

PA-03 (GS): NOTICE AND INVITATION FOR QUOTATION

THE DEPARTMENT OF PUBLIC WORKS AND INFRASTRUCTURE INVITES BIDDERS FOR THE PROVISION OF THE BELOW GOODS AND SERVICES

Quotation description:	MINISTERIAL HOUSES SUPPLY & DELIVERY OF HEARDBOARDS,TV,STANDS AND COFFE TABLE
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Quote no:	RFQ 200D22002	Closing date:	20/02/2023
Closing time:	11:00	Validity period:	30 days

1. RESPONSIVENESS CRITERIA

1.1. Indicate substantive responsiveness criteria applicable for this quotation. Failure to comply with the criteria stated hereunder shall result in the quotation offer being disqualified from further consideration:

1	<input checked="" type="checkbox"/>	Only those quotations who satisfy the eligibility criteria stated in the quotation document may submit the quotation.
2	<input checked="" type="checkbox"/>	Quotation offer must be properly received on quotation closing date and time specified on the invitation, fully completed and signed either electronically (if issued in electronic format), or by writing legibly in non-erasable ink.
3	<input checked="" type="checkbox"/>	Use of correction fluid is prohibited.
4	<input checked="" type="checkbox"/>	Submission of PA-32: Invitation to Bid
5	<input checked="" type="checkbox"/>	Submission of (PA – 36 and Annexure/s C): Declaration Certificate for Local Production and Content for designated sectors.
6	<input type="checkbox"/>	Submission of record of attending compulsory virtual bid clarification / site inspection meeting.
7	<input type="checkbox"/>	Registration on Central Supplier Database (CSD)
8	<input checked="" type="checkbox"/>	Submission of duly completed PA-32. Grand total on Pricing scheduled to be carried over to the PA32, failure to do so will result to the bid being disqualified
9	<input checked="" type="checkbox"/>	<p>For EME or QSE which is at least 51% owned by black people and or women and or youth to validate their claim for points: The bidder must submit ID Copy, SANAS accredited BBBEE certificate or Sworn Affidavit and CSD or CIPC</p> <p>For EME or QSE which is at least 51% owned by people with disabilities to validate their claim for points: The bidder must submit ID Copy, medical certificate and SASSA registration or National Council for persons with physical disability in South Africa registration (NCPDPSA)</p> <p>For EME or QSE located in a specific Municipality or District Municipality or Metro or Province area for work to be done or services to be rendered in that area to validate their claim for points: The bidder must submit ID Copy, office Municipal rates statement or permission to occupy from local chief in case of rural areas (PTO) or lease agreement</p>
10	<input type="checkbox"/>	

1.2. Indicate administrative requirements applicable for this quotation. Suppliers may be required to submit the below documents where applicable.

The Employer reserves the right to request further information regarding the undermentioned criteria. Failing to submit further clarification and/or documentation within three (3) calendar days from request or as specifically indicated, will disqualify the tender offer from further consideration.

1	<input checked="" type="checkbox"/>	Submission of (PA-11): Bidder's disclosure.
2	<input checked="" type="checkbox"/>	Submission of (PA-16): Preference Points Claim Form in terms of the Preferential Procurement Regulations 2022
3	<input checked="" type="checkbox"/>	Submission of (PA 40): Declaration of Designated Groups for Preferential Procurement.
4	<input type="checkbox"/>	Submission of (PA-10): General Condition of Contract.
5	<input checked="" type="checkbox"/>	Registration on central Supplier database(CSD)
6	<input type="checkbox"/>	Specify other responsiveness criteria
7	<input type="checkbox"/>	Specify other responsiveness criteria
8	<input type="checkbox"/>	Specify other responsiveness criteria

2. Points scoring system applicable for this bid:

80/20 points scoring system

Indicate the Price weighting applicable to this bid:

	Weighting percentage (must add up to 100 %)
Price:	100% of 80 points
Total:	100%

3. Method to be used to calculate points for specific goals

	<u>For procurement transaction with rand value greater than R2 000, 00 and up to R1 Million (Inclusive of all applicable taxes) the specific goals listed below are applicable.</u>	
	1. An EME or QSE which is at least 51% owned by black people	10 Points
	<u>Documentation to be submitted by bidders to validate their claim for points</u>	
<input checked="" type="checkbox"/>	<ul style="list-style-type: none"> • ID Copy (Mandatory) • SANAS Accredited BBBEE Certificate or sworn affidavit where applicable <li style="text-align: center;">Or • CSD Report <li style="text-align: center;">Or • CIPC (company registration) 	
	2. An EME or QSE which is at least 51% owned by women	4 Points

Documentation to be submitted by bidders to validate their claim for points

- ID Copy
- Or
- CSD Report
- Or
- CIPC (company registration)

3. An EME or QSE which is at least 51% owned by people with disabilities **2 Points**

Documentation to be submitted by bidders to validate their claim for points

- ID Copy (Mandatory)
- Medical Certificate
- Or
- South African Social Security Agency (SASSA) registration
- Or
- National Council for Persons with Physical Disability in South Africa registration (NCPDPSA)

4. An EME or QSE which is at least 51% owned by youth **2 Points**

Documentation to be submitted by bidders to validate their claim for points

- ID Copy
- Or
- CSD Report
- Or
- CIPC (company registration)

5. Located in a specific Municipality or District Municipality or Metro or Province area for work to be done or services to be rendered in that area **2 Points**

Documentation to be submitted by bidders to validate their claim for points

- ID Copy (Mandatory)
- Office Municipal Rates Statement
- Or
- Permission To Occupy from local chief in case of rural areas (PTO)
- Or
- Lease Agreement

4. COLLECTION OF QUOTATION DOCUMENTS:

Notice and Invitation for Quotation: PA-03 (GS)

All quotations must be completed on the official forms provided with this invitation and completed in ink, preferably black. Completed forms must be delivered to the Department of Public Works and Infrastructure at the following address or email below.

This quotation is subject to the General Conditions of Contract (GCC) and, if applicable, any other special conditions of contract. Attached Terms and Conditions should be signed and submitted with the official documents.

The taxes of the successful service provider must be in order, or satisfactory arrangements must be made with the Receiver of Revenue to meet the bidder's tax obligations.

Quotation documents may be collected during working hours on *insert date* at the following address *insert physical address insert postal code*.

A *select* pre-bid meeting with representatives of the Department of Public Works and Infrastructure will take place at _____ on _____ starting at _____.

5. ENQUIRIES RELATED TO QUATATION DOCUMENTS MAY BE ADDRESSED TO:

DPW Project Leader:	ABBY VAN WYK	Telephone no:	
Cell no:	0636084603	Fax no:	
E-mail:	abby.vanwyk@dpw.gov.za		

6. DEPOSIT / RETURN OF BID DOCUMENTS:

The closing time for receipt of quotation is **20/02/2023** on **11:00**.

Telegraphic, telephonic, telex, facsimile, electronic and / or late bids will not be accepted.

Requirements for sealing, addressing, delivery, opening and assessment of bids are stated in the bid advertisement.

All bids must be submitted on the official forms – (not to be re-typed)

<p>QUOTATION DOCUMENTS MAY BE DROPPED AT:</p> <p>GROUND FLOOR CUSTOMS HOUSE DEPARTMENT OF PUBLIC WORKS AND INFRASTRUCTURE</p> <p>OR</p> <p>QUOTATION DOCUMENTS MAY BE POSTED TO :</p> <p>DIRECTOR SUPPLY CHAIN MANAGEMENT NATIONAL DEPARTMENT OF PUBLIC WORKS AND INFRASTRUCTURE PRIVATE BAG X 9027 CAPE TOWN 8000</p>	OR	<p>QUOTATION DOCUMENT MAY BE EMAILED TO:</p> <p><i>Cpt.quotations@dpw.gov.za</i></p>
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PA 32: INVITATION TO BID PART A

YOU ARE HEREBY INVITED TO BID FOR REQUIREMENTS OF THE (NAME OF DEPARTMENT/ PUBLIC ENTITY)					
BID NUMBER:	RFQ 200D22002	CLOSING DATE:	20/02/23	CLOSING TIME:	11:00
DESCRIPTION	MINISTERIAL HOUSES SUPPLY & DELIVERY OF HEARDBOARDS, TV, STANDS AND COFFE TABLE				

THE SUCCESSFUL BIDDER WILL BE REQUIRED TO FILL IN AND SIGN A WRITTEN CONTRACT FORM (DPW04.1 GS or DPW04.2 GS). BID RESPONSE DOCUMENTS MAY BE DEPOSITED IN THE BID BOX SITUATED AT (STREET ADDRESS)

GROUND FLOOR: PUBLIC CUSTOMES HOUSE PUBLIC WORKS

CPT Quotations@dpw.gov.za DO NOT RETURN TO THE SENDER PLEASE

OR POSTED TO:

SUPPLIER INFORMATION

NAME OF BIDDER					
POSTAL ADDRESS					
STREET ADDRESS					
TELEPHONE NUMBER	CODE		NUMBER		
CELLPHONE NUMBER					
FACSIMILE NUMBER	CODE		NUMBER		
E-MAIL ADDRESS					
VAT REGISTRATION NUMBER					
	TCS PIN:		OR	CSD No:	
SIGNATURE OF BIDDER		DATE			
CAPACITY UNDER WHICH THIS BID IS SIGNED (Attach proof of authority to sign this bid; e.g. resolution of directors, etc.)					

TOTAL NUMBER OF ITEMS OFFERED		TOTAL BID PRICE (1ALL APPLICABLE TAXES)		R
BIDDING PROCEDURE ENQUIRIES MAY BE DIRECTED TO:		TECHNICAL INFORMATION MAY BE DIRECTED TO:		
DEPARTMENT/ PUBLIC ENTITY		CONTACT PERSON		
CONTACT PERSON		TELEPHONE NUMBER		
TELEPHONE NUMBER		FACSIMILE NUMBER		
FACSIMILE NUMBER		E-MAIL ADDRESS		
E-MAIL ADDRESS				

PART B TERMS AND CONDITIONS FOR BIDDING

1.	BID SUBMISSION:
1.1.	BIDS MUST BE DELIVERED BY THE STIPULATED TIME TO THE CORRECT ADDRESS. LATE BIDS WILL NOT BE ACCEPTED FOR CONSIDERATION.
1.2.	ALL BIDS MUST BE SUBMITTED ON THE OFFICIAL FORMS PROVIDED-(NOT TO BE RE-TYPED) OR ONLINE
1.3.	BIDDERS MUST REGISTER ON THE CENTRAL SUPPLIER DATABASE (CSD) TO UPLOAD MANDATORY INFORMATION NAMELY: (BUSINESS REGISTRATION/ DIRECTORSHIP/ MEMBERSHIP/IDENTITY NUMBERS; TAX COMPLIANCE STATUS; AND BANKING INFORMATION FOR VERIFICATION PURPOSES).
1.4.	WHERE A BIDDER IS NOT REGISTERED ON THE CSD, MANDATORY INFORMATION NAMELY: (BUSINESS REGISTRATION/ DIRECTORSHIP/ MEMBERSHIP/IDENTITY NUMBERS; TAX COMPLIANCE STATUS MAY NOT BE SUBMITTED WITH THE BID

DOCUMENTATION.

1.5. THIS BID IS SUBJECT TO THE PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT 2000 AND THE GENERAL CONDITIONS OF CONTRACT (GCC) AND, IF APPLICABLE, ANY OTHER LEGISLATION OR SPECIAL CONDITIONS OF CONTRACT.

2. TAX COMPLIANCE REQUIREMENTS

- 2.1 BIDDERS MUST ENSURE COMPLIANCE WITH THEIR TAX OBLIGATIONS.
- 2.2 BIDDERS ARE REQUIRED TO SUBMIT THEIR UNIQUE PERSONAL IDENTIFICATION NUMBER (PIN) ISSUED BY SARS TO ENABLE THE ORGAN OF STATE TO VIEW THE TAXPAYER'S PROFILE AND TAX STATUS.
- 2.3 APPLICATION FOR TAX COMPLIANCE STATUS (TCS) OR PIN MAY ALSO BE MADE VIA E-FILING. IN ORDER TO USE THIS PROVISION, TAXPAYERS WILL NEED TO REGISTER WITH SARS AS E-FILERS THROUGH THE WEBSITE WWW.SARS.GOV.ZA.
- 2.4 BIDDERS MAY ALSO SUBMIT A PRINTED TCS TOGETHER WITH THE BID.
- 2.5 IN BIDS WHERE CONSORTIA / JOINT VENTURES / SUB-CONTRACTORS ARE INVOLVED, EACH PARTY MUST SUBMIT A SEPARATE PROOF OF TCS / PIN / CSD NUMBER.
- 2.6 WHERE NO TCS IS AVAILABLE BUT THE BIDDER IS REGISTERED ON THE CENTRAL SUPPLIER DATABASE (CSD), A CSD NUMBER MUST BE PROVIDED.

3. QUESTIONNAIRE TO BIDDING FOREIGN SUPPLIERS

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

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

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

Note Well:

- a) In respect of non VAT vendors the bidders may not increase the bid price under Section 67(1) of the Value Added Tax Act of 1991 where the relevant transaction would become subject to VAT by reason of the turnover threshold being exceeded and the bidder becomes liable for VAT.
- b) **All delivery costs must be included in the bid price, for delivery at the prescribed destination.**
- c) The price that appears on this form is the one that will be considered for acceptance as **a firm and final offer.**
- d) The grand total in the pricing schedule(s), inclusive of VAT, attached to the bid offer must correlate and be transferred to this form (PA32).
- e) Where there are inconsistencies between the grand total price offer in the pricing schedule(s) and the PA32 price offer, the price offer on the PA32 shall prevail and deemed to be firm and final. No further correspondence shall be entered into in this regard.

¹ All applicable taxes" includes value-added tax, pay as you earn, income tax, unemployment insurance fund contributions and skills development levies



public works
& infrastructure

Department:
Public Works and Infrastructure
REPUBLIC OF SOUTH AFRICA

PRICING SCHEDULE

The total offer on this pricing schedule must be carried over to the PA32 (Invitation to Bid) or the quote will be deemed as non-responsive and will not be evaluated further

DESCRIPTION (SUPPLY & DELIVERY)	QUANTITY	UNIT PRICE (per one item / each) EXCLUDING VAT	TOTAL UNIT PRICE FOR THE FULL QUANTITY REQUIRED EXCLUDING VAT
EXAMPLE: (Quantity multiplied by the unit price to get total unit price excluding VAT) BLACK PENS	6	R2.00 Each EXCLUDING VAT	R12.00 EXCLUDING VAT
1. 21 ALAMEIN MAIN BEDROOM : TO MAKE AND DELIVER KING SIZE HEADBOARD	1		
2. 21 ALAMEIN GUEST BEDROOM : TO MAKE AND DELIVER DOUBLE SIZE HEADBOARD	1		
3. 21A VALLEY MAIN BEDROOM : TO MAKE AND DELIVER KING SIZE HEADBOARD	1		
4. 21A VALLEY GUEST BEDROOM : TO MAKE AND DELIVER QUEEN SIZE HEADBOARD	1		
5. KLIPPERCOURT 1 MAIN BEDROOM : TO MAKE AND DELIVER KING SIZE HEADBOARD	1		
6. KLIPPERCOURT 3 MAIN BEDROOM : TO MAKE AND DELIVER KING SIZE HEADBOARD	1		
7. RYGERSDAL 602 MAIN BEDROOM : TO MAKE AND DELIVER KING SIZE HEADBOARD	1		
8. RYGERSDAL 602 GUEST BEDROOM : TO MAKE AND DELIVER QUEEN SIZE HEADBOARD	1		
9. PANORAMA 2 MAIN BEDROOM : TO MAKE AND DELIVER KING SIZE HEADBOARD	1		
10. PANORAMA 2 GUEST BEDROOM : TO MAKE AND DELIVER QUEEN SIZE HEADBOARD	1		
11. PANORAMA 2 LIVING ROOM : TO MAKE AND DELIVER COFFEE TABLE	1		
12. PANORAMA 3 MAIN BEDROOM : TO MAKE AND DELIVER KING SIZE HEADBOARD	1		



public works
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Department:
Public Works and Infrastructure
REPUBLIC OF SOUTH AFRICA

PRICING SCHEDULE

13. THE GRANGE MAIN BEDROOM : TO MAKE AND DELIVER KING SIZE HEADBOARD	1		
14. THE GRANGE TV ROOM : TO MAKE AND DELIVER TV STAND	1		
15. LAEVELD TV ROOM : TO MAKE AND DELIVER TV STAND	1		
16. LAEVELD MAIN BEDROOM : TO MAKE AND DELIVER KING SIZE HEADBOARD	1		
17. LAEVELD GUEST BEDROOM : TO MAKE AND DELIVER QUEEN SIZE HEADBOARD	1		
18. 605/606 BORDEAUX MAIN BEDROOM : TO MAKE AND DELIVER KING SIZE HEADBOARD	1		
19. 605/606 BORDEAUX GUEST BEDROOM 1 : TO MAKE AND DELIVER DOUBLE SIZE HEADBOARD	1		
20. GYDO MAIN BEDROOM : TO MAKE AND DELIVER KING SIZE HEADBOARD	1		
21. HIGHSTEAD GUEST BEDROOM : TO MAKE AND DELIVER KING SIZE HEADBOARD	1		
VAT 15% (If VAT Vendor)			R
TOTAL OFFER (TO BE CARRIED OVER TO THE PA32)			R
TOTAL OFFER AMOUNT IN WORDS (Including VAT if applicable):			
NB: In the event the amount in words differ to the amount in figures, the amount in words takes precedence			



public works
& infrastructure

Department:
Public Works and Infrastructure
REPUBLIC OF SOUTH AFRICA

SPECIFICATION

REF. NO. 200D 22 002

CAPE TOWN: 21 ALAMEIN , 21A VALLEY, KLIPPERCOURT 1, RYGERSDAL 602, PANORAMA 2, PANORAMA 3, LAEVELD, 605/606 BORDEAUX, THE GRANGE, GYDO AND HIGHSTEAD: TO MAKE AND DELIVER HEADBOARDS AND TV STANDS

PLEASE NOTE:

SECURITY CLEARANCE:

- THE SUCCESSFUL SERVICE PROVIDER/BIDDER AND EMPLOYEES WILL BE SUBJECTED TO A SECURITY SCREENING, IF NOT CLEARED YOUR QUOTE WILL AUTOMATICALLY BE DISQUALIFIED.
- IF ANY OF THE SERVICE PROVIDER/ BIDDER'S EMPLOYEES IS NOT CLEARED, THEY WILL NOT BE ALLOWED TO ACCESS PARLIAMENTARY VILLAGES OR ANY NDPWI PROPERTIES.
- IT IS SERVICE PROVIDER/BIDDER'S RESPONSIBILITY TO MAKE SURE ENOUGH STAFF COMPLIES WITH ALL REQUIREMENTS.

21 ALAMEIN, MILNERTON

1. 21 ALAMEIN MAIN BEDROOM:

TO MAKE AND DELIVER KING SIZE HEADBOARD

SIZE: HEIGHT 1500mm X LENGTH 2030mm X WIDTH 75- 80mm
IN MAHOGANY STAINED WOOD FRAME (TO MATCH EXISTING FURNITURE) WITH INLAY OF UPHOLSTERED FABRIC WITH NAIL HEADS.

SIMILAR OR EQUAL TO, URBAN FABRIC: CONTEMPORARY CLASSICS

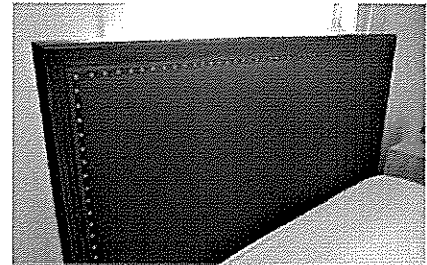
DESIGN: BAMBOO BOUCLE

COLOUR: TAUPE

MARTINDALE: 35 000 RUBS, WIDTH 140 cm

WEIGHT 546 g/ m2

INSTALLATION TO BE MOUNTED



2. 21 ALAMEIN GUEST BEDROOM :

TO MAKE AND DELIVER DOUBLE SIZE HEADBOARD

SIZE: HEIGHT 1500mm X LENGTH 1570mm X WIDTH 75- 80mm
IN MAHOGANY STAINED WOOD FRAME (TO MATCH EXISTING FURNITURE) WITH INLAY OF UPHOLSTERED FABRIC WITH TWO PANELS WITH NAIL HEADS.

SIMILAR OR EQUAL TO, SVENMILL : TRINIDAD TABAGO

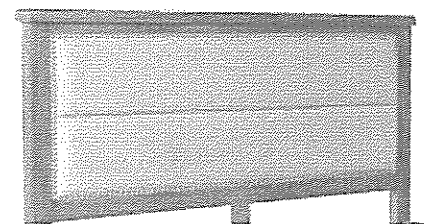
DESIGN: Q29747 TABAGO

COLOUR: 01 SAND

MARTINDALE: 25 000 RUBS, WIDTH 140 cm

WEIGHT 540 g/ m2

INSTALLATION TO BE MOUNTED





SPECIFICATION

21A VALLEY, KENILWORTH

3. 21A VALLEY MAIN BEDROOM:

TO MAKE AND DELIVER KING SIZE HEADBOARD

SIZE: HEIGHT 1500mm X LENGTH 2030mm X WIDTH 75- 80mm
IN MAHOGANY STAINED WOOD FRAME (TO MATCH EXISTING
FURNITURE) WITH INLAY OF UPHOLSTERED FABRIC WITH NAIL
HEADS.

SIMILAR OR EQUAL TO, SVENMILL : TRINIDAD TABAGO

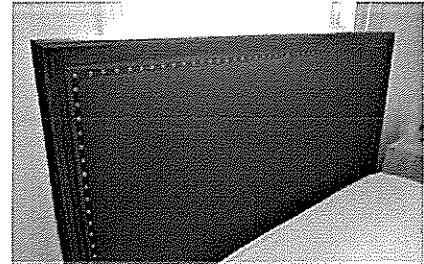
DESIGN: Q29747 TABAGO

COLOUR: 16 SMOKEY GREY

MARTINDALE: 25 000 RUBS, WIDTH 140 cm

WEIGHT 540 g/ m²

INSTALLATION TO BE MOUNTED



4. 21A VALLEY GUEST BEDROOM :

TO MAKE AND DELIVER QUEEN SIZE HEADBOARD

SIZE: HEIGHT 1500mm X LENGTH 1720mm X WIDTH 75- 80mm
IN MAHOGANY STAINED WOOD FRAME (TO MATCH EXISTING
FURNITURE) WITH INLAY OF UPHOLSTERED FABRIC WITH
NAIL HEADS.

SIMILAR OR EQUAL TO, SVENMILL : TRINIDAD TABAGO

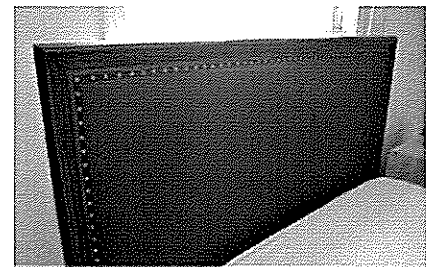
DESIGN: Q29747 TABAGO

COLOUR: 01 SAND

MARTINDALE: 25 000 RUBS, WIDTH 140 cm

WEIGHT 540 g/ m²

INSTALLATION TO BE MOUNTED



5. KLIPPERCOURT 1 MAIN BEDROOM:

TO MAKE AND DELIVER KING SIZE HEADBOARD;

SIZE: HEIGHT 1500mm X LENGTH 2030mm X WIDTH 75- 80mm
UPHOLSTERD FABRIC HEADBOARD WITH NAIL HEADS.

SIMILAR OR EQUAL TO, URBAN FABRIC: CONTEMPORARY
CLASSICS

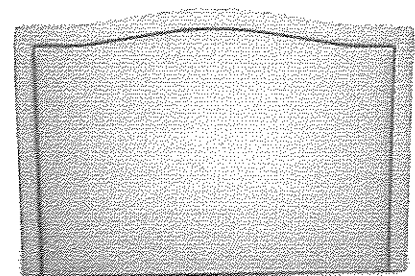
CONTEMPORARY CLASSICS

DESIGN: TEXTURED BAMBOO

COLOUR: SILVER

MARTINDALE: 25 000 RUBS, WIDTH 140cm

WEIGHT 388 g/ m²





6. KLIPPERCOURT 3 MAIN BEDROOM :

TO MAKE AND DELIVER KING SIZE HEADBOARD

SIZE: HEIGHT 1500mm X LENGTH 2030mm X WIDTH 75- 80mm
IN MAHOGANY STAINED WOOD FRAME (TO MATCH EXISTING
FURNITURE) WITH INLAY UPHOLSTERED FABRIC WITH NAIL
HEADS.

SIMILAR OR EQUAL TO, URBAN FABRIC: CONTEMPORARY
CLASSICS

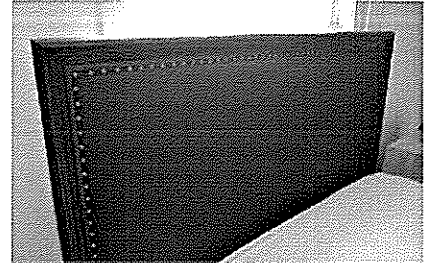
DESIGN: BAMBOO BOUCLE

COLOUR: CHARCOAL

MARTINDALE: 35 000 RUBS, WIDTH 140 cm

WEIGHT 546 g/ m²

INSTALLATION TO BE MOUNTED



7. RYGERSDAL 602 MAIN BEDROOM :

TO MAKE AND DELIVER KING SIZE HEADBOARD

SIZE: HEIGHT 1500mm X LENGTH 2030mm X WIDTH 75- 80mm
IN MAHOGANY STAINED WOOD FRAME (TO MATCH EXISTING
FURNITURE) WITH INLAY UPHOLSTERED FABRIC WITH NAIL
HEADS.

SIMILAR OR EQUAL TO, URBAN FABRIC: CONTEMPORARY
CLASSICS

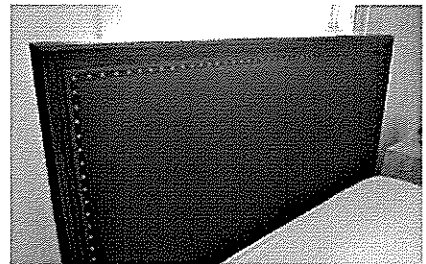
DESIGN: BAMBOO BOUCLE

COLOUR: TAUPE

MARTINDALE: 35 000 RUBS, WIDTH 140 cm

WEIGHT 546 g/ m²

INSTALLATION TO BE MOUNTED



8. RYGERSDAL 602 GUEST BEDROOM :

TO MAKE AND DELIVER QUEEN SIZE HEADBOARD

SIZE: HEIGHT 1500mm X LENGTH 1720mm X WIDTH 75- 80mm
IN MAHOGANY STAINED WOOD FRAME (TO MATCH EXISTING
FURNITURE) WITH INLAY UPHOLSTERED FABRIC WITH NAIL
HEADS.

SIMILAR OR EQUAL TO, URBAN FABRIC: CONTEMPORARY
CLASSICS

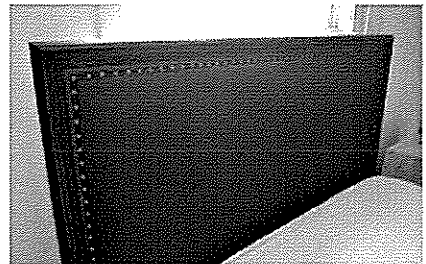
DESIGN: BAMBOO BOUCLE

COLOUR: TAUPE

MARTINDALE: 35 000 RUBS, WIDTH 140 cm

WEIGHT 546 g/ m²

INSTALLATION TO BE MOUNTED





SPECIFICATION

9. PANORAMA 2 MAIN BEDROOM:

TO MAKE AND DELIVER KING SIZE HEADBOARD;

SIZE: HEIGHT 1500mm X LENGTH 2030mm X WIDTH 75- 80mm
IN CHERRY STAINED WOOD FRAME (TO MATCH EXISTING
FURNITURE) WITH INLAY UPHOLSTERED FABRIC WITH NAIL
HEADS.

SIMILAR OR EQUAL TO, URBAN FABRIC: CONTEMPORARY
CLASSICS

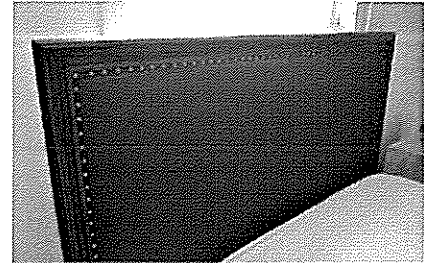
DESIGN: RAW PLASTER

COLOUR: LINEN

MARTINDALE: 35 000 RUBS, WIDTH 140 cm

WEIGHT 315 g/ m2

INSTALLATION TO BE MOUNTED



10. PANORAMA 2 GUEST BEDROOM:

TO MAKE AND DELIVER QUEEN SIZE HEADBOARD

SIZE: HEIGHT: 1500mm X LENGTH 1720mm X WIDTH 75- 80mm
IN MAHOGANY STAINED WOOD FRAME (TO MATCH EXISTING
FURNITURE) WITH INLAY UPHOLSTERED FABRIC TWO PANELS
WITH NAIL HEADS.

SIMILAR OR EQUAL TO, SVENMILL : TRINIDAD TABAGO

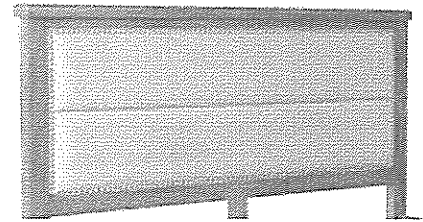
DESIGN: Q29747 TABAGO

COLOUR: 01 SAND

MARTINDALE: 25 000 RUBS, WIDTH 140 cm

WEIGHT 540 g/ m2

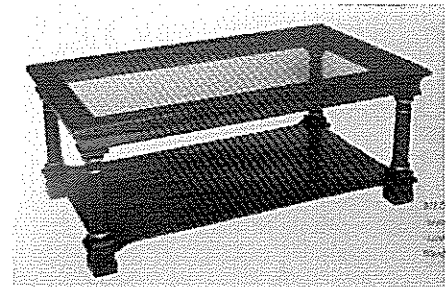
INSTALLATION TO BE MOUNTED



11. PANORAMA 2 LIVING ROOM:

TO MAKE AND DELIVER COFFEE TABLE

SIZE: LENGTH 1400mm X WIDTH 700mm X HEIGHT 500mm
TO MATCH THE PHOTOGRAPHIC REFERENCE (TO MATCH
EXISTING FURNITURE) COFFEE TABLE IN MAHOGANY WOOD
FINISH WITH GLASS INLAY ONTOP, DETAILED FOUR LEGS
WITH WOOD BASE



12. PANORAMA 3 MAIN BEDROOM :

TO MAKE AND DELIVER KING SIZE HEADBOARD;

SIZE: HEIGHT 1500mm X LENGTH 2030mm X WIDTH 75- 80mm
IN CHERRY STAINED WOOD FRAME (TO MATCH EXISTING
FURNITURE) WITH INLAY UPHOLSTERED FABRIC WITH NAIL
HEADS.

SIMILAR OR EQUAL TO, URBAN FABRIC: CONTEMPORARY
CLASSICS

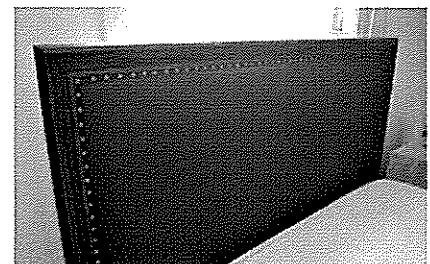
DESIGN: TEXTURED BAMBOO

COLOUR: SILVER

MARTINDALE: 25 000 RUBS, WIDTH 140 cm

COMPOSITION 55% COTTON; 45% BAMBOO;

WEIGHT 388 g/ m2





SPECIFICATION

13. THE GRANGE MAIN BEDROOM :

TO MAKE AND DELIVER KING SIZE HEADBOARD

SIZE: HEIGHT 1500mm X LENGTH 2030mm X WIDTH 75- 80mm

UPHOLSTERED HEADBOARD WITH DEEP BUTTONS

FABRIC:

SIMILAR OR EQUAL TO, SVENMILL : TRINIDAD TABAGO

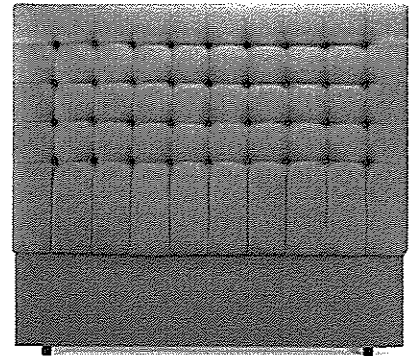
DESIGN: Q29747 TABAGO

COLOUR: 16 SMOKEY GREY

MARTINDALE: 25 000 RUBS, WIDTH 140 cm

WEIGHT 540 g/ m2

INSTALLATION TO BE MOUNTED



14. THE GRANGE TV ROOM :

TO MAKE AND DELIVER TV STAND

SIZE: LENGTH 2200mm X WIDTH 550mm X HEIGHT 450mm

TO MATCH THE PHOTOGRAPHIC REFERENCE (TO MATCH EXISTING FURNITURE)

IN CHERRY FINISH TO MATCH WOOD FINISHES

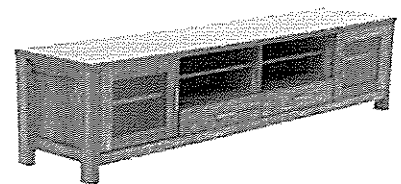
TWO CENTER ADJUSTABLE SHELVES DRAWERS WITH CUBBY

SPACES WITH HOLES AT THE BACK FOR WIRING, AND TWO

DRAWERS WITH FLAT METAL HANDLES. TWO SIDES WITH GLASS

DOORS INLAY WITH FLAT METAL HANDLES, AND ADJUSTABLE

SHELVES



15. LAEVELD TV ROOM :

TO MAKE AND DELIVER TV STAND

SIZE: LENGTH 2200mm X WIDTH 550mm X HEIGHT 450mm

TO MATCH THE PHOTOGRAPHIC REFERENCE (TO MATCH EXISTING FURNITURE)

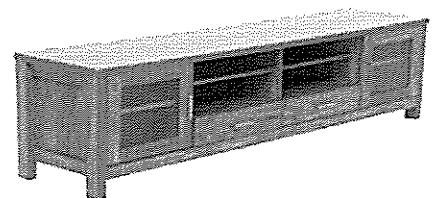
IN MAHOGANY FINISH

TWO CENTER ADJUSTABLE SHELVES DRAWERS WITH

CUBBY SPACES WITH HOLES AT THE BACK FOR WIRING, AND

TWO DRAWERS WITH FLAT METAL HANDLES. TWO SIDES

WITH GLASS DOORS INLAY AND ADJUSTABLE SHELVES





public works
& infrastructure

Department:
Public Works and Infrastructure
REPUBLIC OF SOUTH AFRICA

SPECIFICATION

16. LAEVELD MAIN BEDROOM:

TO MAKE AND DELIVER KING SIZE HEADBOARD;

SIZE: HEIGHT 1500mm X LENGTH 2030mm X WIDTH 75- 80mm

UPHOLSTERED HEADBOARD WITH DEEP BUTTONS

FABRIC:

SIMILAR OR EQUAL TO, SVENMILL : TRINIDAD TABAGO

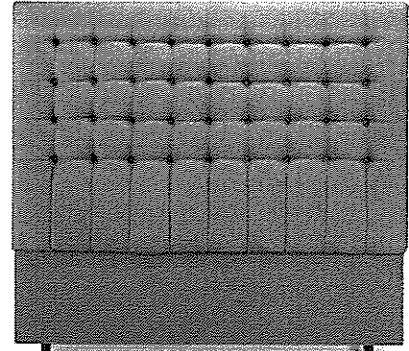
DESIGN: Q29747 TABAGO

COLOUR: 16 SMOKEY GREY

MARTINDALE: 25 000 RUBS, WIDTH 140 cm

WEIGHT 540 g/ m2

INSTALLATION TO BE MOUNTED



17. LAEVELD GUEST BEDROOM:

TO MAKE AND DELIVER QUEEN SIZE HEADBOARD;

SIZE: HEIGHT 1500mm X LENGTH 1720mm X WIDTH 75- 80mm

TO MAKE AND INSTALL QUEEN SIZE HEADBOARD

IN STAINED WOOD FRAME (TO MATCH EXISTING FURNITURE)

WITH INLAY UPHOLSTERED FABRIC WITH NAIL HEADS.

SIMILAR OR EQUAL TO, URBAN FABRIC: CONTEMPORARY CLASSICS

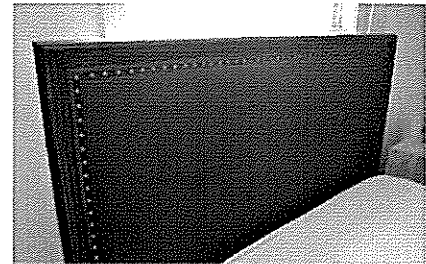
DESIGN: BAMBOO BOUCLE

COLOUR: TAUPE

MARTINDALE: 35 000 RUBS, WIDTH 140 cm

WEIGHT 546 g/ m2

INSTALLATION TO BE MOUNTED



18. 605/606 BORDEAUX MAIN BEDROOM:

TO MAKE AND DELIVER KING SIZE HEADBOARD

SIZE: HEIGHT 1500mm X LENGTH 2030mm X WIDTH 75- 80mm

UPHOLSTERED FABRIC HEADBOARD WITH NAIL HEADS.

SIMILAR OR EQUAL TO, URBAN FABRICS: CONTEMPORARY CLASSICS

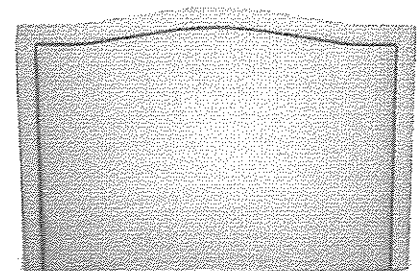
DESIGN: TEXTURED BAMBOO

COLOUR: SILVER

MARTINDALE: 25 000 RUBS, WIDTH 140cm

COMPOSITION 55% COTTON; 45% BAMBOO;

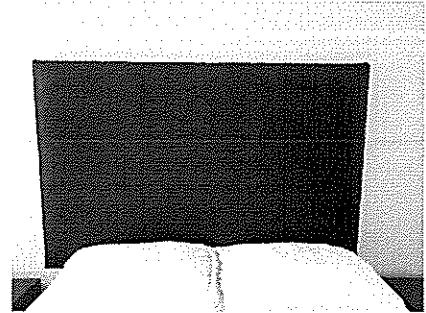
WEIGHT 388 g/ m2



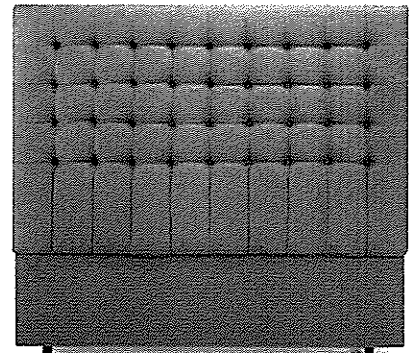


SPECIFICATION

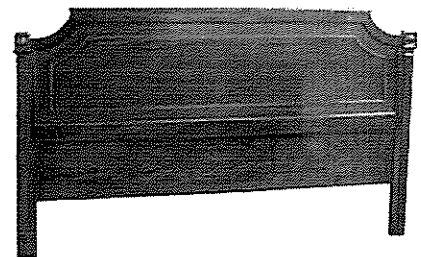
19. 605/606 BORDEAUX GUEST BEDROOM 1:
TO MAKE AND DELIVER DOUBLE SIZE HEADBOARD TO MATCH EXISTING MOUNTED HEADBOARD.
SIMILAR OR EQUAL TO, URBAN FABRIC: CONTEMPORARY CLASSICS
DESIGN: BAMBOO BOUCLE
COLOUR: CHARCOAL
MARTINDALE: 35 000 RUBS, WIDTH 140cm
COMPOSITION 31% BAMBOO; 14% LINEN; 55% POLYESTER
WEIGHT 546 g/ m2



20. GYDO MAIN BEDROOM
TO MAKE AND DELIVER KING SIZE HEADBOARD;
SIZE: HEIGHT 1500mm X LENGTH 2030mm X WIDTH 75- 80mm
UPHOLSTERED HEADBOARD WITH DEEP BUTTONS
FABRIC:
SIMILAR OR EQUAL TO, SVENMILL : TRINIDAD TABAGO
DESIGN: Q29747 TABAGO
COLOUR: 16 SMOKEY GREY
MARTINDALE: 25 000 RUBS, WIDTH 140 cm
WEIGHT 540 g/ m2
INSTALLATION TO BE MOUNTED



21. HIGHSTEAD GUEST BEDROOM
TO MAKE AND DELIVER KING SIZE HEADBOARD
SIZE: HEIGHT 1500mm X LENGTH 2030mm
TO MATCH THE PHOTOGRAPHIC REFERENCE (TO MATCH EXISTING FURNITURE)
SOLID FRAMED MAHOGANY HEADBOARD WITH SQUARE FLUTED COLUMNS ON EITHER SIDE OF A GABLED CROTCH MAHOGANY PANEL.



IMPORTANT NOTE : SUCCESSFUL BIDDER TO WORKSHOP DESIGN DETAILS WITH DPWI PROJECT LEADER BEFORE MANUFACTURING.

END OF SPECIFICATION

To view residence, bidders must arrange with the project leader at least three (3) days before the expected viewing date.

If the bidder is not SECURITY CLEARED, certified ID documents and company profile must be delivered at Customs House; Heerengracht street, Foreshore. 10th floor; room 1039 between 7:30am to 12:30 midday.

Please contact ABBY VAN WYK at 063 608 4603 / 021 402 2433 Abby.VanWyk@dpw.gov.za OR SOMIKAZI PITA at 082 829 5864/ 021 402 2205 Somikazi.Pita@dpw.gov.za for further Inquiries and viewing.

PA-11: BIDDER'S DISCLOSURE

1. PURPOSE OF THE FORM

Any person (natural or juristic) may make an offer or offers in terms of this invitation to bid. In line with the principles of transparency, accountability, impartiality, and ethics as enshrined in the Constitution of the Republic of South Africa and further expressed in various pieces of legislation, it is required for the bidder to make this declaration in respect of the details required hereunder.

Where a person/s are listed in the Register for Tender Defaulters and / or the List of Restricted Suppliers, that person will automatically be disqualified from the bid process.

2. Bidder's declaration

- 2.1 Is the bidder, or any of its directors / trustees / shareholders / members / partners or any person having a controlling interest (1) in the enterprise, employed by the state?

YES / NO

- 2.1.1 If so, furnish particulars of the names, individual identity numbers, and, if applicable, state employee numbers of sole proprietor/ directors / trustees / shareholders / members/ partners or any person having a controlling interest in the enterprise, in table below.

Full Name	Identity Number	Name of State institution

(1) the power, by one person or a group of persons holding the majority of the equity of an enterprise, alternatively, the person/s having the deciding vote or power to influence or to direct the course and decisions of the enterprise.

2.2 Do you, or any person connected with the bidder, have a relationship with any person who is employed by the procuring institution?

YES / NO

2.2.1 If so, furnish particulars:

.....

2.3 Does the bidder or any of its directors / trustees / shareholders / members / partners or any person having a controlling interest in the enterprise have any interest in any other related enterprise whether or not they are bidding for this contract?

YES / NO

2.3.1 If so, furnish particulars:

.....

3 DECLARATION

I, the undersigned, (name).....
 in submitting the accompanying bid, do hereby make the following statements that I certify to be true and complete in every respect:

- 3.1 I have read and I understand the contents of this disclosure;
- 3.2 I understand that the accompanying bid will be disqualified if this disclosure is found not to be true and complete in every respect;
- 3.3 The bidder has arrived at the accompanying bid independently from, and without consultation, communication, agreement or arrangement with any competitor. However, communication between partners in a joint venture or consortium² will not be construed as collusive bidding.
- 3.4 In addition, there have been no consultations, communications, agreements or arrangements with any competitor regarding the quality, quantity, specifications, prices, including methods, factors or formulas used to calculate prices, market allocation, the intention or decision to submit or not to submit the bid, bidding with the intention not to win the bid and conditions or delivery particulars of the products or services to which this bid invitation relates.
- 3.5 The terms of the accompanying bid have not been, and will not be, disclosed by the bidder, directly or indirectly, to any competitor, prior to the date and time of the official bid opening or of the awarding of the contract.
- 3.6 There have been no consultations, communications, agreements or arrangements made by the bidder with any official of the procuring institution in relation to this procurement process prior to and during the bidding process except to provide clarification on the bid submitted where so required by the institution; and the bidder was not involved in the drafting of the specifications or terms of reference for this bid.

² Joint venture or Consortium means an association of persons for the purpose of combining their expertise, property, capital, efforts, skill and knowledge in an activity for the execution of a contract.

3.7 I am aware that, in addition and without prejudice to any other remedy provided to combat any restrictive practices related to bids and contracts, bids that are suspicious will be reported to the Competition Commission for investigation and possible imposition of administrative penalties in terms of section 59 of the Competition Act No 89 of 1998 and or may be reported to the National Prosecuting Authority (NPA) for criminal investigation and or may be restricted from conducting business with the public sector for a period not exceeding ten (10) years in terms of the Prevention and Combating of Corrupt Activities Act No 12 of 2004 or any other applicable legislation.

I CERTIFY THAT THE INFORMATION FURNISHED IN PARAGRAPHS 1, 2 and 3 ABOVE IS CORRECT.

I ACCEPT THAT THE STATE MAY REJECT THE BID OR ACT AGAINST ME IN TERMS OF PARAGRAPH 6 OF PFMA SCM INSTRUCTION 03 OF 2021/22 ON PREVENTING AND COMBATING ABUSE IN THE SUPPLY CHAIN MANAGEMENT SYSTEM SHOULD THIS DECLARATION PROVE TO BE FALSE.

.....
Signature

.....
Date

.....
Position

.....
Name of bidder

This form has been aligned with SBD4

**PREFERENCE POINTS CLAIM FORM IN TERMS OF THE PREFERENTIAL
PROCUREMENT REGULATIONS 2022**

This preference form must form part of all tenders invited. It contains general information and serves as a claim form for preference points for specific goals.

NB: BEFORE COMPLETING THIS FORM, TENDERERS MUST STUDY THE GENERAL CONDITIONS, DEFINITIONS AND DIRECTIVES APPLICABLE IN RESPECT OF THE TENDER AND PREFERENTIAL PROCUREMENT REGULATIONS, 2022

1. GENERAL CONDITIONS

1.1 The following preference point systems are applicable to invitations to tender:

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

1.2 **To be completed by the organ of state**

(Delete whichever is not applicable for this tender)

- a) The applicable preference point system for this tender is the 80/20 preference point system.
- b) 80/20 preference point system will be applicable in this tender. The lowest/ highest acceptable tender will be used to determine the accurate system once tenders are received.

1.3 Points for this tender (even in the case of a tender for income-generating contracts) shall be awarded for:

- (a) Price; and
- (b) Specific Goals.

1.4 **To be completed by the organ of state:**

The maximum points for this tender are allocated as follows:

	POINTS
PRICE	80
SPECIFIC GOALS	20
Total points for Price and SPECIFIC GOALS	100

1.5 Failure on the part of a tenderer to submit proof or documentation required in terms of this tender to claim points for specific goals with the tender, will be interpreted to mean

that preference points for specific goals are not claimed.

- 1.6 The organ of state reserves the right to require of a tenderer, either before a tender is adjudicated or at any time subsequently, to substantiate any claim in regard to preferences, in any manner required by the organ of state.

2. DEFINITIONS

- (a) **“tender”** means a written offer in the form determined by an organ of state in response to an invitation to provide goods or services through price quotations, competitive tendering process or any other method envisaged in legislation;
- (b) **“price”** means an amount of money tendered for goods or services, and includes all applicable taxes less all unconditional discounts;
- (c) **“rand value”** means the total estimated value of a contract in Rand, calculated at the time of bid invitation, and includes all applicable taxes;
- (d) **“tender for income-generating contracts”** means a written offer in the form determined by an organ of state in response to an invitation for the origination of income-generating contracts through any method envisaged in legislation that will result in a legal agreement between the organ of state and a third party that produces revenue for the organ of state, and includes, but is not limited to, leasing and disposal of assets and concession contracts, excluding direct sales and disposal of assets through public auctions; and
- (e) **“the Act”** means the Preferential Procurement Policy Framework Act, 2000 (Act No. 5 of 2000).

3. FORMULAE FOR PROCUREMENT OF GOODS AND SERVICES

3.1. POINTS AWARDED FOR PRICE

3.1.1 THE 80/20 OR 90/10 PREFERENCE POINT SYSTEMS

A maximum of 80 or 90 points is allocated for price on the following basis:

$$Ps = 80 \left(1 - \frac{Pt - Pmin}{Pmin} \right) \quad \text{or} \quad Ps = 90 \left(1 - \frac{Pt - Pmin}{Pmin} \right)$$

Where

- Ps = Points scored for price of tender under consideration
Pt = Price of tender under consideration
Pmin = Price of lowest acceptable tender

3.2. FORMULAE FOR DISPOSAL OR LEASING OF STATE ASSETS AND INCOME GENERATING PROCUREMENT

3.2.1. POINTS AWARDED FOR PRICE

A maximum of 80 or 90 points is allocated for price on the following basis:

$$Ps = 80 \left(1 + \frac{Pt - P_{max}}{P_{max}} \right) \text{ or } Ps = 90 \left(1 + \frac{Pt - P_{max}}{P_{max}} \right)$$

Where

- Ps = Points scored for price of tender under consideration
Pt = Price of tender under consideration
Pmax = Price of highest acceptable tender

4. POINTS AWARDED FOR SPECIFIC GOALS

- 4.1. In terms of Regulation 4(2); 5(2); 6(2) and 7(2) of the Preferential Procurement Regulations, preference points must be awarded for specific goals stated in the tender. For the purposes of this tender the tenderer will be allocated points based on the goals stated in table 1 below as may be supported by proof/ documentation stated in the conditions of this tender:
- 4.2. In cases where organs of state intend to use Regulation 3(2) of the Regulations, which states that, if it is unclear whether the 80/20 or 90/10 preference point system applies, an organ of state must, in the tender documents, stipulate in the case of—
- (a) an invitation for tender for income-generating contracts, that either the 80/20 or 90/10 preference point system will apply and that the highest acceptable tender will be used to determine the applicable preference point system; or
 - (b) any other invitation for tender, that either the 80/20 or 90/10 preference point system will apply and that the lowest acceptable tender will be used to determine the applicable preference point system,

Then the organ of state must indicate the points allocated for specific goals for both the 90/10 and 80/20 preference point system.

Table 1: Specific goals for the tender and points claimed are indicated per the table below.

(Note to organs of state: Where either the 90/10 or 80/20 preference point system is applicable, corresponding points must also be indicated as such.

Note to tenderers: The tenderer must indicate how they claim points for each preference point system.)

The specific goals allocated points in terms of this tender	Number of points allocated (90/10 system) (To be completed by the organ of state)	Number of points allocated (80/20 system) (To be completed by the organ of state)	Number of points claimed (90/10 system) (To be completed by the tenderer)	Number of points claimed (80/20 system) (To be completed by the tenderer)
An EME or QSE which is at least 51% owned by black people		10 Points		
An EME or QSE which is at least 51% owned by women		4 Points		
An EME or QSE which is at least 51% owned by people with disabilities		2 Points		
An EME or QSE which is at least 51% owned by youth		2 Points		
Located in a specific Municipality or District Municipality or Metro or Province area for work to be done or services to be rendered in that area		2 points		
Total Points		20 Points		

DECLARATION WITH REGARD TO COMPANY/FIRM

4.3. Name of company/firm.....

4.4. Company registration number:

4.5. TYPE OF COMPANY/ FIRM

Partnership/Joint Venture / Consortium

One-person business/sole propriety

Close corporation
Public Company
Personal Liability Company
(Pty) Limited
Non-Profit Company
State Owned Company

[TICK APPLICABLE BOX]

4.6. I, the undersigned, who is duly authorised to do so on behalf of the company/firm, certify that the points claimed, based on the specific goals as advised in the tender, qualifies the company/ firm for the preference(s) shown and I acknowledge that:

- i) The information furnished is true and correct;
- ii) The preference points claimed are in accordance with the General Conditions as indicated in paragraph 1 of this form;
- iii) In the event of a contract being awarded as a result of points claimed as shown in paragraphs 1.4 and 4.2, the contractor may be required to furnish documentary proof to the satisfaction of the organ of state that the claims are correct;
- iv) If the specific goals have been claimed or obtained on a fraudulent basis or any of the conditions of contract have not been fulfilled, the organ of state may, in addition to any other remedy it may have –

- (a) disqualify the person from the tendering process;
- (b) recover costs, losses or damages it has incurred or suffered as a result of that person's conduct;
- (c) cancel the contract and claim any damages which it has suffered as a result of having to make less favourable arrangements due to such cancellation;
- (d) recommend that the tenderer or contractor, its shareholders and directors, or only the shareholders and directors who acted on a fraudulent basis, be restricted from obtaining business from any organ of state for a period not exceeding 10 years, after the *audi alteram partem* (hear the other side) rule has been applied; and
- (e) Forward the matter for criminal prosecution, if deemed necessary.

..... SIGNATURE(S) OF TENDERER(S)	
SURNAME AND NAME:
DATE:
ADDRESS:

PA-36: DECLARATION CERTIFICATE FOR LOCAL PRODUCTION AND CONTENT FOR DESIGNATED SECTORS

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

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

1. General Conditions

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

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

Where

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

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

The SABS approved technical specification number SATS 1286:2011 is accessible on [http://www.thedti.gov.za/industrial development/ip.jsp](http://www.thedti.gov.za/industrial%20development/ip.jsp) at no cost.



PA36: Declaration Certificate for Local Production and Content for Designated Sectors.

(This form has been aligned with NT - SBD 6.2)

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

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

<u>Description of services, works or goods</u>	<u>Stipulated minimum threshold</u>
Fabric	100 %
Wood	100 %
	%

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

(Tick applicable box)

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

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

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

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

Currency	Rates of exchange
US Dollar	
Pound Sterling	
Euro	
Yen	
Other	

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

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



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

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

IN RESPECT OF BID NO.

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

NB

- 1 The obligation to complete, duly sign and submit this declaration cannot be transferred to an external authorized representative, auditor or any other third party acting on behalf of the bidder.
- 2 Guidance on the Calculation of Local Content together with Local Content Declaration Templates (Annex C, D and E) is accessible on http://www.thedti.gov.za/industrial_development/ip.jsp. Bidders should first complete Declaration D. After completing Declaration D, bidders should complete Declaration E and then consolidate the information on Declaration C. **Declaration C should be submitted with the bid documentation at the closing date and time of the bid in order to substantiate the declaration made in paragraph (c) below.** Declarations D and E should be kept by the bidders for verification purposes for a period of at least 5 years. The successful bidder is required to continuously update Declarations C, D and E with the actual values for the duration of the contract.

I, the undersigned, (full names),
do hereby declare, in my capacity as
of(name of bidder
entity), the following:

- (a) The facts contained herein are within my own personal knowledge.
- (b) I have satisfied myself that:
 - (i) the goods/services/works to be delivered in terms of the above-specified bid comply with the minimum local content requirements as specified in the bid, and as measured in terms of SATS 1286:2011; and
- (c) The local content percentage (%) indicated below has been calculated using the formula given in clause 3 of SATS 1286:2011, the rates of exchange indicated in paragraph 3.1 above and the information contained in Declaration D and E which has been consolidated in Declaration C:

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

Any reference to words "Bid" or Bidder" herein and/or in any other documentation shall be construed to have the same meaning as the words "Tender" or "Tenderer".



PA36: Declaration Certificate for Local Production and Content for Designated Sectors.

(This form has been aligned with NT - SBD 6.2)

**If the bid is for more than one product, the local content percentages for each product contained in Declaration C shall be used instead of the table above.
The local content percentages for each product has been calculated using the formula given in clause 3 of SATS 1286:2011, the rates of exchange indicated in paragraph 3.1 above and the information contained in Declaration D and E.**

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

SIGNATURE: _____

WITNESS No. 1 _____

DATE: _____

WITNESS No. 2 _____

DATE: _____

Annex D

Imported Content Declaration - Supporting Schedule to Annex C

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

Note: VAT to be excluded from all calculations

EU R 9,00 GBP R 12,00

A. Exempted imported content

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

This total must correspond with Annex C - C 21

B. Imported directly by the Tenderer

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

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

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

D. Other foreign currency payments

Calculation of foreign currency payments					Summary of payments	
Type of payment	Local supplier making the payment	Overseas beneficiary	Foreign currency value paid	Tender Rate of Exchange	Local value of payments	
(D46)	(D47)	(D48)	(D49)	(D50)	(D51)	
(D52) Total of foreign currency payments declared by tenderer and/or 3rd party						

Signature of tenderer from Annex B

Date: _____

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

This total must correspond with Annex C - C 23

Annex E

Local Content Declaration - Supporting Schedule to Annex C

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

Note: VAT to be excluded from all calculations

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

(E10) **Manpower costs** (Tenderer's manpower cost) R 0

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

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

(E13) **Total local content** R 0

This total must correspond with Annex C - C24

Signature of tenderer from Annex B

Date: _____

PA- 40: DECLARATION OF DESIGNATED GROUPS FOR PREFERENTIAL PROCUREMENT

Tender no:

Name of Tenderer

EME¹ QSE² Non EME/QSE (tick applicable box)

1. LIST ALL PROPRIETORS, MEMBERS OR SHAREHOLDERS BY NAME, IDENTITY NUMBER, CITIZENSHIP AND DESIGNATED GROUPS.

Name and Surname #	Identity/ Passport number and Citizenship##	Percentage owned	Black	Indicate if youth	Indicate if woman	Indicate if person with disability	Indicate if living in Rural (R) / Under Developed Area (UD) / Township (T) / Urban (U).	Indicate if military veteran
1.		%	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> R <input type="checkbox"/> UD <input type="checkbox"/> T <input type="checkbox"/> U	<input type="checkbox"/> Yes <input type="checkbox"/> No
2.		%	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> R <input type="checkbox"/> UD <input type="checkbox"/> T <input type="checkbox"/> U	<input type="checkbox"/> Yes <input type="checkbox"/> No
3.		%	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> R <input type="checkbox"/> UD <input type="checkbox"/> T <input type="checkbox"/> U	<input type="checkbox"/> Yes <input type="checkbox"/> No
4.		%	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> R <input type="checkbox"/> UD <input type="checkbox"/> T <input type="checkbox"/> U	<input type="checkbox"/> Yes <input type="checkbox"/> No
5.		%	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> R <input type="checkbox"/> UD <input type="checkbox"/> T <input type="checkbox"/> U	<input type="checkbox"/> Yes <input type="checkbox"/> No
6.		%	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> R <input type="checkbox"/> UD <input type="checkbox"/> T <input type="checkbox"/> U	<input type="checkbox"/> Yes <input type="checkbox"/> No
7.		%	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> R <input type="checkbox"/> UD <input type="checkbox"/> T <input type="checkbox"/> U	<input type="checkbox"/> Yes <input type="checkbox"/> No
8.		%	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> R <input type="checkbox"/> UD <input type="checkbox"/> T <input type="checkbox"/> U	<input type="checkbox"/> Yes <input type="checkbox"/> No
9.		%	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> R <input type="checkbox"/> UD <input type="checkbox"/> T <input type="checkbox"/> U	<input type="checkbox"/> Yes <input type="checkbox"/> No
10.		%	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> R <input type="checkbox"/> UD <input type="checkbox"/> T <input type="checkbox"/> U	<input type="checkbox"/> Yes <input type="checkbox"/> No
11.		%	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> R <input type="checkbox"/> UD <input type="checkbox"/> T <input type="checkbox"/> U	<input type="checkbox"/> Yes <input type="checkbox"/> No
12.		%	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> R <input type="checkbox"/> UD <input type="checkbox"/> T <input type="checkbox"/> U	<input type="checkbox"/> Yes <input type="checkbox"/> No

Where Owners are themselves a Company, Close Corporation, Partnership etc, identify the ownership of the Holding Company, together with Registration number
State date of South African citizenship obtained (not applicable to persons born in South Africa)

¹ EME: Exempted Micro Enterprise

² QSE: Qualifying Small Business Enterprise

PA- 40: DECLARATION OF DESIGNATED GROUPS FOR PREFERENTIAL PROCUREMENT

Tender no:

2. DECLARATION:

The undersigned, who warrants that he/she is duly authorized to do so on behalf of the Tenderer, hereby confirms that:

- 1 The information and particulars contained in this Affidavit are true and correct in all respects;
- 2 The Broad-based Black Economic Empowerment Act, 2003 (Act 53 of 2003), Preferential Procurement Policy Framework Act, 2000 (Act 5 of 2000), the Preferential Procurement Regulations, 2017, National Small Business Act 102 of 1996 as amended and all documents pertaining to this Tender were studied and understood and that the above form was completed according to the definitions and information contained in said documents;
- 3 The Tenderer understands that any intentional misrepresentation or fraudulent information provided herein shall disqualify the Tenderer's offer herein, as well as any other tender offer(s) of the Tenderer simultaneously being evaluated, or will entitle the Employer to cancel any Contract resulting from the Tenderer's offer herein;
- 4 The Tenderer accepts that the Employer may exercise any other remedy it may have in law and in the Contract, including a claim for damages for having to accept a less favourable tender as a result of any such disqualification due to misrepresentation or fraudulent information provided herein;
- 5 Any further documentary proof required by the Employer regarding the information provided herein, will be submitted to the Employer within the time period as may be set by the latter;

Signed by the Tenderer

Name of representative	Signature
	Date