



**DATE OF ISSUE: 10<sup>TH</sup> APRIL 2025**

**INVITATION TO BID (OPEN TENDER)**

**YOU ARE HEREBY INVITED TO BID FOR THE REQUIREMENTS OF GAUTENG GROWTH AND DEVELOPMENT AGENCY**

**BID NUMBER: GGDA/01/2026-27/CLEANING SERVICES**

**CLOSING DATE: 18<sup>TH</sup> MAY 2026**

**CLOSING TIME: 11:00**

**BID VALIDITY PERIOD: 90 DAYS**

**BRIEFING SESSION: COMPULSORY BRIEFING SESSION**

**BRIEFING SESSION VENUE: INVESTSA COURTYARD  
THE PLACE, 1 SANDTON DRIVE,  
SANDHURST, JOHANNESBURG,  
2196**

**BRIEFING SESSION TIME: 11:00**

**BRIEFING SESSION DATE: 24<sup>TH</sup> APRIL 2026**

**DESCRIPTION: THE APPOINTMENT OF A SERVICE PROVIDER TO RENDER  
CLEANING AND HYGIENE SERVICES FOR THE INVESTSA  
GAUTENG OFFICE FOR A PERIOD OF 36 MONTHS**

**BID SUBMISSION REQUIREMENTS: 2 ENVELOPE SYSTEM.  
SUBMISSIONS MUST BE SUBMITTED IN ONE ORIGINAL  
HARDCOPY AND 1 X USB COPIES**

**TECHNICAL (1 ORIGINAL HARDCOPY & 1 x USB COPY)  
FINANCIAL (1 ORIGINAL HARDCOPY & 1 x USB COPY)  
NB: PLEASE IT'S A REQUIREMENT TO SUBMIT DOCUMENT AS REQUESTED)**

**BID DOCUMENTS MUST BE DEPOSITED IN THE BID BOX SITUATED AT: THE INNOVATION CENTRE  
(At Reception), 1 MARK SHUTTLEWORTH STREET, LYNNWOOD, PRETORIA**

## TABLE OF CONTENTS

PART A	A1: INVITATION TO BID, A1.1. CONDITIONS OF BIDDING, A1.2.TAX STATUS (SARS PIN), A2: TERMS OF REFERENCE, A3: PRICING SCHEDULE
PART B	DECLARATION OF INTEREST
PART C	THE PREFERENCE POINT SYSTEM
PART D	D1: UNDERTAKING BY BIDDER IN RESPECT OF TENDER D2: GENERAL CONDITIONS OF CONTRACT

### CONDITIONS FOR COMPLETING BID DOCUMENTS

Document	Comments	Compliance	Submitted? (Yes / No)
<b>SBD 1</b> (Invitation to bid)	Make sure it is fully completed & signed	Compulsory	
<b>SARS Tax Compliance Status Pin</b>	TAX STATUS – TCS PIN/CSD Report with valid tax status	Other returnable	
<b>SBD 3.3</b> (Pricing schedule)	Fully completed or refer to an Annexure or addendum where price is mentioned	Bid Pricing (2 <sup>nd</sup> envelope)	
<b>SBD 4</b> (Bidder' Disclosure)	Make sure it is fully completed & signed	Compulsory	
<b>SBD 6.1</b> (Preference Points in terms of PPR of 2022)	Make sure it is fully completed & signed, and points claimed are allocated as per preferential procurement goals. Form not submitted bidder will score zero points	Other returnable to claim points	
<b>PART D: General Conditions of Contract (par30)</b>	Make sure it is fully completed and signed	Compulsory	
<b>Copy of Company Registration Documents</b>	<ol style="list-style-type: none"> <li>1. Certificate of registration,</li> <li>2. Change of name certificate (if applicable)</li> <li>3. Register of directors, and most current registered business address (Company Registration: CM1 and CK1, Change of Name Certificate: CM9, Latest Registered address: CM22, Most current register of directors CM29 and CK2)</li> </ol>	Other returnable	
<b>Company Profile</b>	Include the organisational structure of the company	Other returnable	
<b>Certified copies of identity documents</b>	For all current shareholders / members Include the organisational structure of the company	Other returnable	
<b>Compulsory Briefing Session Register</b>	Make sure you sign the register in the bidding entity's name and for JV/Consortium or Partnership, should be indicated or all parties sign register	Compulsory	

**IF ANY OF THE ABOVE-MENTIONED COMPULSORY CONDITIONS IS NOT MET AND/OR ANY OF THE REQUESTED DOCUMENTS ARE NOT SUBMITTED AS PRESCRIBED, THE BID EVALUATION COMMITTEE WILL DISQUALIFY THE BID**

1. Bid Documents must be completed with ink (Blue or black) and not typed. No correction fluid is allowed. All changes must be scratched out and a signature appended next to each change.
2. Bidders will be disqualified should the compulsory documents not be submitted.
3. All certified documents must be within the current six (6) months. Copies of previously certified documents will not be accepted.
4. Bid documents must be secured together preferably bound or contained in a lever arch file as Gauteng Growth and Development Agency will not take any responsibility for any loss of documents as a result of not being properly secured upon submission.

**Please Note:** Certification as a “true copy of the original,” must comply with the requirements outlined in the Justices of the Peace and Commissioners of Oaths Act, No 16 of 1963 and its Regulations promulgated in Government Notice GNR 1258 of 21 July 1972 Justices of the Peace and Commissioners of Oaths Act, No. 16 of 1963.

# PART A

**YOU ARE HEREBY INVITED TO BID FOR THE REQUIREMENTS OF GAUTENG GROWTH AND DEVELOPMENT AGENCY**

**BID NUMBER:** GGDA/01/2026-27/CLEANING SERVICES **CLOSING DATE:** 18<sup>TH</sup> MAY 2026 **TIME:** 11:00

**DESCRIPTION: THE APPOINTMENT OF A SERVICE PROVIDER TO RENDER CLEANING AND HYGIENE SERVICES FOR THE INVESTSA GAUTENG OFFICE FOR A PERIOD OF 36 MONTHS**

**BID DOCUMENTS MUST BE DEPOSITED IN THE BID BOX SITUATED AT:**

**The Innovation Hub Management Company  
1 Mark Shuttleworth Street,  
Lynnwood  
Pretoria  
0087**

Bidders should ensure that bids are delivered timeously to the correct address. If the bid is late, it will not be accepted for consideration. The bid box is generally open 24 hours a day, 7 days a week.

**ALL BIDS MUST BE SUBMITTED ON THE OFFICIAL FORMS – (NOT TO BE RE-TYPED)**

THIS BID IS SUBJECT TO THE GENERAL CONDITIONS OF CONTRACT (GCC) AND, IF APPLICABLE, ANY OTHER SPECIAL CONDITIONS OF CONTRACT

**THE FOLLOWING PARTICULARS MUST BE FURNISHED (FAILURE TO DO SO MAY RESULT IN YOUR BID BEING DISQUALIFIED)**

NAME OF BIDDER.....

POSTAL ADDRESS.....

.....

STREET ADDRESS.....

TELEPHONE NUMBER CODE..... NUMBER.....

CELL PHONE NUMBER.....

FACSIMILE NUMBER CODE..... NUMBER.....

VAT REGISTRATION NUMBER.....

HAS A TAX PIN BEEN SUBMITTED? YES/NO

ARE YOU THE ACCREDITED REPRESENTATIVE IN SOUTH AFRICA FOR THE GOODS/SERVICES OFFERED BY YOU? YES/NO (IF YES ENCLOSE PROOF)

SIGNATURE OF BIDDER:.....DATE:.....

CAPACITY UNDER WHICH THIS BID IS SIGNED.....

TOTAL BID PRICE - **BIDDERS MUST NOT COMPLETE THIS SECTION HERE BUT SUBMIT IT AS PART OF ENVELOPE NO. 2 (FINANCIAL PROPOSAL)**

## A.1.1. CONDITIONS OF BIDDING

### 1 Proprietary Information

- 1.1 The GGDA considers this tender and all related information, either written or verbal, which is provided to the respondent, to be proprietary to GGDA. It shall be kept confidential by the respondent and its officers, employees, agents, and representatives. The respondent shall not disclose, publish, or advertise this specification or related information to any third party without the prior written consent of GGDA.

### 2 Enquiries

- 2.1 All communication and attempts to solicit information of any kind relative to this tender should be in writing and channelled to: Email address: [tenders@ggda.co.za](mailto:tenders@ggda.co.za) [lebogangm@ggda.co.za](mailto:lebogangm@ggda.co.za) [pakor@ggda.co.za](mailto:pakor@ggda.co.za)
- 2.2 Please note that the last date for request for information pertaining to this tender will be on the **12<sup>TH</sup> MAY 2026**
- 2.3 **Bidders may not contact any other GGDA employee besides contact person mentioned on Paragraph 2.1 above on any matter pertaining to the bid from the time when bid is advertised to the time the bid is awarded. Any effort by a bidder to influence bid evaluation, bid comparisons or bid award decisions in any manner, may result in rejection of the bid concerned.**
- 2.4 All the documentation submitted in response to this tender must be in English.
- 2.5 The Bidder should check the numbers of the pages to satisfy themselves that none are missing or duplicated. No liability will be accepted by GGDA in regard to anything arising from the fact that pages are missing or duplicated.

### 3 Validity Period

- 3.1 Responses to this tender received from suppliers will be valid for a period of **90 days** counted from the closing date of the tender.

### 4 Submission of Tenders

- 4.1 Tenders should be submitted in duplicate for technical and pricing (original technical with USB copy and original financial proposal with USB copy) all bound in a sealed separate envelope endorsed, **GGDA/01/2026-27/CLEANING SERVICES**. The sealed envelopes must be placed in the tender box at TIH, 1 MARK SHUTTLEWORTH STREET, LYNNWOOD, PRETORIA, by no later than **11h00 on 18<sup>TH</sup> MAY 2026**.
- 4.2 The closing date, company name and the return address must also be endorsed on the envelope. If a courier service company is being used for delivery of the bid document, the bid description must be endorsed on the delivery note/courier packaging to ensure that documents are delivered into the BID BOX.
- 4.3 No bid received by telegram, telex, email, facsimile, or similar medium will be considered. Where a tender document is not in the tender box at the time of the bid closing, such a bid document will be regarded as a late bid. Late bids will not be considered.
- 4.4 Amended bids may be sent, together with the original bid, in an envelope marked "Amendment to bid" and should be placed in the bid box before the closing date and time. An amendment bids without original bid document will not be considered.

