest acceptable tender.

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 20 points)

2. (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:

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

(Tick applicable box)

YES	<input type="checkbox"/>	NO	<input type="checkbox"/>
-----	--------------------------	----	--------------------------

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 last 51% owned by:	EME √	QSE √
Black people		
Black people who are youth		
Black people who are women		
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 Company Name:

8.2 VAT registration number:

8.3 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.

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.

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BID NUMBER: SGR/CRES/ISA/TEM-CON/09/2022

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

DATE:

ADDRESS

.....

.....

WITNESSES
1.
2.

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)].

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) at 12:00 on the date of advertisement of the bid as indicated in paragraph 4.1 below.

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

APPOINTMENT OF A CONTRACTOR FOR THE REFURBISHMENT, ALTERATIONS, AND ADDITIONS CORRIDOR 2A – CLUSTER 5: ISANDO STATION AND TEMBISA STATION IN THE SOUTH GAUTENG REGION



BID NUMBER: SGR/CRES/ISA/TEM-CON/09/2022

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:

ISANDO STATION

BILL	PAGE NO	ITEM NO	DESCRIPTION	LOCAL THRESHOLD	
ALTERATIONS	28	2.1.21	Half brick walls	100%	Cement
CONCRETE, FORMWORK AND REINFORCEMENT	36	2.3.1	25MPa/19mm concrete: Surface blinding under footings and bases	100%	Cement
	36	2.3.2	30MPa/19mm concrete: Strip Footings	100%	Cement
	36	2.3.3	30MPa/19mm concrete: Surface beds, ramps, etc.	100%	Cement
	37	2.3.4	30MPa/19mm concrete: Slabs including beams and inverted beams	100%	Cement
	37	2.3.5	Making and testing 150 x 150 x 150mm concrete strength test cube	100%	Cement
	38	2.3.9	Various diameter	100%	Cement
	38	2.3.10	Type 193 fabric reinforcement laid in surface beds, bases etc.	100%	Steel
PRECAST CONCRETE	39	2.4.1	110 x 75mm Thick lintels closely butted at ends including bedding edges at ends and along one side	100%	Cement
	40	2.4.2	4200 x 180 x 80mm Thick riser finished on face	100%	Cement
	40	2.4.3	4200 x 250 x 80mm Thick tread finished on top, front edge, with non-slip carborundum insert in top	100%	Cement
MASONRY	42	2.5.1	One brick wall	100%	Cement
	42	2.5.2	Half brick wall	100%	Cement
	42	2.5.3	One brick wall	100%	Cement
	43	2.5.5	75mm Wide reinforcement built in horizontally	100%	Steel
	43	2.5.6	150mm Wide reinforcement built in horizontally	100%	Steel
	43	2.5.7	30 x 1.6mm Roof tie 1.6m long with one end built into brickwork and other end fixed to timber	100%	Steel
ROOF COVERINGS	46	2.7.1	Roof covering with pitch not exceeding 18 degrees	100%	Steel
	46	2.7.2	Standard galvanised ridge capping (550mm girth) screwed through sheeting to purlins (LI)	100%	Steel
CARPENTRY AND JOINERY	47	2.8.3	12mm x 300mm Fascia boards including aluminium H-profile fascia joiners fixed with galvanised screws and washers	100%	Cement
	48	2.8.4	12mm x 300mm Barge boards including H-profile jointing strips	100%	Cement
IRONMONGERY	55	2.10.1	100 x 75 x 3mm Stainless steel ball bearing butt hinge	100%	Steel
	55	2.10.2	Four lever mortice locksets with stainless steel strike plate	100%	Steel
	55	2.10.3	Dove pull handle with 152 x 152mm Backplate screwed onto door panel	100%	Steel
	55	2.10.4	Stainless steel kick plate size 300 x 800 x 1.2mm Thick	100%	Steel
	56	2.10.5	Brushed stainless steel floor door stop with rubber surround	100%	Steel
	56	2.10.6	Steel litter bin size 400mm x ~ x 750mm high /72-litre capacity with steel ash tray, galvanised with a polyurethane paint.	100%	Steel
	56	2.10.7	Back-to-Back or single side bench 1,8m long with straight leg with galvanised and polyurethane painted finish, set into concrete bed.	100%	Steel

