Address of Registerd office:
Old Government Printers
No. 5 Textile Road
Vulindlela Heights
Mthatha

Postal Address P.O. Box 1134 Mthatha,5099

5099



Tel : +27(0) 47 531 0346 Fax : +27(0) 47 531 4121

Email : info@ntinga.org.za

Website: www.ntinga.org.za

REQUEST FOR QUOTATIONS

Notification Date: 18/09/2023

ADVERTISEMENT: RFQ NO-05/09/2023

LIVESTOCK DELIVERY TRUCK REPAIRS (ABATTOIR)

Ntinga O.R. Tambo Development Agency SOC LTD invites registered, qualified and experienced bidders to submit detailed quotation for the livestock delivery truck repairs at Abattoir, as per the specification below:

1. Truck Divider

- > Design the divider using round steel bars to stabilize the load, please note that there is already an area that is designed for this.
- Ensure that there is a sliding gate that is half the size of the entire divider to allow animals to move from one compartment to the next.
- > Provide something to ensure that the gate does not open while driving.
- > Ensure that there is a loading flap or tray that is fitted to the back, this needs to be made in such a way that when loading it is flips over, placed in the loading platform, and once finished it folds back and locks.

2. Back Delivery Gate

- > Convert the existing gate into sliding gate using suitable round steel bars.
- > Ensure that the gate closes tight and that there are no spaces that can cause injury to animals.
- > Ensure that there is a loading flap or tray that is fitted to the back, this needs to be made in such a way that when loading it is flips over, placed in the loading platform, and once finished it folds back and locks.

3. Side Delivery Gate

Ensure that there is a loading flap or tray that is fitted to the back, this needs to be made in such a way that when loading it is flips over, placed in the loading platform, and once finished it folds back and locks.

4. Anti Slip Grid

> There is a floor grid that prevents the animals from slipping this grid needs to be straightened and be attached to the floor to prevent it from moving.

NB!!! NB: Local content and production are required for steel gate and minimum of 100% must be met and wire product of minimum of 100%. Declaration forms and annexures are to be signed and returned along with detailed quotation and returnable documents

Please note that since this truck is a livestock delivery truck no sharp corners will be accepted hence, we require round steel bars or any other steel that will not cause harm to the animals.

Optional Briefing Session

There will be an optional briefing session to be held on the 21st of September 2023 at 10h00 in Abattoir, Umzikantu Red Meat Abattoir, Nyameni Road, Zamukulungisa Industrial Sites, Zimbane, Mthatha.

Price and Preference

Quotations will be evaluated according to the 80/20-point system in compliance with Preferential Procurement Policy Framework Act (5/2000). And preferential procurement regulations 2022.

Points	Preferential Procurement Goals	Proof to be Attached to claim full points
80	Price	N/A
20	Specific goal	
Bidders are to score spe	cific goals as follows:	
5	Women	Attach ID copies of all directors of directors claiming specific goals; for bidders to obtain full points the percentage of equity held must be 51% or more
5	Youth	Attach ID copies of all directors of directors claiming specific goals; for bidders to obtain full points the percentage of equity held must be 51% or more

5	Disabled	Attach proof from a registered doctor/physician for a bidder to obtain full points the percentage of equity held must be 51% or more
5	Rural	Attach proof of residence of the business/lease agreement: Village. Settlement/Semi-town
100		

Bidders should take note of the following conditions (Failure to provide mandatory information in this proposal may result in the submission considered as non-responsive.

- Quotations will be evaluated according to the compliance with Preferential Procurement Policy Framework Act.
- The bids should include company registration number, tax reference number , valid tax clearance certificate or tcc code, CSD Report, MBD 4, certified copy of ID document, vat registration no, quotation validity period, delivery period, signature. FAILURE TO SUPPLY ALL THE ABOVE REQUESTED INFORMATION WILL RENDER YOUR BID INVALID / NON RESPONSIVE
- Ntinga O.R. Tambo Development Agency Supply Chain Management Policy will apply available for download <u>www.ntinga.org.za</u>

Quotations clearly marked "RFQ 05/09/2023 Livestock Truck Repairs" may be emailed to refq@ntinga.org.za. and/or deposited in a bid box placed in the Ntinga O. R Tambo reception at the following address: OLD GOVERNMENT PRINTERS, No.05 Textile Road, Vulindlela Heights, Southernwood, Mthatha, 5099Late quotations will not be considered. Closing Date Thursday, 28 September 2023 at 12:00. For enquiries, please contact Mr. Mapatwana at 0786198563 and/or by email at xolam@ntinga.org.za

Markey

Financial Officer

Dote

M.

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MBD 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: 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, 2022 (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 Specific Goals.
- 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:

Sector(s)/ Commoditie(s) Designated	Local Production threshold
Description	% Local content
1. Steel gate	100%

Does any portion of the services, works or goods offered 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	- Tates of exchange
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?

(Tick applicable box)
YES NO

5.1. If yes,	provide	the	following	particulars:
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- (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)

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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 http://www.thdti.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.

	ne undersigned,	
	(nar	
	owing:	• • • • • • • • • • • • • • • • • • • •
(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 about with the minimum local content requirements as specified in the in terms of SATS 1286:2011; and the declaration templates have been audited and certified to 	e bid, and as measured
in cl	The local content percentage (%) indicated below has been calculated clause 3 of SATS 1286:2011, the rates of exchange indicated in paragramation contained in Declaration D and E which has been consolidated in	aph 4.1 above and the
Bi	id price, excluding VAT (y)	R
Im	nported content (x), as calculated in terms of SATS 1286:2011	R ,
St	tipulated minimum threshold for local content (paragraph 3 above)	
Lo	ocal content %, as calculated in terms of SATS 1286:2011	
the	clause 3 of SATS 1286:2011, the rates of exchange indicated in par- information contained in Declaration D and E.	
	I accept that the Procurement Authority / Institution has the right to requeverified in terms of the requirements of SATS 1286:2011.	est that the local content
furn / Ins	I understand that the awarding of the bid is dependent on the accuraished in this application. I also understand that the submission of it that are not verifiable as described in SATS 1286:2011, may result in the stitution imposing any or all of the remedies as provided for in Regulation curement Regulations, 2011 promulgated under the Preferential Policy From (Act No. 5 of 2000).	ncorrect data, or data Procurement Authority n 13 of the Preferential
	SIGNATURE: DATE:	
	WITNESS No. 1 DATE:	
	WITNESS No. 2 DATE:	