- 4.5 The bidder is responsible for all the costs that they shall incur related to the preparation and submission of the bid document.
- 4.6 Kindly note that **GGDA** is entitled to amend any bid conditions, validity period, specifications, or extend the closing date of bids before the closing date. All the erratum's will be published on the platforms where the tender was advertised and all bidders, to whom the bid documents have been downloaded will be advised in writing of such amendments in good time.
- 4.7 **GGDA** reserves that right not to accept the lowest bid of any tender in part or in whole and essentially awards the contract to the bidder who proves to be fully capable of handling the contract and also financially advantageous to **GGDA**.
- 4.8 **GGDA** also reserves the right to award this bid to a purely empowerment company or may award this bid on conditions that a joint venture with an empowerment company is formed. This will be added if applicable to the tender evaluation criteria and assessed when evaluating the bids.
- 4.9 GGDA also reserves the right to award this bid as a whole or in part.
- 4.10 GGDA reserves the right to, amongst other things, conduct unscheduled or scheduled site visit/s to satisfy itself, as to the validity of the information provided on this bid documents.
- 4.11 An incomplete price list shall render the bid non-responsive.
- 4.12 All Conditions in the Joint Building Contracts Committee (JBCC) will apply, however Special Conditions of Contract (SCC) as outlined herein will supersede other conditions. - N/A to this bid
- 4.13 NB: All reference to GGDA on this bid document includes its subsidiaries who are affected by the deliverable of this bid document

## **A.1.2 TAX COMPLIANCE STATUS REQUIREMENTS**

**It is a condition of bid that the taxes of the successful bidder must be in order, or that satisfactory arrangements have been made with South African Revenue Service (SARS) to meet the bidder's tax obligations.**

### Tax Compliance Requirements

- 1) Bidders must ensure compliance with their tax obligations.
- 2) Bidders are required to submit their Tax Compliance Status Pin issued by SARS to enable the Organ of State to verify the Taxpayer's Profile and Tax Status.
- 3) Application for Tax Compliance Status (TCS) Pin may be made via e-Filing through the SARS Website [www.sars.gov.za](http://www.sars.gov.za).
- 4) Bidders may also submit a printed tax pin together with the bid.
- 5) In Bids where Consortia / Joint Ventures / Sub-Contractors are Involved; each party must submit a separate Tax Pin / CSD number.
- 6) Where no TCS Pin is available, but the bidder is registered on the Central Supplier Database (CSD), a CSD Number must be provided.
- 7) No Bids will be considered from persons in the service of the State, Companies with Directors who are persons in the service of the State, or Close Corporations with members persons in the service of the State

## SECTION B: TERMS OF REFERENCE

### THE APPOINTMENT OF A SERVICE PROVIDER TO RENDER CLEANING AND HYGIENE SERVICES FOR THE INVESTSA GAUTENG OFFICE FOR A PERIOD OF 36 MONTHS

#### 1. PURPOSE

The purpose of these terms of reference is to appoint a service provider to render suitable cleaning and hygiene services for the InvestSA One Stop Shop Gauteng for a period of 36 months.

#### 2. SCOPE OF WORK

The Service provider is required to acquaint themselves with all aspects of the premises, including scope of work. The Service provider will carry out a high standard of cleaning and hygiene to ensure that the building, all sites where the service provider will be cleaning are always clean and to only use SABS/SANS approved cleaning and hygiene products.

#### 2.1 STAFFING REQUIREMENTS

Staff required	Number of Staff	Gender
Working Supervisor	1	Female
Cleaner	1	Female
Employees to be employed by the service provider should be subjected to a security screening/vetting process by the service provider		
Employees on leave or absent should be replaced with temporary employees for the duration of the leave/absence to ensure service continuity.		

#### 2.2 TABLES OF QUANTITIES

No.	Description:	Quantities:	Comments
1	Size (±)	Ground floor	<b>818,66m<sup>2</sup></b>
2	Cleaners required:	2	One (1) working-supervisor and one (1) cleaner.
3	Number of closed offices	6	Small to medium sized (up to ± 25m <sup>2</sup> )
4	Boardrooms/ Auditorium	5	Small to medium sized (up to ± 150m <sup>2</sup> )
5	Number of toilets	Male	2 cubicles, 2 urinals and 2 hand wash basins
		Female	3 cubicles, 2 hands wash basin.
		Disabled	1 cubicle, 1 hand wash basin.
6	Kitchens and Pause Area	1	40m <sup>2</sup>
7	Passages	1	Front, back offices (counted as one per floor irrespective of size)
8	Store / Server room	3	Requires minimal cleaning under supervision.
9	Entrances	1	Main reception area and balcony area.

### 2.3. HYGIENE EQUIPMENT:

No.	Description:	Quantities:	Comments
1.	Sanitary disposal bins/ she- bins (women cubicles)	4	Supply, installation & Maintenance
2.	Sanitary hygiene bag dispenser	4	Supply, installation & Maintenance
3.	Auto toilet seat Surface sanitizer holders	6	Supply, installation & Maintenance
4.	Hand wash foam soap automatic dispenser	5	Supply, installation & Maintenance
5.	Automatic air freshener dispenser	3	Supply, installation & Maintenance
6.	Touch free paper towel dispenser	3	Supply, installation & Maintenance
7.	Paper towel bins	3	Supply, installation & Maintenance
8.	Lockable 3-Tiers Toilet Roll Holder	6	Supply, installation & Maintenance
9.	Auto Sanitizer dispenser	3	Supply, installation & Maintenance
10.	Full moisturizing hand Lotion dispenser	3	Supply, installation & Maintenance
11.	Tissue dispenser (white/silver/cream Perspex)	3	Supply, installation & Maintenance
12.	Diffuser	3	Supply, installation & Maintenance

### 2.4. CLEANING AND HYGIENE SPECIFICATIONS PER FUNCTIONAL AREA:

CLEANING SERVICE TASK DESCRIPTION	FREQUENCY
<b>A. SIX ( 6) CLOSED OFFICES, 5 BOARD ROOMS, 1 PAUSE AREA, AND PASSAGES</b>	
<b>Vinyl Flooring:</b>	
Thoroughly sweep with a broom and clean with a wet mop	*Daily
Burnishing floor with the polishing machine	*Weekly
Strip and seal floor	*Monthly
<b>Carpet Flooring:</b>	
Vacuum thoroughly	*Weekly or as and when required
Deep cleaning including stain treatment with spray extraction machine.	*Every 2 <sup>nd</sup> Month
<b>Upholstery Deep Cleaning:</b>	
Deep cleaning of upholstery (office chairs, couches, etc.) including stain treatment with spray extraction machine.	*Every 2 <sup>nd</sup> Month or as and when required

<b>CLEANING SERVICE TASK DESCRIPTION</b>	<b>FREQUENCY</b>
Dust / wipe down all horizontal / vertical surfaces with a damp cloth, e.g. walls, picture frames, glass, handrails/ banisters, directory boards, skirting, etc. and apply disinfectant that is SABS or SANS approved.	*Daily
Spot clean all glass: interior walls, door handles, armrest, doors knobs, window handles paint work and light switches and apply/ disinfectants that are SABS or SANS approved.	*Daily
Dust furniture, fittings and computers with a dry cloth and upholstered furniture	*Daily
Dust and polish furniture and fittings	*Weekly
Wipe all telephones with a damp cloth and repeat with a suitably diluted alcohol-based disinfectant not harmful to human skin and it must be SABS or SANS approved	* Daily
Apply liquid metal polish, to brass/steel door handles, window stays and window fasteners	* Monthly
Empty dust bins and wastepaper baskets and replace with a clear high quality plastic inner	*Daily
Wash bins with a disinfectant product that is SABS approved.	* Weekly or as and when required
<b>B. CLEANING OF STORE AND SERVER ROOMS (03)</b>	
<ul style="list-style-type: none"> <li>➤ These rooms require minimum cleaning and must be cleaned under supervision.</li> <li>➤ Sweep, dust and apply disinfectants to surfaces that are SABS or SANS approved</li> </ul>	*Weekly
<b>Tiles Flooring / Concrete</b>	
Thoroughly sweep with a broom and clean with a wet mop	*Daily
Burnishing floor with the polishing machine	*Weekly
Strip and seal floor	*Quarterly
Dust / wipe down all horizontal / vertical surfaces with damp cloth, e.g., directory boards, skirting, etc.	*Daily
<b>C. KITCHENS (1)</b>	
<b>Wall and Floor Tiles</b>	
Thoroughly sweep with a broom and clean with a wet mop	*Daily
Burnishing floor with the polishing machine	*Weekly
Strip and seal floor	*Quarterly
Kitchen sink, cupboards must be cleaned with damp / soapy cloth and detergents / disinfectants that are SABS or SANS approved	* Twice daily or as and when required
Microwaves, urns, and fridges must be cleaned and disinfected	*Once daily
Fridges must be defrosted and washed with water and detergent.	*Monthly
Clean water jug and drinking glasses with dish washing liquid and refill with fresh water upon request	*Daily
Cutlery and crockery used must be washed	*Daily

<b>CLEANING SERVICE TASK DESCRIPTION</b>	<b>FREQUENCY</b>
Empty dustbins and replace with a clear high quality plastic inner	*Twice daily
Wash bins with disinfectant	* Weekly or as and when required
<b>D. CLEANING WINDOWS, BLINDS AND ALUMINIUM GLASS DOORS</b>	
Clean accessible interior faces of all windows / glass doors / walls / partitions with a window cleaner including blinds	* Weekly
<b>E. TOILETS CLEANING</b>	
<b>Tiles:</b>	
Sweep with a dust control mop	*Daily
Clean with a damp mop and disinfectant	*Daily
Strip and seal	*Monthly
Wipe down all horizontal / vertical surfaces with damp cloth, doors, mirrors, pipes, etc. and apply disinfectants.	*Daily
Sterilize/ deep clean the interior and exterior of toilets with non-harmful and non-flammable suitably diluted disinfectant (urinals, basins, pans, etc....)	*Monthly
Empty dustbins and replace with a clear high quality plastic inner	* Daily
Disinfect bins	*Weekly
<b>HYGIENE TASK DESCRIPTION</b>	
<b>F. SANITARY DISPOSAL BINS (SHE-BINS) - (WOMEN CUBICLES)</b>	
Sanitary waste must be removed and not stay within the premises	* Weekly
<ul style="list-style-type: none"> <li>Cleaning the Interior and Exterior of the SHE bins with disinfectant product that is SABS approved cleaner and replacement of inner disposal plastic bags.</li> <li>The inner replaced weekly. The approximated quantities of inner plastic bags are as follows: <ul style="list-style-type: none"> <li>* 15 per month</li> <li>* 540 for 36 months</li> </ul> </li> </ul>	* Daily  *Weekly
<ul style="list-style-type: none"> <li>SHE Bins must have self-closing tight-fitting lids with trap doors with non-touch opening / closing mechanism</li> <li>One (1) bin per female cubicle</li> <li>Sanitary bag dispensers must be replaced free of charge in the event of mechanical malfunctioning or factory fault.</li> </ul>	
<b>H. SANITARY HYGIENE BAGS FOR SANITARY TOWELS</b>	
<ul style="list-style-type: none"> <li>Supply and replacement of plastic bags. (50 per dispenser) The approximated quantities of sanitary towels are as follows: <ul style="list-style-type: none"> <li>* 100 per month</li> <li>* 3600 for 36 months</li> </ul> </li> <li>Sanitary bag dispensers must be replaced free of charge in the event of mechanical malfunctioning or factory fault.</li> <li>Requesting delivery from the second year of the contract.</li> </ul>	*Twice in a year

CLEANING SERVICE TASK DESCRIPTION	FREQUENCY
<b>I. TOILET SEAT SANITIZER FOAM</b>	
<ul style="list-style-type: none"> <li>• Refill/ replenish the sanitizer foam (400ml)</li> <li>• The approximated quantities of toilet seat sanitizer are as follows: <ul style="list-style-type: none"> <li>* 8 per month</li> <li>* 288 for 36 months</li> </ul> </li> <li>• Sanitizer foam must be drip free and not harsh / irritable to the skin (non-ammoniated) that is a SABS approved product</li> <li>• Sanitizer foam must have a reliable, user-friendly pump mechanism</li> <li>• Surface sanitizer dispenser must be replaced free of charge in the event of mechanical malfunctioning or factory fault.</li> </ul>	* Monthly
<b>J. HAND WASH SOAP AND DISPENSER</b>	
<ul style="list-style-type: none"> <li>• Hand wash foam must be replenished (400ml)</li> <li>• The approximated quantities of hand wash foam are as follows: <ul style="list-style-type: none"> <li>* 6 per month</li> <li>* 216 for 36 months</li> </ul> </li> <li>• Hand wash foam soap must be drip free and not harsh / irritable to the skin (non-ammoniated) that is and SABS approved product</li> <li>• Dispensers must have a reliable, user-friendly pump mechanism</li> <li>• Dispensers must be replaced free of charge in the event of mechanical malfunctioning or factory fault.</li> </ul>	* Monthly
<b>K. TOUCH FREE PAPER TOWEL DISPENSER AND BINS</b>	
<ul style="list-style-type: none"> <li>• Paper towels (550 sheets) must be replenished</li> <li>• Emptying and Cleaning the Interior and Exterior of the bins with disinfectant that is a SABS approved product</li> <li>• Replacement of inner disposal plastic bags which are in line with health care waste colour coded</li> <li>• The approximated quantities of paper towel are as follows: <ul style="list-style-type: none"> <li>* 9 per month</li> <li>* 324 for 36 months</li> </ul> </li> <li>• The approximated quantities of plastic inners are as follows: <ul style="list-style-type: none"> <li>* 50 plastics bags per month</li> <li>* 1800 for 36 months</li> </ul> </li> <li>• Paper towels with sheets must be manufactured from a soft, good quality paper tissue which are SABS approved</li> <li>• Paper towel bins must be replaced free of charge in the event of mechanical malfunctioning or factory fault</li> <li>• Touch free Paper towel dispensers must be replaced free of charge in the event of mechanical malfunctioning or factory fault</li> <li>• The dispenser should dispense a 45 cm length paper towel.</li> </ul>	* Monthly
<b>L. AUTOMATIC AIR FRESHENER</b>	
<ul style="list-style-type: none"> <li>• Air freshener must be refilled and must spray at intervals of 15 minutes (275ml)</li> <li>• The approximated quantities of automatic air fresheners are as follows: <ul style="list-style-type: none"> <li>* 3 per month</li> <li>* 108 for 36 months</li> </ul> </li> </ul>	*Monthly

CLEANING SERVICE TASK DESCRIPTION	FREQUENCY
<ul style="list-style-type: none"> <li>Automatic air freshener dispensers must be replaced free of charge in the event of mechanical malfunctioning or factory fault.</li> </ul>	
<b>M. TOILET PAPERS</b>	
<ul style="list-style-type: none"> <li>Supply &amp; replenishment of 2-ply toilet paper rolls (350 sheets)</li> <li>The approximated quantities of toilet papers are as follows: <ul style="list-style-type: none"> <li>* 176 per month</li> <li>* 6336 for 36 months</li> </ul> </li> <li>Toilet paper must be manufactured from special micro-pillow technology, soft and good quality paper tissue SANS/SABS Approved.</li> </ul>	*Daily and as and when is required
<b>N. URINALS SANITIZATION</b>	
<ul style="list-style-type: none"> <li>Supply and replenish anti-splash, perfumed urinal mat</li> <li>The approximated required quantities are as follows: <ul style="list-style-type: none"> <li>* 2 per month</li> <li>* 72 for 36 months</li> </ul> </li> <li>The urinal blocks must not be harsh/ irritable to the skin (non-ammoniated) SABS Approved product.</li> </ul>	* Monthly

<b>3.</b>	<b>CONDITION OF CLEANING, HYGIENE EQUIPMENT AND MATERIALS.</b>
3.1	All services must be of a high standard and executed to the satisfaction of InvestSA.
3.2	The service provider must supply cleaning equipment and material approved by SABS/SANS or a SABS/SANS accredited agency.
3.3	The service provider must ensure that all cleaning equipment are in a serviceable condition.
3.4	The service provider must supply a material safety data sheet and chemical register for all chemicals used.
3.5	All dispensers to be mounted to the wall and should be lockable to prevent theft.
3.6	The Service Provider must install all new hygiene equipment i.e. SHE bins, automatic air freshener units, soap dispensers, automated paper towel dispenser with costs included in the monthly payments
3.7	All dispenser batteries must be of high quality and durability should be inspected regularly and replaced accordingly
3.8	Upon termination of the contract the Service Provider must remove such equipment from the premises without causing any damages to the property. The service provider will be held liable for any damages and payment may be withheld.
<b>4.</b>	<b>WORKPLAN</b>
4.1	The bidders must submit, together with the bid, a complete work plan in which, amongst others, the following should be indicated:
4.2	The work method/plan that will be followed for the execution of the contract in terms of how the monitoring and supervision will be done.
4.3	A schedule of all duties to be carried out by the cleaning and hygiene service

	provider should be included in the work plan for the full contract period and must be approved by the department.
<b>5.</b>	<b>OFFICIAL WORKING HOURS</b>
5.1	The working hours of InvestSA are from 7:30am to 16:00pm Monday to Friday.
5.2	Lunch break is between 12:45pm to 13:30pm.
5.3	The working hours for cleaning staff will be from 06h30 to 15h00 (will be agreed upon by the InvestSA and the successful bidder).
5.4	Provision should be made for overtime when needed - for instance stripping and sealing of floors that should be done after hours or over weekends. This should be agreed in advance.
<b>6.</b>	<b>WAGES AND LABOUR RATES</b>
6.1	compliance with the <b>minimum wage rates</b> set by the National Minimum Wage Act and the Sectoral Determination for the Contract Cleaning Sector
6.2	Failure to adhere to the specified labour rates will result in disqualification from the bidding process
<b>7.</b>	<b>UNIFORMS, OVERALLS AND PROTECTIVE CLOTHING</b>
7.1	Every employee must be clothed in full uniform, depicting the name of the company and name tag of the employee.
7.2	Applicable personal protective clothing and equipment must be provided to the employees.
7.3	<b>N.B</b> All staff must always wear their uniform for identification.
<b>8.</b>	<b>LEGISLATIVE REQUIREMENTS</b> <b><u>Bidders must comply with the following Legislative and Regulatory Requirements</u></b>
8.1	Basic Conditions of Employment Act, 75 of 1997
8.2	Sectoral Determination 1: Contract Cleaning Sector.
8.3	Occupational Health Safety Act, 85 of 1993.
8.4	Compensation for Occupational Injuries and Diseases Act, 130 of 1993.
8.5	Unemployment Insurance Contributions Act, No. 4 of 2002.
8.6	Unemployment Insurance Act, no. 63 of 2001.
8.7	National Minimum Wage Act no. 9 of 2018.
8.8	Labour Relations Act, 66 of 1997
8.9	Employment Service Act, no 4 of 2014

## 5. EVALUATION CRITERIA

In line with Preferential Procurement Regulation 2022 (PPR, 2022). The evaluation of responsive Tender offers shall be on the 80/20-point preference system, being a maximum of 80 points for price and a maximum of 20 points for Preferential Procurement Special Goals in line with the Preferential Procurement Regulations, 2022.

The procedure for the evaluation of responsive tenders will be as follows: -

- 1<sup>st</sup> Stage – Administrative Compliance
- 2<sup>nd</sup> Stage – Mandatory Compliance
- 3<sup>rd</sup> Stage - Technical Functionality Evaluation
- 4<sup>th</sup> Stage - Price and Preference Point System Evaluation

### 1<sup>ST</sup> STAGE - ADMINISTRATIVE COMPLIANCE

GGDA has set minimum standards that a bidder needs to meet to be evaluated and selected for further evaluation process. The minimum standards consist of the following: -

- Without limiting the generality of GGDA's other critical requirements for this Bid, the bidder(s) must submit the documents listed in Part A. All documents must be completed and signed by the duly authorized representative of the prospective bidder(s).
- During this phase Bidders' responses will be evaluated based on compliance with the listed administration and mandatory bid requirements. All bids must be submitted in the original/official form. Bidders are required to submit a bid for providing the whole works, services or supply identified in the bid document unless stated otherwise as an additional condition in the conditions of the bid.

The evaluation during this stage is to review bid responses for purposes of assessing compliance with RFP requirements, which requirements include the following:

- a) Submission of duly completed and signed Standard Bidding Documents and other requirements, as reflected in this RFP, which cover the following: -
  - Submission of a valid Certificate of Incorporation i.e., CIPC company registration documents or a CSD report
  - Submission of a valid B-BBEE verification/Sworn affidavit
  - Submission of duly completed Standard Bidding Documents and other requirements, as reflected in this RFP, which cover the following: - Technical Proposal in line with the Technical Evaluation Criteria - Financial/ Price Proposal
  - Failure to submit a completed and signed standard bidding document will result in the bidder not being evaluated further or disqualified.
- b) In the event of a Joint Venture or Consortium(s)/ or primary bidder with a subcontractor, the following requirements will apply;
  - Bidders who wish to respond to this bid as a Joint Venture [JV] or consortium with BBEE entities/ primary bidder with a subcontractor must state their intention to do so in their tender submission. Such Bidders must also submit a signed JV/consortium/ subcontracting agreement between all the parties, and fully signed by all parties or authorised personnel as nominated.
  - A consortium or joint venture must submit a consolidated B-BBEE Status Level verification certificate.

Failure by the bidder to comply with the "administrative compliance" will result in the bidder being disqualified and not evaluated further.

## 1<sup>st</sup> STAGE - ADMINISTRATIVE COMPLIANCE

DESCRIPTION		Checklist Submitted (Please Tick)	
		Yes	No
1	<p><b><u>SARS Tax Compliance Status (TCS) Pin:</u></b></p> <p>Bidders must submit their TCS Pin. Each party in a joint venture or consortium must submit their own enterprise's TCS Pin.</p>		
2	<p><b><u>Central Supplier Database (CSD) Registration:</u></b></p> <p>Bidders must submit proof of registration with the National Treasury Supplier Database (CSD) by providing a CSD summary report. Each party in a joint venture or consortium must submit their own enterprise's CSD summary report.</p>		
3	<p><b><u>SBD 6.1 Preference Points Claim Form in terms of the Preferential Procurement Regulations 2022:</u></b></p> <p>Bidders must complete and submit their SBD 6.1 Preference Points Claim Form. Failure on the part of a bidder to submit evidence in support of points claimed for Specific Goals will result in the bidder forfeiting their points and receive a score of zero for that Specific Goal.</p>		

## 2<sup>nd</sup> STAGE - MANDATORY COMPLIANCE

DESCRIPTION		Checklist Submitted (Please Tick)	
		Yes	No
1	<p><b><u>Public Liability Insurance:</u></b></p> <p>Bidders must submit Letter of Intent / or quotation for Public Liability Insurance from a registered insurer indicating the following:</p> <ul style="list-style-type: none"> <li>• Name of the Insurance Company</li> <li>• Name of the Bidder</li> <li>• Type of Insurance / Cover</li> <li>• Insurance / Cover Amount (<b>NB:</b> Minimum Insurance / Cover Amount of R1 million).</li> </ul>		
2	<p><b><u>Proof of COIDA registration:</u></b></p> <p>Bidders must provide proof of their registration with the Compensation for Occupational Injuries and Diseases Act commissioner.</p> <p><b><u>Letter of Good Standing or a letter for tender purposes:</u></b></p> <p>A valid letter of good standing or a letter for tender purposes from the Compensation Commissioner is mandatory and must be submitted with the bid.</p> <p><b><u>Disqualification:</u></b></p> <p>Failing to submit the required COIDA documentation, including the letter of good standing, will be regarded as non-compliance to Mandatory Compliance requirements and result in disqualification.</p>		
3	<p><b><u>UIF Compliance:</u></b></p>		

DESCRIPTION		Checklist Submitted (Please Tick)	
		Yes	No
	<p><b><u>For companies with employees:</u></b> Submit a valid Certificate of Compliance (UI-56) obtained from the Department of Labour.</p> <p><b><u>For companies without employees:</u></b> Submit a valid UI-50 form from the Department of Labour.</p>		
4	<p><b><u>Wages and Labour Rates</u></b> Compliance with the <b>minimum wage rates</b> set by the National Minimum Wage Act and the Sectoral Determination for the Contract Cleaning Sector.</p> <p>Failure to adhere to the specified labour rates will result in disqualification from the bidding process.</p>		
5	<p><b><u>SBD 1 (Invitation to Bid)</u></b> Fully completed and signed, incomplete form will lead to disqualification.</p>		
6	<p><b><u>SBD 4 (Bidder's Disclosure)</u></b> Bidders will be disqualified if the declaration is not completed in full, submitted, and signed.</p>		
7	<p><b><u>Pricing Schedule</u></b> Fully completed and an incomplete form will lead to disqualification.</p>		
8	<p><b><u>Integrity Pact for Businesses</u></b> Bidders must sign and submit the Integrity Pact for Businesses along with their tender document</p>		
9	<p><b><u>Joint Venture or Consortium Agreement</u></b> A Joint Venture or Consortium must submit an agreement signed by all parties to the agreement, indicating the revenue split and percentage of the parties involved.</p>		
10	<p><b><u>Compulsory Briefing Session</u></b> The bidder/s who fail to attend the compulsory briefing session will be disqualified; the attendance register will be used as proof of attendance</p>		

**NB:** A bidder that fails to meet and comply with any Mandatory Compliance criteria stipulated above shall be eliminated and regarded as non-responsive. The bidder will be disqualified and not advance to next stage of evaluation. GGDA reserves the right to validate all the information received.