APPOINTMENT OF A CONTRACTOR FOR THE REFURBISHMENT, ALTERATIONS, AND ADDITIONS CORRIDOR 2A – CLUSTER 5: ISANDO STATION AND TEMBISA STATION IN THE SOUTH GAUTENG REGION

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IRONMONGERY (CONTINUED)	56	2.10.8	Satin stainless-steel soap dispensers with a replaceable and refillable 1 litre container, cylinder lock, plugged and screwed to the wall with stainless steel screws	100%	Steel
	56	2.10.9	Stainless steel jumbo toilet roll holders with refill indicator and cylinder lock, plugged and screwed to the wall with stainless steel screws.	100%	Steel
	57	2.10.10	Bathroom Butler Paraplegic Rails flush valve grab rail with brushed grade 304 stainless steel finish, overall size 842mm long, plugged and screwed to wall with stainless steel screws.	100%	Steel
	57	2.10.11	Bathroom Butler Paraplegic Rails dog leg grab rail with 3 supports with brushed grade 304 stainless steel finish, overall size 750 x 750mm, plugged and screwed to wall with stainless steel screws.	100%	Steel
	57	2.10.12	Satin stainless-steel sanitary towel disposal bins with capacity of min10 litres, free standing, or wall mounted (plugged and screwed to the wall with stainless steel screws)	100%	Steel
	57	2.10.13	Satin stainless steel fully automatic industrial hand dryer with 2 vandal proof lock screws and key wrench, plugged and screwed to the wall with stainless steel screws. 2500 W motor with automatic power cut off after 90 seconds. With 5-year warranty.	100%	Steel
METALWORK	58	2.11.1	76mm diameter stainless steel handrail comprising of 1120mm top rail and 2no 925mm vertical post bent in two side and fixed to 200 x 200 x 10mm as per drawing No. Arch-289-22 Rev 1	100%	Steel
	58	2.11.2	Frame for door type A 813 x 2032mm high	100%	Steel
	58	2.11.3	Manual push-up slatted roller shutter for 4407 x 2032mm high opening	100%	Steel
	58	2.11.4	Manual push-up slatted roller shutter for 4407 x 2032mm high opening	100%	Steel
	59	2.11.5	'Category 2' or equal and approved 30mm thick prepainted strong room door, approximate overall size 830 x 1932mm high including frame, all standard ironmongery, etc. supplied and fixed in accordance with the manufacturer's instructions all to the approval of the Architect	100%	Steel
PLASTERING	60	2.12.1	Cement Plaster: 30mm Thick on floors	100%	Cement
	60	2.12.2	Cement Plaster: On walls and brick piers	100%	Cement
PLUMBING AND DRAINAGE	63	2.14.1	OGEE 125 x 75mm 0.6mm Seamless aluminium proprietary eaves eaves gutters with baked enamel finished fixed with concealed brackets	100%	Steel
	63	2.14.2	Extra over eaves gutter for stopped ends	100%	Steel
	63	2.14.3	Extra over eaves gutter for drop box suitable 155 x 100mm box gutter	100%	Steel
	63	2.14.4	100 x 75mm 0.6mm Fluted aluminium downpipes with baked enamel finish	100%	Steel
	64	2.14.5	Extra over rainwater downpipes for bends	100%	Steel
	64	2.14.6	Extra over rainwater downpipes for shoes	100%	Steel
	65	2.14.11	Grade 304 18/10 polished stainless-steel single end bowl inset sink, overall size 800 x 460mm with one 340 x 370 x 140mm deep bowl, with integrated overflow fitted onto cupboard (elsewhere specified) including trap (trap elsewhere specified) with 38mm waste fitting.	100%	Steel
	70	2.14.28	40mm 360 CP bottle trap	100%	Traps
	71	2.14.31	Full way isolating ball valves with plastic coated plated steel lever handle	70%	Taps, Valves

APPOINTMENT OF A CONTRACTOR FOR THE REFURBISHMENT, ALTERATIONS, AND ADDITIONS CORRIDOR 2A – CLUSTER 5: ISANDO STATION AND TEMBISA STATION IN THE SOUTH GAUTENG REGION

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PLUMBING AND DRAINAGE (CONTINUED)	71	2.14.32	15mm Chromium plated metering pillar tap with non-hold open feature and flow controller	70%	Taps, Valves
	71	2.14.33	15mm Chromium plated elbow action pillar tap	70%	Taps, Valves
	69	2.14.34	Standard flush master toilet flush valve concealed type including back entry, econoflush push button assembly with push rod, rubber pan connectore, integral vacuum breaker and non-hold open feature	70%	Taps, Valves
	73	2.14.61	150L geyser complete with drip tray	70%	Geyser
EXTERNAL WORKS: FENCING AND GATES	89	3.4.1	High Density Anti-climb security fence 2,1m (1,8m High above ground) high with anti-cut pressed mesh panel of panels at 3,305m widths and apertures 76,2mm x 12,7mm with vertical wire 4mm and horizontal wire of 3mm including all galvanised posts 2,1m High and anti-climb galvanised mesh, PVC coating and applicable corrosion protection complete with all earthworks, concrete bases etc. as confirmed and approved by the suppliers Engineer.	100%	Steel
	89	3.4.2	4000mm wide x 1800mm High Sliding gate with steel track, ground beams etc. complete (gate to match fence panel type)	100%	Steel
ELECTRICAL INSTALLATION	96	4.1.1	Ticket Office - DB - PC	90%	Electrical Cables
	96	4.1.3	Security system	90%	Electrical Cables
	98	4.1.19	25mm diameter PVC conduit	100%	PVC
	99	4.1.25	2,5mm ² - Housewire	90%	Electrical Cables
	99	4.1.27	4mm ² - Housewire	90%	Electrical Cables
	102	4.1.55	2 compartment PVC Power Skirting	100%	PVC
	121	4.4.9	Site Kiosk DB - PC	90%	Electrical Cables
	121	4.4.6	Backup Generator	90%	Electrical Cables
	121	4.4.11	70mm ² x 4 core ECC cable	90%	Electrical Cables
	121	4.4.13	16mm ² x 4 core ECC cable	90%	Electrical Cables
	124	4.5.30	luminaires	100%	Lighting
	124	4.5.32	Steel pole	100%	Pole
AIR-CONDITIONING AND VENTILATION	130	5.1.11	Supply and install 32mm diameter condensate pipe	100%	PVC
	130	5.1.12	Supply and install 25mm diameter condensate pipe	100%	PVC
	131	6.1.4	100mm Two-Port Booster with 65mm Brass Booster Connectors, Pressure Gauge with 100mm T/16	70%	Tap, valves
	132	6.1.6	30 Metre Hose Reel complete with 25mm Chromium plated Shut-off valve	70%	valves
	133	6.1.12	50mmHDPE (High Density Poly Ethylene) Pipes	100%	HDPE
	134	6.1.15	100mm diameter pipes	100%	Steel
	134	6.1.16	100mm 90 deg elbow, SANS 509	100%	Steel
	134	6.1.17	100mm 45 deg elbow, SANS 509	100%	Steel
	134	6.1.18	100mm x 100mm x 80mm Tee, SANS 509	100%	Steel
	134	6.1.19	80mm diameter pipes	100%	Steel
	134	6.1.20	80mm 90 deg elbow, SANS 509	100%	Steel
	134	6.1.21	32mm diameter pipes	100%	Steel
	134	6.1.22	32mm 90 deg elbow, SANS 509	100%	Steel
	134	6.1.23	32mm x 32mm x 32mm Tee, SANS 509	100%	Steel
	134	6.1.24	32mm to 25mm reducer	100%	Steel
134	6.1.25	25mm diameter pipes	100%	Steel	
134	6.1.26	25mm 90 deg elbow, SANS 509	100%	Steel	

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	134	6.1.27	25mm 45 deg elbow, SANS 509	100%	Steel
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TEMBISA STATION

BILL	PAGE NO	ITEM NO	DESCRIPTION	LOCAL THRESHOLD	
IRONMONGERY	39	2.6.1	100 x 75 x 3mm Stainless steel ball bearing butt hinge	100%	Steel
	39	2.6.2	Four lever mortice locksets with stainless steel strike plate	100%	Steel
	39	2.6.3	Dove pull handle with 152 x 152mm Backplate screwed onto door panel	100%	Steel
	39	2.6.4	Brushed stainless steel floor door stop with rubber surround	100%	Steel
	39	2.6.5	Steel litter bin size 400mm Ø x 750mm high /72-litre capacity with steel ash tray, galvanised with a polyurethane paint.	100%	Steel
	40	2.6.6	Back-to-Back or single side bench 1,8m long with straight leg with galvanised and polyurethane painted finish, set into concrete bed.		
	40	2.6.7	Satin stainless-steel soap dispensers with a replaceable and refillable 1 litre container, cylinder lock, plugged and screwed to the wall with stainless steel screws	100%	Steel
	40	2.6.8	Stainless steel jumbo toilet roll holders with refill indicator and cylinder lock, plugged and screwed to the wall with stainless steel screws.	100%	Steel
	40	2.6.9	Bathroom Butler Paraplegic Rails flush valve grab rail with brushed grade 304 stainless steel finish, overall size 842mm long, plugged and screwed to wall with stainless steel screws.	100%	Steel
	40	2.6.10	Bathroom Butler Paraplegic Rails dog leg grab rail with 3 supports with brushed grade 304 stainless steel finish, overall size 750 x 750mm, plugged and screwed to wall with stainless steel screws.	100%	Steel
	40	2.6.11	Satin stainless-steel sanitary towel disposal bins with capacity of min10 litres, free standing, or wall mounted (plugged and screwed to the wall with stainless steel screws)	100%	Steel
METALWORK	41	2.7.1	76mm diameter stainless steel handrail comprising of 1120mm top rail and 2no 925mm vertical post bent in two side and fixed to 200 x 200 x 10mm as per drawing No. Arch-289-22 Rev 1	100%	Steel
	41	2.7.2	76mm diameter stainless steel handrail fixed to floor with 200 x 200 x 10mm as per drawing No. Arch-289-22 Rev 1	100%	Steel
	41	2.7.3	Electronically controlled 2No single bi-directional 4-arm (90 degrees) revolving turnstile 1600mm diameter turnstile and 1900 x 2181mm high service gate, overall size 2371 x 2181mm high galvanised steel enclosure with 38mm diameter tube rotor arms and card reader access control (elsewhere measured), bolted to 15Mpa 2400 x 1000 x 150mm thick concrete base (elsewhere measured) with 8 No. M12 x 75mm anchor bolts (elsewhere measured) and connected to 220V Ac single phase power supply (elsewhere measured)	100%	Steel
	42	2.7.4	Frame for door type A 813 x 2032mm high	100%	Steel
	42	2.7.5	Manual push-up slatted roller shutter for 600 x 1000mm high opening	100%	Steel
	42	2.7.6	Manual push-up slatted roller shutter for 2600 x 1000mm high opening	100%	Steel
	42	2.7.7	Manual push-up slatted roller shutter for 4800 x 1000mm high opening	100%	Steel
PLASTERING	44	2.8.1	Cement Plaster: 30mm Thick on floors	100%	Cement
	44	2.8.2	Cement Plaster: On narrow widths	100%	Cement
PLUMBING AND DRAINAGE	47	2.10.1	OGEE 125 x 75mm 0.6mm Seamless aluminium proprietary eaves gutters with baked enamel finished fixed with concealed brackets	100%	Steel
	47	2.10.2	Extra over eaves gutter for stopped ends	100%	Steel
	47	2.10.3	Extra over eaves gutter for drop box suitable 155 x 100mm box gutter	100%	Steel
	47	2.10.4	100 x 75mm 0.6mm Fluted aluminium downpipes with baked enamel finish	100%	Steel
	47	2.10.5	Extra over rainwater downpipes for bends	100%	Steel
	48	2.10.6	Extra over rainwater downpipes for shoes	100%	Steel
	49	2.10.14	110mm Vent pipes	100%	PVC

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PLUMBING AND DRAINAGE (CONTINUED)	50	2.10.15	Vent cowl formed of 110mm vent valve with top cut off and black shade cloth fixed over end of vent pipe	100%	PVC
	50	2.10.16	50mm Pipes	100%	PVC
	50	2.10.17	50mm Pipes including chasing	100%	PVC
	50	2.10.18	110mm Pipes	100%	PVC
	50	2.10.19	110mm Pipes including chasing	100%	PVC
	50	2.10.20	50mm Bend	100%	PVC
	50	2.10.21	110mm Bend	100%	PVC
	50	2.10.22	50mm Access bend	100%	PVC
	50	2.10.23	110mm Access bend	100%	PVC
	51	2.10.24	50mm 45 bend	100%	PVC
	51	2.10.25	50mm Junction	100%	PVC
	51	2.10.26	110mm Underground Junction	100%	PVC
	51	2.10.27	110mm - 50mm Reducing junction	100%	PVC
	51	2.10.28	110mm - Rodding eye	100%	PVC
	51	2.10.29	110mm Pan connector	100%	PVC
	51	2.10.30	40mm 360 CP bottle trap	100%	Traps
	52	2.10.33	Fullway isolating ball valves with plastic coated plated steel lever handle	70%	Taps, Valves
	52	2.10.34	Fullway isolating ball valves with plastic coated plated steel lever handle	70%	Taps, Valves
	52	2.10.35	15mm Chromium plated metering pillar tap with non-hold open feature and flow controller	70%	Taps, Valves
	52	2.10.36	15mm Chromium plated elbow action pillar tap	70%	Taps, Valves
52	2.10.37	Standard flush master toilet flush valve concealed type including back entry, econoflush push button assembly with push rod, rubber pan connector, integral vacuum breaker and non-hold open feature	70%	Taps, Valves	
52	2.10.38	CP Urinal flush valve concealed type including back entry, econoflush push button assembly with push rod, rubber pan connector, integral vacuum breaker and non-hold open feature	70%	Taps, Valves	
52	2.10.39	C.P junior flush master exposed flush valve with top entry flush pipe compression pan connector and wall flange rubber seat buffer and integral vacuum breaker	70%	Taps, Valves	
FENCING	68	3.3.1	High Density Anti-climb security fence 2,1m (1,8m High above ground) high with anti-cut pressed mesh panel of panels at 3,305m widths and apertures 76,2mm x 12,7mm with vertical wire 4mm and horizontal wire of 3mm including all galvanised posts 2,1m High and anti-climb galvanised mesh, PVC coating and applicable corrosion protection complete with all earthworks, concrete bases etc. as confirmed and approved by the suppliers Engineer.	100%	Steel
	68	3.3.2	4000mm wide x 1800mm High Sliding gate with steel track, ground beams etc. complete (gate to match fence panel type)	100%	Steel
ELECTRICAL INSTALLATION	75	4.1.1	Security system	90%	Electrical Cables
	75	4.1.3	25mm conduit	100%	PVC
	76	4.1.9	2,5mm ² PVC Conduit- Housewire	90%	Electrical Cables
	88	4.3.6	Backup Generator	90%	Electrical Cables
	88	4.3.9	Site Kiosk DB - PC	90%	Electrical Cables
	88	4.3.10	70mm ² x 4 core ECC cable	90%	Electrical Cables
	89	4.3.12	16mm ² x 4 core ECC cable	90%	Electrical Cables
	90	4.3.25	luminaires	100%	
	90	4.3.27	Steel pole	100%	pole

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		HVAC				
MECHANICAL INSTALLATION	96	5.1.17	Supply and install 32mm diameter condensate pipe	100%	PVC	
	96	5.1.18	Supply and install 25mm diameter condensate pipe	100%	PVC	
			FIRE FIGHTING EQUIPMENT			
	97	6.1.4	100mm Two-Port Booster with 65mm Brass Booster Connectors, Pressure Gauge with 100mm T/16	70%	Tap, valves	
	98	6.1.6	30 Metre Hose Reel complete with 25mm Chromium plated Shut-off valve	70%	valves	
	99	6.1.12	HDPE (High Density Poly Ethylene) Pipes	100%	HDPE	
	100	6.1.15	100mm diameter pipes	100%	Steel	
	100	6.1.16	100mm 90 deg elbow, SANS 509	100%	Steel	
	100	6.1.17	100mm 45 deg elbow, SANS 509	100%	Steel	
	100	6.1.18	100mm x 100mm x 80mm Tee, SANS 509	100%	Steel	
	100	6.1.19	80mm diameter pipes	100%	Steel	
	100	6.1.20	80mm 90 deg elbow, SANS 509	100%	Steel	
	100	6.1.21	32mm diameter pipes	100%	Steel	
	100	6.1.22	32mm 90 deg elbow, SANS 509	100%	Steel	
	100	6.1.23	32mm x 32mm x 32mm Tee, SANS 509	100%	Steel	
	100	6.1.24	32mm to 25mm reducer	100%	Steel	
	100	6.1.25	25mm diameter pipes	100%	Steel	
	100	6.1.26	25mm 90 deg elbow, SANS 509	100%	Steel	
	100	6.1.27	25mm 45 deg elbow, SANS 509	100%	Steel	

3. Does any portion of the services, works or goods offered have any imported content?

(Tick applicable box)

YES		NO	
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4.1 If yes, the rate(s) of exchange to be used in this bid to calculate the local content as prescribed in paragraph 1.5 of the general conditions must be the rate(s) published by SARB for the specific currency at 12:00 on the date of advertisement of the bid.

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

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

Currency	Rates of exchange
US Dollar	
Pound Sterling	
Euro	
Yen	
Other	

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

5. Were the Local Content Declaration Templates (Annex C, D and E) audited and certified as correct?

(Tick applicable box)

YES		NO	
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5.1. If yes, provide the following particulars:

- (a) Full name of auditor:
- (b) Practice number:
- (c) Telephone and cell number:
- (d) Email address:

(Documentary proof regarding the declaration will, when required, be submitted to the satisfaction of the Accounting Officer / Accounting Authority)

6. 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.

1 Guidance on the Calculation of Local Content together with Local Content Declaration Templates (Annex C, D and E) is accessible on <http://www.thdti.gov.za/industrial-development/ip.jsp>. Bidders should first complete Declaration D. After completing Declaration D, bidders should complete Declaration E and then consolidate the information on Declaration C. **Declaration C should be submitted with the bid documentation at the closing date and time of the bid in order to substantiate the declaration made in**

2

3 **paragraph (c) below.** Declarations D and E should be kept by the bidders for verification purposes for a period of at least 5 years. The successful bidder is required to continuously update Declarations C, D and E with the actual values for the duration of the contract.

I, the undersigned, (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
- (ii) the declaration templates have been audited and certified to be correct.

(a) The local content percentage (%) indicated below has been calculated using

(b) the formula given in clause 3 of SATS 1286:2011, the rates of exchange indicated in paragraph 4.1 above and the information contained in Declaration D and E which has been consolidated in Declaration C:

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

If the bid is for more than one product, the local content percentages for each product contained in Declaration C shall be used instead of the table above.

The local content percentages for each product has been calculated using the formula given in clause 3 of SATS 1286:2011, the rates of exchange indicated in paragraph 4.1 above and the information contained in Declaration D and E.

(d) I accept that the Procurement Authority / Institution has the right to request that the local content be verified in terms of the requirements of SATS 1286:2011.

(e) I understand that the awarding of the bid is dependent on the accuracy of the information furnished in this application. I also understand that the submission of incorrect data, or data that are not verifiable as described in SATS 1286:2011, may result in the Procurement Authority / Institution imposing any or all of the remedies as provided for in Regulation 13 of the Preferential Procurement Regulations, 2011 promulgated under the Preferential Policy Framework Act (PPPFA), 2000 (Act No. 5 of 2000).

SIGNATURE: _____

DATE: _____

WITNESS No. 1 _____

DATE: _____

WITNESS No. 2 _____

DATE: _____

COMMISSIONER OF OATHS

I certify that the above has acknowledged that he/she knows and understands the contents of this document, that he/she does not have any objection to taking the oath, and that he/she considers it to be binding on his/her conscience, and which was sworn to and signed before me at _____ on this the _____ day of _____ 20____, and that the administering oath complied with the regulations contained in Government Gazette No. R 1258 of 21 July 1972, as amended.

_____ (Sign – SERVICE PROVIDER)

_____ (Name – SERVICE PROVIDER)

COMMISSIONER OF OATHS STAMP AND DETAILS OF PERSON

STAMP :

NAME & SURNAME:

DESIGNATION/RANK :

PERSAL/EMPLOYEE NO:

PLACE/DATE: