

NOTICE NO .SCM03-0311-22

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 **03 NOVEMBER 2022** during offices hours (7h30 to 16h00) to closing date. However you are encouraged to download the documents at <u>http://www.rnm.gov.za/Tenders/Pages/Current_Tenders.aspx_and the Mini Tender MBD forms.</u>

RENOVATIONS TO COUNCIL CHAMBERS TOILETS

DESCRIPTION/SPECIFICATION	QTY	UNIT PR		AMOUNT (VAT)	T
		R	C	R	C
FEMALE TOILETS					
 Remove and replace existing floor tiles with new similar type. 	SUM				
2. Remove and replace existing leaking taps with new similar type.	SUM				
3. Remove and replace existing wall tiles.	SUM				
 Remove and replace existing toilet system with new similar type. 	4				
5. Remove and replace existing toilet roll with new ones	4				
 Supply and install wash hand dryer including all electrical. 	1				
7. Supply and install soap dispenser including fitting	2				
8. Remove and replace broken tiles with new similar type.	SUM				
9. Remove all taps with new similar types.	SUM				
MALE TOILETS					
 Service all urinal and toilets and replace all flushing mechanism. 	6				
Remove and replace existing tap mixer with new one similar type including all plumbing.	2				
3. Service all hand dryers to functional state.	SUM				
4. Re-install loose toilet roll holders.	SUM				
 Remove existing dysfunctional flush masters and bottle traps, supply and fit new flush masters and bottle traps to ALL urinals. 	5				
PASSAGE					
1.Close off holes to staircase area	1				
2. Remove and replace broken tiles with similar type.	SUM				
2. Nemove and replace broken thes with similar type.	30101				
KITCHEN					
1.Remove and replace existing taps to kitchen sink with new one similar type including all plumbing.	2				
CIDB GRADING 1GB OR HIGHER IS COMPULSORY A	ND MUST BE AT	TACHED TO C	QUOTAT	ION	

• THE SUCCESSFUL BIDDER IS EXPECTED OT SUBMIT A PROGRAMME OF WORKS AND WORKS INSURANCE WITHIN FIVE (5) WORKING DAYS AFTER RECEIPT OF APPIONTMENT LETTER

TOTAL

ELECTRICAL CERTIFICATE OF COMPLAINCE UPON COMPLETION SUB TOTAL ADD 15%VAT

A COMPULSORY SITE INSPECTION WILL BE HELD AT COUNCIL CHAMBERS DATE: 08 NOVEMBER 2022 TIME: 10:00 AM CONTACT: JERRY 0762812198 OR IVAN 065 878 8324

- 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
Тар	70%
Pipes	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.SCM03-0311-22 RENOVATIONS AT COUNCIL CHAMBERS TOILETS must** be deposited into a Tender box at the Supply Chain Management Office (Margate) by no later than <u>12pm 10</u> <u>November 2022</u>. 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

DATE

COMPANY STAMP

SBD 6.2

DECLARATION CERTIFICATE FOR LOCAL PRODUCTION AND CONTENT FOR DESIGNATED SECTORS

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

Before completing this declaration, bidders must study the General Conditions, Definitions, Directives applicable in respect of Local Content as prescribed in the Preferential Procurement Regulations, 2011, the South African Bureau of Standards (SABS) approved technical specification number SATS 1286:2011 (Edition 1) and the Guidance on the Calculation of Local Content together with the Local Content Declaration Templates [Annex C (Local Content Declaration: Supporting 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
Тар	70%
Pipes	100%

4. Does any portion of the services, works or goods offer Have any imported content?

(Tick applicable box)

	_	
YES	NO	

4.1 If yes, the rate(s) of exchange to be used in this bid to calculate the local content as prescribed in paragraph 1.5 of the general conditions must be the rate(s) published by SARB for the specific currency at 12:00 on the date of advertisement of the bid.

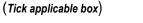
The relevant rates of exchange information is accessible on www.reservebank.co.za.

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

Currency	Rates of exchange
US Dollar	
Pound Sterling	
Euro	
Yen	
Other	

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

5. Were the Local Content Declaration Templates (Annex C, D and E) audited and certified as correct?





- 5.1. If yes, provide the following particulars:
 - (a) Full name of auditor:
 - (b) Practice number:
 - (c) Telephone and cell number:

(d) Email address:

(Documentary proof regarding the declaration will, when required, be submitted to the satisfaction of the Accounting Officer / Accounting Authority)

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

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

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

IN RESPECT OF BID NO.

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

.....

NB

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

2 Guidance on the Calculation of Local Content together with Local Content Declaration Templates (Annex C, D and E) is accessible on <u>http://www.thdti.gov.za/industrial</u> <u>development/ip.jsp</u>. 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.

(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:

													SATS 1286.2011
	. <u></u>				A	nnex D							
				Imported C	ontent Declaratio	n - Suppo	rting Schee	dule to Ann	iex C				4
(D1) (D2) (D3)	Tender No. Tender descript Designated Proc			×					<u>Note:</u> VAT to be a all calculations	excluded from			
(D4) (D5)	Tender Authorit Tendering Entit	ty:		1					L		I		
(D6)	Tender Exchang		Pula] EU	R 9.00] GBP	R 12.00]				
	A. Exempte	ed imported cos	ntent					Calculation of	imported conter	nt			Summary
	Tender item					Forign currency	Tender			All locally			12 20
	no's	Description of im		Local supplier	Overseas Supplier	value as per Commercial Invoice	Exchange Rate	Local value of imports	Freight costs to port of entry	Incurred Ianding costs & duties	Total landed cost excl VAT	Tender Qty	Exempted imported value
	(D7)	(DE	3)	(D9)	(D10)	(D11)	(D12)	(D13)	(D14)	(D15)	(D16)	(D17)	(D18)
					·		4			(D19) Total exempt in		
\bigcirc										·			ust correspond with nex C - C 21
	B. Importe	d directly by the	e Tenderer			Forian		Calculation of	imported conter	pt .			Summary
	Tender item no's	Description of im		Unit of measure	Overseas Supplier	Forign currency value as per Commercial Invoice	Tender Rate of Exchange	Local value of imports	Freight costs to port of entry	All locally incurred landing costs & duties	Total landed cost excl VAT	Tender Qty	Total imported value
	(D20)	(D2	1)	(D22)	(D23)	(D24)	(D25)	(D26)	(D27)	(028)	(D29)	(D30)	(D31)
		•											
										$\mathcal{D}_{i}^{(1)}$	tal imported valu	e by tenderer	L
	C. Importe	d by a 3rd party	and supplied	to the Tend	erer	Forign		Calculation of	imported conter				Summary
	Description o	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)	(D36)	(D37)	(D38)	(D39)	(040)	(D41)	(D42)	(D43)	(D44)
-					-					-			
)	•												
										(D45) To	tal imported valu	e by 3rd party	L
	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	Tender Rate of Exchange							Local value of payments
		(D46)	(047)	(D48)	(D49)	(D50)	}						(D51)
						•	1						
							1	(DS2) Total of f	oreign currency pa	monte doclare	d hu tandarar an	l /or Ted mort	
	Signature of ten	derer from Annex B											
	Date:	-					(053) 10ta	ii or imported co	intent & foreign a	irrency paymen	rts - (D32), (D45) 8	This total m	ust correspond with nex C - C 23
								-					

						Anne	x C					SATS 1286.201
		in the second	n. Tanané katéna	Local	Content De	eclaration	- Summar	y Schedule	2	: An airte	• ــــــــــــــــــــــــــــــــــــ	c
·	Tender No.			<i>z</i>							Note: VAT to be exc	luded from all
2 C	Tender descriptio										calculations	
	Designated produ Tender Authority											
	Tendering Entity					аг. 1						
	Tender Exchange		Pula	EU	r	GBP		1				
	Specified local co		Fula	20		GBP		J				
	specified local co.				Calculation of lo	ocal content				Tend	er summary	
1					Tender value	ocarcontent					er summary	<i>v</i> .
	Tender item no's	List of items	Tender price - each (excl VAT)	Exempted imported value	net of exempted imported	Imported value	Local value	Local content % (per item)	Tender Qty	Total tender value	Total exempted imported content	Total Imported content
	(C8)	(C9)	(C10)	(C11)	(C12)	(C13)	(C14)	(C15)	(C16)	(C17)	(C18)	(C19)
		(0)	(0,0)	(0,1,1)		(0.3)	(0.14/	1025/	[010]	(01/)	(010)	(123)
			· •									
						-						
		7									•	
												<i></i>
								(C20) Total				
	Signature of tend	erer from Annex B					(000) -			pt imported content		
							(CZZ) Tota	ar Tender value	e net of exem	pt imported content	al Imported content	
											Total local content	
	Date:							÷.		(C25) Average local		-
								÷.		ICTO/ Average local	content / or tender	

	Annex E	r.	SATS 1286.2011
Local Co	ontent Declaration - Supportin	g Schedule to Annex C	
Tender No. Tender description: Designated products: Tender Authority:		<u>Note:</u> VAT to be excluded fro	om all calculations
Tendering Entity name:			
Local Products (Goods, Services and Works)	Description of items purchased	Local suppliers	Value
	(E6)	(E7)	(E8)
		· · · · · · · · · · · · · · · · · · ·	
	····		
20			
	(E9) Total local proc	ducts (Goods, Services and Works)	<u>.</u>
·	4		
(E10) Manpower costs (Te	nderer's manpower cost)		
(E11) Factory overheads (Re	ntal, depreciation & amortisation, utility cos	ts. consumables etc.)	
(E12) Administration overheads	and mark-up (Marketing, insurance, fin	ancing, interest etc.)	
		(E13) Total local content	
	*	This total must correspond	with Annex C - C2
	-		
Signature of tenderer from Annex B			
		3°	
Date:			