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Transport Infrastructure and Regional Services PMB Region



**KWAZULU-NATAL PROVINCE**

TRANSPORT  
REPUBLIC OF SOUTH AFRICA

**DIRECTORATE**

Date: 01 September 2021

**ATTENTION:**  
**All Bidders**

**CONTRACT NUMBER ZNB00771/00000/00/PMR/INF/21/T - THE CONSTRUCTION OF EARTHWORKS, LAYERWORKS, SURFACING AND DRAINAGE STRUCTURES ON MAIN ROAD 402, KWAMNCANE (KM 0+000 TO KM 7+540) PHASE 2 IN THE PIETERMARITZBURG REGION**

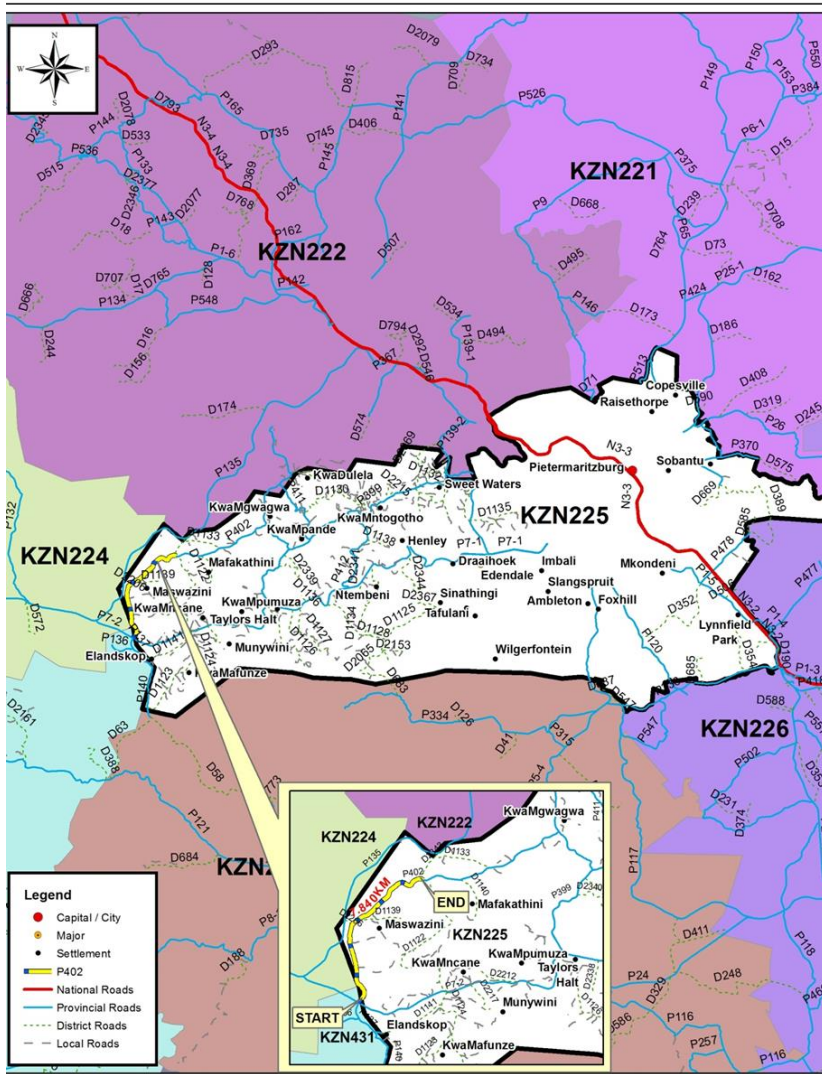
**RE: BRIEFING NOTES**

**1. INTRODUCTION AND BACKGROUND**

CONTRACT PERIOD : 24 Months  
EMPLOYER : KwaZulu-Natal Department of Transport  
CONSULTANT : Naidu Consulting (Pty) Ltd  
CONTRACTOR : TBC

