PARLIAMENT
OF THE REPUBLIC OF SOUTH AFRICA

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www.parliament.gov.za

Parliament: Following up on our commitments to the people

REQUEST FOR QUOTATION

Service Requested: Office Furniture

Date of Issue: 27 January 2020

Closing Date and Time: 03 February 2020 @ 14h00

Quotation Reference Number: RFQ 70/2020

Item Number	Quotation Description	Quantity Required	Delivery Period	Price in South African Currency (inclusive of VAT)
1	**PLEASE SEE PRODUCT OR SERVICE DESCRIPTION**			

SANDISA OLIPHANT

FOR SECRETARY TO PARLIAMENT

(BUSINESS UNIT OR SCM TO SIGN HERE)

GENERAL CONDITIONS

- ✓ **Quotations will be evaluated on 80 /20 Scoring System**
- ✓ **80 points allocated for price and 20 points allocated for BBBEE & Preferential Procurement**
- ✓ **Points will be awarded for attaining the B-BBEE status level of contributor in accordance with the table below.**

B-BBEE Status level of contributor	Number of points	Points claimed by the bidder
1	20	
2	18	
3	14	
4	12	
5	8	
6	6	
7	4	
8	2	
Non –compliant contributor	0	

- ✓ **All suppliers responding to quotation should be registered on Central Supplier Database (CSD)**
- ✓ **The quotation must be emailed to soliphant@parliament.gov.za**
- ✓ **Further information regarding this quote may be obtained from 021 403 8431**
- ✓ **All quotations received after the closing date will not be accepted**
- ✓ **Acceptance of a quotation will be subject to Parliament's own Supply Chain Management policy**
- ✓ **All suppliers are required to fill in and submit the Declaration of Interest Certificate below**
- ✓ **A current list of references where similar work was undertaken should be supplied**
- ✓ **All suppliers must submit valid tax clearance certificates and Broad Based Economic Empowerment Status Level Certificates**

SPECIFIC CONDITIONS

- ✓ **The appointment of the service provider will not necessarily be on the basis of the lowest quote.**
- ✓ **Quotes should be detailed and specify the services and cost, market related prices will be negotiated with the preferred service provider.**
- ✓ **Parliament reserves the right not to award the contract.**
- ✓ **Quotes should be on the company letterhead, indicating the VAT registration number.**
- ✓ **Companies are prohibited from using Parliament's logo on their proposal.**
- ✓ **The declaration of interest form must be filled in, signed and returned with the quotation.**
- ✓ **Failure to complete and stamp the declaration of interest form may result in the disqualification of the quotation.**
- ✓ **Failure to submit all documents as required will result in disqualification**
- ✓ **Parliament cannot award contracts to provide goods and services to a Member of Parliament, or Cabinet, a Member of a Provincial Legislature or Member of the Provincial Executive Council, a Municipal Councillor, a person employ of state whose participation in bidding for the contract may result in a conflict of interest, or any entity in which any of the mentioned persons is a Director or has controlling or other substantial interest.**
- ✓ **Parliament may request service providers to provide additional pricing information to be utilised for comparative purposes during evaluations.**

SUPPLIER INFORMATION FORM

REGISTERED NAME		
TRADING NAME (IF APPLICABLE)		
COMPANY REGISTRATION NUMBER (or ID)		
BBBEE STATUS LEVEL		
BBBEE CERTIFICATE EXPIRY DATE		
VAT REGISTRATION NUMBER		
CENTRAL SUPPLIER DATABASE NUMBER		
TAX CLEARANCE CERTIFICATE NUMBER		
TAX CLEARANCE CERTIFICATE EXPIRY DATE		
INCOME TAX NUMBER		
PHYSICAL ADDRESS	ADDRESS	
	CITY/TOWN	
	POSTAL CODE	
POSTAL ADDRESS	ADDRESS	
	CITY/TOWN	
	POSTAL CODE	
CONTACT DETAILS	OFFICE	
	CELLPHONE	
	FAX	
	EMAIL	
CONTACT PERSON		
BANK DETAILS	BANK NAME	
	BRANCH CODE	
	ACCOUNT NUMBER	
	ACCOUNT NAME	

- ✓ I .....hereby certify that the above information is correct and that I and other members, directors, managers, or shareholders with a controlling or other substantial interest of the entity, are not Members of Parliament or Cabinet, Members of a Provincial Legislature or a Provincial Executive Council, Municipal Councillors, persons employed by the State as their participation in Parliament's procurement process may result in a conflict of interest.
- ✓ I am also declaring that none of the entities in the company who is a director or has a controlling or substantial interest fall under the category of the person mentioned above. (Additional details to be provided should this declaration not be correct)
- ✓ I also agree that, in the event of false, incorrect or misleading information being provided in this declaration, the Secretary to Parliament of the Republic of South Africa shall have the right to recover any losses or damages sustained by Parliament under such agreement and/or restrict the supplier from further business depending on the materiality of the misrepresentation and the degree of prejudice.

_____ _____

Signature **Date**

(Attach a bank confirmation letter or cancelled cheque to confirm bank account number)

PRODUCT OR SERVICE DESCRIPTION

No.	Item to procure	Quantity	Specifications	Additional information
1.	Office Chairs	2	- Colour: Black - Materials: Fabric and Nylon Base - Knee-Tilt mechanism - Gas height adjustment - Aluminium base with 4 x 4 castors - Heavy duty (170 kg)	The specifications are a guide. Any office chairs closer to the specifications will be acceptable Picture attached for guidance
2.	Office Desk Combo	1	- 1800mm x 900mm - 4-drawer pedestal (with top-drawer lock). Not attached to desk - No link - Oak veneer or stain	The desk is required for the reception area in the office of the Secretary to the NA. Good quality in oak finish only See picture attached for guidance
3	Office Chair	1	- Black leather - Knee-Tilt mechanism - Gas height adjustment - Aluminium base with 4 x 4 castors	See pictures for guidance
4	Desk Pedestal	1	- Standard size to fit under desk - 4-drawer pedestal (with top-drawer lock). Not attached to desk - Cherry wood veneer	
5	Office Desk	1	- L-shaped. No link - 4-drawer pedestal (with top drawer lock). Not attached to desk - Cherry wood veneer	The picture is attached as a guide













BACKGROUND AND EXPERIENCE IN THE INDUSTRY

LIST THE TWO LARGEST CONTRACTS / ASSIGNMENTS BY YOUR FIRM IN THE LAST TWO YEARS IF ANY OR LIST CONTRACTS WHICH YOUR ORGANISATION IS CURRENTLY ENGAGED IN IF ANY

WORK DESCRIPTION	YOUR CLIENT	CONTACT PERSON	CONTACT NUMBER	CONTRACT VALUE

PROPOSED PRICING SCHEDULE

DESCRIPTION	QUANTITY	TOTAL

DECLARATION OF INTEREST

1. **No contracts to provide goods or services to Parliament may be provided to the following categories of entities: - Member of Parliament, Member of the Cabinet, Member of a Provincial Legislature, Member of a Provincial Executive Council, a Municipal Councilor or a person in the employ of the State whose participation in bidding for the contract may result in a conflict of interest; or any entity in which a person mentioned above is a Director or has a controlling or other substantial interest.**

2. **The bidder is therefore requested to complete Sections a – d of the declaration below in substantiation.**

(a) Are you or any person connected with the bidder, a Member of Parliament or a Cabinet Member?

Y	N

If yes, state whether you are a Director or have a Controlling or other substantial interest in the bidding company.

.....

.....

(b) Are you or any person connected with the bidder, a Member of the Provincial Legislature or a Member of a Provincial Executive Council or a Municipal Councilor

Y	N

If yes, state whether you are a Director or have a Controlling or other substantial interest in the bidding company.

.....

.....

(c) Are you or any person connected with the bidder, Employed by the State?

Y	N

If yes, state whether you are a director or have a controlling or other substantial interest in the bidding company

.....

.....

(d) Do you, or any person connected with the bidder, have any relationship (family, friend, other) with a person employed by Parliament and who may be involved with the evaluation and or adjudication of this bid?

Y	N

If yes, state whether you are a director or have a controlling or other substantial interest in the bidding company.

.....

.....

DECLARATION

I hereby agree that, in the event of false, incorrect or misleading information being provided in this declaration, the Secretary to Parliament of the Republic of South Africa shall have the right to:

- ✓ **recover any losses or damages sustained by Parliament under such agreement**
- ✓ **restrict the supplier from further business with Parliament depending on the materiality of the misrepresentation and the degree of prejudice suffered.**

Name of Representative: _____

Identity number: _____

Signature: _____

(DULY AUTHORISED TO SIGN FOR AND ON BEHALF OF THE ABOVE ENTITY)

No Contract to provide goods or services to Parliament may be awarded to -

- **a Member of Parliament or a member of the Cabinet**
- **A Member of a provincial legislature or a member of a provincial Executive Council;**
- **A Municipal Councillor;**
- **A person in the employ of the State whose participation in bidding for the contract may result in a conflict of interest; or**
- **Any entity in which a person mentioned above is a Director or has a controlling or other substantial interest**

COMMISSIONER OF OATHS STAMP

DECLARATION CERTIFICATE FOR LOCAL PRODUCTION AND CONTENT FOR DESIGNATED SECTORS

- ✓ Before completing this declaration, service providers 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).
- ✓ Preferential Procurement Regulations 2017 (Regulation 9) makes provision for the promotion of local production and content
- ✓ Regulation 9.1 prescribes that in the case of designated sectors, where in the award of bids, (bid in this document includes written price quotations, advertised competitive bids or proposals) 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.
- ✓ 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.
- ✓ The local content (LC) is expressed as a percentage of the bid price must be calculated in accordance with 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)

  Price 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 12h00
- ✓ A bid may be disqualified if this Declaration Certificate and the Annexure C (Local Content Declaration: Summary Schedule) are not submitted as part of the bid documentation
- ✓ A bid may be disqualified if the bidder fails to declare that the Local Content Declaration Template (Annexures C, D and E) have been audited and certified as correct
- ✓ All bidders should not that the local content declaration should be item and not on the overall contract value
- ✓ Bidders should note that the Declarations D & 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
- ✓ Bidders must note that 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.

- ✓ **Stipulated minimum threshold for designated sector: 65 %**
- ✓ **Stipulated minimum threshold for designated sector: 85 %**
- ✓

LOCAL CONTENT DECLARATION BY CHIEF FINANCIAL OFFICER
OR OTHER LEGALLY RESPONSIBLE PERSON NOMINATED IN WRITING BY THE CHIEF EXECUTIVE
OR SENIOR MEMBER OR SENIOR MEMBER / PERSON WITH MANAGEMENT RESPONSIBILITY

KINDLY NOTE THAT THE OBLIGATION TO COMPLETE, DULY SIGN AND SUBMIT THIS DECLARATION CANNOT BE TRANSFERRED TO AN EXTERNAL AUTHORISED REPRESENTATIVE, AUDITOR OR ANY OTHER THIRD PARTY ACTING ON BEHALF OF THE BIDDER

- ✓ I, the undersigned, ... (full names) do hereby declare in my capacity as ..... (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 comply with the minimum local contents requirements in the bid, and as measured in terms of SATS 1286:2011 and

(c) I have satisfied myself that the declaration templates have been audited and certified as correct

(d) The local content percentage (%) indicated below has been calculated using the formula given in clause 3 of SATS 1286: 2011 and the information contained in Declaration D & 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	
Local content (%) as calculated in terms of SATS 1286 : 2011	

(e) I accept that Parliament has the right to request that the local content be verified in terms of the requirements of SATS 1286: 2011

(f) I understand that the awarding of this 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 is not verifiable as described in SATS 1286, may result in Parliament imposing any or all of the remedies as provided for in Regulation 13 of the Preferential Procurement Regulations 2017 promulgated under the Policy Framework Act (PPPFA) 2000

Signature ..... **Date** .....

Witness No. 1..... **Date**.....

Witness No. 2 .....**Date**.....

Annexure C

Guidelines for completing Annexure C: Local Content Declaration

Summary Schedule

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

C1. Tender Number

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

C2. Tender description

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

C3. Designated products

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

C4. Tender Authority

Supply the name of the tender authority.

C5. Tendering Entity name

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

C6. Tender Exchange Rate

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

C7. Specified local content %

Provide the specified minimum local content requirement for the tender (i.e. 80%), as per the Standard Bidding Document (SBD) and Municipal Bidding Document (MDB) 6.2.

C8. Tender item number

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

C9. List of items

Provide a list of the item(s) corresponding with the tender item number. This may be a short description or a brand name.

Calculation of local content

C10. Tender price

Provide the unit tender price of each item excluding VAT.

C11. Exempted imported content

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

C12. Tender value net of exempted imported content

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

C13. Imported value

Provide the ZAR value of the items' imported content.

C14. Local value

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

C15. Local content percentage (per item)

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

Tender Summary

C16. Tender quantity

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

C17. Total tender value

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

C18. Total exempted imported content

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

C19. Total imported content

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

C20. Total tender value

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

C21. Total exempted imported content

Total exempted imported content is the sum of the values in column C18

C18. This value must correspond with the value of D19 on Annexure D.

C22. Total tender value net of exempted imported content

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

C23. Total imported content

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

C24. Total local content

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

C25. Average local content percentage of tender

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

ANNEXURE D

Guidelines for completing Annexure D: "Imported Content Declaration – Supporting Schedule to Annexure C"

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

D1. Tender number

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

D2. Tender description

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

D3. Designated products

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

D4. Tender authority

Supply the name of the tender authority.

D5. Tendering entity name

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

D6. Tender exchange rate

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

Table A. Exempted Imported Content

D7. Tender item number

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

D8. Description of imported content

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

D9. Local supplier
Provide the name of the local supplier(s) supplying the imported product(s).
D10. Overseas supplier
Provide the name(s) of the overseas supplier(s) supplying the exempted imported product(s).
D11. Imported value as per commercial invoice
Provide the foreign currency value of the exempted imported product(s) disclosed in the commercial invoice accepted by the South African
Revenue Service (SARS).
D12. Tender exchange rate
Provide the exchange rate used for this tender as per the Standard
Bidding Document (SBD) and Municipal Bidding Document (MBD) 6.2.
D13. Local value of imports
Convert the value of the exempted imported content as per commercial
invoice (D11) into the ZAR value by using the tender exchange rate
(D12) disclosed in the tender documentation.
D14. Freight costs to port of entry
Provide the freight costs to the South African Port of the exempted imported item.
D15. All locally incurred landing costs and duties
Provide all landing costs including customs and excise duty for the exempted imported product(s) as stipulated in the SATS 1286:2011.
D16. Total landed costs excl VAT
Provide the total landed costs (excluding VAT) for each item imported by adding the corresponding item values in columns D13, D14 and
D15. These values must be transferred to column C11 on Annexure C.
D17. Tender quantity
Provide the tender quantity of the exempted imported products as per the tender specification.
D18. Exempted imported value
Provide the imported value for each of the exempted imported product(s) by multiplying the total landed cost (excl. VAT) (D16) by the tender quantity (D17). The values in column D18 must correspond with the values of column C18 of Annexure C.
D19. Total exempted imported value
The total exempted imported value is the sum of the values in column
D18. This total must correspond with the value of C21 on Annexure C.
Table B. Imported Directly by Tenderer
D20. Tender item numbers
Provide the tender item number(s) of the product(s) that have imported content.
D21. Description of imported content:
Provide a list of the product(s) imported directly by tender as specified in the tender documentation.
D22. Unit of measure
Provide the unit of measure for the product(s) imported directly by the tenderer.
D23. Overseas supplier
Provide the name(s) of the overseas supplier(s) supplying the imported product(s).
D24. Imported value as per commercial Invoice
Provide the foreign currency value of the product(s) imported directly by tenderer disclosed in the commercial invoice accepted by the South African Revenue Service (SARS).
D25. Tender rate of exchange
Provide the exchange rate used for this tender as per the Standard Bidding Document (SBD) and Municipal Bidding Document (MBD) 6.2.
D26. Local value of imports

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

D27. Freight costs to port of entry

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

D28. All locally incurred landing costs and duties

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

D29. Total landed costs excl VAT

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

D30. Tender quantity

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

D31. Total imported value

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

D32. Total imported value by tenderer

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

Table C. Imported by Third Party and Supplied to the Tenderer

D33. Description of imported content

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

D34. Unit of measure

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

D35. Local supplier

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

D36. Overseas supplier

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

D37. Imported value as per commercial invoice

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

D38. Tender rate of exchange

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

D39. Local value of imports

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

D40. Freight costs to port of entry

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

D41. All locally incurred landing costs and duties

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

D42. Total landed costs excluding VAT

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

D43. Quantity imported

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

D44. Total imported value

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

(D42) by the quantity imported (D43).

D45. Total imported value by third party

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

Table D. Other Foreign Currency Payments

D46. Type of payment

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

D47. Local supplier making the payment

Provide the name of the local supplier making the payment.

D48. Overseas beneficiary

Provide the name of the overseas beneficiary.

D49. Foreign currency value paid

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

D50. Tender rate of exchange

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

D51. Local value of payments

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

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

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

D53. Total of imported content and foreign currency payment

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

ANNEXURE E

Guidelines to completing Annexure E: "Local Content Declaration-

Supporting Schedule to Annexure C"

The paragraph numbers correspond to the numbers in Annexure E

E1. Tender number

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

E2. Tender description

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

E3. Designated products

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

E4. Tender authority

Supply the name of the tender authority.

E5. Tendering entity name

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

Local Goods, Services and Works

E6. Description of items purchased

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

E7. Local supplier

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

E8. Value

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

E9. Total local products (Goods, Services and Works)

Total local products (goods, services and works) is the sum of the values in E8.

E10. Manpower costs:

Provide the total of all the labour costs accruing only to the tenderer (i.e. not the suppliers to tenderer).

E11. Factory overheads:

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

E12. Administration overheads and mark-up:

Provide the total of all the administration overheads, including marketing, insurance, financing, interest and mark-up costs.

E13. Total local content:

The total local content is the sum of the values of E9, E10, E11 and

E12. This total must correspond with C24 of Annexure C

LOCAL CONTENT ANNEXURE

SATS 1286.2011

ANNEX C

Local Content Declaration – Summary Schedule

(C1) Tender No.	
(C2) Tender Description	
(C3) Designated product(s)	
(C4) Tender Authority:	
(C5) Tendering Entity name:	
(C6) Tender Exchange Rate:	Pula | EU |
(C7) Specified local content %	

Note: VAT to be excluded from all calculations

GBP

Calculation of local content

Tender summary

Tender Item no's	List of items	Tender price – each (excl. VAT)	Exempted imported value	Tender value net of exempted imported content	Imported value	Local value	Local content % (per item)	Tender Qty	Total tender value	Total exempted imported content	Total Imported Content
(C8)	(C9)	(C10)	(C11)	(C12)	(C13)	(C14)	(C15)	(C16)	(C17)	(C18)	(C19)

(C20) Total tender value	
(C21) Total Exempt imported content	
(C22) Total tender value net of exempt imported content	
(C23) Total exempt imported content	
(C24) Total local content	
(C25) Average local content % of tender	

Signature of tenderer from Annex B

Date

ANNEX D

Imported Content Declaration – Supporting Schedule to Annex C

(D1) Tender No.	
(D2) Tender Description	
(D3) Designated product(s)	
(D4) Tender Authority:	
(D5) Tendering Entity name:	
(D6) Tender Exchange Rate:	

Note: VAT to be excluded from all calculations

Pula

EU: R9.00

GBP: R12.00

Calculation of local content

Summary

A. Exempted imported content

Tend 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 csts 7 DUTIES	Total landed cost excl. VAT	Tender Qty	Exempted imported value
(D7)	(D8)	(D9)	(D10)	(D11)	(D12)	(D13)	(D14)	(D15)	(D16)	(D17)	(D18)

(D19) Total Exempt imported value

This total must correspond with Annex C – C21)

B. Imported directly by the Tenderer

Calculation of local content

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 csts 7 DUTIES	Total landed cost excl. VAT	Tender Qty	Total imported value
(D20)	(D21)	(D22)	(D23)	(D24)	(D25)	(D26)	(D27)	(D28)	(D29)	(D30)	(D31)

(D32) Total imported value by tenderer

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

Calculation of local content

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 csts 7 DUTIES	Total landed cost excl. VAT	Tender Qty	Exempted imported value
(D33)	(D34)	(D35)	(D36)	(D37)	(D38)	(D39)	(D40)	(D41)	(D42)	(D43)	(D44)

(D45) Total Exempt imported value

Calculation of local content

Summary

D. Other foreign currency 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					

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

Signature of tenderer from Annex B

Date

LOCAL CONTENT ANNEXURE

SATS 1286.2011

ANNEX E

Local Content Declaration – Supporting Schedule to Annex C

(E1) Tender No.	
(E2) Tender Description	
(E3) Designated product(s)	
(E4) Tender Authority:	
(E5) Tendering Entity name:	

Note: VAT to be excluded from all calculations

Local products (Goods, Services and Works	Description of items purchased	Local Suppliers	Value
	(E6)	(E7)	(E8)

(E9) Total local products (Goods, Services and Works	
(E10) Manpower costs (Tenderer's manpower cost)	
(E11) Factory overheads (Rental, depreciation & amortisation, utility costs, consumables, etc	
(E12) Administration overheads and mark-up (Marketing, insurance, financing, interest etc.)	
(E13) Total local content	

Signature of tenderer from Annex B

Date

This total must correspond with Annex C –C24