Annex D

								r		7		
Tender descript								Note: VAT to be	excluded from			
Designated Pro- Tender Authorit								all calculations		_		
Tendering Entit	y name:											
Tender Exchang	e Rate:	Pul	la	E	U R 9.00	GB	P R 12.00]				
A. Exempte	ed imported co	ntent				00 ["85]	Calculation o	f imported conte	ent	A SESTI		Summar
Tender item no's	Description of i	mported content	Local supplier	Overseas Supplier	Forign currency value as per Commercial Invoice	Tender Exchange Rate	Local value of	Freight costs to port of entry	All locally incurred landing costs & duties	Total landed cost excl VAT		Evernote
(D7)	(C	08)	(D9)	(D10)	(D11)	(D12)	(D13)	(D14)	(D15)	(D16)	(017)	(4
						-	-					
B. Imported	d directly by th	e Tenderer			No. 10 US	E 190 (%)	Calculation of	imported conte			Imported value This total m Ani	
Tender item no's		mported content	Unit of measure	e Overseas Supplier	Forign currency value as per Commercial Invoice	Tender Rate of Exchange		Freight costs to port of entry	All locally incurred landing costs & duties	Total landed cost excl VAT	Tender Qty	
(D20)	(D2	21)	(D22)	(D23)	(D24)	(D25)	(D26)	(D27)	(D28)	(D29)	(D30)	- 0
	`											
	`			71 2					(D32) To	tal imported va	lue by tenderer	
C. Imported	by a 3rd party	and supplied	to the Tend	erer	f.e.a		Calculation of	imported conter		tal imported val		Summary
Description of	f imported content	and supplied Unit of measure	to the Tend	erer Overseas Supplier	Forign currency value as per Commercial invoice	Tender Rate of Exchange	Calculation of Local value of	imported conter		tal imported val		
Description of					currency value as per Commercial		Local value of	Freight costs to	All locally incurred landing costs	Total landed	Quantity	Total imp
Description of	f imported content	Unit of measure	Local supplier	Overseas Supplier	currency value as per Commercial Invoice	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 imp
Description of	f imported content	Unit of measure	Local supplier	Overseas Supplier	currency value as per Commercial Invoice	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 imp
Description of	f imported content	Unit of measure	Local supplier	Overseas Supplier	currency value as per Commercial Invoice	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	Summary Total imp
Description of	f imported content	Unit of measure	Local supplier	Overseas Supplier	currency value as per Commercial Invoice	of Exchange	Local value of imports	Freight costs to port of entry	All locally incurred landing costs & duties (D41)	Total landed cost excl VAT	Quantity Imported	Total imp
Description of	f imported content	Unit of measure	Local supplier	Overseas Supplier (D36) Calculation of foreig	currency value as per Commercial Invoice (D37)	of Exchange	Local value of imports	Freight costs to port of entry	All locally incurred landing costs & duties (D41)	Total landed cost excl VAT	Quantity Imported	Total imp
Description of	f imported content	Unit of measure (D34) payments Local supplier making the	Local supplier	Overseas Supplier (D36)	currency value as per Commercial Invoice (D37)	of Exchange	Local value of imports	Freight costs to port of entry	All locally incurred landing costs & duties (D41)	Total landed cost excl VAT	Quantity Imported	Total imp (C Sumn payr
Description of (Other for	f imported content (033) Teign currency	Unit of measure (034) payments Local supplier	Local supplier (D35)	Overseas Supplier (D36) Calculation of foreig payments Foreign currency value	currency value as per Commercial Invoice (D37)	of Exchange	Local value of imports	Freight costs to port of entry	All locally incurred landing costs & duties (D41)	Total landed cost excl VAT	Quantity Imported	Summ payn
Description of (Other for	f imported content (033) Teign currency	Unit of measure (D34) payments Local supplier making the payment	Local supplier (035) Overseas beneficiary	Calculation of foreig payments	currency value as per Commercial Invoice (D37) n currency Tender Rate of Exchange	of Exchange	Local value of imports	Freight costs to port of entry	All locally incurred landing costs & duties (D41)	Total landed cost excl VAT	Quantity Imported	Total imp
Description of () Other for	f imported content (033) Teign currency	Unit of measure (D34) payments Local supplier making the payment	Local supplier (035) Overseas beneficiary	Calculation of foreig payments	currency value as per Commercial Invoice (D37) n currency Tender Rate of Exchange	of Exchange	Local value of imports	Freight costs to port of entry	All locally incurred landing costs & duties (D41)	Total landed cost excl VAT	Quantity Imported	Summ payr
Description of (O. Other for	f imported content (033) Teign currency	Unit of measure (D34) payments Local supplier making the payment	Local supplier (035) Overseas beneficiary	Calculation of foreig payments	currency value as per Commercial Invoice (D37) n currency Tender Rate of Exchange	of Exchange	Local value of Imports (D39)	Freight costs to port of entry	All locally incurred landing costs & duties (D41)	Total landed cost excl VAT (D42) al imported value	Quantity imported (D43)	Sumr payr
Description of (Other for Type o	f imported content (033) Teign currency	Unit of measure (D34) payments Local supplier making the payment	Local supplier (035) Overseas beneficiary	Calculation of foreig payments	currency value as per Commercial Invoice (D37) n currency Tender Rate of Exchange	of Exchange	Local value of Imports (D39)	Freight costs to port of entry	All locally incurred landing costs & duties (D41)	Total landed cost excl VAT (D42) al imported value	Quantity imported (D43)	Sumr payr

SATS 1286.2011

Annex E

Local Content Declaration - Supporting Schedule to Annex C

Tender description:		Note: VAT to be excluded from	all calculation
Designated products:			, an edicalation
Tender Authority:		E.	
Tendering Entity name:			
		-	
Local Products			
(Goods, Services and Works)	Description of items purchased	Local suppliers	Value
ALELIA IL	(E6)	(E7)	(E8)
=			
	(E9) Total local products	(Goods, Services and Works)	R
(E10) Manpower costs (Ten	derer's manpower cost)		R
(E11) Factory overheads (Rent			
	al, depreciation & amortisation, utility costs, co	nsumables etc.)	R
(E12) Administration overheads a	and mark-up (Marketing, insurance, financing	ng, interest etc.)	R (
		(E13) Total local content	R
		This total must correspond with	Annex C - C2
Signature of tenderer from Annex B			
Date:			