



Enquiries: N Futshane Tel:039 940 2142 Ext: 179

ADVERT

BID DESCRIPTION	BID NO	CLOSING DATE	Enquiries
SUPPLY AND DELIVERY OF SRC T-SHIRT MOUNT FRERE ADMIN CENTRE	INGWE/019/2022	DATE: 08 February 2021	Technical: Ms S Shobede Tel: 039 940 2142 SCM: Ms N Futshane Tel: 039 940 2142

Kindly furnish me with a written quotation for the provision of services as detailed in the enclosed specification. The quotation must be submitted on the letterhead of your business or have your business stamp. Quotation maybe hand delivered before 12H00pm at Ingwe TVET College, Mount Frere Administration Offices at the security gate or email to nfutshane@ingwecollege.edu.za

THE FOLLOWING MANDATORY DOCUMENTS MUST BE SUBMITTED WITH THE QUOTATION AND FAILURE TO SUBMIT WILL LEAD TO THE BIDS BEING DECLARED NON-RESPONSIVE:

- Price(s) quoted must be valid for at least thirty (30) days from date of your offer.
- Price(s) quoted must be firm and must be inclusive of VAT.
- Firm Delivery Period must be indicated.
- A valid Tax Clearance certificate and SARS TAX Compliance status with PIN.
- 2021 updated Full CSD report (Central Supplier Database)
- Certified BBBEE certificate
- Company Municipal statement of Account that is not older than 3 (three) month or Lease Agreement or Affidavit from SAPS stating that the bidder is not obliged to pay municipal rates or a letter from a ward councilor
- Joint Ventures to attached: JV Agreement, Consolidated BBBEE certificate and letter of Signatory
- The following forms should be attached with the bid/RFQ submitted:
- Completed SBD 4,8,9 and 6.2
- Annexure C

BIDDERS SHOULD TAKE NOTE OF THE FOLLOWING BID CONDITIONS:

- Ingwe TVET College Supply Chain Management Policy will apply;
- 80/20 preferential procurement point system will be applied.
- Ingwe TVET College does not bind itself to accept the lowest bid or any other bid and reserves the right to accept the whole or part of the bid;
- Bids which are late, incomplete, unsigned will not be accepted.
- Bidders will be required to register as a supplier/service provider on the Ingwe TVET College Supplier/Service Provider Database, if not already registered.
- No quotations will be considered from persons in the service of the state.
- Failure to comply with these conditions may invalidate your offer.
- Only locally produced or manufactured goods and services meet the stipulated minimum threshold will be considered.
- The quotation will evaluated on local production content threshold of 100%. Only SABS approved technical specification number SATS 1286;2011 will be used to calculate local content
- Bidders should request written authorization from DTI, If the raw material or input to be used for a specific item not available locally.

- A copy of the authorization letter must be submitted together with the bid proposal at the closing date and time of the bid. For further information, bidders may contact the clothing, textile, footwear and leather Unit the DTI at Telephone 012 394 3717/1390
- Failure to comply with these conditions may invalidate your offer.

NB: SPECIFICATION ATTACHED

Evaluation Criteria for this procurement will be as follows:

EVALUATION CRITERIA

The 80/ 20 preferential procurement point system will be applied as the project is estimated to be more than **R30 000.00**

Price - 80 point B-BEE status level of Contribution- 20 points

BBBEE Points Breakdown:

LEVEL	POINTS AWARDED
1	20
2	18
3	16
4	12
5	8
6	6
7	4
8	2
Non – compliant	0

DELIVERY ADDRESS:

INGWE TVET COLLEGE ADMINISTRATION OFFICES BADIBANISE LOCATION A/A MOUNT FRERE 5090

Yours faithfully

SIGNATURE

Published on: 31 January 2022



Ingwe TVET College



TO

: SCM DEPARTMENT

FROM

: MARKETING AND COMMUNICATIONS

SUBJECT

: SPECIFICATIONS FOR SRC REGALIA

DATE

: 25 NOVEMBER 2021

PRODUCT	DESCRIPTION	QUANTITY		
	Concealed placket with three matching buttons Double top-stitched hem 160g 100% Polyester moisture management	95 S 25 M 28 L 15 XL 15 XXL 05 XXXL 05 XXXL 05 XXXXL 02		

Yours faithfully

F. B. Ntsalaze

Assistant Director: Marketing and Communications

						nnex D							SATS 1286.20
			Imported Co	ontent	Declaratio	n - Suppor	ting Scheo	dule to Ann	nex C				
Tender No.			1							10111	1		
Tender descripti									Note: VAT to be all calculations	excluded from			
Designated Prod Tender Authorit													
Tendering Entity				,									
Tender Exchange	е кате:	Pula			EU	R 9.00	GBP	R 12.00					
A. Exempte	ed imported co	ntent				33		Calculation of	imported conter	nt			Summary
Tender item no's	Description of in	nported content	Local supplier	Overse	eas Supplier	Forign currency value as per Commercial	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 impor
(D7)	(Di	8)	(D9)	-	(D10)	(D11)	(D12)	(D13)	(D14)	(D15)	(D16)	(D17)	(D18)
						1/	10.227	10207	(524)	(515)	(520)	(DII)	(010)
								-		(D19) Total exempt in		
													ust correspond wit nex C - C 21
B. Importer	d directly by the	e Tenderer						Calculation of	imported conter	nt			Summary
						Forign currency				All locally			
Tender item no's	Description of in	ported content	Unit of measure	Overse	eas Supplier	value as per Commercial Invoice	Tender Rate of Exchange	Local value of imports	Freight costs to port of entry	incurred landing costs & duties	Total landed cost excl VAT	Tender Qty	Total imported v
(D20)	(D2	21)	(D22)		(D23)	(D24)	(D25)	(D26)	(D27)	(D28)	(D29)	(D30)	(D31)
	2						EL	(Verland)					
										(D32) To	otal imported valu	ue by tenderer	
C. Importer	d by a 3rd party	and supplied	to the Tend	erer				Calculation of	f imported conter	nt			Summary
						Forign				All locally			
Description o	of imported content	Unit of measure	Local supplier	Overse	eas Supplier	currency value as per Commercial Invoice	Tender Rate of Exchange	Local value of imports	Freight costs to port of entry	incurred landing costs & duties	Total landed cost excl VAT	Quantity imported	Total imported va
	(D33)	(D34)	(D35)		(D36)	(D37)	(D38)	(D39)	(D40)	(D41)	(D42)	(D43)	(D44)
				-									
										(D45) To	tal imparted valu	o bu 2nd martu	
										(1545) 10	tal imported valu	ie by siu party	
D. Other fo	oreign currency	•		Calcula	ation of foreig payment								Summary of payments
	of payment	Local supplier making the payment	Overseas beneficiary		currency value paid	of Exchange							Local value of payments
	(D46)	(D47)	(D48)		(D49)	(D50)							(D51)
							1						
								(D52) Total of f	foreign currency pa	yments declare	ed by tenderer an	nd/or 3rd party	
Signature of ten	nderer from Annex B								foreign currency pa ontent & foreign cu				

SATS 1286.2011

Annex E

Tender No.		Note: VAT to be excluded from	all calculations
ender description:		Note: Wat to be excluded from	an calculations
Designated products: Fender Authority:			
endering Entity name:			
Local Products (Goods, Services and Works)	Description of items purchased	Local suppliers	Value
	(E6)	(E7)	(E8)
	(E9) Total local products	(Goods, Services and Works)	RO
(E10) Manpower costs (Ter	nderer's manpower cost)		20
(1210) Manpower costs	idelel 3 manpower costy		R O
(E11) Factory overheads (Ren	ital, depreciation & amortisation, utility costs, co	nsumables etc.)	RO
(E12) Administration overheads	and mark-up (Marketing, insurance, financin	g, interest etc.)	RO
		(E13) Total local content	RO
		This total must correspond wit	h Annex C - C24
Signature of tenderer from Annex B			

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: 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 serv	ices, wo	orks or goo	Stipulated minimum threshold
				%
				%
				%
4.	Does any portion have any imported (Tick applicable box)	ed conte		vorks or goods offered
4.1	prescribed in par	agraph	1.5 of the	pe used in this bid to calculate the local content as general conditions must be the rate(s) published by 12:00 on the date of advertisement of the bid.
The	relevant rates of exc	change	informatio	n is accessible on www.reservebank.co.za.
Indic Anne	eate the rate(s) of exex A of SATS 1286:	change 2011):	against th	ne appropriate currency in the table below (refer to
	ency			Rates of exchange
	Dollar			
	nd Sterling			
Euro				
Yen				
Othe	er			
NB: 5.				RB rate (s) of exchange used. on Templates (Annex C, D and E) audited and certified
	VEC	NO		
	YES	NO		
5.1.	If yes, provide the fo	ollowing	particular	s:
(b) Practice number c) Telephone and c d) Email address: (Documentary present and prese	ell num	ber:arding the	declaration will, when required, be submitted to the per / Accounting Authority)
	Where, after the a minimum threshold	ward o	f a bid, cl	hallenges are experienced in meeting the stipulated he dti must be informed accordingly in order for the dti
	to verify and in cons	sultation	with the A	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)

(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 an external authorized representative, auditor or any other third party active bidder.	
2 Guidance on the Calculation of Local Content together with Local Con Templates (Annex C, D and E) is accessible on http://www.thdti.gdevelopment/ip.jsp . Bidders should first complete Declaration D. A Declaration D, bidders should complete Declaration E and then consolidate on Declaration C. Declaration C should be submitted with the bid doctor the closing date and time of the bid in order to substantiate the declar paragraph (c) below. Declarations D and E should be kept by the bidder purposes for a period of at least 5 years. The successful bidder is required update Declarations C, D and E with the actual values for the duration of the	gov.za/industrial after completing the information cumentation at aration made in s for verification I to continuously
I, the undersigned,	
(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 bid comply with the minimum local content requirements as speand as measured in terms of SATS 1286:2011; and (ii) the declaration templates have been audited and certified to the declaration templates. 	ecified in the bid,
(c) The local content percentage (%) indicated below has been calculated formula given in clause 3 of SATS 1286:2011, the rates of exchange paragraph 4.1 above and the information contained in Declaration D and E consolidated in Declaration C:	ge indicated in
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: