



## REQUEST FOR QUOTATION

### PROCUREMENT OF CONTRACTOR – LANDSCAPING AROUND MUSEUM AND RESTAURANT AT TAUNG SKULL HERITAGE SITE

No: **DED02NWER010**

Description: **PROCUREMENT OF CONTRACTOR - LANDSCAPING AROUND MUSEUM AND RESTAURANT AT TAUNG SKULL HERITAGE SITE**

**COMPANY NAME:** .....

**CSD NO: MAAA** .....

**TEL:** .....

**FAX:** .....

**EMAIL ADDRESS:** .....

**QUOTATION AMOUNT INCLUDING VAT: R**.....

<b>Quotation Issue Date</b>	28 June 2022
<b>Closing Date and Time</b>	7 July 2022 at 12h00
<b>Compulsory Briefing Session</b>	30 June 2022 at 12h00
<b>Briefing meeting details:</b>  <b>FAILURE TO ATTEND THE SITE BRIEFING MEETING WILL RESULT IN AUTOMATIC DISQUALIFICATION)</b>	<p>The suppliers will meet the at Taung Skull Heritage Site Main Gate. The GPS coordinates are 27°37'24.65"S and 24°38'03.60"E.</p> <p>The project is situated at Norlim, North West. The site can be accessed from the R372 leading West from Taung prior to turning south towards Norlim.</p>
<b>Address for submission of RFQ responses into the Tender Box</b>	<p>Quotations should be hand delivered to:</p> <p><b>North West Regional Office</b>  <b>4059 Joules Street</b>  <b>Industrial Site</b>  <b>Mahikeng</b>  <b>2735</b></p>

	<p>Submitted in a Marked Tender Box (Reception) before closing date and time</p> <p>Or <b>Couriered</b> and Submitted in the Tender Box before closing date and time.</p> <p>ONLY HARD COPY DOCUMENTS WILL BE ACCEPTED IN A SEALED ENVELOPE PROPERLY MARKED WITH THE QUOTATION NUMBER</p>
<b>Enquiries to:</b>	<p>Name: NW Tenders</p> <p>email: <a href="mailto:NWTenders@idt.org.za">NWTenders@idt.org.za</a></p> <p><b>NB:</b> No query shall be allowed 24 hours prior to the closing date and time of this Request for quotation.</p>
<b>Evaluation Criteria</b>	<p>(a) The 80/20 Evaluation System will be used for procuring items with values of R30 000 and above but not exceeding R50 000 000 inclusive of Vat (PPPFA and IDT SCM Policy) Price; and</p> <p>(b) B-BBEE Status Level of Contribution.          Certified copy of a B-BBEE certificate issued by a SANAS accredited agency or a sworn affidavit in the prescribed format by the National Treasury for EMEs and QSEs or BBBEE certificate issued by the Companies and Intellectual Property Commission will be accepted.          Service Providers that fail to submit BBBEE credentials shall NOT be allocated preference points in line with the PPPF-Act regulations of 2017.</p>
<b>Compulsory Returnable</b>	<ol style="list-style-type: none"> <li>1. Proof of Active CIDB registration - Grade 2GB or higher</li> <li>2. Company Registration Documents (CIPC)</li> <li>3. Proof of Central Supplier Database (CSD) registration – CSD Number</li> <li>4. Valid COIDA or Letter good standing with the Department of Labour</li> <li>5. Duly completed and signed SBD 1 Invitation to bid</li> <li>6. Duly completed and signed SBD 4 Bidder's Disclosure</li> <li>7. Duly completed and signed SBD 6.2 Declaration Certificate for Local Production and Content for Designated Sectors form with Annexure C</li> <li>8. Attendance to the compulsory briefing meeting (If applicable)</li> <li>9. Joint Venture Agreement signed by all parties (where JV is in use) and submit copies of company documentation for each party.</li> </ol>

<b>Other documents required before award</b>	1. Tax Compliance Letter with a unique pin
<b>Pricing</b>	<ul style="list-style-type: none"> <li>• Price must include 15% VAT (if you are VAT registered)</li> <li>• Only VAT Registered Vendors may charge VAT</li> <li>• All cost related to the service required must be included</li> <li>• Quotation must be valid for at 60 days</li> </ul>

## **TERMS OF REFERENCE**

### **1. PURPOSE**

The Purpose of the RFQ is to appoint a contractor to landscape around the museum and restaurant at the Taung Skull Heritage Site.

### **2. BACKGROUND**

The Independent Development Trust is a Schedule 2 Public Entity governed by applicable legislative frameworks and a Deed of Trust. The organization is accountable to Parliament through the Minister of Public Works who is the Executive Authority.

### **3. SCOPE OF WORK**

The appointed service provider is required to do alterations as specified in the Bill of Quantities.

3.1 Excavation of footings

3.2 Construction of reinforced footings, stairs and surface slabs

3.3 Brickwork to foundations and seating.

3.4 Construction of gabian basket free standing wall.

3.5 Stone wall lining to brickwork.

#### **4. TERMS AND CONDITIONS**

- Quotations must be hand delivered on or before the quotation closing date and closing time as shown above. No late quotations will be considered.
- Any amendments to the rates offered or description given must be signed by the person who signed the quotation.
- Only authorized representatives of the supplier may duly sign quotations. The IDT will not accept liability for quotations not duly signed.
- The IDT reserves the right to award the quotations in a whole or in part or not to award at all.
- Upon appointment the IDT and the service provider will sign a contract agreement within 14 days after the award is issued.

#### **5. PRICING**

- a) The IDT undertakes to pay an original and valid tax invoices in full within thirty (30) days from date of invoice;
- b) All supporting documents for services rendered should be submitted together with the tax invoices by the first (25th) of every month;
- c) All tax invoices must include the IDT Vat number
- d) Valid tax invoices for all services rendered are to be submitted to the IDT Mafikeng Office
- e) Payment will be made on a re-measurable basis. Any work requested to be done and not included in the bill of quantities according to the contractor must be agreed upon in writing before work commences.
- f) Tenderers are to tender based on the schedule included in this RFQ.
- g) A site meeting will be held on a two-weekly basis. At least one of the contractor's directors or owners are required to attend these meetings with sufficient information to take decisions as requested during these meetings. The cost to attend the meetings will be deemed to be included in the tendered amount.
- h) All invoices are to be signed by a principal of the service provider, the engineer and submitted in original format, failing which the accounts will be returned. Copies, facsimiles, electronic and other versions of invoices will not be considered for payments.
- i) Invoices shall be drafted based on the same layout as included in this RFQ's bill of quantities.
- j) Payment to the service provider will be made electronically according to the banking details furnished by the service provider. Any change in such banking details must be communicated



to the IDT project manager timeously. Invoices, correct in all respects, will be deemed submitted when received by the Employer and settled when electronically processed by the Employer. The employer reserves the right to dispute the whole account, any item or part of an item at any time and all the concerns raised by the employer should be addressed by the service provider before any payment can be made by the employer.

- k) The cost of completing the work as per the bill of quantities and drawings will be deemed to be included in the tendered price.
- l) The cost of OHS obligations required by the Department of Labour shall be deemed to be included in the price. It is expected by the Employer that the contractor will submit a Notification of Construction Work to the local Department of Labour. All costs thereof will be included in the price submitted.
- m) Set Off: the employer reserves the right to set off any amount payable to the service provider, any sum which is owing by the service provider to the employer in respect of this or any other IDT projects
- n) The tenderer's price will be deemed to be fixed for the duration of the construction period.

Price Schedule (attached spreadsheet) below is to be populated by the Service Provider for evaluation purposes.



## **BILL OF QUANTITIES**

## SECTION 1: P&amp;Gs

PAYMENT REFERS TO	ITEM NO	DESCRIPTION	UNIT	QUAN- TITY	RATE	AMOUNT
SANS 1200 A		<b><u>PRELIMINARY &amp; GENERAL:</u></b>				
PSA 8.3		<b>Scheduled fixed-charge and value-related items:</b>				
PSA 8.3.1.1	1,1	Fixed preliminary and general charges	Sum	1		
PSA 8.3.1.2	1,2	Value related preliminary and general charges	Sum	1		
8.3.2		<b>Establishment of facilities on the Site:</b>				
PSA 8.3.2.2		<b>Facilities for Contractor</b>				
	1,7	Offices and storage sheds, workshops and laboratories; living accommodation, ablution and latrine facilities; tools and equipment; water supplies, electric power and communications, dealing with water and access	Sum	1		
PSA 8.3.5	1,8	Setting out of the Works	Sum	1		
8.3.4	1,9	<b>Removal of Site establishment</b>	Sum	1		
PSA 8.4		<b>Scheduled time-related items:</b>				
PSA 8.4.1	1,10	Time-related preliminary and general charges	Sum	1		
PSA 8.4.2		<b>Operation and maintenance of facilities on Site, for duration of construction, except where otherwise stated:</b>				
PSA 8.4.2.2		<u>Facilities for Contractor</u>				
	1,15	Offices and storage sheds, workshops and laboratories; living accommodation, ablution and latrine facilities; tools and equipment; water supplies, electric power and communications, dealing with water and access	Sum	1		
8.4.3	1,16	<b>Supervision for duration of construction</b>	Sum	1		
8.4.4	1,17	<b>Company and Head Office overhead costs for the duration of the Contract</b>	Sum	1		
8.4.5	1,18	<b>Other time-related obligations</b>	Sum	1		
PSA 8.4.6	1,19	<b>Security of Contractor's plant and personnel</b>	Sum	1		
SECTION 1	Carried forward					

## SECTION 1

PAYMENT REFERS TO	ITEM NO	DESCRIPTION	UNIT	QUAN- TITY	RATE	AMOUNT
		Brought forward				
PSA 8.10		<b>Compliance with OHS Act and regulations: (To include all costs associated with the current OHS Act)</b>				
PSA 8.10.1	1,20	General safety obligations	Sum	1		
PSA 8.10.2	1,21	Risk assessment	Sum	1		
PSA 8.10.3	1,22	Health and safety plan	Sum	1		
PSA 8.10.4	1,23	Construction safety officer and other appointments	Sum	1		
PSA 8.10.5	1,24	Training	Sum	1		
PSA 8.10.6	1,25	Medical assessment of employees	Sum	1		
PSA 8.10.7	1,26	Provision of personal protection equipment	Sum	1		
PSA 8.10.8	1,27	Transportation of employees on site	Sum	1		
<b>TOTAL SECTION 1: PRELIMINARY AND GENERAL CARRIED TO SUMMARY</b>						



## SECTION 2: EARTHWORKS

ITEM NO	PAYMENT REFERS TO	DESCRIPTION	UNIT	QUAN-TITY	RATE	AMOUNT
		<b><u>BILL NO. 1</u></b>				
		NOTE: Tenderes are advised to sudy the Specifications and Model Permeables before pricing				
	SABS 1200 D	<b><u>EARTHWORKS</u></b>				
	PSD 8.3.3	<b><u>Restricted excavation</u></b>				
1		Depth up to 1,0 m	m³	451,1		
	8.3.9	<b><u>Backfilling G5 in two layers of 150mm incl. compaction to 93% Mod AASHTO</u></b>				
2		Under surface beds	m³	122,4		
		<b><u>SOIL POISONING</u></b>				
3		Fill to be treated with ant and termite poison to comply to SANS standards	m²	455,28		
<b>TOTAL CARRIED TO SUMMARY</b>						

**SECTION 3: CONCRETE AND REINFORCEMENT**

ITEM NO	PAYMENT REFERS TO	DESCRIPTION	UNIT	QUAN-TITY	RATE	AMOUNT
	SANS 1200 G	<b><u>BILL NO. 2</u></b>  <b><u>CONCRETE AND REINFORCEMENT</u></b>  Specifications and Model Permeables before pricing this bill  <b><u>SUPPLEMENTARY PREAMBLES</u></b>  <b><u>Cost of tests</u></b> The cost of making, storing and testing of concrete test cubes are required under clause 7 "Test" of SABS 1200G shall include the cost of providing cube moulds necessary for the purpose, for testing costs and submitting reports on the tests to the engineer. The testing shall be undertaken by an independent firm or institution nominated by the contractor to the approval of the engineer (Test cubes are measured separately)				
	8,4	<b><u>REINFORCED CONCRETE CAST AGAINST EXCAVATED SURFACES</u></b>				
	PSG 8.4.3	<b><u>Strength concrete, grade 25 MPa</u></b>				
1		Strip footing (Walls and seating)	m <sup>3</sup>	28,37		
2		Surface beds on waterproofing	m <sup>3</sup>	24,07		
3		Stairs	m <sup>3</sup>	3,37		
		<b><u>REINFORCED CONCRETE</u></b>				
	PSG 8.4.3	<b><u>Strength concrete, grade 25 MPa</u></b>				
4		Seating slab	m <sup>3</sup>	0,81		
		<b><u>TEST BLOCKS</u></b>				
5		Making and testing 150 x 150 x 150mm concrete strength test cube (Provisional)	No	9		
		<b><u>CONCRETE SUNDRIES</u></b>				
		<b><u>Wood- floated finish to top surfaces of concrete</u></b>				
6		Surface bed	m <sup>2</sup>	292,73		
<b>TOTAL CARRIED FORWARD</b>						

ITEM NO	PAYMENT REFERS TO	DESCRIPTION	UNIT	QUAN-TITY	RATE	AMOUNT
TOTAL BROUGHT FORWARD						
		<b><u>REINFORCEMENT</u></b>				
		<b><u>Mild/ High steel reinforcement to structural concrete work</u></b>				
7		10mm Diameter bars	t	0,83		
8		12mm Diameter bars	t	0,07		
		<b><u>Fabric reinforcement</u></b>				
9	8.3.2	High tensile welded mesh, ref. 193	m <sup>2</sup>	292,73		
TOTAL CARRIED TO SUMMARY						

## SECTION 4: MASONRY

ITEM NO	PAYMENT REFERS TO	DESCRIPTION	UNIT	QUAN-TITY	RATE	AMOUNT
		<b><u>BILL NO. 3</u></b>				
		<b><u>MASONRY</u></b>				
		NOTE: Tenderers are advised to study the Specifications and Model Preambles before pricing this bill				
		<b><u>FOUNDATIONS (PROVISIONAL)</u></b>				
1		Double brick wall	m <sup>2</sup>	105,67		
2		Seating	m <sup>3</sup>	13,54		
		<b><u>SUPERSTRUCTURE</u></b>				
3		Seating	m <sup>3</sup>	3,48		
4		Corobrick clay paving bricks, 50mm Graphite Paver PA	m <sup>2</sup>	82		
5		Gabion basket weldmesh type 50 x 50 x 3,15mm wide diameter mesh free standing wall.	m <sup>3</sup>	36		
		<b><u>STONE LININGS ETC</u></b>				
		<b><u>Stone wall linings to brickwork using available stones in surrounding areas, including selecting suitable stones, cutting to size, hoops, etc.</u></b>				
6		Stones to external surfaces	m <sup>2</sup>	12,20		
TOTAL CARRIED TO SUMMARY						

## SECTION 5: WATERPROOFING

ITEM NO	PAYMENT REFERS TO	DESCRIPTION	UNIT	QUANTITY	RATE	AMOUNT
		<b><u>BILL NO. 4</u></b>  <b><u>WATERPROOFING</u></b>  NOTE: Tenderers are advised to study the Specifications and Model Permeables before pricing the bill  <b><u>DAMP-PROOFING OF WALLS AND FLOORS</u></b>  <b><u>One layer of 250 micron "Consol Plastic Gunplas USB Green" waterproof sheeting sealed at laps with "Gunplas Pressure Sensitive Tape"</u></b>				
1		Under surface bed	m <sup>2</sup>	455,28		
		<b><u>150micron black pvc member lining</u></b>				
2		Under landscaping	m <sup>2</sup>	699		
TOTAL CARRIED TO SUMMARY						

## SECTION 6: FENCING

ITEM NO	PAYMENT REFERS TO	DESCRIPTION	UNIT	QUANTITY	RATE	AMOUNT
		<b><u>BILL NO. 5</u></b>				
		<b><u>FENCING</u></b>				
		<b>Supply and erection of new fencing material:</b>				
1		De-fence Max or similar Panel 2,9m W x 2,2m H Hot dipped Galvanised	each	10		
2		De-fence Max or similar Post 2,8m x 60mm x 80mm x 2mm Hot dipped Galvanised incl. caps	each	11		
3		Flatbar S 2,4m x 60mm Hot dipped Galvanised	each	11		
4		Applicable bolts M8 x 100 HDG	each	64		
5		Applicable shear nut M8 HDG	each	64		
6		Applicable washer fender 8x25x2 HDG	each	64		
	PA 12.2	<b>New gates:</b>				
7		De-fence Max or similar pedestrain gate 1900 mm wide x 2,2 m high Hot dipped Galvanised	Number	1		
8		De-fence Max or similar vehicle gate gate 5 m wide x 2,2 m high Hot dipped Galvanised	Number	1		
<b>TOTAL CARRIED TO SUMMARY</b>						

## SECTION 7: LANDSCAPING

ITEM NO	PAYMENT REFERS TO	DESCRIPTION	UNIT	QUAN-TITY	RATE	AMOUNT
		<b><u>BILL NO. 6</u></b>				
		<b><u>LANDSCAPING</u></b>				
1		White lime stone pitching. Large white limestone stone pitching densely packed.	m <sup>2</sup>	269		
2		Black Thomeng stone pitching. Large black stone sourced from Thomeng pitching densely packed.	m <sup>2</sup>	158		
3		Foxtail buffalo grass (Cenchrus ciliaris) seeded in 150mm layer of imported well fertilised topsoil.	m <sup>2</sup>	136		
4		Creeping bristle grass (Setaria sphacelata) seeded in 150mm layer of imported well fertilised topsoil.	m <sup>2</sup>	136		
5		Buffalo thorn (Ziziphus mucronata) trees (50 litre) planted in well fertilised soil.	No	5		
6		Wild olive (Olea sylvestris) trees (50 litre) planted in well fertilised soil.	No	5		
<b>TOTAL CARRIED TO SUMMARY</b>						

### **SUMMARY OF BILL OF QUANTITIES**

SECTION 1	:	PRELIMINARIES AND GENERAL .....	R
SECTION 2	:	EARTHWORKS .....	R
SECTION 3	:	CONCRETE AND REINFORCEMENT .....	R
SECTION 4	:	MASONRY .....	R
SECTION 5	:	WATERPROOFING .....	R
SECTION 6	:	FENCING .....	R
SECTION 7	:	LANDSCAPING .....	R

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<b>SUBTOTAL SCHEDULE/BILL OF QUANTITIES CARRIED FORWARD</b>	<b>R</b>
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### **CALCULATION OF TENDER SUM**

TOTAL OF SCHEDULE/BILL OF QUANTITIES (BROUGHT FORWARD) .....	R
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#### **CONTINGENCIES**

The Sum provided here is under the sole control of the Engineer and may be deducted in whole or in part add 10%	R
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SUBTOTAL .....	R
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#### **VALUE-ADDED TAX (VAT)**

The tenderer shall add 15% of the subtotal for value-added tax .....	R
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<b>TOTAL TENDER SUM OF TENDER</b>	<b>R</b>
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### **The Award of this RFQ may be subjected to price negotiation with the preferred supplier /service provider**

I / We, the undersigned, hereby agree to provide all services at the price quoted and under the Terms and Conditions of Quotation shown in this Invitation Document.

Name: .....

Authorized Signature: .....

Date: .....

COMPANY STAMP
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## 6. CONTRACT DATA

The Service Provider is advised to read the CIDB Standard Conditions of Tender as contained in Annex F of the CIDB Standard for Uniformity in Construction Procurement. (See [www.cidb.org.za](http://www.cidb.org.za)) in order to understand the implications of this Data which is required to be completed.

Each item of data given below is cross-referenced to the clause in the Conditions of Contract to which it mainly applies.

This services contract is based upon the JBCC Small and Simple Works Contract: Edition 1.0 May 2020.

The Contract Data shall have precedence in the interpretation of any ambiguity or Inconsistency between it and the CIDB Standard Conditions of Tender.

Clause number	AMENDMENTS
F.1.1	The employer is the <b>Independent Development Trust on behalf of the Department: Economic Development, Environment, Conservation and Tourism, North West Province</b>
F.1.4	<p>The employer's agent is:</p> <p><b>ENDECON UBUNTU (Pty) LTD</b></p> <p><b>Mr. W. Burger</b></p> <p>Unit D, Building 3 235 Beyers Naude' Drive Rustenburg, 0299</p> <p>Tel: (014) 592 9542 E- mail: <a href="mailto:rustenburg@endecon.co.za">rustenburg@endecon.co.za</a></p>
<p><b>F.2.1</b></p> <p><b>F.2.1.1</b></p> <p><b>F.2.1.1.1</b></p>	<p><b>Eligibility</b></p> <p>Only those suppliers who satisfy the following eligibility criteria are eligible to submit tenders:</p> <p>CIDB Grading</p> <p>In order to be considered for an appointment in terms of this quotation document, the supplier must be registered with the CIDB, in a contractor grading designation in accordance with the sum tendered for a <b>Grade 2GB class</b> of construction work.</p> <p>Joint ventures are eligible and preferred with particular reference to local participation and as such submit tenders provided that:</p> <ol style="list-style-type: none"> <li>every member of the joint venture is registered with the CIDB;</li> </ol>

Clause number	AMENDMENTS
	<p>2. the lead partner has a contractor grading designation in the <b>Grade 2GB or above</b> class of construction work; and</p> <p>3. the combined contractor grading designation calculated in accordance with the Construction Industry Development Regulations is equal to <b>2GB</b> contractor grading designation determined in accordance with the sum tendered for a <b>(GB) General Building</b> class of construction work</p>
F.2.7	<p><b>Clarification Meeting</b></p> <p>A compulsory clarification meeting with representatives of the Employer will take place on the 30 June 2022 at 12h00. The briefing meeting will take place at the Taung Skull Heritage Site Main Gate. GPS coordinates are 27°37'24.65"S and 24°38'03.60"E.</p> <p>Suppliers shall sign the attendance register in the name of the quoting entity. Addenda if any will be issued to suppliers appearing on the attendance register.</p> <p><b>Note:</b> Suppliers are advised to allow enough travelling time to the briefing meeting.</p>
F.2.8	<p><b>Seek clarification</b></p> <p>Suppliers can request clarification of the quotation documents, if necessary, by notifying the employer at least 2 (two) working days before the closing time and date stated in F.2.15.</p>
F.2.11	<p><b>Alterations to documents</b></p> <p>Do not make any alterations or additions to the quotation documents, except to comply with instructions issued by the employer, or necessary to correct errors made by the supplier.</p> <p>All signatories to the quotation offer shall initial all such alterations. Erasures and the use of masking fluid are prohibited.</p>
F.2.13.7	<p>The employer's details and address for delivery of tender offers and identification details that are to be shown on each tender offer package are:</p> <p>Employer's address:  <b>North West Regional Office</b>  <b>4059 Joules Street</b>  <b>Industrial Site</b>  <b>Mahikeng</b>  <b>2735</b></p>
F.2.15 F.2.15.1	<p><b>Closing Time</b></p> <p>The closing time for submission of offers is by no later than 7 July 2022 at 12h00.</p> <p><b>Location of tender box:</b>  <b>North West Regional Office</b>  <b>4059 Joules Street</b>  <b>Industrial Site</b>  <b>Mahikeng</b>  <b>2735</b></p> <p>Telephonic, telegraphic, telex, facsimile or e-mailed tender offers will not be accepted.</p>
F.2.16 F.2.16.1	<p><b>Validity</b></p> <p>The supplier is required to hold the offer valid for a period of <b>60 calendar days</b> (from the closing date)</p>

Clause number	AMENDMENTS
F.2.19	<p><b>Inspections, Tests and Analysis</b></p> <p>Access shall be provided for inspections, tests and analysis as may be required by the employer.</p>
<p><b>F.3.13</b></p> <p>F.3.13.1</p>	<p><b>Acceptance of Quotation Offers</b></p> <p>Quotation offers will only be accepted if:</p> <ul style="list-style-type: none"> <li>a) the supplier has submitted an original valid Tax Clearance Certificate issued by the South African Revenue Services;</li> <li>b) the supplier is registered with the Construction Industry Development Board in an appropriate contractor grading designation;</li> <li>c) the supplier or any of its directors is not listed on the Register of Tender Defaulters in terms of the Prevention and Combating of Corrupt Activities Act of 2004 as a person prohibited from doing business with the public sector;</li> <li>d) the supplier has not: <ul style="list-style-type: none"> <li>i) abused the Employer's Supply Chain Management System; or</li> <li>ii) failed to perform on any previous contract and has been given a written notice to this effect;</li> </ul> </li> <li>e) the supplier has completed the Declaration of Interest and there are no conflicts of interest which may impact on the supplier's ability to perform the contract in the best interests of the employer or potentially compromise the quoting process and persons in the employ of the state are not permitted to submit tenders;</li> <li>f) if there are no conflicts of interest which may impact on the supplier's ability to perform the contract in the best interests of the employer or potentially compromise the quoting process</li> <li>g) the supplier has submitted the CIPRO documentation and certified copies of ID's for all directors;</li> <li>h) the supplier completed, signed and witnessed form of offer;</li> <li>i) the supplier is in good standing with Compensation for Occupational Injuries and Disease Act (COIDA);</li> <li>j) the supplier has submitted a fully priced Bill of Quantities;</li> <li>k) The supplier attended a compulsory briefing session and completed attendance register or certificate of attendance is signed by the representative of the Employer.</li> <li>l) The supplier is required to submit with his quote a Certificate of Contractor Registration issued by the Construction Industry Development Board and proof of Registration on the Central Supplier Database (CSD) with a Compliant Tax Status; copy of the tax clearance with Tax Compliance Pin issued by the South African Revenue Services.</li> <li>m) The supplier and all its directors are South African Citizens <b>(For National Key Point Projects)</b>.</li> </ul>

F.3.14	<p><b>Notice to Unsuccessful Suppliers</b></p> <p>Should suppliers not hear from the IDT within ninety (90) calendar days of closure, they should consider their submission unsuccessful. Award will be posted on e-tender and CIDB website within 21 days of award. No written notification directed to each supplier will be issued by the Employer to unsuccessful suppliers.</p>
F.2.8	<p><b>Seek clarification</b></p> <p>Request clarification of the quotation documents, if necessary, by notifying the employer <b>at least two (2) working days before the closing time and date</b> stated in the quoting data</p>
F.3.18	<p><b>Provide Copies of the Contract</b></p> <p>The number of paper copies of the signed contract to be provided by the employer is one.</p>
	<p><b>The additional conditions of quoting are:</b></p> <ol style="list-style-type: none"> <li>1 The employer is not obliged to accept the lowest or any quote..</li> <li>2 Work shall be completed within <u>2 months</u> from date of appointment. (60 calendar days)</li> <li>3 Penalties shall be applied after the 2 months at a rate of R 3 400.00 per calendar day.</li> </ol>

## 7. SBD COMPULSORY DOCUMENTS:

**SBD 1**

### PART A INVITATION TO BID

<b>YOU ARE HEREBY INVITED TO BID FOR REQUIREMENTS OF THE (NAME OF DEPARTMENT/ PUBLIC ENTITY)</b>							
BID NUMBER:		DED02NWER010		CLOSING DATE:		7 July 2022	
				CLOSING TIME:		12h00	
DESCRIPTION		PROCUREMENT OF CONTRACTOR – LANDSCAPING AROUND MUSEUM AND RESTAURANT AT TAUNG SKULL HERITAGE SITE					
<b>BID RESPONSE DOCUMENTS MAY BE DEPOSITED IN THE BID BOX SITUATED AT (STREET ADDRESS)</b>							
NORTH WEST REGIONAL OFFICE							
4059 JOULES STREET							
INDUSTRIAL SITE							
MAHIKENG							
<b>BIDDING PROCEDURE ENQUIRIES MAY BE DIRECTED TO</b>				<b>TECHNICAL ENQUIRIES MAY BE DIRECTED TO:</b>			
CONTACT PERSON		NW Tenders		CONTACT PERSON		NW Tenders	
TELEPHONE NUMBER		n/a		TELEPHONE NUMBER		n/a	
FACSIMILE NUMBER		n/a		FACSIMILE NUMBER		n/a	
E-MAIL ADDRESS		NWTenders@idt.org.za		E-MAIL ADDRESS		NWTenders@idt.org.za	
<b>SUPPLIER INFORMATION</b>							
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]		B-BBEE STATUS LEVEL SWORN AFFIDAVIT		[TICK APPLICABLE BOX]	
		<input type="checkbox"/> Yes <input type="checkbox"/> No				<input type="checkbox"/> Yes <input type="checkbox"/> No	
<b>[A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE/ SWORN AFFIDAVIT (FOR EMES &amp; QSEs) MUST BE SUBMITTED IN ORDER TO QUALIFY FOR PREFERENCE POINTS FOR B-BBEE]</b>							
ARE YOU THE ACCREDITED REPRESENTATIVE IN SOUTH AFRICA FOR THE GOODS /SERVICES		<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 THE QUESTIONNAIRE BELOW ]	

IN SOUTH AFRICA FOR THE GOODS /SERVICES /WORKS OFFERED?		/SERVICES /WORKS OFFERED?	[IF YES, ANSWER THE QUESTIONNAIRE BELOW ]
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**QUESTIONNAIRE TO BIDDING FOREIGN SUPPLIERS**

IS THE ENTITY A RESIDENT OF THE REPUBLIC OF SOUTH AFRICA (RSA)? ☐ YES ☐ NO

DOES THE ENTITY HAVE A BRANCH IN THE RSA? ☐ YES ☐ NO

DOES THE ENTITY HAVE A PERMANENT ESTABLISHMENT IN THE RSA? ☐ YES ☐ NO

DOES THE ENTITY HAVE ANY SOURCE OF INCOME IN THE RSA? ☐ YES ☐ NO

IS THE ENTITY LIABLE IN THE RSA FOR ANY FORM OF TAXATION? ☐ YES ☐ 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

<b>1. BID SUBMISSION:</b>
1.1. BIDS MUST BE DELIVERED BY THE STIPULATED TIME TO THE CORRECT ADDRESS. LATE BIDS WILL NOT BE ACCEPTED FOR CONSIDERATION.
1.2. <b>ALL BIDS MUST BE SUBMITTED ON THE OFFICIAL FORMS PROVIDED–(NOT TO BE RE-TYPED) OR IN THE MANNER PRESCRIBED IN THE BID DOCUMENT.</b>
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. <b>THE SUCCESSFUL BIDDER WILL BE REQUIRED TO FILL IN AND SIGN A WRITTEN CONTRACT FORM (SBD7).</b>
<b>2. TAX COMPLIANCE REQUIREMENTS</b>
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 PIN 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: .....

## **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 interest<sup>1</sup> 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.

2.2

Full Name	Identity Number	Name of State institution

Do you, or any person connected with the bidder, have a relationship with any person who is employed by the procuring institution? **YES/NO**

<sup>1</sup> 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.



2.2.1 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 consortium<sup>2</sup> 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

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<sup>2</sup> 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.



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

## 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, 2011, 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, 2011 (Regulation 9) makes provision for the promotion of local production and content.
- 1.2. Regulation 9.(1) prescribes that in the case of designated sectors, where in the award of bids local production and content is of critical importance, such bids must be advertised with the specific bidding condition that only locally produced goods, services or works or locally manufactured goods, with a stipulated minimum threshold for local production and content will be considered.
- 1.3. Where necessary, for bids 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](http://www.thedti.gov.za/industrial%20development/ip.jsp) at no cost.**

- 1.6 A bid may be disqualified if –

- (a) this Declaration Certificate and the Annex C (Local Content Declaration: Summary Schedule) are not submitted as part of the bid documentation; and

- (b) the bidder fails to declare that the Local Content Declaration Templates (Annex C, D and E) have been audited and certified as correct.

## 2. Definitions

- 2.1. **“bid”** includes written price quotations, advertised competitive bids or proposals;
- 2.2. **“bid price”** price offered by the bidder, excluding value added tax (VAT);
- 2.3. **“contract”** means the agreement that results from the acceptance of a bid by an organ of state;
- 2.4. **“designated sector”** means a sector, sub-sector or industry that has been designated by the Department of Trade and Industry in line with national development and industrial policies for local production, where only locally produced services, works or goods or locally manufactured goods meet the stipulated minimum threshold for local production and content;
- 2.5. **“duly sign”** means a Declaration Certificate for Local Content that has been signed by the 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).
- 2.6. **“imported content”** means that portion of the bid price represented by the cost of components, parts or materials which have been or are still to be imported (whether by the supplier or its subcontractors) and which costs are inclusive of the costs abroad (this includes labour or intellectual property costs), plus freight and other direct importation costs, such as landing costs, dock duties, import duty, sales duty or other similar tax or duty at the South African port of entry;
- 2.7. **“local content”** means that portion of the bid price which is not included in the imported content, provided that local manufacture does take place;
- 2.8. **“stipulated minimum threshold”** means that portion of local production and content as determined by the Department of Trade and Industry; and
- 2.9. **“sub-contract”** means the primary contractor’s assigning, leasing, making out work to, or employing another person to support such primary contractor in the execution of part of a project in terms of the contract.

## 3. 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:

<u>Description of services, works or goods</u>	<u>Stipulated minimum threshold</u>
1. Mild Steel Reinforcement 10mm diameter bars (BOQ Page 5 Item 7)	100%
2. Mild Steel Reinforcement 12mm diameter bars (BOQ Page 5 Item 8)	100%
3. High Tensile Welded Mesh Ref 193 (BOQ Page 5 Item 9)	100%

4. Does any portion of the services, works or goods offered have any imported content?  
(Tick applicable box)

YES		NO	
-----	--	----	--

- 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](http://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	
-----	--	----	--

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.

2 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](http://www.thdti.gov.za/industrial_development/ip.jsp). Bidders should first complete Declaration D. After completing Declaration D, bidders should complete Declaration E and then consolidate the information on Declaration C. **Declaration C should be submitted with the bid documentation at the closing date and time of the bid in order to substantiate the declaration made in paragraph (c) below.** Declarations D and E should be kept by the bidders for verification purposes for a period of at least 5 years. The successful bidder is required to continuously update Declarations C, D and E with the actual values for the duration of the contract.

I, the undersigned, ..... (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.

(c) The local content percentage (%) indicated below has been calculated using the formula given in clause 3 of SATS 1286:2011, the rates of exchange indicated in paragraph 4.1 above and the information contained in Declaration D and E which has been consolidated in Declaration C:

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

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

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



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

(e) I understand that the awarding of the bid is dependent on the accuracy of the information furnished in this application. I also understand that the submission of incorrect data, or data that are not verifiable as described in SATS 1286:2011, may result in the Procurement Authority / Institution imposing any or all of the remedies as provided for in Regulation 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:** \_\_\_\_\_

## Annex C

## Local Content Declaration - Summary Schedule

(C1) Tender No. TBC  
 (C2) Tender description: LANDSCAPING AROUND MUSEUM AND RESTAURANT  
 (C3) Designated product(s) Steel  
 (C4) Tender Authority: Independent Development Trust  
 (C5) Tendering Entity name:  
 (C6) Tender Exchange Rate: Pula  EU  GBP   
 (C7) Specified local content %

**Note:** VAT to be excluded from all calculations

		Calculation of local content					
Tender item no's	List of items	Tender price - each (excl VAT)	Exempted imported value	Tender value net of exempted imported content	Imported value	Local value	Local content % (per item)
(C8)	(C9)	(C10)	(C11)	(C12)	(C13)	(C14)	(C15)
Page 5- Item 7	10mm diameter steel bars						100%
Page 5- Item 8	12mm diameter steel bars						100%
Page 5- Item 9	Ref 193 welded mesh						100%

(C20) Total tender value R 0

(C21) Total Exempt imported content R 0

(C22) Total Tender value net of exempt imported content R 0

(C23) Total Imported content R 0

(C24) Total local content R 0

(C25) Average local content % of tender

Signature of tenderer from Annex B

Date: \_\_\_\_\_



## Annex D

## Imported Content Declaration - Supporting Schedule to Annex C

(D1) Tender No. TBC  
 (D2) Tender description: LANDSCAPING AROUND MUSEUM AND RESTAURANT  
 (D3) Designated Products: Steel  
 (D4) Tender Authority: Independent Development Trust  
 (D5) Tendering Entity name:  
 (D6) Tender Exchange Rate: Pula R 1,50 EU R 13,46 GBP R 18,65

Note: VAT to be excluded from all calculations

## A. Exempted imported content

A. Exempted imported content				Calculation of imported content						Summary	
Tender item no's	Description of imported content	Local supplier	Overseas Supplier	Foreign currency value as per Commercial Invoice	Tender Exchange Rate	Local value of imports	Freight costs to port of entry	All locally incurred landing costs & duties	Total landed cost excl VAT	Tender Qty	Exempted imported value
(D7)	(D8)	(D9)	(D10)	(D11)	(D12)	(D13)	(D14)	(D15)	(D16)	(D17)	(D18)
						R 0			R 0	100	R 0
						R 0			R 0	250	R 0
						R 0			R 0	36	R 0
(D19) Total exempt imported value										R 0	
This total must correspond with Annex C - C 21											

## B. Imported directly by the Tenderer

Calculation of imported content										Summary	
Tender item no's	Description of imported content	Unit of measure	Overseas Supplier	Foreign currency value as per Commercial Invoice	Tender Rate of Exchange	Local value of imports	Freight costs to port of entry	All locally incurred landing costs & duties	Total landed cost excl VAT	Tender Qty	Total imported value
(D20)	(D21)	(D22)	(D23)	(D24)	(D25)	(D26)	(D27)	(D28)	(D29)	(D30)	(D31)
						R 0			R 0		R 0
						R 0			R 0		R 0
						R 0			R 0		R 0
						R 0			R 0		R 0
						R 0			R 0		R 0
						R 0			R 0		R 0
						R 0			R 0		R 0
						R 0			R 0		R 0
						R 0			R 0		R 0
						R 0			R 0		R 0
						R 0			R 0		R 0
(D32) Total imported value by tenderer										R 0	

## C. Imported by a 3rd party and supplied to the Tenderer

Calculation of imported content										Summary	
Description of imported content	Unit of measure	Local supplier	Overseas Supplier	Foreign currency value as per Commercial Invoice	Tender Rate of Exchange	Local value of imports	Freight costs to port of entry	All locally incurred landing costs & duties	Total landed cost excl VAT	Quantity imported	Total imported value
(D33)	(D34)	(D35)	(D36)	(D37)	(D38)	(D39)	(D40)	(D41)	(D42)	(D43)	(D44)
						R 0			R 0		R 0
						R 0			R 0		R 0
						R 0			R 0		R 0
						R 0			R 0		R 0
						R 0			R 0		R 0
						R 0			R 0		R 0
						R 0			R 0		R 0
(D45) Total imported value by 3rd party										R 0	

## D. Other foreign currency payments

D. Other foreign currency payments			Calculation of foreign currency payments		Summary of payments	
Type of payment	Local supplier making the payment	Overseas beneficiary	Foreign currency value paid	Tender Rate of Exchange	Local value of payments	
(D46)	(D47)	(D48)	(D49)	(D50)	(D51)	
					R 0	
					R 0	
					R 0	
					R 0	
					R 0	
(D52) Total of foreign currency payments declared by tenderer and/or 3rd party					R 0	
Signature of tenderer from Annex B						
(D53) Total of imported content & foreign currency payments - (D32), (D45) & (D52) above					R 0	

Signature of tenderer from Annex B

Date:

## Annex E

## Local Content Declaration - Supporting Schedule to Annex C

(E1)	<b>Tender No.</b>	TBC	<b>Note:</b> VAT to be excluded from all calculations
(E2)	<b>Tender description:</b>	LANDSCAPING AROUND MUSEUM AND RESTAURANT	
(E3)	<b>Designated products:</b>	Steel	
(E4)	<b>Tender Authority:</b>	Independent Development Trust	
(E5)	<b>Tendering Entity name:</b>		

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

(E11) **Factory overheads** (Rental, depreciation & amortisation, utility costs, consumables etc.) R 0

(E12) **Administration overheads and mark-up** (Marketing, insurance, financing, interest etc.) R 0

(E13) Total local content R 0

This total must correspond with Annex C - C24

Signature of tenderer from Annex B

Date: