Ref: Maropeng Mokhatla (SCM)   Tel: (011) 951-2177/2541/2014

REQUEST FOR FORMAL WRITTEN PRICE QUOTATIONS
Procurement from R30 000.00 up to a transaction value of R 200 000.00 (including Vat)
(For publication on Mogale City Website and Notice Boards)

Kindly furnish Mogale City Local Municipality with a written quotation on the goods listed hereunder:

RFQ: MM (IA) 02/2021
RE-ADVERT: QUOTATIONS ARE HEREBY INVITED FOR THE SUPPLY, DELIVERY AND OFF-LOADING OF OFFICE FURNITURE THAT IS LOCALLY MANUFACTURED WITH A STIPULATED MINIMUM THRESHOLD OF 85% LOCAL PRODUCTION AND CONTENT FOR OFFICE OF THE CHIEF AUDIT EXECUTIVE.

Advertising date: Tuesday 04 May 2021
Closing date and time: Tuesday 11 May 2021 @ 11:00AM
The quotation must be submitted on the official quotation document (including all the required annexures) and must be delivered by hand before the official closing date and time to:

> The SCM Unit of MCLM
> Civic Centre
> Corner Market & Commissioner Streets, Krugersdorp
> Upper Level West Wing
> Tender Box

The following conditions will apply:

1. Supply Chain Management Unit, Financial Management Services Department, Civic Centre, Krugersdorp.
   The lowest or any quotations will not necessarily be accepted and MCLM reserves the right to accept the quotation in total or only in part.
2. To participate in MCLM's quotation procurement of goods and services, suppliers are requested to register on the MCLM supplier database. Forms available from SCM Unit or website.
3. According to the amended Codes of Good Practice, an Exempted Micro Enterprise (EME) and Qualifying Small Enterprise (QSE) are only required to obtain a sworn affidavit or a certificate issued by Companies Intellectual Property Commission (CIPC) confirming their annual turnover of R10 million or less for EME and not in excess of R50 million for the QSEs and level of Black ownership to claim BEE points
4. All suppliers of goods & services are urged to register in the National Treasury web based Central Suppliers Database with Effect from 1 July 2016 @ www.csd.gov.za
5. Bidders must ensure compliance with their tax obligations.
6. Bidders (Taxpayers) will need to register with SARS as E-Filers through the SARS's website @www.sars.gov.za.
7. Foreigner suppliers must complete the pre-award questionnaire in PART B:3
8. The entity & all directors/Shareholders to submit municipal accounts not more than 90 days in arrears or lease agreement reflecting responsibility of municipal charges
9. Bidders must submit/ write their   tax compliance status(TCS) number and CSD MAAA number.
10. Bidder/s that failed to submit or write TCS and CSD MAAA numbers will be rejected.
11. Supply chain practitioner/s will print TCS CERTIFICATE with TAX COMPLIANCE STATUS (TCS)
12. No late quotations delivered after the official closing date and time will be accepted.
13. Price(s) quoted must be valid for at least sixty (60) days from date of your offer.
14. Price(s) quoted must be firm and must be inclusive of VAT.
15. A firm delivery period must be indicated.

16. All quotations received will be evaluated on the 80/20 point scoring basis. The 80 points will be for Price and 20 points are for Broad Based Black Economic Empowerment (BBBEE) for attaining the BBBEE status level of contribution in accordance with the documents below:
17. Bidders must print the following documents from MCLM website under quotations.

- o **MBD 1. Invitation to bid**
- o **MBD 4.   Declaration of interest**
- o **MBD 6.1 B-BBEE Status Level of Contribution.**
- o **MBD 6.2 Declaration for local production and content for designated sector.**
- o **MBD 8:   Declaration of bidders past supply chain management practices.**
- o **MBD 9:   Certificate of independent bid determination.**
- o **Sworn Affidavit: B-BBEE-EME (Original stamp from the Commissioner of Oath not a copy)**
- o **Authority of Signatory**

   If the MBD forms are not completed & submitted, your quotation will be rejected.
18. No quotation will be considered from persons in service of the state (MBD4)

MOGALE CITY LOCAL MUNCIPALITY
REQUEST FOR FORMAL WRITTEN PRICE QUOTATION

Mogale City Local Municipality requests a quotation on the goods listed hereunder on the Request for Quotation Forms. Please furnish all the information as requested and return the quotation on the date stipulated. Late and incomplete submissions will invalidate the quotation submitted.

RFQ NUMBER:	**MM (IA) 02/2021** RE-ADVERT: FOR THE SUPPLY, DELIVERY AND OFF-LOADING OF OFFICE FURNITURE THAT IS LOCALLY MANUFACTURED WITH A STIPULATED MINIMUM THRESHOLD OF 85% LOCAL PRODUCTION AND CONTENT FOR OFFICE OF THE CHIEF AUDIT EXECUTIVE
ADVERTISING DATE:	Tuesday 04 May 2021
DEPARTMENT:	Department: Chief Audit Executive Division
Central Supplier database MAAA:	
Tax Compliance Status (TSC) Pin:	
DESCRIPTION OF SERVICE	**PROJECT SPECIFICATIONS** **OFFICE FURNITURE** **1X Executive Chairs; 10 Office Chair and 4X Visitors Chairs Specifications** **SPECIFICATIONS FOR X1 Office Executive Chairs** • Wooden oak base; • Gas height adjustment; • Swivel and tilt mechanism; • Wooden oak boomerang arms; • Large backrest to support entire back; • Black color; • Genuine leather material; and • Minimum user weight 130kg. **SPECIFICATION FOR X10 Office Chairs** • High back show with PU high spider base; • 65mm castors; • Gas height adjustment; • Forward knee tilt Syncho mechanism; • PU Flexi arms; • Large backrest to support entire back;

	• Minimum user weight 130 kg; and
	• Black in color.
	
	SPECIFICATIONS FOR X4 Office Visitors Chairs
	
	• Four legged armchair in oak;
	• Black; and
	• Minimum user weight 100kg
	
	  1. **SPECIAL CONDITIONS**
	  • The bidder(s) must submit product catalogue/pictures of the office furniture to be supplied with relevant specifications. Failure to submit product catalogue/pictures of the office furniture to be supplied with relevant specifications with the quotation will lead to disqualification.

POINT SCORING	All quotations received will be evaluated on the 80/20 point scoring basis. The 80 points will be for Price and 20 points are for Broad Based Black Economic Empowerment (BBBEE) for attaining the BBBEE status level of contribution in accordance with the table below: The RFQ will be evaluated on the basis of the 80/20-point system as stipulated in the Preferential Procurement Policy Framework Act. • 80 points for Price • 20 points for BBBEE level of contribution <table><tr><th>BBBEE Status level of contributor</th><th>Number of points(80/20 system)</th></tr><tr><td>1</td><td>20</td></tr><tr><td>2</td><td>18</td></tr><tr><td>3</td><td>14</td></tr><tr><td>4</td><td>12</td></tr><tr><td>5</td><td>8</td></tr><tr><td>6</td><td>6</td></tr><tr><td>7</td><td>4</td></tr><tr><td>8</td><td>2</td></tr><tr><td>**Non-compliant contributor**</td><td>**0**</td></tr></table>
COMPULSORY RETURNABLE DOCUMENTS REQUIRED:	• Company registration documents • Certified Copies of ID's of members/directors **(Not copy of a copy)** • Completed MBD 1, MBD 4, MBD 6.1, MBD 8, MBD 9 • **MBD 1. Invitation to bid** • **MBD 4. Declaration of interest.** • **MBD 6.1 B-BBEE Status Level of Contribution.** • **MBD 6.2 Declaration for local production and content for designated sector.** • **MBD 8: Declaration of bidders past supply chain management practices.** • **MBD 9: Certificate of independent bid determination.** • **Schedule (fixed prices including Vat)** • **Authority of Signatory must be completed and signed in case of a business not sole proprietor or one-person business or board of**

	director's resolution authorizing signature to sign off the bid documents.
	• **Copy of latest municipal account/signed lease agreement by both parties.**
	• **The bidding entity as well as all its directors must submit Municipal account which is not more than three (3) months in arrears or valid lease agreement which is in the name of the business and or the directors, which must stipulate the responsibility of payment of municipal services.**
	    ➢ **If the responsibility of payment of municipal services is that of the tenant/lessee, please provide proof of payment of those services.**
	    ➢ **If the business operates from the different address as per CIPC document, affidavit must be provided**

DELIVERY ADDRESS	• President Building, Mogale City Local Municipality
DELIVERY PERIOD	• Delivery Period after date of official order......……………….days/weeks
CLOSING DATE AND TIME	Tuesday 11 May 2021 @ 11:00AM
SUBMISSION OF QUOTES	Tender box Reception Desk of SCM Unit Upper Level West Wing Civic Centre Krugersdorp
ENQUIRIES:	Minah Hartney@ (011) 668 – 1719/0812759967 email: minah.hartney@mogalecity.gov.za

CONDITIONS:

- All prices quoted must be **inclusive of VAT**.

- All prices submitted must be fixed prices for the period of the quotation.

- If the price schedule is not signed the quotation will not be considered.

- No tipp-ex or correction fluid to be used on the quotation documentation- will lead to instant disqualification.

- Quotations completed in pencil will be regarded as invalid.

- All prices quoted must be valid for sixty (60) days from date of your offer

- **Bidder must attach the Central Supplier Database (CSD) registration summary report.**

- **Bidders must attach TCS Pin no (Tax Compliance Status).**

- **Bidders must attach municipal account or lease agreement as mentioned above.**

Name of Bidder: ………………………………… Tel No/ Cell No :……………………………....

Contact Person ……………………………… Fax Number ….…………………………………..

Residential Address   Postal Address

……………………………….   ………………………………………………..

…………………………………..   ……………………………………………

……………………………………   ……………………………………………

E-mail address: …………………………………………………………………………

Supplier Number (CSD) MAAA: ………………………………….

Tax Compliance Status (TSC) Pin: …………………………………

…………………………………………   …………………………………………

Signature   Date

PRICE – EXCLUDING VAT

ITEM	DESCRIPTION	QUANTITY	UNIT PRICE (EXCL. VAT)	TOTAL PRICE (EXCL. VAT)
1.	Office Executive Chair	X1	R	R
2.	Office Chair	X10	R	R
3.	Office Visitors Chair	X4	R	R
			GRAND TOTAL (EXCL. VAT)	R

PRICE – INCLUDING VAT

ITEM	DESCRIPTION	QUANTITY	UNIT PRICE (INCL. VAT)	TOTAL PRICE (INCL. VAT)
1.	Office Executive Chair	X1	R	R
2.	Office Chair	X10	R	R
3.	Office Visitors Chair	X4	R	R
			GRAND TOTAL (INCL. VAT)	R

NB: If the bidder/supplier is a VAT Vendor they must complete the pricing schedule indicating price including VAT and if the bidder/supplier is not registered as a VAT Vendor they must complete the pricing schedule indicating price excluding VAT.

Name of Bidder: …………………………………… **Date: …………………………………**

Signature: ……….………………………………… **Position: ……………………………..**

1

DECLARATION CERTIFICATE FOR LOCAL PRODUCTION AND CONTENT FOR DESIGNATED SECTORS

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

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

1. General Conditions

1.1. Preferential Procurement Regulations, 2017 (Regulation 8) make provision for the promotion of local production and content.

1.2. Regulation 8.(2) prescribes that in the case of designated sectors, organs of state must advertise such tenders with the specific bidding condition that only locally produced or manufactured goods, with a stipulated minimum threshold for local production and content will be considered.

1.3. Where necessary, for tenders referred to in paragraph 1.2 above, a two stage bidding process may be followed, where the first stage involves a minimum threshold for local production and content and the second stage price and B-BBEE.

1.4. A person awarded a contract in relation to a designated sector, may not sub-contract in such a manner that the local production and content of the overall value of the contract is reduced to below the stipulated minimum threshold.

1.5. The local content (LC) expressed as a percentage of the bid price must be calculated in accordance with the SABS approved technical specification number SATS 1286: 2011 as follows:

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

Where
x   is the imported content in Rand
y   is the bid price in Rand excluding value added tax (VAT)

Prices referred to in the determination of x must be converted to Rand (ZAR) by using the exchange rate published by South African Reserve Bank (SARB) 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.

1.6. A bid may be disqualified if this Declaration Certificate and the Annex C (Local Content Declaration: Summary Schedule) are not submitted as part of the bid documentation;

2. **The stipulated minimum threshold(s) for local production and content (refer to Annex A of SATS 1286:2011) for this bid is/are as follows:**

Description of services, works or goods   Stipulated minimum threshold

OFFICE FURNITURE_____   85%

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

(*Tick applicable box*)

YES		NO	

3..1   If yes, the rate(s) of exchange to be used in this bid to calculate the local content as prescribed in paragraph 1.5 of the general conditions must be the rate(s) published by SARB for the specific currency 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.

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

LOCAL CONTENT DECLARATION

(REFER TO ANNEX B OF SATS 1286:2011)

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

IN RESPECT OF BID NO. ....

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

..

NB

1. The obligation to complete, duly sign and submit this declaration cannot be transferred to an external authorized representative, auditor or any other third party acting on behalf of the bidder.

2. Guidance on the Calculation of Local Content together with Local Content Declaration Templates (Annex C, D and E) is accessible on http://www.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

(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.

a) 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.

b) I understand that the awarding of the bid is dependent on the accuracy of the information furnished in this application. I also understand that the submission of incorrect data, or data that are not verifiable as described in SATS 1286:2011, may result in the Procurement Authority / Institution imposing any or all of the remedies as provided for in Regulation 14 of the Preferential Procurement Regulations, 2017 promulgated under the Preferential Policy Framework Act (PPPFA), 2000 (Act No. 5 of 2000.)

SIGNATURE: _____   **DATE:** _____

WITNESS No. 1 _____   **DATE:** _____

WITNESS No. 2 _____   **DATE:** _____

3. ANNEXURE C

3.1. GUIDELINES FOR COMPLETING ANNEXURE C:

LOCAL CONTENT DECLARATION – SUMMARY SCHEDULE

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

C1.   Tender Number

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

C2.   Tender description

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

C3.   Designated products

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

C4.   Tender Authority

Supply the name of the tender authority.

C5.   Tendering Entity name

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

C6.   Tender Exchange Rate

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

C7.   Specified local content %

Provide the specified minimum local content requirement for the tender (i.e. 90%), as per Municipal Bidding Document (MDB) 6.2.

C8.   Tender item number

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

C9.   List of items

Provide a list of the item(s) corresponding with the tender item number.

This may be a short description or a brand name.

CALCULATION OF LOCAL CONTENT

C10. Tender price

Provide the unit tender price of each item excluding VAT.

C11. Exempted imported content

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

C12. Tender value net of exempted imported content

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

C13. Imported value

Provide the ZAR value of the items' imported content.

C14. Local value

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

C15. Local content percentage (per item)

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

TENDER SUMMARY

C16. Tender quantity

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

C17. Total tender value

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

C18. Total exempted imported content

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

C19. Total imported content

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

C20. Total tender value

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

C21. Total exempted imported content

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

C22. Total tender value net of exempted imported content

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

C23. Total imported content

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

C24. Total local content

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

C25. Average local content percentage of tender

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

Annex C

Local Content Declaration - Summary Schedule

(C1)	Tender No.					
(C2)	Tender description:					
(C3)	Designated product(s)					
(C4)	Tender Authority:					
(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 summary			
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)	Tender Qty	Total tender value	Total exempted imported content	Total Imported content
(C8)	(C9)	(C10)	(C11)	(C12)	(C13)	(C14)	(C15)	(C16)	(C17)	(C18)	(C19)

(C20) Total tender value

Signature of tenderer from Annex B

(C21) Total Exempt imported content

(C22) *Total* Tender value net of exempt imported content

(C23) Total Imported content

(C24) Total local content

Date:

(C25) Average local content % of tender

4.   ANNEXURE D

4.1.   GUIDELINES FOR COMPLETING ANNEXURE D:

"IMPORTED CONTENT DECLARATION – SUPPORTING SCHEDULE TO ANNEXURE C"

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

D1.   Tender number

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

D2.   Tender description

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

D3.   Designated products

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

D4.   Tender authority

Supply the name of the tender authority.

D5.   Tendering entity name

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

D6.   Tender exchange rate

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

TABLE A. EXEMPTED IMPORTED CONTENT

D7.   Tender item number

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

D8.   Description of imported content

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

D9.   Local supplier

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

D10. Overseas supplier

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

D11. Imported value as per commercial invoice

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

D12. Tender exchange rate

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

D13. Local value of imports

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

D14. Freight costs to port of entry

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

D15. All locally incurred landing costs and duties

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

D16. Total landed costs excl VAT

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

D17. Tender quantity

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

D18. Exempted imported value

Provide the imported value for each of the exempted imported product(s) by multiplying the total landed cost (excl. VAT) (D16) by the tender quantity (D17). The values in column D18 must correspond with the values of column C18 of Annexure C.

D19. Total exempted imported value

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

TABLE B. IMPORTED DIRECTLY BY TENDERER

D20. Tender item numbers

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

D21. Description of imported content:

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

D22. Unit of measure

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

D23. Overseas supplier

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

D24. Imported value as per commercial Invoice

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

D25. Tender rate of exchange

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

D26. Local value of imports

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

D27. Freight costs to port of entry

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

D28. All locally incurred landing costs and duties

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

D29. Total landed costs excl VAT

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

D30. Tender quantity

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

D31. Total imported value

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

D32. Total imported value by tenderer

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

TABLE C. IMPORTED BY THIRD PARTY AND SUPPLIED TO THE TENDERER

D33. Description of imported content

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

D34. Unit of measure

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

D35. Local supplier

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

D36. Overseas supplier

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

D37. Imported value as per commercial invoice

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

D38. Tender rate of exchange

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

D39. Local value of imports

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

D40. Freight costs to port of entry

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

D41. All locally incurred landing costs and duties

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

D42. Total landed costs excluding VAT

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

D43. Quantity imported

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

D44. Total imported value

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

D45. Total imported value by third party

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

TABLE D. OTHER FOREIGN CURRENCY PAYMENTS

D46. Type of payment

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

D47. Local supplier making the payment

Provide the name of the local supplier making the payment.

D48. Overseas beneficiary

Provide the name of the overseas beneficiary.

D49. Foreign currency value paid

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

D50. Tender rate of exchange

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

D51. Local value of payments

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

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

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

D53. Total of imported content and foreign currency payment

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

Annex D

Imported Content Declaration - Supporting Schedule to Annex C

(D1)	Tender No.	
(D2)	Tender description:	
(D3)	Designated Products:	
(D4)	Tender Authority:	
(D5)	Tendering Entity name:	
(D6)	Tender Exchange Rate:	Pula EU GBP

Note: VAT to be excluded from all calculations

A. Exempted imported content | Calculation of imported content | Summary

Tender item no's	Description of imported content	Local supplier	Overseas Supplier	Forign 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)

(D19) Total exempt imported value

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	Forign 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)
`											

(D32) Total imported value by tenderer

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	Forign 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)
`											

(D45) Total imported value by 3rd party

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)

(D52) Total of foreign currency payments declared by tenderer and/or 3rd party

Signature of tenderer from Annex B

(D53) Total of imported content & foreign currency payments - (D32), (D45) & (D52) above

This total must correspond with Annex C - C 23

Date:

5. ANNEXURE E

5.1. GUIDELINES TO COMPLETING ANNEXURE E:

"LOCAL CONTENT DECLARATION- SUPPORTING SCHEDULE TO ANNEXURE C"

The paragraph numbers correspond to the numbers in Annexure E

E1. Tender number

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

E2. Tender description

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

E3. Designated products

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

E4. Tender authority

Supply the name of the tender authority.

E5. Tendering entity name

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

LOCAL GOODS, SERVICES AND WORKS

E6. Description of items purchased

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

E7. Local supplier

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

E8. Value

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

E9. Total local products (Goods, Services and Works)
Total local products (goods, services and works) is the sum of the values in E8.
E10. Manpower costs:
Provide the total of all the labour costs accruing only to the tenderer (i.e. not the suppliers to tenderer).
E11. Factory overheads:

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

E12. Administration overheads and mark-up:
Provide the total of all the administration overheads, including marketing, insurance, financing, interest and mark-up costs.
E13. Total local content:
The total local content is the sum of the values of E9, E10, E11 and E12. This total must correspond with C24 of Annexure C.

Annex E

Local Content Declaration - Supporting Schedule to Annex C

(E1)	Tender No.	
(E2)	Tender description:	
(E3)	Designated products:	
(E4)	Tender Authority:	
(E5)	Tendering Entity name:	

Note: VAT to be excluded from all calculations

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

(E10)	**Manpower costs**	(Tenderer's manpower cost)	
(E11)	**Factory overheads**	(Rental, depreciation & amortisation, utility costs, consumables etc.)	
(E12)	**Administration overheads and mark-up**	(Marketing, insurance, financing, interest etc.)	

(E13) Total local content

This total must correspond with Annex C - C24

Signature of tenderer from Annex B

Date: