

TRANSNET, a division of

TRANSNET SOC LTD

Registration Number 1990/000900/30 [hereinafter referred to as **Transnet**]

REQUEST FOR QUOTATION [RFQ N): RNQ ERAC-EMU-15816/TR199

FOR THE SUPPLY OF: OFFICE TURN TURE

FOR DELIVERY TO: 5 DINA LANE STREET K- BLOCK, EMPANGENI

ISSUE PASE: 14TH October 2014 TO 23RD October 2014

COMP II SORY

RNZING SESSION: 27th October 2014

IME: 12:00

VANUE: 2 KIEWIET STREET MALAHLE HOUSE, EMPANGENI, BOARDROOM 253

CLOSING DATE: 04 November 2014

CLOSING TIME: 10:00

Section 1 NOTICE TO BIDDERS

Quotations which must be completed as indicated in Section 2 of this RFQ are to be submitted as follows:

METHOD:

FAX

CLOSING VENUE:

TRANSNET FREIGHT RAIL,

THE CHAIRMAN OF ACQUISITION COUNCIL

GROUND FLOOR, INYANDA HOUSE

21 WELLINGTON ROAD

PARKTOWN, JOHANNESBURG, 2001

FAX NO: 011 774 9129 / 011 774 9186

1 Responses to RFQ

Responses to this RFQ [Quotations] must not an ude documents or reference relating to any other quotation or proposal. Any additional conditions nust be embodied in an accompanying letter.

2 Compulsory Local Content Threshold

In terms of section 9(1) of the Referential Procurement Regulations, 2011, and the Instruction Note issued by National Treasury in the invitation and Evaluation of Bids based on a stipulated minimum threshold for local content and croduction for the office furniture Sector," Transnet is required to set a stipulated minimum threshold be set for this RFQ.

2.1 Local content inreshold

A cal Content threshold of the following items will be required to be manufactured by a successful Respondent:

Description of Goods /Services	Local Content Threshold
Conference Table 2800x1200- Elliptical leg-inlay 6-8 seaters.	85%
Bookcase-2 full glass door 1800x360x117H.	85%
4 door base cabinet.	85%
Visitors integral sleigh base armchair-black epoxy framevx8 (leather black).	70%

For further guidance with regard to the determination of "Local Content," Respondents must refer to the following documentation:

- SABS approved technical specification number SATS 1286:2011
- Guidance on the calculation of Local Content

[Available on the DTI website: http://www.thedti.gov.za]

2.1 Mandatory RFP Annexures

The regulatory and mandatory RFP Annexures, which must be completed by all Respondents in order to declare Local Content, are as follows:

- Annexure B Declaration Certificate for Local Production and Content [SBD 6.2]
- Annexure C Local Content Declaration: Summary Schedule

Annexures D and E are Supporting Schedules to Annexure C. The are named as follows:

- Annexure D Imported Content Declaration: Supporting Schedule to Annexure C
- Annexure E Local Content Declaration: Supporting Schedule to Annexure C

After completing Declaration D, bidde's 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. Declarations D and E should be kept by Respondents for verification purposes for a period of at least 5 years. The successful Respondent is required to continuously update Declarations C, D and E with the actual values for the duration of the contract.

3 Broad-Based Black Conomic Empowerment [B-BBEE]

Transnet fully endoces and supports the Government's Broad-Based Black Economic Empowerment Programme and would therefore prefer to do business with local business enterprises who share these same ve des. Transnet will accordingly allow a "preference" to companies who provide a valid B-BBEE wrift action Certificate. All procurement transactions will be evaluated accordingly.

3.1 B-BBEE Scorecard and Rating

As prescribed in terms of the Preferential Procurement Policy Framework Act (PPPFA), Act 5 of 2000 and its Regulations, Respondents are to note that the following preference point system is applicable to all bids:

- the 80/20 system for requirements with a Rand value of up to R1 000 000 (all applicable taxes included).
- Bidders are to note that if the 80/20 preference point system is stipulated in this RFQ and all Bids received exceed R1 000 000.00, the RFP must be cancelled.

The value of this bid is estimated to be below R1000 000 (all applicable taxes included) and therefore the **80/20** system shall be applicable.

The Department of Trade and Industry recently revised the Codes of Good Practice on 11 October 2013 [Government Gazette No. 36928]. The Revised Codes will replace the Black Economic Empowerment Codes of Good Practice issued on 9 February 2007. The Revised Codes provide for a one year transitional period starting 11 October 2013. During the transitional period, companies may elect to be measured in terms of the Revised Codes or the 2007 version of the Codes. After the first year of the implementation of the Revised Codes, B-BBEE compliance will be measured in terms of the Revised Codes without any discretion. Companies which are governed by Sector-specific Codes will be measured in terms of those Sector Codes.

As such, Transnet will accept B-BBEE certificates issued based on the Revised Codes. Transnet will also continue to accept B-BBEE certificates issued in terms of the 2007 version of the Codes provided it was issued before 10 October 2014. Thereafter, Transnet will only accept B-BBEE certificates issued based on the Revised Codes.

Respondents are required to complete Annexure A [the B-BREL Preference Point Claim Form] and submit it together with proof of their B-BBEE Status as Supplied in the Claim Form in order to obtain preference points for their B-BBEE status.

Note: Failure to submit a valid and original RABEE certificate or a certified copy thereof at the Closing Date of this REQ will result in a score of zero being allocated for B-BBEE.

[Refer clause Error! Reference ours in found. Error! Reference source not found, below for Returnable Documents regards]

4 Communication

- a) Respondents are varied that a response will be liable for disqualification should any attempt be made by Respondent either directly or indirectly to canvass any officer(s) or employee of Transport incresport of this RFQ between the closing date and the date of the award of the business.
- b) A Respondent may, however, before the closing date and time, direct any written enquiries relating to the RFQ to the following Transnet employee:

➡ame: THIVHONALI RAMUGONDO Email: Thivhonali.ramuqondo@transne.net

Respondents may also, at any time after the closing date of the RFQ, communicate with Lizelle Smith on any matter relating to its RFQ response:

Telephone

035 905 4609

Email

Lizelle.Smith@transnet.net

5 Tax Clearance

The Respondent's original and valid Tax Clearance Certificate must accompany the Quotation. Note that no business shall be awarded to any Respondent whose tax matters have not been declared by SARS to be in order.

6 VAT Registration

The valid VAT registration number must be stated here: ______ [if applicable].

7 Legal Compliance

The successful Respondent shall be in full and complete compliance with any and all applicable national and local laws and regulations.

8 Changes to Quotations

Changes by the Respondent to its submission will not be considered after the closing date and time.

9 Pricing

All prices must be quoted in South African Rand on a fixed price basis, excluding VAT.

10 Prices Subject to Confirmation

Prices quoted which are subject to confirmation will not be considered.

11 Negotiations

Transnet reserves the right to undertake post-tender negotiation, with selected Respondents or any number of short-listed Respondents.

12 Binding Offer

Any Quotation furnished pursuant to this Request the II be deemed to be an offer. Any exceptions to this statement must be clearly and specifically increased.

13 Disclaimers

Transnet is not committed to any ourse of action as a result of its issuance of this RFQ and/or its receipt of a Quotation in response to t. Please note that Transnet reserves the right to:

- modify the RFQ's good Astroice(s) and request Respondents to re-bid on any changes;
- reject any Quotation which does not conform to instructions and specifications which are detailed herein;
- disqualify Quo ations submitted after the stated submission deadline;
- not new sserily accept the lowest priced Quotation;
- Next all Quotations, if it so decides;
 - place in order in connection with this Quotation at any time after the RFQ's closing date;
 - award only a portion of the proposed goods / service/s which are reflected in the scope of this RFQ; split the award of the order/s between more than one Supplier/Service Provider; or
- make no award at all.

Transnet reserves the right to award business to the highest scoring bidder/s unless objective criteria justify the award to another bidder.

14 Transnet's supplier integrity pact

Transnet's Integrity Pact requires a commitment from suppliers and Transnet that they will not engage in any corrupt and fraudulent practices, anti-competitive practices; and act in bad faith towards each other. The Integrity Pact also serves to communicate Transnet's Gift Policy as well as the remedies available to Transnet where a Respondent contravenes any provision of the Integrity Pact.

Respondents are required to familiarise themselves with the contents of the Integrity Pact which is available on the Transnet Internet site [www.transnet.net/Tenders/Pages/default.aspx] or on request. Furthermore, Respondents are required to certify that they have acquainted themselves with all the documentation comprising the Transnet Integrity Pact and that they fully comply with all the terms and conditions stipulated in the Transnet Supplier Integrity Pact as follows:



Should a Respondent need to declare previous transgressions or a serious bleach of law in the preceding 5 years as required by Annexure A to the Integrity Pact, such declaration must accompany the Respondent's bid submission.

15 Evaluation Criteria

Transnet will utilise the following criteria [not necessarily has order] in choosing a Supplier/Service Provider, if so required:

Criterion/Criteria	Explanation
Administrative responsiveness	Completeness of espon e and returnable documents
Local Content Threshold	This RFQ is subject to regulation 9 (1) of the Preferential Procurement Policy Framework Act as office furniture sector has been designated for local production and content. As such, Respondents will be required to meet a stipulated minimum threshold for local production and content as stipulated in the relevant Instruction lote issued by National Treasury. The stipulated minimum threshold/s applicable for the different items are as follows: Conference Table 2800x1200- Elliptical leg-inlay 6-8 seaters -85% Bookcase-2 full glass door 1800x360x117H - 85% 4 door base cabinet – 85% Visitors integral sleigh base armchair-black epoxy framex8 (leather black) -70%
Final weighted evaluation based on 80/20 preference point system as	 Pricing and price basis [firm] - whilst not the sole factor for consideration, competitive pricing and overall level of unconditional discounts¹ will be critical B-BBEE status of company - Preference points will be awarded to a bidder for attaining the B-BBEE status level of contribution in accordance with the table indicated in Annexure A.

¹ Only unconditional discounts will be taken into account during evaluation. A discount which has been offered conditionally will, despite not being taken into account for evaluation purposes, be implemented when payment is effected.

indicated i	
paragraph 2	
Validity Period	
Transnet desires a	validity period of 90 days from the closing date of this REO

17 Banking Details

This RFQ is valid until

16

BANK:	
BRANCH NAME / CODE:	
ACCOUNT HOLDER:	
ACCOUNT NUMBER:	

18 Company Registration

Registration number of company / C.C.
Registered name of company / C.C.

19 Disclosure of Prices Quoted

Respondents must indicate here whether Transnet may disclose their quoted prices and conditions to other Respondents:

YES	NO	
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20 Returnable Documents

Returnable Documents means all the documents, Sections and Annexures, as listed in the tables below.

a) Respondents are required to submit with their Quotations the **mandatory Returnable Excuments**, as detailed below.

ailure to provide all these Returnable Documents at the Closing Date and time of this SFQ will result in a Respondent's disqualification. Respondents are therefore urged to ensure that all these Documents are returned with their Quotations.

All Sections, as indicated in the footer of each page, must be signed, stamped and dated by the Respondent. Please confirm submission of these mandatory Returnable Documents by so indicating [Yes or No] in the table below:

Mandatory Returnable Documents	Submitted [Yes or No]
SECTION 2 : Quotation Form	
ANNEXURE B – Declaration Certificate for Local Production and Content [SBD6.2]	
ANNEXURE C – Local Content Declaration: Summary Schedule	
ANNEXURE F CERTIFICATE OF ATTENDANCE OF BRIEFING	

b) In addition to the requirements of section (a) above, Respondents are further required to submit with their Quotations the following **essential Returnable Documents** as detailed below.

Failure to provide all these Returnable Documents may result in a Respondent's disqualification. Respondents are therefore urged to ensure that <u>all</u> these documents are returned with their Quotations.

All Sections, as indicated in the footer of each page, must be signed, stamped and dated by the Respondent. Please confirm submission of these essential Returnable Documents by so indicating [Yes or No] in the table below:

Essential Returnable Documents	Submitted [Yes or No]
SECTION 1 : Notice to Bidders	
 Valid and original B-BBEE Verification Certificate or certified copy thereof [Large Enterprises and QSEs] Note: failure to provide a valid B-BBEE Verification Certificate at the closing date and time of the RFQ will result in an automatic core of zero for preference 	
 Valid and original B-BBEE certificate/sworn affici vit or certified copy thereof from auditor, accounting officer or SANCS accordited Verification Agency [EMEs] Note: failure to provide a valid B-BBEE verification Certificate at the closing date and time of the RFQ will result in automatic score of zero being allocated for preference 	
 In the case of Joint Ventures, a copy of the Joint Venture Agreement or written confirmation of the intention to enter into a Joint Venture Agreement 	
 Original valid Tax Clearance Certificate [Consortia / Joint Ventures must submit a separate Tax Clearance Certificate for each party] 	
 SECTION 3 (Standar, Terms and Conditions of Contract for the Supply of Goods to Transner 	
SECTION: : Yendor Application Form	
- Organal cycelled cheque or bank verification of banking details	
en fied copies of IDs of shareholder/directors/members [as applicable]	
certified copies of the relevant company registration documents from Companies and Intellectual Property Commission (CIPC)	
 Certified copies of the company's shareholding/director's portfolio 	
- Entity's letterhead	
- Certified copy of VAT Registration Certificate [RSA entities only]	
- Certified copy of valid Company Registration Certificate [if applicable]	
 A signed letter from Respondent's auditor or accountant confirming most recent annual turnover figures 	
- ANNEXURE A – B-BBEE Preference Points Claim Form	
- ANNEXURE D – Imported Content Declaration	
- ANNEXURE E – Local Content Declaration	

Section 2 QUOTATION FORM

	_		
I/We			

hereby offer to supply the goods/services at the prices quoted in the Price Schedule below, in accordance with the conditions related thereto.

I/We agree to be bound by those terms and conditions in:

- the Standard Terms and Conditions for the Supply of Goods or Services to Transnet [available on request]; and
- any other standard or special conditions mentioned and/or embodied in this request for Quotation.

I/We accept that unless Transnet should otherwise decide and so inform me/us, this Quotation [and, if any, its covering letter and any subsequent exchange of correst oncence], together with Transnet's acceptance thereof shall constitute a binding contract between Transnet and me/us.

I/We further agree that if, after I/we have been notified of the acceptance of my/our Quotation, I/we fail to deliver the said goods/service/s within the deliver lead-time quoted, Transnet may, without prejudice to any other legal remedy which it may have, cancel the order and recover from me/us any expenses incurred by Transnet in calling for Quotations of its hand/or having to accept any less favourable offer.

Price Schedule

I/We quote as follows for the goods required, on a "delivered nominated destination" basis, excluding VAT:

Item No	Description of Goods / Services	Local Content Threshold	Unit of Measure	Quantity	Unit Price (ZAR)	Total Price (ZAR)
1	Conference Table 28 0x1200- Effiptical leg-inlay 6-8 seaters.	85%	each	1		
2	Bookcase-2 fair la 6 door 1800x360x117H	85%	each	1		
3	4 door base definet	85%	each	1		
4	Visitors integral sleigh base armchair-black epoxy framex8 (leather black)	70%	each	8		

Delivery Lead-Time from date of purchase order: ______ week

Notes to Pricing:

- a) All Prices must be quoted in South African Rand, exclusive of VAT
- b) To facilitate like-for-like comparison bidders must submit pricing strictly in accordance with this price schedule and not utilise a different format. Deviation from this pricing schedule could result in a bid being disqualified.
- Please note that should you have offered a discounted price(s), Transnet will only consider such in condition of the con price discount(s) in the final evaluation stage if offered on an unconditional basis.

Section 3 VENDOR APPLICATION FORM

Respondents are to furnish the following documentation and complete the Vendor Application Form below:

- 1. **Original** cancelled cheque **OR** letter from the Respondent's bank verifying banking details [with bank stamp]
- 2. **Certified** copy of Identity Document(s) of Shareholders/Directors/Members [where applicable]
- **3. Certified copies** of the relevant company registration documents from Companies and Intellectual Property Commission (CIPC)
- 4. Certified copies of the company's shareholding/director's portfolio
- 5. A letter on the company's letterhead confirm physical and postal addresses
- 6. Original valid SARS Tax Clearance Certificate
- 7. Certified copy of VAT Registration Certificate
- 8. **A valid and original** B-BBEE Verification Certificate / sworn affidavit **or certified copy** thereof meeting the requirements for B-BBEE compliance as per the B-BBEE Codes of Good Practice
- 9. **Certified copy** of valid Coopany Registration Certificate [if applicable]

Vendor Application Form

omp. /y	trading name					
Corypany re	gistered name					
Company Re	egistration Numb	er or ID Nur	nber if a Sole	Proprietor		
Form of entity $[\sqrt{\ }]$	CC	Trust	Pty Ltd	Limited	Partnership	Sole Proprietor
VAT number	[if registered]					
Company telep	hone number					
Compar	ny fax number					
Company	email address					
Company we	ebsite address					
Bank name			5 - 1	Branch & Brar	nch code	
Account holder				Bank account	number	
Postal address						

				Code	
Physical Address				Code	
Contact person					
Designation					
Telephone					
Email			41		
Annual turnov	er range [last financial year]	< R5 m	R5 - 35 n	> R35 m	
	Does your company provide	Products	Services	Both	
	Area of delivery	National	Provincial	Local	
	Is your company a p	ublic or private	Public	Private	
Does your	company have a Tax Directive	e or IRP30 Certh cate	Yes	No	
M	ain product or services [e.g. S	tationery/(onsulting)			

Complete B-BBEE Ownership Details:

% Black ownership	% Black women ownership	% Disabled Black ownership	% Youth ownership
Does you	ur entity have at 8-BLEE certificate	Yes	No
	What I, your B-BBEE st	atus [Level 1 to 9 / Unknown]	
How man	y per onne does the entity employ	Permanent	Part time

If you are an existing Vensor with Transnet please complete the following:

Transnet contact person		
Contact number		
Fransnet Operating Division		

Duly authorised to sign for and on behalf of Company / Organisation:

Name	Designation	
Signature	Date	

RFQ FOR THE SUPPLY OF CABLE LOCATOR, CABLE FAULT LOCATOR AND THUMPER

ANNEXURE A: B-BBEE PREFERENCE POINTS CLAIM FORM

This preference form contains general information and serves as a claim for preference points for Broad-Based Black Economic Empowerment [**B-BBEE**] Status Level of Contribution.

1. INTRODUCTION

- 1.1 A total of 20 preference points shall be awarded for B-BBEE Status Level of Contribution.
- 1.2 Failure on the part of a Bidder to fill in and/or to sign this form and submit a B-BBEE Verification Certificate from a Verification Agency accredited by the Youth African Accreditation System [SANAS] or a Registered Auditor approved by the Independent Regulatory Board of Auditors [IRBA] or an Accounting Officer as contemplated in the Close Corporation Act [CCA] together with the bid will be interpreted to mean that preference points for B-BBEE Status Level of Contribution are not claimed.
- 1.3 Transnet reserves the right to require as a sidder, either before a Bid is adjudicated or at any time subsequently, to substantiate any claim in regard to preferences, in any manner required by Transnet.

2. GENERAL DEFINITIONS

- 2.1 "all applicable taxes" include value-added tax, pay as you earn, income tax, unemployment insurance full covaributions and skills development levies;
- 2.2 "EBPEE" means broad-based black economic empowerment as defined in section 1 of the Bi ad-a-ed Black Economic Empowerment Act;
- on its overall performance using the relevant scorecard contained in the Codes of Good Practice on Black Economic Empowerment, issued in terms of section 9(1) of the Broad-Based Black Economic Empowerment Act;
- 2.4 **"Bid"** means a written offer in a prescribed or stipulated form in response to an invitation by Transnet for the provision of goods, works or services;
- 2.5 **"Broad-Based Black Economic Empowerment Act"** means the Broad-Based Black Economic Empowerment Act, 2003 [Act No. 53 of 2003];
- 2.6 **"comparative price"** means the price after the factors of a non-firm price and all unconditional discounts that can utilised have been taken into consideration;
- 2.7 "consortium or joint venture" means an association of persons for the purpose of combining their expertise, property, capital, efforts, skills and knowledge in an activity for the execution of a contract;

- 2.8 "contract" means the agreement that results from the acceptance of a bid by Transnet;
- 2.9 **"EME"** means any enterprise with an annual total revenue of R5 [five] million or less as per the 2007 version of the B-BBEE Codes of Good Practice and means any enterprise with an annual total revenue of R10 [ten] million or less as per the Revised Codes of Good Practice issued on 11 October 2013 in terms of Government Gazette No. 36928;
- 2.10 "firm price" means the price that is only subject to adjustments in accordance with the actual increase or decrease resulting from the change, imposition, or abolition of customs and excise duty and any other duty, levy, or tax, which, in terms of the law or regulation, is binding on the contractor and demonstrably has an influence on the price of any supplies the rendering costs of any service, for the execution of the contract;
- 2.11 **"functionality"** means the measurement according to predetermined norm, as set out in the bid documents, of a service or commodity that is designed to be practical and useful, working or operating, taking into account, among other factors, the quality, recability, viability and durability of a service and the technical capacity and ability of a tidder;
- 2.12 "non-firm prices" means all prices other than "film" prices,
- 2.13 "person" includes reference to a juristic person;
- 2.14 "QSE" means any enterprise with an annual total revenue between R5 [five] million and R35 [thirty five] million as per the 2007 version of the B-BBEE Codes of Good Practice and means any enterprise with an annual total evenue of between R10 [ten] million and R50 [fifty] million as per the Revised Codes of Good Practice issued on 11 October 2013 in terms of Government Gazette No. 36928
- 2.15 "rand value" means the total estimated value of a contract in South African currency, calculated at the time of biolignitations, and includes all applicable taxes and excise duties;
- 2.16 **"subcontract"** peans the primary contractor's assigning or leasing or making out work to, or employing and their person to support such primary contractor in the execution of part of a project in terms of the contract;
- 2.17 "total evenue" bears the same meaning assigned to this expression in the Codes of Good Practice on Black Economic Empowerment, issued in terms of section 9(1) of the Broad-Based Black Empowerment Act and promulgated in the Government Gazette on 9 February 2007;
- 2.18 **"trust"** means the arrangement through which the property of one person is made over or bequeathed to a trustee to administer such property for the benefit of another person; and
- 2.19 **"trustee"** means any person, including the founder of a trust, to whom property is bequeathed in order for such property to be administered for the benefit of another person.

3. ADJUDICATION USING A POINT SYSTEM

- 3.1 The Bidder obtaining the highest number of total points for the evaluation criteria as enumerated in Section 2 of the RFP will be awarded the contract, unless objective criteria justifies the award to another bidder.
- 3.2 Preference points shall be calculated after prices have been brought to a comparative basis taking into account all factors of non-firm prices and all unconditional discounts.

- 3.3 Points scored will be rounded off to 2 [two] decimal places.
- In the event of equal points scored, the Bid will be awarded to the Bidder scoring the highest 3.4 number of preference points for B-BBEE.
- 3.5 However, when functionality is part of the evaluation process and two or more Bids have scored equal points including equal preference points for B-BBEE, the successful Bid will be the one scoring the highest score for functionality.
- 3.6 Should two or more Bids be equal in all respect, the award shall be decided by the drawing of lots.



4. POINTS AWARDED FOR B-BBEE STATUS LEVEL OF CONTRIBUTION

4.1 In terms of the Preferential Procurement Regulations, 2011, preference points shall 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 [Maximum 20]
1	20
2	18
3	16
4	12
5	8
6	6
7	4
8	2
Non-compliant contributor	0

- 4.2 Bidders who qualify as EMEs in terms of the 2003 version of the Codes of Good Practice must submit a certificate issued by an Accounting Officer as contemplated in the CCA or a Verification Agency accredited by SANAS or a Registered Additor. Registered auditors do not need to meet the prerequisite for IRBA's approval for the purpose of conducting verification and issuing EME's with B-BBEE Status Level Certificates.
- 4.3 Bidders who qualify as EME in terms of the Revised Codes of Good Practice issued on 11 October 2013 in terms of Government Gazette No. 36928 are only required to obtain a sworn affidavit on an annual basis conforming that the entity has an Annual Total Revenue of R10 million or less and the entity's kenel of R12 k ownership.
- In terms of the 2007 version of the Codes of Good Practice, Bidders other than EMEs must submit their original and valid B-BBEE status level verification certificate or a certified copy thereof, abstratiating their B-BBEE rating issued by a Registered Auditor approved by IRBA or a Validation Agency accredited by SANAS.
- In terms of the Revised Codes of Good Practice issued on 11 October 2013 in terms of Government Gazette No. 36928, Bidders who qualify as QSEs are only required to obtain a sworn affidavit on an annual basis confirming that the entity has an Annual Total Revenue of R50 million or less and the entity's Level of Black ownership. Large enterprises must submit their original and valid B-BBEE status level verification certificate or a certified copy thereof, substantiating their B-BBEE rating issued by a Registered Auditor approved by IRBA or a Verification Agency accredited by SANAS.
- 4.6 A trust, consortium or joint venture will qualify for points for its B-BBEE status level as a legal entity, provided that the entity submits its B-BBEE status level certificate.
- 4.7 A trust, consortium or joint venture will qualify for points for their B-BBEE status level as an unincorporated entity, provided that the entity submits their consolidated B-BBEE scorecard as if they were a group structure and that such a consolidated B-BBEE scorecard is prepared for every separate bid.
- 4.8 Tertiary institutions and public entities will be required to submit their B-BBEE status level

certificates in terms of the specialised scorecard contained in the B-BBEE Codes of Good Practice.

- 4.9 A person will not be awarded points for B-BBEE status level if it is indicated in the Bid documents that such a Bidder intends subcontracting more than 25% [twenty-five per cent] of the value of the contract to any other enterprise that does not qualify for at least the same number of points that such a Bidder qualifies for, unless the intended subcontractor is an EME that has the capability and ability to execute the subcontract.
- 4.10 A person awarded a contract may not subcontract more than 25% [twenty-five per cent] of the value of the contract to any other enterprise that does not have an equal or higher B-BBEE status level than the person concerned, unless the contract is subcontracted to n EME that has the capability and ability to execute the subcontract.
- 4.11 Bidders are to note that in terms of paragraph 2.6 of Statement 000 of the Revised Codes of Good Practice issued on 11 October 2013 in terms of Government Gazette No. 36928, any representation made by an entity about its B-BBEE complete se hus be supported by suitable evidence or documentation. As such, Transnet reserv aht to request such evidence or documentation from Bidders in order to verify any B-BB E recognition claimed.

5.

B-BB	B-BBEE STATUS AND SUBCONTRACTING				
5.1	Bidders	who claim points in respect of B-BBEE Status Level of Contr	ibution must		
	complet	e the following:			
	B-BBEE S	tatus Level of Contribu or = [maximum of 20 points	i]		
	Note: Po	ints claimed in respect or this paragraph 5.1 must be in accordance	with the table		
	reflected	in paragraph a ove and must be substantiated by means of a B-B	BEE certificate		
	issued by	a Verification Advincy accredited by SANAS or a Registered Auditor approv	ed by IRBA or		
	a sworn a	affidatit in the case of an EME or QSE.			
5.2	Subcent	ecting:			
	Will al. ⊄p	option of the contract be subcontracted? YES/NO [delete which is not appl	icable]		
	ا رحاء) ا	dicate:	-		
	(i)	What percentage of the contract will be subcontracted?	%		
	(ii)	The name of the subcontractor	20000000		
	(iii)	The B-BBEE status level of the subcontractor			
	(iv)	Is the subcontractor an EME?	YES/NO		
5.3	Declaration	on with regard to Company/Firm			
	(i)	Name of Company/Firm			
	(ii)	VAT registration number			
	(iii)	Company registration number			
	(iv)	Type of Company / Firm [TICK APPLICABLE BOX]			
		□Partnership/Joint Venture/Consortium			
		□One person business/sole propriety			
		□Close Corporations			

	(v)	□Company (Pty) Ltd Describe Principal Business Activities
	(vi) (Company Classification [TICK APPLICABLE BOX]
		□Manufacturer
		□Supplier
		□Professional Service Provider
	(vii)	☐Other Service Providers, e.g Transporter, etc Total number of years the company/firm has been in business
BID DECL	ΛΡΛΤ	TON
		rsigned, who warrants that he/she is duly authorised to do so on behalf of the
		ertify that points claimed, based on the B-BBEE status level of contribution indicated in
		ve, qualifies the company/firm for the preserence(s) shown and I / we acknowledge that:
	(i) T	The information furnished is true and correct.
	(ii)	In the event of a contract being awarded as a result of points claimed as shown in paragraph 6 above, the contractor may be required to furnish documentary proof to the satisfaction of Transport that the claims are correct.
	(iii)	If the B-BBEE status level of contribution has been claimed or obtained on a fraudulent
		basis or any of the conditions of contract have not been fulfilled, Transnet may, in
		addition to any other remedy it may have:
		(a) discussive the person from the bidding process;
		(L) re-over 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
\sim		having to make less favourable arrangements due to such cancellation;
	•	(d) restrict the Bidder or contractor, its shareholders and directors, and/or associated
		entities, or only the shareholders and directors who acted in a fraudulent manner,
		from obtaining business from Transnet for a period not exceeding 10 years, after
		the audi alteram partem [hear the other side] rule has been applied; and/or
		(e) forward the matter for criminal prosecution.
WITN	ESSES	i:
1,		
		SIGNATURE OF BIDDER
2		
		DATE:
		ME;
ADDRES	5S:	

ANNEXURE B 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, 2013, the South African Bureau of Standards (SABS) approved technical specification number SATS 1286:2014 (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 citical 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 mixing with shold for local production and content will be considered.
- 1.3. Where pecestary, or bids referred to in paragraph 1.2 above, a two stage bidding process may be followed, which the first stage involves a minimum threshold for local production and content and the sont stage price and B-BBEE.
- 1 Derson 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 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
 - 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 to (VAT);
- 2.3. "contract" means the agreement that results from the accurance 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 vitin anagement responsibility(close corporation, partnership or individual).
- 2.6. "imported consers" 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, moved duty, sales duty or other similar tax or duty at the South African port of entry;
- **ocal 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:

Description of services, works or goods

Stipulated minimum threshold

Bookcase-2 full glass door 1800x360x117H.

85 %

4.	Does any portion of the services, works or goods offered have any imported content? (<i>Tick applicable box</i>)
	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 re	levant rates of exchange information is accessible on www.reservebank.co.za.
Indicat 1286:2	te the rate(s) of exchange against the appropriate currency in the table below (ref) r to Annex A of SATS (2011):
Curre	ncy Rates of exchange
US Dol	
Pound	Sterling
Euro	
Yen	
Other	
NB: Bid	dders must submit proof of the SARB rate (s) of extra pe used.
5.	Were the Local Content Declaration Templates (Name C, D and E) audited and certified as correct? (<i>Tick applicable box</i>)
	YES NO
5.1. If	yes, provide the following particulars
(a) Full name of auditor
(b	
(c) (d	
	(Docume stary propergarding the declaration will, when required, be submitted to the satisfaction of the
	Accounting Officer / Accounting Authority)
6. W	Here after the award of a bid, challenges are experienced in meeting the stipulated minimum threshold for content the dti must be informed accordingly in order for the dti to verify and in consultation with the
	O/AA provide directives in this regard.
	LOCAL CONTENT DECLARATION (REFER TO ANNEX B OF SATS 1286:2011)
RESPO MEMB	CONTENT DECLARATION BY CHIEF FINANCIAL OFFICER OR OTHER LEGALLY DNSIBLE PERSON NOMINATED IN WRITING BY THE CHIEF EXECUTIVE OR SENIOR ER/PERSON WITH MANAGEMENT RESPONSIBILITY (CLOSE CORPORATION, PARTNERSHIP DIVIDUAL)
IN RE	SPECT OF BID NO.
ISSUE	D BY: (Procurement Authority / Name of Institution):
NB	
1 7	The obligation to complete, duly sign and submit this declaration cannot be transferred to an

exte	rnal authorized	representative, auditor or any	other third party acting on behalf of the bid	dder.
com cons doc mac for a	O and E) is a plete Declaration of the incommentation and in paragraph a period of at less and the in paragraph of a less and the in paragraph of a less and the incommentation of at less and the incommentation of a less and the inc	occessible on http://www.thd on D. After completing Declaration on Declaration C. of the closing date and time (c) below. Declarations Declaratio	nt together with Local Content Declaration ti.gov.za/industrial development/ip.jsp. Bic aration D, bidders should complete Declar Declaration C should be submitted to the bid in order to substantiate and E should be kept by the bidders for vedder is required to continuously update Decontract.	Iders should first ration E and then d with the bid the declaration rification purposes
do h	ereby declare,	in my capacity as	(full names), (name of bi	dder entity), the
(a)	The facts cont	ained herein are within my ow	n personal knowledge.	
(b)	I have satisfie	d myself that:		
	minir 1286	num local content requiremen :2011; and	divered in terms of the active specified bid to as specified in the bid, and as measured audited and curtified to be correct.	
3 of	SATS 1286:20	tent percentage (%) indicated 11, the rates of exchange indi d E which has been consolidate	below as been calculated using the formulicated in A ragraph 4.1 above and the info ed in Declaration C:	ıla given in clause rmation contained
	d price, excludir			R
Im	ported content	(x), as calculated in terms or	\$ 1286:2011	R
St	ipulated minimu	um threshold for local content	(paragraph 3 above)	
Lo	cal content %,	as calculated in orms of SATS	3 1286:2011	
in D The clau info (d) verif (e) this is descreme	I accept that it is a policial in SATS of SATS	shall be used in tead of the percentages for each property of 1265,011, the rates of bired in Declaration D and the Procurement Authority / It me requirements of SATS 128 that the awarding of the bid is so understand that the submis 1286:2011, may result in the F	coduct has been calculated using the frexchange indicated in paragraph 4.1 E. Institution has the right to request that the 6:2011. Institution has the right to request that the first	ormula given in above and the elocal content be ation furnished in the party of the grany or all of the
	SIGNATURE			
	WITNESS No	0. 1		
	WITNESS No	o. 2		

ANNEXURE B 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).

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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 it of citical 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 constate price and B-BBEE.
- 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 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
 - 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 competitional proposals;
- 2.2. "bid price" price offered by the bidder, excluding value added to (VAT);
- 2.3. "contract" means the agreement that results from the accordance of a bid by an organ of state;
- 2.4. "designated sector" means a sector, sub-scap 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 sanagement 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, majortaluty, sales duty or other similar tax or duty at the South African port of entry;
- 2 . **ocal 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:

Description of services, works or goods

Stipulated minimum threshold

Visitors integral sleigh base armchair-black epoxy framex8 (leather black).

70%

4	Does any portion of the services, works or goods offered have any imported content? (<i>Tick applicable box</i>)
	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 rele	evant rates of exchange information is accessible on www.reservebank.co.za.
Indicate 1286:20	e the rate(s) of exchange against the appropriate currency in the table below (ref r to Annex A of SATS 011):
Curren	
US Doll Pound S	
Euro	
Yen Other	
NB: Bid	ders must submit proof of the SARB rate (s) of excharge used.
5.	Were the Local Content Declaration Templates (Namex C, D and E) audited and certified as correct? (<i>Tick applicable box</i>)
	YES NO
5.1. If y	ves, provide the following particulars
(a)	
(b) (c)	Practice number: Telephone and centrum:
(d)	
	(Docume star) proor regarding the declaration will, when required, be submitted to the satisfaction of the
	Accounting Officer / Accounting Authority)
Tot	gre after the award of a bid, challenges are experienced in meeting the stipulated minimum threshold for calcontent the dti must be informed accordingly in order for the dti to verify and in consultation with the D/AA provide directives in this regard.
	LOCAL CONTENT DECLARATION (REFER TO ANNEX B OF SATS 1286:2011)
MEMBE	CONTENT DECLARATION BY CHIEF FINANCIAL OFFICER OR OTHER LEGALLY NSIBLE PERSON NOMINATED IN WRITING BY THE CHIEF EXECUTIVE OR SENIOR ER/PERSON WITH MANAGEMENT RESPONSIBILITY (CLOSE CORPORATION, PARTNERSHIP DIVIDUAL)
IN RES	PECT OF BID NO.
ISSUE	D BY: (Procurement Authority / Name of Institution):
NB	
1 T	he obligation to complete, duly sign and submit this declaration cannot be transferred to an

exte	rnal authorized representative, auditor or any oth	er third party acting on behalf of the bio	lder.
com cons doc made for a	Guidance on the Calculation of Local Content to D and E) is accessible on http://www.thdti.go plete Declaration D. After completing Declaratiolidate the information on Declaration C. Do umentation at the closing date and time of the in paragraph (c) below. Declarations D and a period of at least 5 years. The successful bidder the the actual values for the duration of the contrast.	ov.za/industrial development/ip.jsp. Bid ion D, bidders should complete Declar eclaration C should be submitted of the bid in order to substantiate if E should be kept by the bidders for ver is required to continuously update Dec	ders should first ation E and then I with the bid the declaration ification purposes
do h	e undersigned,ereby declare, in my capacity aswing:	construction of the control of the c	dder entity), the
10110	-	4	
(a)	The facts contained herein are within my own pe	ersonal knowledge.	
(b)	I have satisfied myself that:		
	(i) the goods/services/works to be deliver minimum local content requirements at 1286:2011; and the declaration templates have been au	s specified in the bid, and as measured	comply with the in terms of SATS
3 of	The local content percentage (%) indicated belongers 1286:2011, the rates of exchange indicated in the content of the content	in gragraph 4.1 above and the infor	
_	d price, excluding VAT (y)		R
	ported content (x), as calculated in terms of SA		R
St	ipulated minimum threshold for leval content (pa	ragraph 3 above)	
Lo	cal content %, as calculated in terms of ATS 128	36:2011	
in D The clausinfo (d) verif (e) this	ne bid is for more than one product, the local content percentages for each product, see 3 of SATS 12.60.011, the rates of excremation contained in Declaration D and E. I accept that the Procurement Authority / Instituted in terms of the requirements of SATS 1286:201. The procurement is described in SATS 1286:201. The procurement is described in SATS 1286:2011, may result in the Procurement in the Procuremen	tution has the right to request that the pendent on the accuracy of the information for incorrect data, or data that are in	above and the elocal content be ation furnished in the content be ation to the content be ation furnished in the content be at the content
reme	edies as provided for in Regulation 13 of the Per the Preferential Policy Framework Act (PPPFA),	2000 (Act No. 5 of 2000).	
	SIGNATURE:	DATE:	-0
	WITNESS No. 1	DATE:	-
	WITNESS No. 2	DATE:	
	WINLSS NO. 2	DATE:	

ANNEXURE B 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, 2012, the South African Bureau of Standards (SABS) approved technical specification number SATS 1286:2014 (Edition 1) and the Guidance on the Calculation of Local Content together with the Local Content Declaration. Technicals [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 observed importance, such bids must be advertised with the specific bidding condition that only locally roduced goods, services or works or locally manufactured goods, with a stipulated minimum threshold for local production and content will be considered.
- 1.3. Where necestary, or bids referred to in paragraph 1.2 above, a two stage bidding process may be followed, when the first stage involves a minimum threshold for local production and content and the contestage price and B-BBEE.
- 1 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 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
 - 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 competitional proposals;
- 2.2. "bid price" price offered by the bidder, excluding value added to (VAT);
- 2.3. "contract" means the agreement that results from the a servance of a bid by an organ of state;
- 2.4. "designated sector" means a sector, sub-scror 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 vitro anagement 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, movereduty, sales duty or other similar tax or duty at the South African port of entry;
- ocal 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</u> of services, works or goods

Stipulated minimum threshold

Conference Table 2800x1200- Elliptical leg-inlay 6-8 seaters.

85%

	Does any portion of the services, works or goods offered have any imported content? (<i>Tick applicable box</i>)
	YES NO
	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 relev	ant rates of exchange information is accessible on www.reservebank.co.za.
Indicate t 1286:201	the rate(s) of exchange against the appropriate currency in the table below (refer to Annex A of SATS):
Currenc	
US Dollar Pound St	
Euro	ening
Yen	
Other	
NB: Bidde	ers must submit proof of the SARB rate (s) of excharge used.
	Were the Local Content Declaration Templates (Number C, D and E) audited and certified as correct? (Tick applicable box)
	YES NO
5.1. If ye	s, provide the following particulars
(a) (b) (c) (d)	Full name of auditor Practice number: Telephone and Cen number: Email address:
	(Documentary proor regarding the declaration will, when required, be submitted to the satisfaction of the Accounting Officer / Accounting Authority)
юса	ere after the award of a bid, challenges are experienced in meeting the stipulated minimum threshold for content the dti must be informed accordingly in order for the dti to verify and in consultation with the AA provide directives in this regard.
	LOCAL CONTENT DECLARATION (REFER TO ANNEX B OF SATS 1286:2011)
MEMBER	CONTENT DECLARATION BY CHIEF FINANCIAL OFFICER OR OTHER LEGALLY SIBLE PERSON NOMINATED IN WRITING BY THE CHIEF EXECUTIVE OR SENIOR R/PERSON WITH MANAGEMENT RESPONSIBILITY (CLOSE CORPORATION, PARTNERSHIP IVIDUAL)
IN RESP	ECT OF BID NO.
ISSUED	BY: (Procurement Authority / Name of Institution):
NB	
1 The	e obligation to complete, duly sign and submit this declaration cannot be transferred to an

	IIIai at	utnorized representative, audi	itor or any other third party acting on behalf of	t the bidder.
com cons doc mac for a	D and plete I solidate ument be in period	E) is accessible on http://Declaration D . After complee the information on Declaration at the closing date paragraph (c) below. Declaration at the closing date of the clos	cal Content together with Local Content Declar /www.thdti.gov.za/industrial development/ip.jeting Declaration D, bidders should complete aration C. Declaration C should be sultered to substaution D and E should be kept by the bidders arations D and E should be kept by the bidders are coessful bidder is required to continuously update of the contract.	isp. Bidders should first Declaration E and then bmitted with the bid Intiate the declaration Is for verification purposes
I, th	e unde	ersigned,	(full name	es),
do h	ereby	declare, in my capacity as	***************************************	
	wing:		(name	e or bidder entity), the
(a)	The fa	acts contained herein are wit	hin my own personal knowledge.	
(b)	I have	e satisfied myself that:		
	(i)	minimum local content re 1286:2011; and	s to be delivered in terms of the above speci equirements as specified in the bid, and as me	easured in terms of SATS
	(ii)	the declaration templates	have been audited and cartified to be correct.	
3 of in D	SATS eclarat	1286:2011, the rates of exclion D and E which has been of	indicated below as been calculated using the hange indicated in a ragraph 4.1 above and to consolidated in Declaration C:	he information contained
-		, excluding VAT (y)		R
		d content (x), as calculated in		R
			al content (paragraph 3 above)	
Lo	cal cor	ntent %, as calculated in orn	S OF OATS 1286:2011	n n
in D The clau info (d) verif (e) this deso	I accelied in application in acceling in a control in a c	etion C shall the used in the content percentage of for of SATS 12.6: 011, the concorrained in Declaration ex that the procurement Autom or the requirements of creation of the the the same of the sa	each product has been calculated using rates of exchange indicated in paragraph D and E. Ithority / Institution has the right to request SATS 1286:2011. If the bid is dependent on the accuracy of the submission of incorrect data, or data that full in the Procurement Authority / Institution in 13 of the Preferential Procurement Regula	the formula given in ph 4.1 above and the that the local content be information furnished in are not verifiable as mposing any or all of the
unde			(Act (PPPFA), 2000 (Act No. 5 of 2000).	
	210[NATURE:	DATE:	
	MATT	NECC No. 1		
	AATI	NESS No. 1	DATE:	

ANNEXURE B SBD 6.2

DECLARATION CERTIFICATE FOR LOCAL PRODUCTION AND CONTENT FOR DESIGNATED SECTORS

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1. GENERAL CONDITIONS

- 1.1. Preferential Procurement Regulations 2011 (Regulation 9) makes provision for the promotion of local production and content.
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- 1.3. Where necestary, 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 accordance price and B-BBEE.
- 1 ... 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 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
 - 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 competitional proposals;
- 2.2. "bid price" price offered by the bidder, excluding value added to (VAT);
- 2.3. "contract" means the agreement that results from the accordance of a bid by an organ of state;
- 2.4. "designated sector" means a sector, sub-scaper 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 Ce tificate 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 vitagranagement 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 protective costs), plus freight and other direct importation costs, such as landing costs, dock duties, imported uty, sales duty or other similar tax or duty at the South African port of entry;
- 2 ocal 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:

Description of services, works or goods

Stipulated minimum threshold

4 door base cabinet.

85 %

have any imported content? (<i>Tick applicable box</i>)
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.
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 sed.
Were the Local Content Declaration Templates (Aprex C, D and E) audited and certified as correct? (<i>Tick applicable box</i>)
YES NO
5.1. If yes, provide the following particulars:
(a) Full name of auditor: (b) Practice number:
(c) Telephone and cell hamber: (d) Email address:
(Documental) scool regarding the declaration will, when required, be submitted to the satisfaction of the Accounting Officer, Accounting Authority)
6. Where ager 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 AS/AC 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
The obligation to complete, duly sign and submit this declaration cannot be transferred external authorized representative, auditor or any other third party acting on behalf of the bidder.

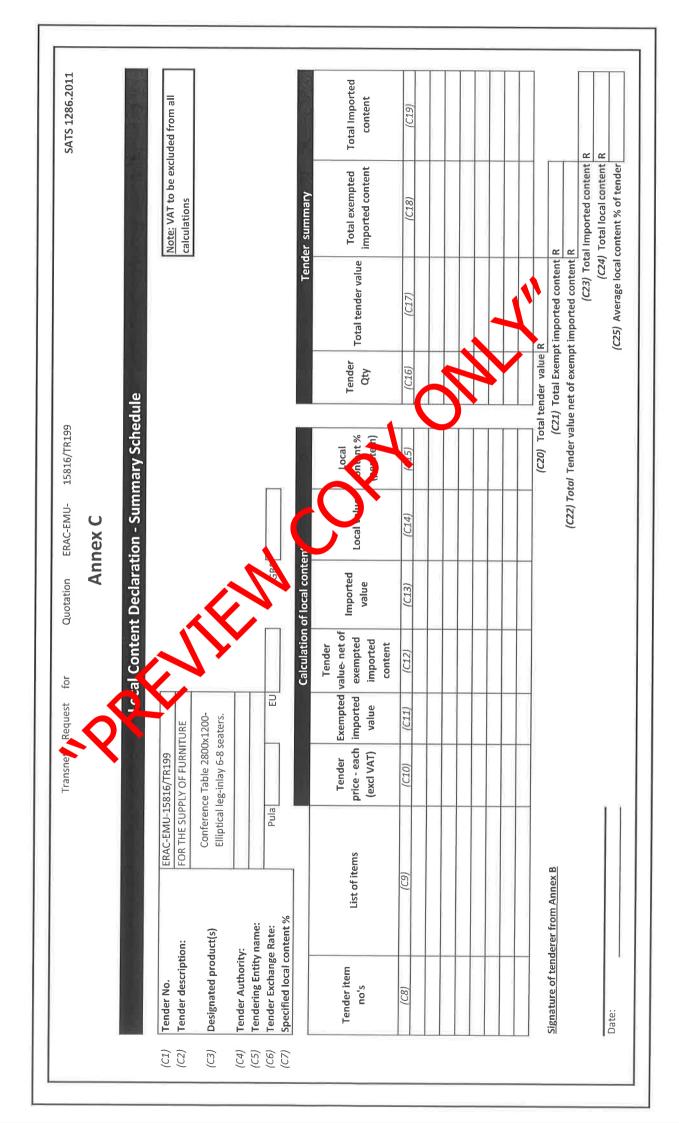
2 Guidance on the Calculation of Local Content to C, D and E) is accessible on http://www.thdti.gc complete Declaration D. After completing Declaration consolidate the information on Declaration C. D documentation at the closing date and time comade in paragraph (c) below. Declarations D and for a period of at least 5 years. The successful bidder E with the actual values for the duration of the contra	ov.za/industrial development/ip.jsp. Bio cion D, bidders should complete Declar eclaration C should be submitted of the bid in order to substantiate d E should be kept by the bidders for ver r is required to continuously update Dec	dders should first ration E and then d with the bid the declaration rification purposes
I, the undersigned,do hereby declare, in my capacity asof	***************************************	dder entity), the
(a) The facts contained herein are within my own p	ersonal knowledge.	
(b) I have satisfied myself that:		
minimum local content requirements a 1286:2011; and (ii) the declaration templates have been au		in terms of SATS
(c) The local content percentage (%) indicated below 3 of SATS 1286:2011, the rates of exchange indicated in Declaration D and E which has been consolidated in Declaration D and E which has been consolidated in Declaration	ed 🔨 pa agraph 4.1 above and the info	ula given in clause rmation contained
Bid price, excluding VAT (y)		R
Imported content (x), as calculated in terms of SAT	1286:2011	R
Stipulated minimum threshold for local content that	ragraph 3 above)	
Local content %, as calculated in telepro SATS 12	86:2011	
If the bid is for more than one product, the loc in Declaration C shall be use kinstead of the tal The local content perfentiges, or each productions 3 of SATS 1286 2012 the rates of excinformation contained in Declaration D and E. (d) I accept that he Procurement Authority / Institute verified in thems of the requirements of SATS 1286:20	ble above. ct has been calculated using the forchange indicated in paragraph 4.1 itution has the right to request that the 211.	ormula given in above and the
(e) I tride stand that the awarding of the bid is de this application. I also understand that the submission described in SATS 1286:2011, may result in the Procremedies as provided for in Regulation 13 of the Funder the Preferential Policy Framework Act (PPPFA),	n of incorrect data, or data that are r curement Authority / Institution imposing Preferential Procurement Regulations, 2	not verifiable as g any or all of the
SIGNATURE:	DATE:	
WITNESS No. 1	DATE:	->
WITNESS No. 2	DATE:	-v

SATS 1286.2011			cluded from all					Total Imported content	(C19)					R	8
			Note: VAT to be excluded from all calculations				Tender summary	Total exempted imported content	(C18)				Œ	d content R (C23) Total Imported content R	(C24) Total local content Rocal content % of tender
							Tend	Total tender value	(C17)			1	otal tender value R (C21) Total Exempt imported content R	(C22) Total Tender value net of exempt imported content $\frac{ R }{ R }$ Total	(C25) Average local content % of tender
15816/TR199		anne						Tender Qty	(C16)				Total tender value R (C21) Total Exempt	lue net of exemp	
EMU-		nt Declaration - Summary Schedule						local contint %	(15)				(C20) Tot	<i>fotal</i> Tender va	
ERAC-	Annex C	tion - Sun			•		er	Local V	(C14)					r (C22)	
Quotation	An	nt Declara	.	<			Calculation of local conter	Imported	(C13)						
for		ca' Conter					Calculation	Exempted value net of imported exempted value imported content	(C12)						
Request	S		TURE	et.] EU			(C11)						
Transne		H	ERAC-EMU-15816/TR199 FOR THE SUPPLY OF FURNITURE	4 door base cabinet.		В		Tender price - each (excl VAT)	(C10)						1 1
		H	ERAC-EMU- FOR THE SU	4 d		Pula		List of items	(60)				ex B		
			on:	luct(s)	y: name:	e Rate: Intent %		List c)				lerer from Ann		
			Tender No. Tender description:	Designated product(s)	Tender Authority: Tendering Entity name:	Tender Exchange Rate: Specified local content %		Tender item no's	(83)				Signature of tenderer from Annex B		Date:
			(C2)	(3)	(52)		N. H		, II.	 	1		-0.		(#K) =

Transnet Confidential

SATS 1286.2011		luded from all	-				Total Imported content	(C19)			~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	8
		Note: VAT to be excluded from all calculations				Tender summary	Total exempted imported content	(C18)			d content R d content R (C23) Total Imported content R	(C25) Average local content % of tender
			•			Tend	Total tender value	(C17)		Y	importec	(C24) (C25) Average local
	<u>-</u>						Tender Qty	(C16)			(C20) Total tender value R (C21) Total Exempt Tender value net of exempt	
15816/TR199	Annex C						ocal contint % (ft n)	(15)			(C20) Tota (C) ota/ Tender val	
ERAC-EMU-	Annex C					er	Local	(C14)			(C22) T	
Quotation	An		K		<u></u>	on of local conter	of Imported d value	(C13)				
for						Calculatio	Tender value- net exempte importe	(C12)				
Request	O		e armchair ither black)		EU		Exempte importec	(C11)				
Transne		ERAC-EMU-15816/TR199 FOR THE SUPPLY OF FURNITURE	Visitors integral sleigh base armchairblack epoxy frame X 8 (leather black).		а		Tender Exempted price - each imported (excl VAT) value	(C10)				Li
		ERAC-EMU- FOR THE SU	Visitors inte black epoxy		Pula	_	List of items	(65)			B X	
		::::	uct(s)	£.	name: Rate:	intent %	List of	(1)			lerer from Anne	
		Tender No. Tender description:	Designated product(s)	Tender Authority:	Tender Exchange Rate:	Specified local content %	Tender item no's	(83)			Signature of tenderer from Annex B	Date:
		(C1)	(C3)	(C4)					 			7

SATS 1286.2011		cluded from all					Total Imported content	(C19)			R	1 L
		Note: VAT to be excluded from all calculations				Tender summary	Total exempted imported content	(C18)			d content R d content R (C23) Total Imported content R	(C24) Total local content R local content % of tender
	١					Tend	Total tender value	(C17)			imported con	(C25) Average local content % of tender
	<u> </u>						Tender Qty	(C16)			nder value Total Exemp	
15816/TR199	Annex C						Local ontrint %	(57)			(C20) Total tender value R (C21) Total Exempt (tal Tender value net of exempt	
ERAC-EMU-	Annex C					Ju.	Local Vi	(C14)			(C22) To	
Quotation	Anr t Declarati		. (45	Calculation of local content	Imported	(C13)				
for	al Conten					Calculation	Exempted value net of imported exempted value content	(C12)				
Request			door		EU			(C11)				
Transnet		ERAC-EMU-15816/TR199 FOR THE SUPPLY OF FURNITURE	Bookcase-2 full glass door 1800x360x117H.				Tender price - each (excl VAT)	(C10)				
		ERAC-EMU-15816/TR199 FOR THE SUPPLY OF FURI		Je:	e: Pula]	List of items	(63)			r from Annex B	
		Tender No. Tender description:	Designated product(s)	Tender Authority: Tendering Entity name:	Tender Exchange Rate: Specified local content %		Tender item no's	(83)			Signature of tenderer from Annex B	Date:
	77	(C1)	(C3)	(C4)								



				А	nnex D							SATS 1286.201
			Imported Co	ontent Declaratio	n - Suppor	ting Sched	ule to Ann	ex C				
Tender No.			15816/TR199]						1		
Tender descripti	on:	FOR THE SUPPLY O Bookcase-2 full gla						Note: VAT to be	excluded from			
Designated Prod	lucts:	1800x360x117H						all calculations				
Tender Authority	γ:			•					1	ļ		
Tendering Entity Tender Exchange		Pula		EU	R 9.00] GBP	R 12.00	1	11			
A Francisco	at the second second			***		,		,	1			
A. Exempte	ed imported cor	itent		1	Forign	ŕ	Calculation of	f imported conte				Summary
Tender Item no's	Description of im	ported content	Local supplier	Overseas Supplier	currency value as per Commercial Involce	Tender Exchange Rate	Local value of imports	Freight cours to port (enti-	All locally incurred landing costs & duties	Total landed cost excl VAT	Tender Q	Exempted importe value
(D7)	(Di	9]	(D9)	(D10)	(D11)	(D12)	And	(014)	(D15)	(016)	(D17)	(D18)
					1				(D19	9) Total exempt	imported value	ue R
												must correspond with Annex C - C 21
n topiczania	ar area and recover	. T I										VEC-VICEO
B. Imported	d directly by the	e l'enderer				au .	Calculation of	imported conte			-	Summary
Tender item no's	Description of im	ported content	Unit of measure	Overseas Supplier	currenc value as pe ommercia	Te der 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 Q	ity Total imported valu
(D20)	(D2	1)	(D22)	(D23)	(D24)	(D25)	(D26)	(D27)	(D28)	(D29)	(030)	(D31)
									(D32) To	tal imported va	lue by tender	er R
		and supplied	to tighten e	rer			Calculation of	imported conte	nt			Summary
C. Imported	by a 3rd party					-						
	I by a 3rd party	Unit 1 measure	V cal supplier	Overseas Supplier	Forign currency value as per Commercial	Tender Rate of Exchange	Local value of Imports	Freight costs to port of entry	All locally Incurred Ianding costs & duties	Total landed cost excl VAT	Quantity Imported	
Description of			(D35)	Overseas Supplier	currency value as per				Incurred landing costs			
Description of	f imported content				currency value as per Commercial Invoice	of Exchange	Imports	port of entry	Incurred landing costs & duties	cost excl VAT	imported	d rotal imported vali
Description of	f imported content				currency value as per Commercial Invoice	of Exchange	Imports	port of entry	Incurred landing costs & duties	cost excl VAT	imported	d rotal imported vali
Description of	f imported content				currency value as per Commercial Invoice	of Exchange	Imports	port of entry	Incurred landing costs & duties	cost excl VAT	imported	d rotal imported vali
Description of	f imported content				currency value as per Commercial Invoice	of Exchange	Imports	port of entry	Incurred landing costs & duties (D41)	cost excl VAT	(D43)	(D44)
Description of	f imported content	Unit of measure			currency value as per Commercial Invoice (D37)	of Exchange	Imports	port of entry	Incurred landing costs & duties (D41)	(D42)	(D43)	d (D44)
Description of	f imported content	Unit of measure (D. V.) payments		(036)	currency value as per Commercial Invoice (D37)	of Exchange	Imports	port of entry	Incurred landing costs & duties (D41)	(D42)	(D43)	(D44)
Description of	f imported content	Unit of measure (by U payments Local supplier making the	(D35)	(D36) Calculation of foreign payment:	currency value as per Commercial Invoice (D37) go currency s Tender Rate	of Exchange	Imports	port of entry	Incurred landing costs & duties (D41)	(D42)	(D43)	(D44) (payments Local value of
Description of	f imported content (033) reign currency	Unit of measure (b. U payments Local supplier	(D35)	(D36) Calculation of foreig	currency value as per Commercial Invoice (D37)	of Exchange	Imports	port of entry	Incurred landing costs & duties (D41)	(D42)	(D43)	(D44) (D44) Summary of payments
Description of	f imported content (033) reign currency	payments Local supplier making the payment	(D35) Overseas beneficiary	(D36) Calculation of foreign payment: Foreign currency value paid	currency value as per Commercial Invoice (D37) go currency s Tender Rate of Exchange	of Exchange	Imports	port of entry	Incurred landing costs & duties (D41)	(D42)	(D43)	ty R Summary of payments Local value of payments
Description of	f imported content (033) reign currency	payments Local supplier making the payment	(D35) Overseas beneficiary	(D36) Calculation of foreign payment: Foreign currency value paid	currency value as per Commercial Invoice (D37) go currency s Tender Rate of Exchange	of Exchange	Imports	port of entry	Incurred landing costs & duties (D41)	(D42)	(D43)	ty R Summary of payments Local value of payments
D. Other for	f imported content (033) reign currency of payment (046)	payments Local supplier making the payment	(D35) Overseas beneficiary	(D36) Calculation of foreign payment: Foreign currency value paid	currency value as per Commercial Invoice (D37) go currency s Tender Rate of Exchange	of Exchange (D38)	(D39)	port of entry	Incurred landing costs & duties (D41)	(D42)	(D43)	ty R Summary of payments Local value of payments (D51)
D. Other for	f imported content (033) reign currency	payments Local supplier making the payment	(D35) Overseas beneficiary	(D36) Calculation of foreign payment: Foreign currency value paid	currency value as per Commercial Invoice (D37) go currency s Tender Rate of Exchange	of Exchange (D38)	(D39)	port of entry (D40)	Incurred landing costs & duties (D41) (D45) To	(D42) tal imported val	(D43) Jue by 3rd part	ty R Summary of payments Local value of payments (D51)

					A	nnex D								SATS 1286.2011
ì				Imported Co	ontent Declaratio	n - Suppor	ting Sched	lule to Ann	ex C					
	Tender No.		ERAC-EMU-15816	/T0100	1						1			
- 1	Tender descripti	on:	FOR THE SUPPLY O	F FURNITURE	1				Note: VAT to be	excluded from				
	Designated Prod	lucts:	Conference Table : Elliptical leg-inlay 6						all calculations	excluded nom				
	Tender Authorit	v:			+					-1	1			
-	Tendering Entity Tender Exchange	name:	Pula		EU	R 9.00] GBF	R 12.00	1	11				
		0.22	4		1	N 3.00] 001			1		113		· · · · · · · · · · · · · · · · · · ·
ſ	A. cxempte	d imported cor	itent			Forign		Calculation of	Imported conte	All locally			- 1	Summary
	Tender item no's	Description of im	ported content	Local supplier	Overseas Supplier	currency value as per Commercial Invoice	Tender Exchange Rate	Local value of imports	Figure 1 cares to point (ent.		Total landed cost excl VAT	Tende	r Qty	Exempted Imported value
-	(D7)	(DE	3)	(D9)	(D10)	(D11)	(012)	010)	(D14)	(D15)	(D16)	(D1	7)	(D18)
-														
ŀ										(D19) 7) Total exempt			
							1					This to		st correspond with ex C - C 21
	B Importor	d directly by the	Tandarar					Calculation	i i an a marka di a marka	- 1			_	Contraction of the Contraction o
ſ	o. imported	unectly by the	renuerer					Calculation of	imported conte	All locally	<u> </u>		ì	ummary
	Tender item no's	Description of Im	ported content	Unit of measure	Overseas Supplier	currenc value as pe ommercia	Tender Rate of Exchange	Local value of imports	Freight costs to port of entry		Total landed cost excl VAT	Tende	r Qty	Total Imported value
ŀ	(D20)	(02.	1)	(D22)	(D23)	(D24)	(D25)	(D26)	(D27)	(D28)	(029)	(03	0)	(D31)
Ì													=	
ŀ														
-		-												
77				XX						(D32) To	tal imported va	lue by ten	lerer	3
r	C. Imported	by a 3rd party	and supplied	to ti Ten e	rer		ŕ	Calculation of	imported conte	nt			5	ummary
	Description of	f imported content	Unit of measure	çal 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	Quar impo		Total imported value
		(033)	(L. 1)	(D35)	(D36)	(D37)	(D38)	(D39)	(D40)	(D41)	(D42)	[D4	3)	(D44)
													1	
l														
Ŀ														
		•								(D45) To	tal imported val	ue by 3rd	arty F	
1	D. Other for	reign currency			Calculation of foreign payments									Summary of payments
	Туре с	of payment	Local supplier making the	Overseas beneficiary	Foreign currency value paid	Tender Rate of Exchange								Local value of payments
		D46)	payment (D47)	(D48)	(D49)	(D50)							E	(D51)
L													F	
													F	
	Signature of tend	lerer from Annex B						D52) Total of fo	orelgn currency pa	yments declare	d by tenderer a	nd/or 3rd į	arty	
II	ZIGNALUTE DI LENG	ierer from Annex B					(D53) Total	of imported co	ntent & foreign cu	rrency paymen	ts - (D32), (D45)	& (D52) a	oove R	
												This to		t correspond with
Ĺ	Date:										ļ		Anne	x C - C 23

Tender Tender Tender A. Ex	er description mated Producer Authority: Fring Entity is Exchange Xempted der item no's	cts: name: Rate: f Imported con	ERAC-EMU-15816/ FOR THE SUPPLY O 4 door base cabine Pula	TR199 F FURNITURE t	ontent Declaration	nnex D	ting Sched	ule to Anno	Note: VAT to be e	excluded from				
Tender Tender Tender Tender A. Ex	er description mated Producer Authority: Fring Entity is Exchange Xempted der item no's	cts: name: Rate: f Imported con	FOR THE SUPPLY O	TR199 F FURNITURE t					Note: VAT to be e	excluded from				
Tender Tender Tender Tender A. Ex	er description mated Producer Authority: Fring Entity is Exchange Xempted der item no's	cts: name: Rate: f Imported con	FOR THE SUPPLY O	F FURNITURE t_	ευ					excluded from				
Tender Tender A. Ex	er Authority oring Entity of the Exchange xempted der item no's	name: Rate: I imported con	Pula		EU				11 1 1 1 1					
A. Ex	ering Entity of Exchange xempter der item no's	name: Rate: i imported con	f.		EU				all calculations					
A. Ex	xempter xempter der item no's	Rate: I imported con	f.		EU						ŀ			
Tend	der item no's		itent		-	R 9,00	GBP	R 12.00	li L	1.				
r	no's	Description of im						Calculation of	imported conte	nt			- 1	Summary
((0.7)		ported content	Local supplier	Overseas Supplier	Forign currency value as per Commercial Invoice	Tender Exchange Rate	Local value of imports	Fresht cours to park fenti	All locally incurred landing costs & duties	Total landed cost excl VAT	1	ender Qty	Exempted imported value
	(D7)	(08	,	(09)	(010)	(011)	(012)	, ST/1	(D14)	(D15)	(D16)	ŀ	(D17)	(D18)
												-		
	!·									(D19) Total exempt			R ast correspond with
							4							ex C - C21
B. In	nported	directly by the	Tenderer					Calculation of	imported conte	nt			1 2	Summary
Tend	der item no's	Description of im		Unit of measure	Overseas Supplier	current value as pe ammercia	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	Т	ender Qty	Total imported value
([D20]	(D2:	ı)	(D22)	(D23)	(D24)	(D25)	(D26)	(027)	(D28)	(D29)	Ŀ	(D30)	(D31)
												E		
							,					E		
				XX						(D32) To	tal imported va	lue b	y tenderer	R
C. In	nported	by a 3rd party	and supplied	to the Tent.e	rer	Forign	,	Calculation of	imported conter		r	P	8	Summary
Des		mported content	Unit of measure	tal supplier	Overseas Supplier	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
	(1	033)	(0.	(D35)	(D36)	(D37)	(D38)	(D39)	(D40)	(D41)	[D42]	H	(D43)	(D44)
												F		
										(D45) To	tal imported val	ue by	3rd party	R
					Calculation of foreig	ID CHREADON	î							
D. O	ther for	eign currency p	payments		payments									Summary of payments
	Туре о	payment	Local supplier making the	Overseas	Foreign currency value	Tender Rate of Exchange								Local value of
	(1	046)	payment (D47)	beneficiary (D48)	paid (D49)	(D50)								payments (D51)
Signate	ure of tend	rer from Annex B					(D52) Total of fo	reign currency pa	yments declare	d bγ tenderer aı	nd/oı	3rd party	
							(D53) Total	of imported co	ntent & foreign cu	rrency paymen	ts - (D32), (D45)			
Date:												T		st correspond with ex C - C 23

					_								
					A	nnex D							SATS 1286.201
ì				Imported Co	ontent Declaratio	n - Suppor	ting Sched	ule to Ann	ex C				
	Tender No.		ERAC-EMU-15816,	TR199]	Sala Maria					1		
	Tender descript		FOR THE SUPPLY O	igh base armchair-					Note: VAT to be	excluded from			
1	Designated Proc		black epoxy frame	x8 (leather black.					an calculations				
	Tender Authorit Tendering Entity Tender Exchang	name:					ÿ	·	1	11,			
	580 //	ed imported cor	Pula	4] EU	R 9.00] GBF		fimported conte	1		_	
	A. Exempte	u imported cor	itent			Forign	T. 1.	Calculation 6	Imported conte	All locally			Summary
	Tender item no's	Description of Im	ported content	Local supplier	Overseas Supplier	currency value as per Commercial Invoice	Tender Exchange Rate	Local value of imports	Freight cases to pone (ent	1 🔺	Total landed cost excl VAT	Tender Q	Exempted importe value
	(D7)	(D8	7)	(D9)	(D10)	(D11)	(D12)	an,	(D14)	(D15)	(D16)	(D17)	(D18)
										(D1	9) Total exempt		e R must correspond with
							3					Į.	ппех С - С 21
ı	B. Imported	d directly by the	Tenderer	1				Calculation of	imported conte	nt	,		Summary
	Tender item no's	Description of im	ported content	Unit of measure	Overseas Supplier	current value as pe ommercia	To der 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 Q	ty Total imported valu
ŀ	(D20)	(D2:	1)	(D22)	(D23)	(D24)	(D25)	(D26)	(D27)	(D28)	(D29)	(D30)	(D31)
ŀ													
l				~//						(03317-	t-University design	La trade	
	C Imported	l by a 3rd party	and supplied	to the Ten e	ror			Calculation of	imported conte		otal imported val	the by tender	1//
ĺ	o. miporto	i by a ora party	and supplies	to the reme		Forign		Calculation of	imported conte	All locally			Summary
		f Imported content	Unit of measure	cal supplier	Overseas Supplier	currency value as per Commercial Invoice	Tender Rate of Exchange	Local value of imports	Freight costs to port of entry	incurred landing costs & duties	Total landed cost excl VAT	Quantity	
-		(D33)	12 41	(D35)	(D36)	(D37)	(D38)	(D39)	(D40)	(D41)	[D42]	(0.43)	(D44)
			•										
L										(D45) To	tal imported val	ue by 3rd par	γR
	D. Other fo	reign currency p	payments		Calculation of foreig		2						Summary of payments
ſ	Type	of payment	Local supplier making the	Overseas	Foreign currency value	Tender Rate	5 						Local value of
		(D46)	payment (D47)	beneficiary (D48)	paid (D49)	of Exchange (D50)							payments (DS1)
		1)	15.554	12.107	12.107	1,550							1034/
-													
400	Signature of tend	derer from Annex B					(D52) Total of fo	reign currency pa	yments declare	d by tenderer ar	nd/or 3rd part	y
							(D53) Total	of imported co	ntent & foreign cu	irrency paymen	ts - <i>(D32), (D45)</i>		
-	Date:												nust correspond with nnex C - C 23
											,		

SATS 1286.2011 **Annex E** Local Content Declaration - Supporting Schedule to Annex C (E1) Tender No. excluded from all calculations FOR THE SUPPLY OF FURNITURE (E2) Tender description: Conference Table 2800x1200-Elliptical leg-inlay 6-8 seaters. (E3) Designated products: (E4) Tender Authority: (E5) Tendering Entity name: Local Products (Goods, Services and Description of items p Local suppliers Value Works) (E7) (E8) (E9) Total local products (Goods, Services and Works) sts (Tenderer's manpower cost) R tory overheads (Rental, depreciation & amortisation, utility costs, consumables etc.) dministration overheads and mark-up (Marketing, insurance, financing, interest etc.) (E13) Total local content R This total must correspond with Annex C - C24 Signature of tenderer from Annex B

Date:

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Tender No.	ERAC-EMU-15816/TR199	Note: VAT to be excluded	from all calculations
Tender description:	FOR THE SUPPLY OF FURNITURE 4 door base cabinet.	Note: VATATBE excluded	Trom all calculations
Designated products:			
Tender Authority: Tendering Entity name:		$O_{I_{\mathcal{A}}}$	
Local Produc (Goods, Service Works)		Local suppliers	Value
	(FC)	(E7)	(E8)
	(FO) TO 11 1		
(510)		roducts (Goods, Services and Worl	
	sts (Tenderer's manpower cost)		R
	heads (Rental, depreciation & amortisation, utility co		R
(E12) dministration	overheads and mark-up (Marketing, insurance,		R
		(E13) Total local conte	
		This total must correspon	d with Annex C - C24

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	Annex E		
Loc	cal Content Declaration - Supporti	ng Schedule to Annex C	
Tender No.	ERAC-EMU-15816/TR199		
Tender description:	FOR THE SUPPLY OF FURNITURE Bookcase-2 full glass door	Note: VAT to be excluded fro	m all calculations
Designated products:	1800x360x117H,		
Tender Authority: Tendering Entity name:			
Local Products (Goods, Services a Works)	nd Description of items purchased	Local suppliers	Value
	(ES	(E7)	(E8)
	(E9) Total local pr	oducts (Goods, Services and Works)	R
(E10) The DOW TO ste	(Tenderer's manpower cost)]	R
(F' a) Le tory overhea	ds (Rental, depreciation & amortisation, utility co	sts, consumables etc.)	R
(£12) \dministration over	rheads and mark-up (Marketing, insurance, fi	nancing, interest etc.)	R
•		(E13) Total local content	R
		This total must correspond w	rith Annex C - C24
Signature of tenderer from Annex	<u>B</u>	#I	

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Annex E

Local Content Declaration - Supporting Schedule to Annex C

(E1)	Tender No.	ERAC-EMU-15816/TR199
(E2)	Tender description:	FOR THE SUPPLY OF FURNITURE
		Visitors integral sleigh base
(E3)	Designated products:	armchair-black epoxy framex8
, ,		(leather black.
(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
	(EC	(E7)	(E8)
.4	N		
	(E9) Total local product	s (Goods, Services and Works)	R

(E10) POWY C sts (Tenderer's manpower cost)

(F 4) Lettory overheads (Rental, depreciation & amortisation, utility costs, consumables etc.)

(E12) \dministration overheads and mark-up (Marketing, insurance, financing, interest etc.)

(E13) Total local content R

This total must correspond with Annex C - C24

Signature of tenderer from Annex B

Date: