

NOTICE NO .SCM01-1110-22

Kindly furnish us with a written quotation for the supply of goods and services as detailed below.

Request for quotation documents may be obtained from Ray Nkonyeni Municipality – Supply Chain Management Office at 1000 Dan Pienaar Square, Margate from 11 OCTOBER 2022 during offices hours (7h30 to 16h00) to closing date. However you are encouraged to download the documents at http://www.rnm.gov.za/Tenders/Pages/Current Tenders.aspx and the Mini Tender MBD forms.

SUPPLY AND DELIVERY OF PROMOTIONAL MATERIALS

DESCRIPTION/SPECIFICATION	QTY	UNIT PRICE		AMOUNT (EXCL VAT)			
		R C		R	С		
BRANDED GAZEBOS	08						
PULL UP BANNERS	14						
BRANDED GOLF SHIRTS (UNIFORM)	70						
BROUCHERS	3000						
PAMPHLETS (A1 size)	3000						
POSTERS	07						
NB : FOR MORE INFORMATION CONTACT MR SITHEMBISC	DLOMO 039	688 2026					
SUB TOTAL							
	Α	DD 15% VAT					
TOTAL							

- MINIMUM THRESHOLD FOR LOCAL CONTENT IS APPLICABLE AS PER THE REVISED PREFERENTIAL POLICY FRAMEWORK ACT.
- TO ENSURE THAT LOCAL PRODUCTION AND CONTENT IS DISCHARGED ON MANUFACTURING ACTIVIES
- THE ABOVE PRODUCTS WHICH HAVE BEEN DESIGNATED MUST HAVE THE FOLLOWING MINIMUM LOCAL CONTENT THRESHOLD:-

CATEGORY	STIPULATED MINIMUM THRESHOLD
Clothing	100%

- MBD 6.2 & ANNEXURES C, D & E MUST BE FURNISHED WITH YOUR BID SUBMISSION
- BIDDERS WHO FAIL TO REACH THE MINIMUM THRESHOLD FOR LOCAL CONTENT WILL NOT BE CONSIDERED FURTHER
- THE EXCHANGE RATE TO BE USED FOR CALCULATION OF LOCAL CONTENT WILL BE THE EXCHANGE RATE PUBLISHED BY SOUTH AFRICAN RESERVE BANK AT 12H00 ON THE DATE OF ADVERTISEMENT AND ONLY THE SABS TECHNICAL SPECIFATION NUMBER SATS 1286:2011 WILL BE USED TO CALCULATE LOCAL CONTENT

Sealed quotations must be marked: TENDER NO.SCM01-1110-22 SUPPLY AND DELIVERY OF PROMOTIONAL MATERIALS_must be deposited into a Tender box at the Supply Chain Management Office (Margate) by no later than 12pm 14 October 2022. Telegraphic faxed, emailed, and late quotations will not be accepted. A valid tax clearance certificate from SARS reflecting your tax pin code must be furnished. Mini Tender documents (available on our website and at the Supply Chain Management Office) must be attached. It is mandatory that all service

providers are registered on the Central Supplier Database (CSD) and proof of your registration reflecting your CSD Number must be furnished with every tender submission. Failure to attach all mandatory documents as is requested on the tender documents will result in your tender not being further evaluated.

FAILURE TO COMPLY WITH THESE CONDITIONS MAY INVALIDATE YOUR OFFER.

All queries in respect of the above should be addressed to the Supply Chain Management Office - 039-3128378 The Municipality does not bind itself to accept the lowest or any quotation and reserves the right to accept the whole or any part of the quote.

	Ray Nkonyeni Municipality	
	P O Box 5	
	PORT SHEPSTONE	
	4240	
COMPANY FULL NAME		
AUTHORISED PERSON FULL NAME & SIGNATURE	COMPANY STAMP	
DATE		

SBD 6.2

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

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

1. General Conditions

- 1.1. Preferential Procurement Regulations, 2011 (Regulation 9) makes provision for the promotion of local production and content.
- 1.2. Regulation 9.(1) prescribes that in the case of designated sectors, where in the award of bids local production and content is of critical importance, such bids must be advertised with the specific bidding condition that only locally produced goods, services or works or locally manufactured goods, with a stipulated minimum threshold for local production and content will be considered.
- 1.3. Where necessary, for bids referred to in paragraph 1.2 above, a two stage bidding process may be followed, where the first stage involves a minimum threshold for local production and content and the second stage price and B-BBEE.
- 1.4. A person awarded a contract in relation to a designated sector, may not sub-contract in such a manner that the local production and content of the overall value of the contract is reduced to below the stipulated minimum threshold.
- 1.5. The local content (LC) expressed as a percentage of the bid price must be calculated in accordance with the SABS approved technical specification number SATS 1286: 2011 as follows:

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

Where

- x is the imported content in Rand
- y is the bid 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 tax (VAT);
- 2.3. "**contract**" means the agreement that results from the acceptance of a bid by an organ of state;
- 2.4. "designated sector" means a sector, sub-sector or industry that has been designated by the Department of Trade and Industry in line with national development and industrial policies for local production, where only locally produced services, works or goods or locally manufactured goods meet the stipulated minimum threshold for local production and content;
- 2.5. "duly sign" means a Declaration Certificate for Local Content that has been signed by the Chief Financial Officer or other legally responsible person nominated in writing by the Chief Executive, or senior member / person with management responsibility(close corporation, partnership or individual).
- 2.6. "imported content" means that portion of the bid price represented by the cost of components, parts or materials which have been or are still to be imported (whether by the supplier or its subcontractors) and which costs are inclusive of the costs abroad (this includes labour or intellectual property costs), plus freight and other direct importation costs, such as landing costs, dock duties, import duty, sales duty or other similar tax or duty at the South African port of entry;
- 2.7. "**local content**" means that portion of the bid price which is not included in the imported content, provided that local manufacture does take place;
- 2.8. "stipulated minimum threshold" means that portion of local production and content as determined by the Department of Trade and Industry; and
- 2.9. "sub-contract" means the primary contractor's assigning, leasing, making out work to, or employing another person to support such primary contractor in the execution of part of a project in terms of the contract.
- 3. The stipulated minimum threshold(s) for local production and content (refer to Annex A of SATS 1286:2011) for this bid is/are as follows:

Description of services, works or goods

Stipulated minimum threshold

CATEGORY	STIPULATED MINIMUM THRESHOLD
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Clo	hing	100%
4.	Does any portion of the services, work Have any imported content? (Tick applicable box)	ks or goods offer
	YES NO	
4.1	prescribed in paragraph 1.5 of the gen	used in this bid to calculate the local content as neral conditions must be the rate(s) published by 00 on the date of advertisement of the bid.
The re	elevant rates of exchange information is	accessible on www.reservebank.co.za.
	te the rate(s) of exchange against the a A of SATS 1286:2011):	appropriate currency in the table below (refer to
Curr	ency I	Rates of exchange
	Pollar	
	d Sterling	
Euro		
Othe	r	
Othe	<u> </u>	
NB: B	dders must submit proof of the SARB ra	ate (s) of exchange used.
5.	Were the Local Content Declaration To as correct? (Tick applicable box)	emplates (Annex C, D and E) audited and certified
	YES NO	
E 1 16	yes, provide the following particulars:	
J. I. II	yes, provide the following particulars.	
(k (d	Telephone and cell number:	
	(Documentary proof regarding the dec	claration will, when required, be submitted to the

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

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

LOCAL CONTENT DECLARATION BY CHIEF FINANCIAL OFFICER OR OTHER LEGALLY RESPONSIBLE PERSON NOMINATED IN WRITING BY THE CHIEF EXECUTIVE OR SENIOR MEMBER/PERSON WITH MANAGEMENT RESPONSIBILITY (CLOSE CORPORATION, PARTNERSHIP OR INDIVIDUAL) IN RESPECT OF BID NO. **ISSUED BY**: (Procurement Authority / Name of Institution): 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. Guidance on the Calculation of Local Content together with Local Content Declaration Templates (Annex C, D and E) is accessible on http://www.thdti.gov.za/industrial development/ip.jsp. Bidders should first complete Declaration D. 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: the goods/services/works to be delivered in terms of the above-specified bid (i) comply with the minimum local content requirements as specified in the bid, and as measured in terms of SATS 1286:2011; and

- (ii) the declaration templates have been audited and certified to be correct.
- (c) The local content percentage (%) indicated below has been calculated using the formula given in clause 3 of SATS 1286:2011, the rates of exchange indicated in paragraph 4.1 above and the information contained in Declaration D and E which has been consolidated in Declaration C:

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

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

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

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

SIGNATURE:	DATE:
WITNESS No. 1	DATE:
WITNESS No. 2	DATE:

				Α	nnex D							
			Imported Co	ontent Declaratio	n - Suppo	rting Scheo	dule to Anr	ex C				Ĺ
Tender No. Tender descripti				72 2000				Note: VAT to be	oveluded from	 1		
Tender descripti Designated Prod								all calculations	excluded from			
Tender Authorit	ty:							L	The Acoustic Control of the Control	,		
Tendering Entity Tender Exchange		Pula] EU	R 9.00	GBP	R 12.00]				
Δ Evemnte	ed imported co	ntant				<u></u> 8.	Colculation of	lana antard constru				Commis
A. Exempte	a mported co	ilent.	,		Forign		Calculation of	imported conte				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 costs to port of entry	All locally incurred landing costs & duties	Total landed cost excl VAT	Tender Qty	Exempted imported value
(D7)	(Di	B)	(D9)	(D10)	(D11)	(D12)	(D13)	(D14)	(D15)	(D16)	(D17)	(D18)
				,								
	L								(D1) Total exempt	imported value	
						8			(22.	, rotal exempt	This total m	ust correspond with
	-#2										An	nex C - C 21
B. Importe	d directly by the	e Tenderer					Calculation of	imported conte	nt			Summary
					Forign				All locally			-
Tender item no's	Description of im		Unit of measure	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 & dutles	Total landed cost exci VAT	Tender Qty	Total imported value
(D20)	(D2	1)	(D22)	(D23)	(D24)	(D25)	(D26)	(D27)	(D28)	(D29)	(D30)	(D31)
									7			
					<u> </u>				(D32)T/	otal imported va	lua by tandaras	
									9	rtar imported vo	to by tendere.	
C. Imported	d by a 3rd party	and supplied	to the Tend	erer	Forign		Calculation of	imported conte	nt			Summary
	f imported content	Unit of measure	Local 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 & dutles	Total landed cost excl VAT	Quantity imported	Total imported value
	(D33)	(D34)	(D35)	(036)	(D37)	(D38)	(D39)	(040)	(D41)	(D42)	(D43)	(D44)
				,					-	,		
						1			(D45) To	tal imported val	lue by 3rd party	
			4							•		
D. Other fo	reign currency			Calculation of foreig payments								Summary of payments
	of payment	Local supplier making the payment	Overseas beneficiary	Foreign currency value paid	of Exchange							Local value of payments
	(D46)	(047)	(D48)	(D49)	(D50)	-						(D51)
					•							
Signature of ten	derer from Annex B					- (D52) Total of f	oreign currency pa	yments declare	ed by tenderer a	nd/or 3rd party	
THE PERSON NAMED IN	- A TIVILI AUTUE D					(D53) Tota	l of imported co	ntent & foreign c	urrency paymer	nts - (D32), (D45)	& (D52) above	
	<u> </u>											ust correspond with
Date:												nex C - C 23

				Local	Content D	eclaration	- Summar	y Schedule	2			
Tender No.	Ψ.											adad Carana
Tender descripti	on:			·							Note: VAT to be excl calculations	uded from all
Designated prod										¥	calculations	
Tender Authority												
Tendering Entity						· ·						
Tender Exchange	Rate:	Pula		EU		GBP]				
Specified local co	ontent %									·		
				(Calculation of I	ocal content				Tend	er summary	
		*.			Tender value							
Tender item	*****	21222	Tender price -	Exempted	net of	Imported		Local	Tender		Total exempted	Total Importe
no's	List of it	ems	each	imported	exempted	value	Local value	content %	Qty	Total tender value	imported content	content
			(excl VAT)	value	imported content			(per item)				
(C8)	(C9)		(C10)	(C11)	(C12)	(C13)	(C14)	(C15)	(C16)	(C17)	(C18)	(C19)
			, , , ,	,	, , , ,		,					
					-							
		•										
						-			-			
	7							+			···	
								(C20) Total 1	tender value			· ·
Signature of tend	lerer from Annex E	3								pt imported content		
		-					(C22) Tota			pt imported content		×
										(C23) Tot	al Imported content	
										(C24)	Total local content	

SATS 1286.2011

Annex E

ender No.		Note: VAT to be excluded fro	m all calculations
Tender description: Designated products:			
ender Authority:			
endering Entity name:			
Local Products		,	
(Goods, Services and Works)	Description of items purchased	Local suppliers	Value
	(E6)	(E7)	(E8)
· —			
4			
<u> </u>	**************************************		
ş:			
	(50) 7 111		
	(E9) Total local prod	lucts (Goods, Services and Works)	
(E10) Manpower costs (Tel	nderer's manpower cost)		
(E11) Factory overheads (Ren	tal, depreciation & amortisation, utility cost	s, consumables etc.)	
(E12) Administration overheads	and mark-up (Marketing, insurance, fina	ancing interest etc.)	
(1-1-)	(marketing, institution, init	anding, interest etc.,	
		(E13) Total local content	
	r.	This total must correspond to	with Annex C - C24
ignature of tenderer from Annex B		-	
The state of the s			