- a. Main Road 402 forms a link between the area of KwaMncane and ultimately KwaMgwagwa. It also provides an alternative route to the R617 for residents of KwaMncane.
- b. The existing road is located through an area with a rolling terrain with isolated steep gradients. Agricultural land and residential developments exist along the length of the road. It serves as a feeder road to a large and widespread population and also provides access to schools, a government/municipal building, community hall, several retail outlets and other agricultural lands.
- c. The road is an important transport route for buses and taxis transporting commuters and school children to various facilities including schools, clinics and several retail outlets located along the road.

d. The GPS coordinates of the site are (-29.669094, 30.083388).



LOCALITY PLAN

## 2. TENDER DATA

- a. The tender document is to be read in conjunction with the following:
    - i. General Conditions of Contract for Construction Works, Second Edition, 2015 (GCC 2015)
    - ii. The COTO Standard Specifications for Road and Bridge Works for State Road Authorities October 2020 Draft edition (COTO)
  - b. The Established Contractor shall be registered in a CIDB contractor grading designation of 9CE. In terms of the KwaZulu-Natal Supply Chain Management Policy Guideline, all suppliers of goods and services to the Province of KwaZulu-Natal are required to register on the Central Suppliers Database.
  - c. The location of the tender box is outside the foyer, KZN Department of Transport, 01 Woodlands, Pietermaritzburg and the tender closing date is Monday, 04 October 2021 at 11h00. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted. The tenders need to state on the envelope which contract is being tendered for because there will be several other contracts closing on that day.
  - d. The procedure for evaluation of responsive Tender Offers will be Method 1: Functionality, Price and Preference. The weighting of tender price and preferences of the tender will be done by way of a point system: In the case of acquisition of service works or goods with a Rand value above R50 million, 90 points are assigned to price; and 10 points are assigned to preferences. The total points for price and preferences must add up to 100 points.
  - e. The Tenderer is required to submit a BEE Verification Certificate, a sworn affidavit, or a certificate from the Companies and Intellectual Property Commission (CIPC) (as applicable) in accordance with the Codes of Good Practice promulgated in Gazette 36928 on 11 October 2013, as amended (see Returnable Schedule L). The BBE certificate must be accredited by SANAS to ensure that the tender is regarded responsive, as failure to adhere to this requirement will render the tender as being nonresponsive.
  - f. Up to 100 quotation evaluation points will be awarded to Tenders who submit responsive quotations and who are found to be eligible for the Preference claimed. Points for Preference are based on a Tenderer scorecard measured in terms of the Broad-Based Black Economic Empowerment Amendment Act 46 of 2013 and the Regulations (2017) to the Preferential Procurement Policy Framework Act 5 of 2000.
- g. Returnable Schedule (Pages T14 – T54)**
- i. The tenderer must complete all the returnable schedules, contained in section T2.2 (forms A to O) for tender evaluation proposes to ensure that the tenderer is regarded responsive, failure to adhere to that will render the tenderer nonresponsive.
  - ii. All the Standard Bidding Documents (SBD) must be signed and returned.
  - iii. The Contractor will have to produce evidence that the items that are stipulated on the SBD 6.2 are produced locally once the project is awarded and in progress.
  - iv. The Contractor needs to sign and acknowledge that he has read and understood the requirements in the Standard Bidding Document (SBD).
  - v. The labour content for this project is 10%.

### 3. THE CONTRACT

#### a. Agreements and Contract Data

- i. The Form of Offer must be completed by all tenderers. If the form of offer is not filled and signed the tenderer will be disqualified and that the tenderers must put their offer in words and if there is a discrepancy between the offer in words and numbers, the words will take precedence.

#### b. Contract Data

- i. Take note of the following aspects of the contract data:-

- Clause 1.1.1.13: The Defects Liability Period is **12 months**.
- Clause 1.1.1.14: The time for achieving Practical Completion is **24 months** from the Commencement Date, including, non-working days and special non-working days for both projects.
- Clause 1.1.1.26: Pricing Strategy: The Contract is to be a Re-measurement Contract.
- Clause 4.1.1 The penalty for failing to achieve the monetary value of the target set by the Employer for local labour content in terms this contract, is 5% of the monetary value by which the achieved monetary value falls short of the target monetary value.
- Clauses 6.2.1 and SCC 6.2.1: The security to be provided by the Contractor shall be:  
Fixed Performance Guarantee of 8% of the first One Million Rand plus 3.5% of the balance of the accepted Contract Sum.
- Clause 6.5.1.2.3: The maximum percentage allowance to cover overhead charges is 15%.
- Clauses 6.8.2 and SCC 6.8.2: The value of the certificates issued shall be adjusted in accordance with the Contract Price Adjustment Schedule with the following values:

The values of the coefficients for calculating the Contract Price Adjustment Factor are:

a = 0.20                      b = 0.40                      c = 0.25                      d = 0.15

The "Consumer Price Index" will be as for the Province of **KwaZulu-Natal**

The base month is the month prior to the month in which the closing date for the tender falls.

- Clause 6.8.3: Price adjustments for variations in the costs of special materials are allowed.
- Clause 6.10.1.5: The percentage advance on materials not yet built into the Permanent Works is **80%**.
- Clause 6.10.3: The percentage retention on the amounts due to the Contractor is **10%**.

The limit of retention money is 5% of the first One Million Rand plus 1.6% of the remaining amount of the tender offer excluding Contract Price Adjustment, contingencies and VAT.

A retention guarantee in lieu of a cash retention is permitted.

Payment to sub-contractor for works done must be made within 30 days of the submission of the invoice from the sub-contractor to the main contractor.

The specified minimum percentage of local labour content is **10% MINIMUM** for Main Road 402.

The Labour content should consist of 60% women, 55% youth and 2% Physically Impaired.

#### 4. PRICING DATA

- a. The quantities indicated in the Schedule of Quantities are estimates only and are subject to re-measurement during the execution of the work. The quantities finally accepted and certified for payment, and not the quantities given in the Schedule of Quantities, shall be used to determine payments to the Contractor.

#### 5. OVERVIEW OF THE WORK

The project entails the upgrading of an existing gravel road to a blacktop standard and the construction of a new carriageway on Main Road 402 which commences from km 0+000 and ends at km 7+540.

#### 6. CLIENTS MAIN OBJECTIVES

- Engage local stakeholders
- Ensure service delivery
- Maximise job creation
- Achieve output

#### 7. EXTEND OF THE WORKS

The work to be carried-out for the construction of Main Road 4020 includes:

- Establishment on site, including the clearing, grubbing and fencing of the site yard.
- Clearing and grubbing of the road prism
- Proving, exposing and relocation of various electricity, water and sewer services.
- Accommodation of traffic.
- The construction of Bulk Earthworks.
- The demolishing and removal of existing stormwater structures
- The installation of sub surface drainage structures including prefabricated concrete pipe culverts and subsoil drainage.
- Construction of the selected, sub base and base course layers.
- The construction of concrete drainage structures including a kerb and channel combination and concrete lined V-drains.
- Construct 40mm asphalt surface
- Construction of erosion protection measures such as reno mattresses, stone pitching, etc.
- Installation of guardrails.

Structural General Requirements:

Temporary works drawings as well as calculations shall be submitted to the Engineer for approval prior to erection. The temporary works designs shall be signed and approved by a Professional Registered Engineer in terms of the OHS Act and COTO 2020 and is the responsibility of the Contractor.

All mix designs shall comply with the Project Specifications Materials and shall be submitted on a D2 Form for approval.

All expansion joints are to be submitted to the Engineer for approval.

DESCRIPTION OF WORKS:

**Ancillary works**

The Established Contractor must achieve a Contract Participation Goal (CPG) of 35%. This will be achieved by employing local contractors (from the locality) to carry out specific works which include and is not limited to construction of concrete works and ancillary works including but not restricted to: gabions, reno mattresses, headwalls, sign posts, drains etc. The extent of the works are indicated in the second BoQ in the tender document under Part G. The management of the CPG Contractors are the Established Contractor's responsibility. No extension of time, standing time or claims for the non-performance of the nominated sub-contractors shall be permitted. Therefore the Established Contractor shall make all reasonable provision in the construction programme and its implementation to accommodate the Employer's Emerging Contractors.

**Material sources, spoil and stockpile areas**

G2, G7 and G5A - all material required for the layerworks shall be obtained from commercial sources. Spoil areas and areas for the temporary stockpiling of construction materials shall be determined and agreed on site in conjunction with the Engineer, and the local communities. The Contractor shall be permitted to use only these agreed spoil and stockpile areas, which shall be landscaped and vegetated on completion of the work.

**Accommodation of traffic**

The accommodation of traffic forms an integral part of the Contract. The contractor shall provide flagmen to direct and control traffic and provide signs and barriers.

All accommodation of traffic and safety measures shall be in accordance with South African Road Traffic Signs Manual (SARTSM- latest edition). Failure to comply will result in penalties.

**Existing services**

The Contractor shall make himself acquainted with the position of all existing services before any excavation or other work likely to affect the existing services is commenced.

The Contractor will be held responsible for any damage to known existing services caused by or arising out of his operations and any damage shall be made good at his own expense. Damage to unknown services shall be repaired as soon as possible and liability shall be determined on site when such damage should occur.

**Additional requirements for construction activities**

The travelling vehicular and pedestrian public shall have the right of way on public roads, and the Contractor shall make use of approved methods to control the movement of his equipment and vehicles so as not to constitute a hazard on the road.

The Contractor's tendered rates shall include full compensation for all costs which may arise from the construction and maintenance of deviations and construction under traffic, working in half widths where permitted. No claim for additional

costs which may arise from these methods of traffic accommodation and no additional payment owing to inconvenience as a result of the Contractor's method of working shall be considered.

**Construction programme**

The Contractor's programme of work shall take into consideration and allow sufficient time for the identification, protection and/or relocation of all the existing services present on Main Road 402.

Consideration must also be given in the programme to the expenditure required over the contract period

**8. REQUIREMENTS FOR CONTRACTOR AND PROJECT SPECIFICATIONS**

- a. Project Management Team (PMT) shall set up and that the members of the team shall be representatives from:
  - i. The Client,
  - ii. The Consultant and
  - iii. The main Contractor.
- b. The function of the PMT is to facilitate the employment and appointment of Contract Participation Goal (CPG) subcontractors.
- c. A Project Liaison Committee (PLC) is to be established to initially assist with identifying the location and eventual establishment, the local community shall be engaged. An agreement must be signed detailing the payment terms between the Contractor and landowner.
- d. The following documents must be submitted within 14 days of the commencement date:
  - i. Programme,
  - ii. Health and Safety file,
  - iii. Performance Guarantee, and
  - iv. Retention Money Guarantee (optional)
- e. The Contractor may decide to submit a Retention Money Guarantee, for which two submissions must be made. The first submission for half of the value and the second to expire at the end of the defects liability period.
- f. Access to Site will only be granted once the above-mentioned contractual submissions are approved.
- g. The travelling public shall have the right of way on public roads, and the Contractor shall make use of approved methods to control the movement of his equipment and vehicles so as not to constitute a hazard on the road.
- h. The contract has allowed for ALL material/works to be procured from commercial sources.
- i. Control testing forms part of the Contractor obligations.

- j. The health and safety work permit is already approved, and will be transferred to the successful bidder.
- k. A site instruction book will be in the possession of the Employer's Agent Representative.

#### 9. CONSULTANT/PROJECT SUPERVISOR'S REQUIREMENTS

- a. The following meetings will be held on site and that attendance by the site agent is compulsory: -
  - i. Monthly Client Progress Meetings.
  - ii. Monthly Technical Meetings.
  - iii. Monthly PLC Meetings.
  - iv. PMT Meetings, TBA.
- b. Measurements for Payments
  - i. Measurements for payment will be finalised and closed off by the 20<sup>th</sup> of each month and submitted to the Client within 7 days,
  - ii. Claims for CPG payments shall be paid based on proof of payment.
- c. The technical specifications shall be the COTO Standard Specifications and that the contractual specification shall be the General Conditions of Contract 2015.
- d. The penalty for late completion is R 25 000.00 per day including VAT.
- e. The current labour rate from 1 September 2021 to 31 August 2022 adjusted by 7.5% of CPI whichever is greater, of R 42.81/hour must be adhered to.
- f. The Community Liaison Officer's rate is 1.5 times the current labour rate; R 64.22/hour.
- g. Drawings can be issued electronically on request.

#### 10. CONCLUSION

- a. Community unrest – the community is expecting an expedited resolution to this process and for the Works to resume promptly. Failing to do so will certainly result in strike and riot action.
- b. It is important for the KZN Department of Transport to achieve its targeted output as soon as realistically possible.
- c. Your tender offers are appreciated.

Technical enquiries: Mr Sanele Shelembe Dedicated Technical personnel Telephone: 0738860054 E-mail: <a href="mailto:Sanele.Shelembe@Kzntransport.gov.za">Sanele.Shelembe@Kzntransport.gov.za</a>
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**DETAILED DESCRIPTION OF FILLING IN OF SBD 6.2**

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, 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.**

- 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:

Description of services, works or goods	BOQ Reference	Stipulated minimum threshold
Guardrails	C1.2.3.8	100%
Roof	C1.4.1.4	100%
Galvanised Wire Mesh Fencing	C1.4.2.10	100%
Galvanised Wire Mesh Gate	C1.4.2.11	100%
Mild Steel	C3.2.10.1	100%
High Tensile Steel	C3.2.10.2	100%
Welded Steel Fabric	C3.2.10.3	100%
Mild Steel	C3.3.12.1	100%
High Tensile Steel	C3.3.12.2	100%
Welded Steel Fabric	C3.3.12.3	100%
Galvanised Gabion Boxes	C11.2.3.1	100%
Galvanised Gabion Mattresses	C11.2.3.3	100%
Guardrails	C11.4.1.1 (a)	100%
End Wings	C11.4.1.2	100%
Steel Plater	C11.4.6.1	100%
Zinc Coated Barbed Wire	C11.5.1.1	100%
Zinc Coated Smooth Wire	C11.5.1.2	100%
High Joint Mesh Square	C11.5.1.6	100%
Standards	C11.5.1.7	100%
Droppers	C11.5.1.8	100%
Vertical	C11.5.1.9 (a)(i)	100%
New Gates	C11.5.2	100%
Fences	C11.5.1.1 (a)	100%
Signs; Area 0 – 0.5 m <sup>2</sup>	C11.6.1.1 (a)	100%
Signs; Area 2.0 not exceeding 10 m <sup>2</sup>	C11.6.1.1 (b)	100%
Dowel Bars	C13.1.20.2	100%
Reinforcing	C13.3.1.1 (a), (b) and (c)	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"/>
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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](http://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](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	R0
Stipulated minimum threshold for local content (paragraph 3 above)	100%
Local content %, as calculated in terms of SATS 1286:2011	100%

Commented [AL1]: FILL IN THE AMOUNT FROM C20

**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 (PPFA), 2000 (Act No. 5 of 2000).

**SIGNATURE:** \_\_\_\_\_

**WITNESS No. 1** \_\_\_\_\_

**DATE:** \_\_\_\_\_

**WITNESS No. 2** \_\_\_\_\_

**DATE:** \_\_\_\_\_

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

SATS 1286.2011											
<b>Annex C</b>											
<b>Local Content Declaration - Summary Schedule</b>											
(C1) Tender No.	DEV00594/00000/00/PMR/INF/21/T									<b>Note: VAT to be excluded from all calculations</b>	
(C2) Tender description:	THE CONSTRUCTION OF EARTHWORKS, LAYERWORKS, SURFACING, DRAINAGE AND RETAINING STRUCTURES ON D1126-KM0.00-KM5.5 IN THE KZ225 TAYLORS HALT AREA										
(C3) Designated product(s)											
(C4) Tender Authority:											
(C5) Tendering Entity name:	ABC CONTRACTOR										
(C6) Tender Exchange Rate:	Pula		EU		GBP						
(C7) Specified local content %	100%										
<b>Calculation of local content</b>							<b>Tender summary</b>				
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)
C1.2.3.8	Guardrails	0	=C10	0	=C10	=C10	100%	1000	=C10X116	0	0
C1.4.1.4	Roof	0	=C10	0	=C10	=C10	100%	1150	=C10X116	0	0
C1.4.2.10	Galvanised Wire Mesh Fencing	0	=C10	0	=C10	=C10	100%	720	=C10X116	0	0
C1.4.2.11	Galvanised Wire Mesh Gate	0	=C10	0	=C10	=C10	100%	180	=C10X116	0	0
C3.2.10.1	Mild Steel	0	=C10	0	=C10	=C10	100%	89.5	=C10X116	0	0
		0	=C10	0	=C10	=C10	100%	6	=C10X116	0	0
	REFER TO PAGE T26 FOR THE REST OF THE ITEMS	0	=C10	0	=C10	=C10	100%	40	=C10X116	0	0
<b>(C20) Total tender value</b>											
<b>(C21) Total Exempt imported content</b>											
<b>(C22) Total Tender value net of exempt imported content</b>											
<b>(C23) Total Imported content</b>										0	
<b>(C24) Total local content</b>											
<b>(C25) Average local content % of tender</b>											100%
Signature of tenderer from Annex B											
Date:											

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

Annex D											SATS 1286.2011			
Imported Content Declaration - Supporting Schedule to Annex C														
(D1)	Tender No.										Note: VAT to be excluded from all calculations			
(D2)	Tender description:													
(D3)	Designated Products:													
(D4)	Tender Authority:													
(D5)	Tendering Entity name:													
(D6)	Tender Exchange Rate:		Pula	EUR 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					
										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					
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					
D. Other foreign currency payments				Calculation of foreign currency payments				ANNEXURE KEPT BY THE BIDDER						
Type of payment	Local supplier making the payment	Overseas beneficiary	Foreign currency value paid	Tender Rate of Exchange										
(D46)	(D47)	(D48)	(D49)	(D50)										
					(D51) Local value of payments									
				(D52) Total of foreign currency payments declared by tenderer and/or 3rd party										
Signature of tenderer from Annex B				(D53) Total of imported content & foreign currency payments - (D32), (D45) & (D52) above				This total must correspond with Annex C - C 23						
Date:														

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

SATS 1286.2011

**Annex E**

**Local Content Declaration - Supporting Schedule to Annex C**

(E1)	Tender No.		Note: VAT to be excluded from all calculations
(E2)	Tender description:		
(E3)	Designated products:		
(E4)	Tender Authority:		
(E5)	Tendering Entity name:		

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Local Products (Goods, Services and Works)	Description of items purchased	Local suppliers	Value
	(E6)	(E7)	(E8)
<b>(E9) Total local products (Goods, Services and Works)</b>			
(E10) <b>Manpower costs</b>	(Tenderer's manpower cost)		
(E11) <b>Factory overheads</b>	(Rental, depreciation & amortisation, utility costs, consumables etc.)		
(E12) <b>Administration overheads and mark-up</b>	(Marketing, insurance, financing, interest etc.)		
<b>(E13) Total local content</b>			
This total must correspond with Annex C - C24			

Signature of tenderer from Annex B

\_\_\_\_\_

Date: \_\_\_\_\_

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