



BERGRIVIER MUNICIPALITY

SUPPLY CHAIN MANAGEMENT

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As per e-mail:

Dear Sir /Madam

NOTICE TO BIDDERS

ADDENDUM:

FORMAL QUOTATION NR 8/2/85 – 2019: EXTENSION TO TOILETS AT PORTERVILLE DAM

ADDENDUM NO. 1:

At the compulsory clarification meeting held on Tuesday, 10 December 2019 at 10:00, it was resolved as follows:

1. Women's Side

1st cubicle

- Turn into a disabled-friendly toilet by
 - ✓ Demolishing concrete seating, 600 X 300
 - ✓ Shift the seat to the western side of the cubicle and install new basin (bantom)
 - ✓ Install new 1,2m door [600 x 2]
 - ✓ Fit grab rails (chrome)
 - ✓ Paint and make good

2nd cubicle

- ✓ Trim 600 x 200 concrete seating
- ✓ 800 x 1m wall
- ✓ Trim to fit door
- ✓ Remove existing basin and install new (bantom)

3rd cubicle

- ✓ Install basin

4th cubicle

- ✓ Install basin

2. Men's Side

1st Cubicle

- ✓ Install 3 ceramic urinals (2 adults, 1 kiddies)
- ✓ Install basin

2nd Cubicle

- ✓ Trim 500mm wall
- ✓ Install 1,2m door (600 x 2)
- ✓ Trim concrete seating 600 x 300



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- ✓ Turn into a disabled friendly toilet
- ✓ Install basin
- ✓ Install grab rails (chrome)

3rd Cubicle

- ✓ Trim gate post
- ✓ Install door (interior)

4th cubicle

- ✓ Trim concrete seating 600 x 300

General

- Interior must be painted, two coats with a durable and washable paint, to match the existing colour.
- Piping must be sunken into the wall
- Replace all toilets seats and cisterns with closed couple (men and women) [X8]
- Taps normal chrome

This invitation should now adhere to the principles of local content, which is a requirement. ONLY locally produced or manufactured goods with a stipulated minimum threshold for local production and content will be considered. The Bid documentation that will be submitted MUST be subject to local content as set out as follows. Please complete Annexure C, D and E with Addendum 1.

- 3.4 To ensure that local production and content is discharged on manufacturing activities, the following components must be included in bid invitations:

Product Types	Stipulated minimum threshold local content
Polyvinyl chloride (PVC) pipes	100%



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ANNEXURE C	SATS 1286.2011
Local Content Declaration – Summary Schedule	

(C1) Tender No.	8/2/85-2019 MN205-2019		
(C2) Tender Description	Extension to toilets at Porterville Dam		
(C3) Designated product(s)			
(C4) Tender Authority			
(C5) Name of Tendering Entity			
(C6) Tender Exchange Rate	Currency		Rate
(C7) Specified local content 100 %	PVC Pipes		100%

NOTE: VAT to be excluded from all calculations

Calculation of local content								Tender summary			
Tender Item No's	List of Items	Tender Price – each	Exempted imported value	Tender value net of exempted imported content	Imported value	Local value	Local content % (per item)	Tender Quantity	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 Imported content											
(C24) Total local content											
(C25) Average local content % of tender											

SIGNATURE OF TENDERER AS PER LOCAL CONTENT DECLARATION _____

DATE _____



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ANNEXURE D

SATS 1286.2011

Imported Content Declaration – Supporting Schedule to Annexure C

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

NOTE: VAT to be excluded from all calculations

A. Exempted imported content				Calculation of imported 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 costs & duties	Total landed cost
(D7)	(D8)	(D9)	(D10)	(D11)	(D12)	(D13)	(D14)	(D15)	(D16)

Summary	
Tender Quantity	Exempted imported value
(D17)	(D18)

(D19) Total exempt imported value

This total must correspond with Annex C – C21

B. Imported directly by the Tenderer				Calculation of imported content					
Tender item no's	Description of imported content	Unit of measure	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
(D20)	(D21)	(D22)	(D23)	(D24)	(D25)	(D26)	(D27)	(D28)	(D29)

Summary	
Tender Quantity	Total imported value
(D30)	(D31)

(D32) Total imported value by tenderer

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ANNEXURE D - Continued

SATS 1286.2011

Imported Content Declaration – Supporting Schedule to Annexure C

NOTE: VAT to be excluded from all calculations

C. Imported by a 3 rd 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 Exchange Rate	Local value of imports	Freight costs to port of entry	All locally incurred landing costs & duties	Total landed cost	Quantity imported	Total imported value
(D33)	(D34)	(D35)	(D36)	(D37)	(D38)	(D39)	(D40)	(D41)	(D42)	(D43)	(D44)
(D45) Total imported value by 3 rd party											

D. Other foreign currency payments			Calculation of foreign currency payments	
Type of payment	Local supplier making the payment	Overseas beneficiary	Foreign currency value paid	Tender rate of exchange
(D46)	(D47)	(D48)	(D49)	(D50)

(D52) Total of foreign currency payments declared by tenderer and/or 3rd party

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

Summary of Payments
Local value of payments
(D51)

SIGNATURE OF TENDERER AS PER LOCAL CONTENT DECLARATION

This total must correspond with Annex C – (C23)

DATE

ANNEX E	SATS 1286.2011
Local content Declaration – Summary Schedule	

<i>(E1)</i> Tender No.		NOTE: VAT to be excluded from all calculations
<i>(E2)</i> Tender Description		
<i>(E3)</i> Designated product(s)		
<i>(E4)</i> Tender Authority		
<i>(E5)</i> Tendering Entity's Name		

LOCAL PRODUCTS (Goods, Services and Works)		
Description of items purchased	Local suppliers	Value
<i>(E6)</i>	<i>(E7)</i>	<i>(E8)</i>
<i>(E9)</i> Total local products (Goods, service and works)		

(E10) Manpower costs (Tenderer's own manpower cost)

(E11) Factory overheads (Rental, depreciation & amortization, utility costs, consumables, etc.)

(E12) Administration overheads and mark-up (Marketing, insurance, financing interest, etc.)

(E13) Total local content

This total must correspond with Annex C – C24

SIGNATURE OF TENDERER AS PER LOCAL CONTENT DECLARATION

DATE

MUNICIPAL MANAGER

DATE:

Note: Confirmation to the addendum

CONFIRMATION

I (Name and Surname of designated person) hereby declare on behalf of (Company's name),

That I take note of the above changes in the bidding documentation and that my offer will incorporate the changes.

Address: Tel no.:
..... Fax no.:
.....

Signature of bidder: Date:

This document must to be completed by the bidder (above) and submitted with his offer.