**3<sup>rd</sup> STAGE: - TECHNICAL FUNCTIONALITY EVALUATION**

<b>TECHNICAL FUNCTIONALITY CRITERIA CHECKLIST –</b>			
<b>SEE DETAILED CRITERIA REQUIREMENTS WITH SCORING POINTS BELOW</b>			
<b>Description</b>		<b>Submitted (Please tick)</b>	
		<b>Yes</b>	<b>No</b>
1	Project Methodology		
2	Proof of similar work - Reference Letters		
3	Personnel - CV and Qualifications of Supervisor		
4	Contingency plan		

The evaluation of the functional / technical detail of the proposal will be based on the following criteria:

<b>FUNCTIONALITY / QUALITY CRITERIA</b>		<b>Maximum Points</b>	<b>Point Scored</b>
<b>DESCRIPTION</b>	<b>TYPE OF EVIDENCE REQUIRED</b>		
<p><b>1. METHODOLOGY</b> The service provider must provide a methodology for execution of cleaning and hygiene services in line with the scope of work.</p> <ul style="list-style-type: none"> <li>Proposal without methodology and/or project plan in line with scope of work = <b>0 points</b></li> <li>Proposal with methodology and only covering either cleaning or hygiene services and not both = <b>10 points</b></li> <li>Proposal with methodology covering both cleaning and hygiene services = <b>20 points</b></li> <li>Proposal with methodology covering both cleaning or hygiene services, including delivery and/or project schedule = <b>30 points</b></li> </ul>	<ul style="list-style-type: none"> <li>Comprehensive proposal submitted addressing all the requirements as per Request for Proposal scope.</li> </ul>	<b>30</b>	
<p><b>2. PROOF OF SIMILAR WORK EXPERIENCE BY THE BIDDING ENTITY</b> Experience of service provider in similar services with documentary proof of track record in providing cleaning &amp; hygiene services:</p> <ul style="list-style-type: none"> <li>No letter submitted = <b>0 points</b></li> <li>1 x letter submitted = <b>5 points</b></li> <li>2 x letters submitted = <b>10 points</b></li> <li>3 x letters submitted = <b>15 points</b></li> <li>4 x or more letters submitted = <b>20 points</b></li> </ul>	<ul style="list-style-type: none"> <li>Reference letter(s) with contact details and summary of completed relevant cleaning and/or hygiene projects.</li> <li>Letters should be on the clients' company letterhead, signed and dated.</li> </ul>	<b>20</b>	

FUNCTIONALITY / QUALITY CRITERIA		Maximum Points	Point Scored
DESCRIPTION	TYPE OF EVIDENCE REQUIRED		
<p><b>3. Experience &amp; Qualifications of a Supervisor to be assigned to InvestSA Gauteng for the duration of the contract.</b>  <b>NB:</b> Supervisor must be continuously on site ensure all cleaning and hygiene services are rendered accordingly and be a liaison officer between the company and InvestSA Gauteng.</p> <p><b>3.1. Experience In Supervisory Role:</b></p> <ul style="list-style-type: none"> <li>• No Supervisor's CV submitted = <b>0 points</b></li> <li>• Less than 1 year in either cleaning or hygiene services experience = <b>5 points</b></li> <li>• More than 1 year but less than 3 years' experience in either cleaning or hygiene services experience = <b>10 points</b></li> <li>• More than 3 years' but less than 5 years' experience in either cleaning or hygiene services = <b>15 points</b></li> <li>• 5 years' or more experience in either cleaning or hygiene services = <b>20 points</b></li> </ul>	<ul style="list-style-type: none"> <li>• Comprehensive CV clearly indicative of required experience in cleaning and hygiene services.</li> </ul>	<b>20</b>	
<p><b>3.2 Supervisor's Qualifications:</b>  The following certificates will be acceptable as qualifications submitted for the Supervisor to be assigned onsite:</p> <ul style="list-style-type: none"> <li>• Certificate on cleaning/hygiene related services training = <b>10 points</b></li> <li>• First Aider Certificate = <b>5 points</b></li> <li>• OHS Certificate = <b>5 points</b></li> <li>• No certificate = <b>0 points</b></li> </ul>	<ul style="list-style-type: none"> <li>• Copies of certificates</li> </ul>	<b>20</b>	
<p><b>4. Contingency plan detailing risk mitigation strategy of the following factors:</b></p> <ul style="list-style-type: none"> <li>• Staff shortage = <b>3 points</b></li> <li>• Disaster management = <b>4 points</b></li> <li>• Strike management = <b>3 points</b></li> </ul>	Detailed plan relevant to the cleaning and hygiene industry.	<b>10</b>	
<b>TOTAL SCORE</b>		<b>100</b>	
<b>MINIMUM THRESHOLD SCORE REQUIRED</b>		<b>70</b>	

NB: The minimum threshold for Technical Functionality Evaluation is 70 points. Tenderers that do not meet this minimum threshold will not proceed to the next stage of evaluation and be disqualified.

#### 4<sup>TH</sup> STAGE - PRICE & PREFERENTIAL PROCUREMENT SPECIAL GOALS EVALUATION CRITERIA

All bidders who achieved the minimum total point scored on functionality of 70 points and above will be evaluated on Price & Preferential Procurement Special Goals.

The GGDA will apply the 80/20 Preference Point System in accordance with Regulation 4 of the Preferential Procurement Regulations, 2022 (as published in the Government Gazette No. 47452 on 04 November 2022), effective from 16 January 2023.

The points will be allocated as follows:

PREFERENCE POINT SYSTEM	POINTS
Price	80
Specific Goals (refer to requirements below)	20
<b>Total Points for Price and Preference Points</b>	<b>100</b>

#### Specific Goals Requirements:

	Preferential Procurement Goals	Yes/NO	Weight = 20 points if R50 000 000 and less
			Number of Points
1	B-BBEE Status Level of Contributor 1	20	
2	B-BBEE Status Level of Contributor 2	15	
3	B-BBEE Status Level of Contributor 3	10	
4	B-BBEE Status Level of Contributor 4	5	
	<b>TOTAL POINTS</b>	<b>20</b>	
	<b>PRICE</b>		<b>= 80 points if R50 000 000 and less</b>
	<b>TOTAL PREFERENTIAL PROCUREMENT GOALS &amp; PRICE</b>		<b>100</b>

#### THE PREFERENCE POINT SYSTEM AND PREFERENTIAL PROCUREMENT GOALS REQUIREMENTS AS PER THE PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT, 2000 (ACT NO.5 OF 2000), INCLUDING PREFERENTIAL PROCUREMENT REGULATIONS, 2022.

#### VALIDITY OF B-BBEE STATUS LEVEL VERIFICATION CERTIFICATES

Tenderers are required to submit proof of their B-BBEE Status Level of Contributor to substantiate their B-BBEE rating claims. Failure to comply with the following requirements will result in the bidder forfeiting B-BBEE preference points:

1. An Exempted Micro Enterprise (EME) is required to submit a valid sworn affidavit confirming their annual total revenue of R10 million or less and level of black ownership.
2. A Qualifying Small Enterprises (QSE) which is at least 51% black owned is required to submit a valid sworn affidavit confirming their annual total revenue of between R10 million and R50 million and level of black ownership.
3. A Qualifying Small Enterprise (QSE) which is less than 51% black owned is required to submit a valid B-BBEE Status Level Verification Certificate including a valid sworn affidavit declaring their annual total revenue of between R10 million and R50 million, based on the Financial Statements/Management Accounts and other information available on the latest financial year-end.
4. Bidders who do not qualify as EME's and QSE's as outlined above, must submit valid B-BBEE Status Level Verification Certificates.
5. Public entities and tertiary institutions must submit valid B BBEE Status Level Verification certificates.
6. A trust, consortium or joint venture must submit a valid consolidated B-BBEE status level verification certificate for every separate bid.

**Please note:**

- B-BBEE Status Level Verification Certificates must be issued by an Agency accredited by SANAS and must be valid
- Sworn Affidavits for (EME's and QSE's) as outlined in 1 and 2 above must be submitted by bidders in support of their B-BBEE level should comply with the Department of Trade, Industry and Competition (DTIC) format or Companies and Intellectual Property Commission (CIPC) format which can be found on the respective DTIC and/or CIPC websites.
- Sworn Affidavits must comply with the requirements outlined in the Justices of the Peace and Commissioners of Oaths Act, No 16 of 1963 and its Regulations promulgated in Government Notice GNR 1258 of 21 July 1972 Justices of the Peace and Commissioners of Oaths Act, No. 16 of 1963

**VALIDITY OF B-BBEE STATUS LEVEL VERIFICATION CERTIFICATES**

- Verification agencies accredited by SANAS
  - These certificates are identifiable by a SANAS logo and a unique BVA number.
  - Confirmation of the validity of a B-BBEE Status Level Verification Certificate can be done by tracing the name of the issuing Verification Agency to the list of all SANAS accredited agencies. The list is accessible on <http://www.sanas.co.za/directory/bbee> default.
  - The relevant BVA may be contacted to confirm whether such a certificate is valid.

**FINANCIAL PROPOSAL/COSTING (TO BE PRESENTED ON SEPARATE ENVELOP - 2nd Envelope)**

**SBD 3.3**

**PRICING SCHEDULE  
(Professional Services)**

<b>Name of bidder</b> .....	
<b>Bid number: GGDA/01/2026-27/CLEANING SERVICES</b>	
<b>Closing Time: 11:00</b>	<b>Closing date: 18<sup>TH</sup> MAY 2026</b>

**OFFER TO BE VALID FOR 90 DAYS FROM THE CLOSING DATE OF BID.**

Bidders need to price their proposal in detail as per scope of work and deliverables expected.

Item No.	Description	Once-off Supply	Cost for One Year	Total Cost for 36 Months/ 3Years:
<b>9.1</b>	<b>Once-off supply and installation of hygiene equipment / dispensers</b>			
	Sanitary disposal bins/ she- bins (women cubicles)	3	R	R
	Sanitary hygiene bag dispenser	3	R	R
	Auto toilet seat Surface sanitizer holders	5	R	R
	Hand wash foam soap automatic dispenser	2	R	R
	Automatic air freshener dispenser	2	R	R
	Touch free paper towel dispenser	2	R	R
	Paper towel bins	2	R	R
	Lockable 3-Tiers Toilet Roll Holder	5	R	R
	Auto Sanitizer dispenser	5	R	R
	Full moisturizing hand Lotion dispenser	2	R	R
	Tissue dispenser (white/silver/cream Perspex)	2	R	R
	Diffuser	2	R	R
<b>9.2</b>	<b>Total cost for provision of cleaning equipment:</b>	<b>Quantity Per Year</b>	<b>Cost for One Year</b>	<b>Total Cost for 36 Months/ 3Years:</b>
	Scoop and Brush	2	R	R
	Household mops	3	R	R
	Wet floor signs	4	R	R
	Trolley Buckets	2	R	R
	10L Buckets	2	R	R
	Flat Mop	2	R	R
	Vacuum Cleaner	2	R	R
	Brooms	2	R	R

Item No.	Description	Quantity Per Month	Total Monthly Cost:	Total Cost for 36 Months/ 3Years:
<b>9.3</b>	<b>Total cost for rendering cleaning and hygiene services (Consumables)</b>			
	Sunlight Dishwasher 5L	1	R	R
	Pine Gel 5L	1	R	R
	Handy Andy (5l)	1	R	R
	Bleach (5l)	1	R	R
	Furniture Polish Spray (1x 6 pack)	1	R	R
	Baby Soft toilet tissues (24's)	3	R	R
	Box of hand towels	1	R	R
	Small refuse bags (20's)	2	R	R
	Red She-bin liners (20's)	1	R	R
	Hand Lotion (300ml)	2	R	R
	Hand Soap (200ml)	2	R	R
	Air Fresheners (500ml)	2	R	R
	Dust Masks (Pack of 20)	1	R	R
	Microfibre cloth (pack of 10)	1	R	R
	Drying cloths	4	R	R
<b>9.4</b>	<b>Working Supervisor's monthly cost/wages</b> (inclusive of all industry benefits, UIF, Provident Fund; Skills levy; Overtime; Bonuses; PPE; and in compliance to gazetted sectoral determination wages, etc.)	<b>1</b>	<b>R</b>	<b>R</b>
<b>9.5</b>	<b>Cleaner's monthly cost/wages</b> (inclusive of all industry benefits, UIF, Provident Fund; Skills levy; Overtime; Bonuses; and in compliance to gazetted sectoral determination wages, etc...)	<b>1</b>	<b>R</b>	<b>R</b>
<b>9.6</b>	<b>Overheads</b>	<b>Item</b>	<b>R</b>	<b>R</b>
<b>Subtotal</b>				<b>R</b>
<b>15% Vat</b>				<b>R</b>
<b>Total Cost for 36 Months / 3Years:</b>				<b>R</b>

**PART B**

**DECLARATION OF  
INTEREST**

**BIDDER'S DISCLOSURE**

**1. PURPOSE OF THE FORM**

Any person (natural or juristic) may make an offer or offers in terms of this invitation to bid. In line with the principles of transparency, accountability, impartiality, and ethics as enshrined in the Constitution of the Republic of South Africa and further expressed in various pieces of legislation, it is required for the bidder to make this declaration in respect of the details required hereunder.

Where a person/s are listed in the Register for Tender Defaulters and / or the List of Restricted Suppliers, that person will automatically be disqualified from the bid process.

**2. Bidder's declaration**

2.1 Is the bidder, or any of its directors / trustees / shareholders / members / partners or any person having a controlling interest<sup>1</sup> in the enterprise, employed by the state? **YES/NO**

2.1.1 If so, furnish particulars of the names, individual identity numbers, and, if applicable, state employee numbers of sole proprietor/ directors / trustees / shareholders / members/ partners or any person having a controlling interest in the enterprise, in table below.

Full Name	Identity Number	Name of State institution

2.2 Do you, or any person connected with the bidder, have a relationship with any person who is employed by the procuring institution? **YES/NO**

2.2.1 If so, furnish particulars:  
 .....  
 .....

<sup>1</sup> the power, by one person or a group of persons holding the majority of the equity of an enterprise, alternatively, the person/s having the deciding vote or power to influence or to direct the course and decisions of the enterprise.

2.3 Does the bidder or any of its directors / trustees / shareholders / members / partners or any person having a controlling interest in the enterprise have any interest in any other related enterprise whether or not they are bidding for this contract? **YES/NO**

2.3.1 If so, furnish particulars:  
.....  
.....

**3 DECLARATION**

**I, the undersigned, (name)..... in submitting the accompanying bid, do hereby make the following statements that I certify to be true and complete in every respect:**

- 3.1 I have read, and I understand the contents of this disclosure;
- 3.2 I understand that the accompanying bid will be disqualified if this disclosure is found not to be true and complete in every respect;
- 3.3 The bidder has arrived at the accompanying bid independently from, and without consultation, communication, agreement, or arrangement with any competitor. However, communication between partners in a joint venture or consortium<sup>2</sup> will not be construed as collusive bidding.
- 3.4 In addition, there have been no consultations, communications, agreements or arrangements with any competitor regarding the quality, quantity, specifications, prices, including methods, factors or formulas used to calculate prices, market allocation, the intention or decision to submit or not to submit the bid, bidding with the intention not to win the bid and conditions or delivery particulars of the products or services to which this bid invitation relates.
- 3.5 The terms of the accompanying bid have not been, and will not be, disclosed by the bidder, directly or indirectly, to any competitor, prior to the date and time of the official bid opening or of the awarding of the contract.
- 3.6 There have been no consultations, communications, agreements or arrangements made by the bidder with any official of the procuring institution in relation to this procurement process prior to and during the bidding process except to provide clarification on the bid submitted where so required by the institution; and the bidder was not involved in the drafting of the specifications or terms of reference for this bid.
- 3.7 I am aware that, in addition and without prejudice to any other remedy provided to combat any restrictive practices related to bids and contracts, bids that are suspicious will be reported to the Competition Commission for investigation and possible imposition of administrative penalties in terms of section 59 of the Competition Act No 89 of 1998 and or may be reported to the National Prosecuting Authority (NPA) for criminal investigation and or may be restricted from conducting business with the public sector for a period not exceeding ten (10) years in terms of the Prevention and Combating of Corrupt Activities Act No 12 of 2004 or any other applicable legislation.

I CERTIFY THAT THE INFORMATION FURNISHED IN PARAGRAPHS 1, 2 and 3 ABOVE IS CORRECT.

<sup>2</sup> Joint venture or Consortium means an association of persons for the purpose of combining their expertise, property, capital, efforts, skill, and knowledge in an activity for the execution of a contract.

I ACCEPT THAT THE STATE MAY REJECT THE BID OR ACT AGAINST ME IN TERMS OF PARAGRAPH 6 OF PFMA SCM INSTRUCTION 03 OF 2021/22 ON PREVENTING AND COMBATING ABUSE IN THE SUPPLY CHAIN MANAGEMENT SYSTEM SHOULD THIS DECLARATION PROVE TO BE FALSE.

.....

**Signature**

.....

**Date**

.....

**Position**

.....

**Name of bidder**

# **PART C – PREFERENCE POINT SYSTEM**

**PREFERENCE POINTS CLAIM FORM IN TERMS OF THE PREFERENTIAL  
PROCUREMENT REGULATIONS 2022**

This preference form must form part of all tenders invited. It contains general information and serves as a claim form for preference points for specific goals.

**NB: BEFORE COMPLETING THIS FORM, TENDERERS MUST STUDY THE GENERAL CONDITIONS, DEFINITIONS AND DIRECTIVES APPLICABLE IN RESPECT OF THE TENDER AND PREFERENTIAL PROCUREMENT REGULATIONS, 2022**

**1. GENERAL CONDITIONS**

1.1 The following preference point systems are applicable to invitations to tender:

- the 80/20 system for requirements with a Rand value of up to R50 000 000 (all applicable taxes included); and

**1.2 To be completed by the organ of state**

*(delete whichever is not applicable for this tender).*

- (a) The applicable preference point system for this tender is the 80/20 preference point system.
- (b) 80/20 preference point system will be applicable in this tender. The lowest/ highest acceptable tender will be used to determine the accurate system once tenders are received.

1.3 Points for this tender (even in the case of a tender for income-generating contracts) shall be awarded for:

- (a) Price; and
- (b) Specific Goals.

**1.4 To be completed by the organ of state:**

The maximum points for this tender are allocated as follows:

	<b>POINTS</b>
<b>PRICE</b>	<b>80</b>
<b>SPECIFIC GOALS</b>	<b>20</b>
<b>Total points for Price and SPECIFIC GOALS</b>	<b>100</b>

1.5 Failure on the part of a tenderer to submit proof or documentation required in terms of this tender to claim points for specific goals with the tender, will be interpreted to mean that preference points for specific goals are not claimed.

- 1.6 The organ of state reserves the right to require of a tenderer, either before a tender is adjudicated or at any time subsequently, to substantiate any claim in regard to preferences, in any manner required by the organ of state.

## 2. DEFINITIONS

- (a) “**tender**” means a written offer in the form determined by an organ of state in response to an invitation to provide goods or services through price quotations, competitive tendering process or any other method envisaged in legislation;
- (b) “**price**” means an amount of money tendered for goods or services, and includes all applicable taxes less all unconditional discounts;
- (c) “**rand value**” means the total estimated value of a contract in Rand, calculated at the time of bid invitation, and includes all applicable taxes;
- (d) “**tender for income-generating contracts**” means a written offer in the form determined by an organ of state in response to an invitation for the origination of income-generating contracts through any method envisaged in legislation that will result in a legal agreement between the organ of state and a third party that produces revenue for the organ of state, and includes, but is not limited to, leasing and disposal of assets and concession contracts, excluding direct sales and disposal of assets through public auctions; and
- (e) “**the Act**” means the Preferential Procurement Policy Framework Act, 2000 (Act No. 5 of 2000).

## 3. FORMULAE FOR PROCUREMENT OF GOODS AND SERVICES

### 3.1. POINTS AWARDED FOR PRICE

#### 3.1.1 THE 80/20 PREFERENCE POINT SYSTEMS

A maximum of 80 points is allocated for price on the following basis:

**80/20**

$$P_s = 80 \left( 1 - \frac{P_t - P_{min}}{P_{min}} \right)$$

Where

$P_s$  = Points scored for price of tender under consideration

$P_t$  = Price of tender under consideration

$P_{min}$  = Price of lowest acceptable tender

### 3.2. FORMULAE FOR DISPOSAL OR LEASING OF STATE ASSETS AND INCOME GENERATING PROCUREMENT

#### 3.2.1. POINTS AWARDED FOR PRICE

A maximum of 80 points is allocated for price on the following basis:

## 80/20

$$Ps = 80 \left( 1 + \frac{Pt - Pmax}{Pmax} \right)$$

Where

- Ps = Points scored for price of tender under consideration  
Pt = Price of tender under consideration  
Pmax = Price of highest acceptable tender

### 4. POINTS AWARDED FOR SPECIFIC GOALS

- 4.1. In terms of Regulation 4(2); 5(2); 6(2) and 7(2) of the Preferential Procurement Regulations, preference points must be awarded for specific goals stated in the tender. For the purposes of this tender the tenderer will be allocated points based on the goals stated in table 1 below as may be supported by proof/ documentation stated in the conditions of this tender:
- 4.2. In cases where organs of state intend to use Regulation 3(2) of the Regulations, which states that, if it is unclear whether the 80/20 or 90/10 preference point system applies, an organ of state must, in the tender documents, stipulate in the case of—
- (a) an invitation for tender for income-generating contracts, that either the 80/20 or 90/10 preference point system will apply and that the highest acceptable tender will be used to determine the applicable preference point system; or
  - (b) any other invitation for tender, that either the 80/20 or 90/10 preference point system will apply and that the lowest acceptable tender will be used to determine the applicable preference point system,
- then the organ of state must indicate the points allocated for specific goals for both the 90/10 and 80/20 preference point system.

**Table 1: Specific goals for the tender and points claimed are indicated per the table below.**

***(Note to organs of state: Where either the 90/10 or 80/20 preference point system is applicable, corresponding points must also be indicated as such.***

***Note to tenderers: The tenderer must indicate how they claim points for each preference point system.)***

The specific goals allocated points in terms of this tender	Number of points allocated (80/20 system) (To be completed by the organ of state)	Number of points claimed (80/20 system) (Proof of evidence required)
B-BBEE Status Level of Contributor 1	20	
B-BBEE Status Level of Contributor 2	15	
B-BBEE Status Level of Contributor 3	10	
B-BBEE Status Level of Contributor 4	5	
The tenderer must be an entity which is at least 51% owned by black people who are youth.	N/A	
The tenderer must be an entity which is at least 51% owned by black people who are women.	N/A	
The tenderer must be an entity which is at least 51% owned by black people with disabilities.	N/A	
The tenderer must be an entity which is 51% owned by black people living in rural or underdeveloped areas or townships.	N/A	
The tenderer must be an entity which is 51% owned by black people who are military veterans.	N/A	
The tenderer must supply locally manufactured goods and services in line with the Department of Trade and Industry thresholds for products designated for local content.	N/A	
The tenderer must be an entity which is a cooperative, which is 50% owned by black	N/A	

The specific goals allocated points in terms of this tender	Number of points allocated (80/20 system) (To be completed by the organ of state)	Number of points claimed (80/20 system) (Proof of evidence required)
people.		
<b>TOTAL POINTS FOR SPECIAL GOALS</b>	<b>20</b>	

**DECLARATION WITH REGARD TO COMPANY/FIRM**

4.3. Name of company/firm.....

4.4. Company registration number: .....

4.5. TYPE OF COMPANY/ FIRM

- Partnership/Joint Venture / Consortium
- One-person business/sole propriety
- Close corporation
- Public Company
- Personal Liability Company
- (Pty) Limited
- Non-Profit Company
- State Owned Company

[TICK APPLICABLE BOX]

4.6. I, the undersigned, who is duly authorised to do so on behalf of the company/firm, certify that the points claimed, based on the specific goals as advised in the tender, qualifies the company/ firm for the preference(s) shown and I acknowledge that:

- i) The information furnished is true and correct;
- ii) The preference points claimed are in accordance with the General Conditions as indicated in paragraph 1 of this form;
- iii) In the event of a contract being awarded as a result of points claimed as shown in paragraphs 1.4 and 4.2, the contractor may be required to furnish documentary proof to the satisfaction of the organ of state that the claims are correct;
- iv) If the specific goals have been claimed or obtained on a fraudulent basis or any

of the conditions of contract have not been fulfilled, the organ of state may, in addition to any other remedy it may have –

- (a) disqualify the person from the tendering process;
- (b) recover costs, losses, or damages it has incurred or suffered as a result of that person's conduct;
- (c) cancel the contract and claim any damages which it has suffered as a result of having to make less favourable arrangements due to such cancellation;
- (d) recommend that the tenderer or contractor, its shareholders, and directors, or only the shareholders and directors who acted on a fraudulent basis, be restricted from obtaining business from any organ of state for a period not exceeding 10 years, after the *audi alteram partem* (hear the other side) rule has been applied; and
- (e) forward the matter for criminal prosecution, if deemed necessary.

.....

**SIGNATURE(S) OF TENDERER(S)**

**SURNAME AND NAME:** .....

**DATE:** .....

**ADDRESS:** .....

.....

.....

.....

# PART D

## **D1: UNDERTAKINGS BY BIDDER IN RESPECT OF THIS BID**

### **1. Definitions:**

- 1.1 “The Board” means the accounting authority of Gauteng Growth and Development Agency appointed by the MEC
- 1.2 “Chief Executive Officer” [“CEO”] means the CEO of Gauteng Growth and Development Agency or her/his duly authorised representative as appointed by the Board in concurrence with the MEC;
- 1.3 “Contract” shall include any schedule, drawings, patterns, samples attached any agreement entered into and all other Schedule hereto;
- 1.4 “Contractor(s)” means Bidder whose bid has been accepted by Gauteng Growth and Development Agency;
- 1.5 “Cost of materials” means the cost of components, parts or materials which are intended for the production, manufacturing or assembling of the goods bid for and which are not produced, manufactured or assembled in the factory where the production, manufacture or assembly of such goods occurs, including freight, landing costs, port charges, import duties and other import costs of such components, parts or materials and all costs in connection with the handling and transport thereof prior to delivery at that factory;
- 1.6 “Final delivery certificate” means the document issued by Gauteng Growth and Development Agency confirming that all the known defects have been rectified and that the works, goods, or services appear in good order and have been accepted;
- 1.7 “Letter of acceptance” means the written communication by Gauteng Growth and Development Agency to the Contractor recording the acceptance by Gauteng Growth and Development Agency of Contractor’s bid subject to the further terms and conditions to be itemized in the contract;
- 1.8 “Local contents” means the portion of the bid price of local goods not constituting the cost of materials imported into the Republic;
- 1.9 “Local goods” means goods wholly or partly produced or manufactured or assembled in the Republic
- 1.10 “GGDA” shall mean Gauteng Growth and Development Agency;
- 1.11 “Order(s)” means an official letter issued by GGDA calling for the supply of goods pursuant to a contract or bid;
- 1.12 “Signature date” and in relation to any contract, means the date of the letter of acceptance;
- 1.13 “Bid” means an offer to supply goods/services to GGDA at a price;
- 1.14 “Bidder” means any person or body corporate offering to supply goods to GGDA;
- 1.15 “Termination date” in relation to any Contractor means the date of the final delivery certificate;
- 1.16 “Value added” means that portion of the bid price not constituting the cost of materials;
- 1.17 “Warranties” means collectively any, and all warranties listed and otherwise (if any) given by the Bidder in term of this agreement.

## 2. Interpretation

- 2.1 In his agreement clause headings are for convenience and shall not be used in its interpretation and, unless the context clearly indicate a contrary intention: -
  - 2.2 An expression which denotes
    - any gender includes the other gender;
    - a natural person included an artificial or juristic person and vice versa;
    - the singular includes the plural and vice versa;
  - 2.3 Any reference to any statute, regulation or other legislation or official policy shall be a reference to that statute, regulation or other legislation or national policy as at the signature date, and as amended or re-enacted from time to time;
  - 2.4 When any number of days is prescribed, such shall be reckoned inclusively of the first and inclusively of the last day, unless the last day falls on a day which is not a business day, in which case the last day shall be the next succeeding day which is a business day;
  - 2.5 Where any term is defined within a particular clause, other than the interpretation clause, that term shall bear the meaning ascribed to it in that clause wherever it is used in this agreement.
3. I/we hereby bid:
    - 3.1 to supply all or any of the supplies and/or to render all or any of the goods described in the attached documents to GGDA;
    - 3.2 on the terms and conditions and in accordance with the specifications stipulated in the bid documents (and which shall be taken as part of incorporated into, this bid);
    - 3.3 at the prices and on the terms regarding time for delivery and/or execution inserted therein.
  4. I/we agree further that:
    - 4.1 the offer herein shall remain binding upon me/us and open for acceptance by GGDA during the validity indicated and calculated from the closing time of the bid;
    - 4.2 this bid and its acceptance shall be subject to the terms and additions contained in the Schedules hereto with which I am/we are fully acquainted;
  5. notwithstanding anything to the contrary:
    - 5.1 if/we withdraw my/our bid within the period for which I/we have agreed that the bid shall remain open for acceptance or fail to fulfil the contract when called upon to do so, GGDA may, without prejudice to its other rights, agree to the withdrawal of my/our bid or cancel the contract that may have been entered into between me/us and GGDA.
    - 5.2 in such event, I/we shall then pay to GGDA any additional expense incurred by GGDA for having either to accept any less favourable bid or, If fresh bids have to be invited, the additional expenditure incurred by the invitation of fresh bids and by the subsequent acceptance of any less favourable bid;
    - 5.3 GGDA shall also have the right in these circumstances, to recover such additional expenditure by set-off against monies which may be due or become due to me/us under this or any other bid or

contract or against any guarantee or deposit that may have furnished by me/us or on my/our behalf for the due fulfilment of this or any other bid or contract;

6. Pending the ascertainment of the amount of such additional expenditure GGDA may retain such monies, guarantee or deposit as security for any loss GGDA may sustain, as determined hereunder, by reason of my/our default;
- 6.1 any legal proceedings arising from this bid may in all respects be launched or instituted against me/us and I/we hereby undertake to satisfy fully any sentence or judgement which may be obtained against me/us as a result of such legal proceedings, and I/we undertake to pay GGDA legal costs on an attorney and own client basis;
- 6.2 if my/our bid is accepted that acceptance may be communicated to me/us by letter or facsimile ad that proof of delivery of such acceptance to SA Post Office Ltd shall be treated as delivery to me/us;
- 6.3 the law of the Republic of South Africa shall govern the contract created by the acceptance of this bid;
7. I/we have satisfied myself/ourselves as to the correctness and validity of this bid, that the price(s) and rate(s) quoted cover all the work/item(s) specified in the bid documents and that the price(s) and rate(s) over all my/our obligations under a resulting contract and that I/we accept that any mistakes regarding price(s) and calculations shall be at my/our risk;
8. I/we accept full responsibility for the proper execution and fulfilment of all obligation and conditions defaulting on me/us under this agreement as the principal(s) liable for the due fulfilment of this contract.
9. Notwithstanding full responsibility for the proper execution and fulfilment of all obligations and conditions defaulting on me/us under this agreement as the principal(s) liable for the due fulfilment of this contract.
10. Notwithstanding the amount of cause of action involved I hereby consent to the jurisdiction of the Magistrate Court for the district of Johannesburg in respect of any action whatever arising from this contract.
11. I/we declare that I/we participation/no participation in the submission of any other offer for the supplies/services described in the attached documents. If your answer here is

**Bidder's Information**

Name of firm (company) .....

Postal Address .....

Physical Address .....

Contact Person .....

Telephone .....

Fax Number .....

Types of business .....

Principal business .....

Activities .....

12. The bidder hereby offers to render all or any of the services described in the attached documents to GGDA on the terms and conditions and in accordance with the specifications stipulated in these tender documents (and which shall be taken as part of, and incorporated into, this proposal at the prices inserted therein).
13. Bids submitted by companies must be signed by a person or persons duly authorised thereto by a resolution of a Board of Directors, a copy of which Resolution, duly certified be submitted with the bid.
14. The bidder hereby agrees that the offer herein shall remain binding upon him/her and receptive for acceptance by GGDA during the validity period indicated and calculated from the closing hour and date of the tender; this proposal and its acceptance shall be subject to the terms and conditions contained in this tender document.
15. The bidder furthermore confirm that he/she has satisfied himself/herself as to the correctness and validity of his/her tender response that the price(s) and rate(s) quoted cover all the work/item(s) specified in the tender response documents and that the price(s) and rate(s) cover all his/her obligations under a resulting contract and that he/she accept that any mistakes regarding price(s) and calculations will be at his/her risk.
16. The bidder hereby accepts full responsibility for the proper execution and fulfilment of all obligations and conditions devolving on him/her under this agreement as the principal(s) liable for the due fulfilment of this contract.

## **D2: GENERAL CONDITIONS OF CONTRACT (GGDA)**

### **NOTES**

The purpose of this document is to:

- (i) Draw special attention to certain general conditions applicable to government bids, contracts, and orders; and
- (ii) To ensure that suppliers be familiar with regard to the rights and obligations of all parties involved in doing business with GGDA.

In this document words in the singular also mean in the plural and vice versa and words in the masculine also mean in the feminine and neuter.

- The General Conditions of Contract will form part of all bid and contract documents.
- (iii) Special Condition of Contract pertaining to contracts of this nature will be negotiated with the successful bidder.

### **TABLE OF CLAUSES**

1. Definitions
2. Application
3. General
4. Standards
5. Use of contract documents and information; inspection
6. Patent rights
7. Performance security
8. Delivery and documents
9. Insurance
10. Transportation
11. Incidental services
12. Warranty
13. Payment
14. Prices
15. Contract amendments
16. Assignment
17. Subcontracts
18. Delays in the supplier's performance
19. Penalties
20. Termination for default
21. Force Majeure
22. Termination for insolvency
23. Settlement of disputes
24. Limitation of liability
25. Governing language
26. Applicable law
27. Notices
28. Taxes and duties
29. National Industrial Participation Programme (NIPP)

## GENERAL CONDITIONS OF CONTRACT (GGDA)

### 1. Definitions

The following terms shall be interpreted as indicated:

- 1.1 “Closing time” means the date and hour specified in the bidding documents for the receipt of bids.
- 1.2 “Contract” means the written agreement entered into between the client and the service provider, as recorded in the contract form signed by the parties, including all attachments and appendices thereto and all documents incorporated by reference herein.
- 1.3 “Contract price” means the price payable to the service provider under the contract for the full and proper performance of his contractual obligations.
- 1.4 “Corrupt practice” means the offering, giving, receiving, or soliciting of anything of value to influence the action of a public official in the procurement process or in contract execution.
- 1.5 “Countervailing duties” are imposed in cases where an enterprise abroad is subsidized by its government and encouraged to market its products internationally.
- 1.6 “Day” means calendar day.
- 1.7 “Delivery” means delivery in compliance of the conditions of the contract or order.
- 1.8 “Force majeure” means an event beyond the control of the service provider and not involving the service provider’s fault or negligence and not foreseeable.  
  
Such events may include, but is not restricted to, acts of the client in its sovereign capacity, wars or revolutions, fires, floods, epidemics, quarantine restrictions and freight embargoes.
- 1.9 “Fraudulent practice” means a misrepresentation of facts in order to influence a procurement process or the execution of a contract to the detriment of any bidder and includes collusive practice among bidders (prior to or after bid submission) designed to establish bid prices at artificial non-competitive levels and to deprive the bidder of the benefits of free and open competition.
- 1.10 “GCC” means the General Conditions of Contract.
- 1.11 “Goods” means all of the equipment, machinery, service and/or other materials that the service provider is required to supply to the client under the contract.
- 1.12 “Imported content” means that portion of the bidding price represented by the cost of components, parts or materials which have been or are still to be imported (whether by the service provider or his subcontractors) and which costs are inclusive of the costs abroad, plus freight and other direct importation costs such as landing costs, dock dues, import duty, sales duty or other similar tax or duty at the South African place of entry as well as transportation and handling charges to the factory in the Republic where the supplies covered by the bid will be manufactured.
- 1.13 “Local content” means that portion of the bidding price which is not included in the imported content provided that local manufacture does take place.
- 1.14 “Order” means an official written order issued for the rendering of a service.

- 1.15 “Project site,” where applicable, means the place indicated in bidding documents.
- 1.16 “The client” means the organization purchasing the service.
- 1.17 “Republic” means the Republic of South Africa.
- 1.18 “SCC” means the Special Conditions of Contract.
- 1.19 “Services” means those functional services ancillaries to the rendering of the service, such as transportation and any other incidental services, such as installation, commissioning, provision of technical assistance, training, catering, gardening, security, maintenance, and other such obligations of the service provider covered under the contract.
- 1.20 “Written” or “in writing” means handwritten in ink or any form of electronic or mechanical writing.

## **2. Application**

- 2.1 These general conditions are applicable to all bids, contracts and orders including bids for functional and professional services, sales, hiring, letting and the granting or acquiring of rights, but excluding immovable property, unless otherwise indicated in the bidding documents.
- 2.2 Where applicable, special conditions of contract are also laid down to cover specific supplies, services or works.
- 2.3 Where such special conditions of contract are in conflict with these general conditions, the special conditions shall apply.

## **3. General**

- 3.1 Unless otherwise indicated in the bidding documents, the client shall not be liable for any expense incurred in the preparation and submission of a bid. Where applicable a non-refundable fee for documents may be charged.
- 3.2 With certain exceptions, invitations to bid are only published in the Government Tender Bulletin. The Government Tender Bulletin may be obtained directly from the Government Printer, Private Bag X85, Pretoria 0001, or accessed electronically from [www.treasury.gov.za](http://www.treasury.gov.za)

## **4. Standards**

- 4.1 The service rendered shall conform to the standards mentioned in the bidding documents and specifications.

## **5. Use of contract documents and information; inspection**

- 5.1 The service provider shall not, without the client’s prior written consent, contract disclose the contract, or any provision thereof, or any specification, documents plan, drawing, pattern, sample, or information furnished by or on and behalf of the client in connection therewith, to any person other information; than a person employed by the service provider in the performance of the contract. Disclosure to any such employed person shall be made in confidence and shall extend only so far as may be necessary for purposes of such performance.
- 5.2 The service provider shall not, without the client’s prior written consent, make use of any document or information mentioned in GCC clause except for purposes of performing the contract.

5.3 Any document, other than the contract itself mentioned in GCC Clause shall remain the property of the client and shall be returned (all copies) to the client on completion of the service provider's performance under the contract if so required by the client.

5.4 The service provider shall permit the client to inspect the service provider's records relating to the performance of the service provider and to have them audited by auditors appointed by the client, if so required by the client.

## **6. Patent rights**

6.1 The service provider shall indemnify the client against all third-party claims of infringement of patent, trademark, or industrial design rights arising from use of the service or any part thereof by the client.

## **7. Performance Security**

7.1 Within thirty (30) days of receipt of the notification of contract award, security the successful bidder shall furnish to the client the performance security of the amount specified in SCC.

7.2 The proceeds of the performance security shall be payable to the client as compensation for any loss resulting from the service provider's failure to complete his obligations under the contract.

7.3 The performance security shall be denominated in the currency of the contract or in a freely convertible currency acceptable to the client and shall be in one of the following forms:

(a) a bank guarantee or an irrevocable letter of credit issued by a reputable bank located in the client's country or abroad, acceptable to the client, in the form provided in the bidding documents or another form acceptable to the client; or

(b) a cashier's or certified cheque

7.4 The performance security will be discharged by the client and returned to the service provider not later than thirty (30) days following the date of completion of the service provider's performance obligations under the contract, including any warranty obligations, unless otherwise specified in SCC.

## **8. Delivery and Documents**

8.1 Rendering of service shall be made by the service provider in accordance with the document and terms as specified in the contract. The details of shipping and/or other documents to be furnished by the service provider are specified in SCC.

8.2 Documents to be submitted by the service provider are specified in SCC.

## **9. Insurance**

9.1 The service rendered under the contract shall be fully insured in a freely convertible currency against loss or damage incidental to manufacture or acquisition, transportation, storage and delivery in the manner specified in the SCC.

## **10. Transportation**

10.1 Should a price other than an all-inclusive delivered price be required, this shall be specified in the SCC.

## **11. Incidental Service**

- 11.1 The service provider may be required to provide any or all of the following services, including additional services, if any, specified in SCC:
- (a) performance or supervision of on-site assembly and/or commissioning of the rendered service;
  - (b) furnishing of tools required for assembly and/or maintenance of the rendered service;
  - (c) furnishing of a detailed operations and maintenance manual for each appropriate unit of the rendered service;
  - (d) performance, supervision, or maintenance and/or repair of the rendered service, for a period of time agreed by the parties, provided that this service shall not relieve the service provider of any warranty obligations under this contract; and
  - (e) training of the client's personnel, at the service provider's plant and/or on-site, in assembly, start-up, operation, maintenance, and/or repair of the rendered service.
- 11.2 Prices charged by the service provider for incidental services, if not included in the contract price for the service, shall be agreed upon in advance by the parties and shall not exceed the prevailing rates charged to other parties by the service provider for similar services.

## **12. Warranty**

- 12.1 The service provider warrants that the service rendered under the contract are new, unused, of the most recent or current models and that they incorporate all recent improvements in design and materials unless provided otherwise in the contract. The service provider further warrants that all service rendered under this contract shall have no defect, arising from design, materials, or workmanship (except when the design and/or material is required by the client's specifications) or from any act or omission of the service provider, that may develop under normal use of the rendered service in the conditions prevailing in the country of final destination.
- 12.2 This warranty shall remain valid for twelve (12) months after the service, or any portion thereof as the case may be, have been delivered to and accepted at the final destination indicated in the contract, or for eighteen (18) months after the date of shipment from the port or place of loading in the source country, whichever period concludes earlier, unless specified otherwise in SCC.
- 12.3 The client shall promptly notify the service provider in writing of any claims arising under this warranty.
- 12.4 If the service provider, having been notified, fails to remedy the defect(s) within the period specified in SCC, the client may proceed to take such remedial action as may be necessary, at the service provider's risk and expense and without prejudice to any other rights which the client may have against the service provider under the contract.

## **13. Payment**

- 13.1 The method and conditions of payment to be made to the service provider under this contract shall be specified in SCC.
- 13.2 The service provider shall furnish the client with an invoice accompanied by a copy of the delivery note and upon fulfilment of other obligations stipulated in the contract.

- 13.3 Payments shall be made promptly by the client, but in no case later than thirty (30) days after submission of an invoice or claim by the service provider.
- 13.4 Payment will be made in South African Rand unless otherwise stipulated in SCC.
- 14. Prices**
- 14.1 Prices charged by the service provider for services performed under the contract shall not vary from the prices quoted by the service provider in his bid, with the exception of any price adjustments authorized in SCC or in the client's request for bid validity extension, as the case may be.
- 15. Contract amendments**
- 15.1 No variation in or modification of the terms of the contract shall be made except by written amendment signed by the parties concerned.
- 16. Assignment**
- 16.1 The service provider shall not assign, in whole or in part, its obligations to perform under the contract, except with the client's prior written consent.
- 17. Subcontracts**
- 17.1 The service provider shall notify the client in writing of all subcontracts awarded under this contract if not already specified in the bid. Such notification, in the original bid or later, shall not relieve the service provider from any liability or obligation under the contract.
- 18. Delays in the service provider's performance**
- 18.1 Performance of services shall be made by the service provider in accordance with the time schedule prescribed by the client in the contract.
- 18.2 If at any time during performance of the contract, the service provider or its subcontractor(s) should encounter conditions impeding timely performance of services, the service provider shall promptly notify the client in writing of the fact of the delay, its likely duration, and its cause(s). As soon as practicable after receipt of the service provider's notice, the client shall evaluate the situation and may at his discretion extend the service provider's time for performance, with or without the imposition of penalties, in which case the extension shall be ratified by the parties by amendment of contract.
- 18.3 No provision in a contract shall be deemed to prohibit the obtaining of supplies or services from a national department, provincial department, or a local authority.
- 18.4 The right is reserved to procure outside of the contract small quantities or to have minor essential services executed if an emergency arises, the service provider's point of supply is not situated at or near the place where the supplies are required, or the service provider's services are not readily available.
- 18.5 Except as provided under GCC Clause 25, a delay by the service provider in the performance of its delivery obligations shall render the service provider liable to the imposition of penalties, pursuant to GCC Clause 22, unless an extension of time is agreed upon pursuant to GCC Clause 21.2 without the application of penalties.

18.6 Upon any delay beyond the delivery period in the case of a supplies contract, the client shall, without cancelling the contract, be entitled to purchase service of a similar quality and up to the same quantity in substitution of the service not rendered in conformity with the contract and to return any service rendered later at the service provider's expense and risk, or to cancel the contract and buy such service as may be required to complete the contract and without prejudice to his other rights, be entitled to claim damages from the service provider.

## **19. Penalties**

19.1 Subject to GCC Clause 25, if the service provider fails to perform services within the period(s) specified in the contract, the client shall, without prejudice to its other remedies under the contract, deduct from the contract price, as a penalty, a sum calculated on the delivered price of the unperformed services using the current prime interest rate calculated for each day of the delay until actual delivery or performance. The client may also consider termination of the contract pursuant to GCC Clause 23.

## **20. Termination for default**

20.1 The client, without prejudice to any other remedy for breach of for default contract, by written notice of default sent to the service provider, may terminate this contract in whole or in part:

- (a) if the service provider fails to deliver service within the period(s) specified in the contract, or within any extension thereof granted by the client pursuant to GCC Clause 21.2;
- (b) if the service provider fails to perform any other obligation(s) under the contract; or
- (c) if the service provider, in the judgment of the client, has engaged in corrupt or fraudulent practices in competing for or in executing the contract.

20.2 In the event the client terminates the contract in whole or in part, the client may procure, upon such terms and in such manner as it deems appropriate, services similar to those undelivered, and the service provider shall be liable to the client for any excess costs for such similar services. However, the service provider shall continue performance of the contract to the extent not terminated.

20.3 Where the client terminates the contract in whole or in part, the client may decide to impose a restriction penalty on the service provider by prohibiting the service provider from doing business with the public sector for a period not exceeding 10 years.

20.4 If the client intends imposing a restriction on the service provider or any person associated with the service provider, the service provider will be allowed a time period of not more than fourteen (14) days to provide reasons why the envisaged restriction should not be imposed. Should the service provider fail to respond within the stipulated fourteen (14) days the client may regard the intended penalty as not objected against and may impose it on the service provider.

20.5 Any restriction imposed on any person by the Accounting Officer / Authority will, at the discretion of the Accounting Officer / Authority, also be applicable to any other enterprise or any partner, manager, director or other person who wholly or partly exercises or exercised or may exercise control over the enterprise of the first-mentioned person, and with which enterprise or person the first-mentioned person, is or was in the opinion of the Accounting Officer / Authority actively associated.

20.6 If a restriction is imposed, the client must, within five (5) working days of such imposition, furnish the National Treasury, with the following information:

- (i) the name and address of the service provider and / or person restricted by the client;
- (ii) the date of commencement of the restriction; and
- (iii) the period of restriction; and
- (iv) the reasons for the restriction.

These details will be loaded in the National Treasury's central database of the service providers or persons prohibited from doing business with the public sector.

20.7 If a court of law convicts a person of an offence as contemplated in sections 12 or 13 of the Prevention and Combating of Corrupt Activities Act, No. 12 of 2004, the court may also rule that such person's name be endorsed on the Register for Tender Defaulters. When a person's name has been endorsed on the Register, the person will be prohibited from doing business with the public sector for a period not less than five years and not more than 10 years. The National Treasury is empowered to determine the period of restriction and each case will be dealt with on its own merits. According to section 32 of the Act the Register must be open to the public. The Register can be perused on the National Treasury website.

## **21. Force Majeure**

21.1 Notwithstanding the provisions of GCC Clauses 22 and 23, the Majeure the service provider shall not be liable for forfeiture of its performance security, damages, or termination for default if and to the extent that his delay in performance or other failure to perform his obligations under the contract is the result of an event of force majeure.

21.2 If a force majeure situation arises, the service provider shall promptly notify the client in writing of such condition and the cause thereof. Unless otherwise directed by the client in writing, the service provider shall continue to perform its obligations under the contract as far as is reasonably practical and shall seek all reasonable alternative means for performance not prevented by the force majeure event.

## **22. Termination for insolvency**

22.1 The client may at any time terminate the contract by giving written notice to the service provider if the service provider becomes bankrupt or otherwise insolvent. In this event, termination will be without compensation to the service provider, provided that such termination will not prejudice or affect any right of action or remedy which has accrued or will accrue thereafter to the client.

## **23. Settlement of Disputes**

23.1 If any dispute or difference of any kind whatsoever arises between the client and the service provider in connection with or arising out of the contract, the parties shall make every effort to resolve amicably such dispute or difference by mutual consultation.

23.2 If, after thirty (30) days, the parties have failed to resolve their dispute or difference by such mutual consultation, then either the client or the service provider may give notice to the other party of his intention to commence with mediation. No mediation in respect of this matter may be commenced unless such notice is given to the other party.

23.3 Should it not be possible to settle a dispute by means of mediation, it may be settled in a South African court of law.

23.4 Mediation proceedings shall be conducted in accordance with the rules of procedure specified in the SCC.

23.5 Notwithstanding any reference to mediation and/or court proceedings herein,

- (a) the parties shall continue to perform their respective obligations under the contract unless they otherwise agree; and
- (b) the client shall pay the service provider any monies due the service provider.

**24. Limitation of liability**

24.1 Except in cases of criminal negligence or wilful misconduct, and in the case of infringement pursuant to Clause 6;

- (a) the service provider shall not be liable to the client, whether in contract, tort, or otherwise, for any indirect or consequential loss or damage, loss of use, loss of production, or loss of profits or interest costs, provided that this exclusion shall not apply to any obligation of the service provider to pay penalties and/or damages to the client; and
- (b) the aggregate liability of the service provider to the client, whether under the contract, in tort or otherwise, shall not exceed the total contract price, provided that this limitation shall not apply to the cost of repairing or replacing defective equipment

**25. Governing language**

25.1 The contract shall be written in English. All correspondence and other documents pertaining to the contract that is exchanged by the parties shall also be written in English

**26. Applicable law**

26.1 The contract shall be interpreted in accordance with South African laws, unless otherwise specified in SCC

**27. Notices**

27.1 Every written acceptance of a bid shall be posted to the service provider concerned by registered or certified mail and any other notice to him shall be posted by ordinary mail to the address furnished in his bid or to the address notified later by him in writing and such posting shall be deemed to be proper services of such notice

27.2 The time mentioned in the contract documents for performing any act after such aforesaid notice has been given, shall be reckoned from the date of posting of such notice.

**28. Taxes and duties**

28.1 A foreign the service provider shall be entirely responsible for all taxes, stamp duties, license fees, and other such levies imposed outside the client's country.

28.2 A local the service provider shall be entirely responsible for all taxes, duties, license fees, etc., incurred until delivery of the contracted service to the client.

28.3 No contract shall be concluded with any bidder whose tax matters are not in order. Prior to the award of a bid the Department must be in possession of a tax clearance certificate, submitted by the bidder. This certificate must be an original issued by the South African Revenue Services.

**29. National Industrial Participation (NIP) Programme**

29.1 The NIP Programme administered by the Department of Trade and Industry shall be applicable to all contracts that are subject to the NIP obligation.

**30. BIDDERS' INFORMATION / CONTACT DETAILS (THIS BELOW SECTION MUST BE COMPLETED IN FULL AND SIGNED – if not fully completed and signed, bidder will be disqualified on admin stage)**

**NAME OF YOUR COMPANY (IN BLOCK LETTERS)**

\_\_\_\_\_

**TYPES OF BUSINESS** \_\_\_\_\_

**PRINCIPAL BUSINESS ACTIVITIES** \_\_\_\_\_

\_\_\_\_\_

**COMPANY REGISTRATION NUMBER** \_\_\_\_\_

**BIDDER'S CSD NUMBER:** \_\_\_\_\_

**VAT REGISTRATION NUMBER** \_\_\_\_\_

\_\_\_\_\_

**POSTAL ADDRESS (IN BLOCK LETTERS)**

\_\_\_\_\_

**PHYSICAL ADDRESS (IN BLCOK LETTERS)**

\_\_\_\_\_

**CONTACT PERSON/ NAME OF PERSON SIGNING (IN BLOCK LETTERS)**

\_\_\_\_\_

**CAPACITY**

\_\_\_\_\_

**ARE YOU DULY AUTHORISED TO SIGN THIS BID?** \_\_\_\_\_

\_\_\_\_\_

**TELEPHONE NUMBER** \_\_\_\_\_

**CELLPHONE NUMBER** \_\_\_\_\_

**E-MAIL** \_\_\_\_\_

**SIGNATURE(S) OF THE BIDDER OR ASSIGNEE(S)** \_\_\_\_\_ **DATE** \_\_\_\_\_

\_\_\_\_\_

# **ANNEXURE B**

## **GOVERNMENT PROCUREMENT GENERAL CONDITIONS OF CONTRACT July 2010**

**DOWNLOADABLE FROM THE NATIONAL TREASURY WEBSITE USING THE  
FOLLOWING LINK**

**[http://ocpo.treasury.gov.za/Resource\\_Centre/Legislation/General%20Conditions  
%20of%20Contract-%20Inclusion%20of%20par%2034%20CIBD.pdf](http://ocpo.treasury.gov.za/Resource_Centre/Legislation/General%20Conditions%20of%20Contract-%20Inclusion%20of%20par%2034%20CIBD.pdf)**



# INTEGRITY PACT FOR BUSINESSES

**FIGHTING CORRUPTION, PROMOTING INTEGRITY**

## **1. INTRODUCTION**

This agreement is part of the tender document, which shall be signed and submitted along with the tender document. The Chief Executive Officer of the bidding company or his/her authorised representative shall sign the integrity pact. If the winning bidder has not signed this integrity pact during the submission of the bid, the tender/proposal shall be disqualified.

## **2. OBJECTIVES**

Now, therefore, the Gauteng Provincial Government and the Bidder agree to enter into this pre-contract agreement, hereinafter referred to as an integrity pact, to avoid all forms of corruption by following a system that is fair, transparent, and free from any influence/unprejudiced dealings before, during and after the currency of the contract to be entered, with a view to:

- 2.1 Enable the Gauteng Provincial Government to obtain the desired contract at a reasonable and competitive price in conformity to the defined specifications of the works, goods and services; and
- 2.2 Enable bidders to abstain from bribing or any corrupt practice to secure the contract by assuring them that their competitors will refrain from bribing and other corrupt practices and the Gauteng Provincial Government will commit to preventing corruption, in any form by their officials by following transparent procedures.

## **3. GOVERNANCE**

- 3.1 The integrity pact seeks to ensure that both parties comply with all applicable provincial, national, continental, and international laws and regulations regarding fair competition and anti-corruption.

## **4. ENVIRONMENT**

- 4.1 The integrity pact requires that both parties comply with all applicable environmental, health, and safety regulations.

## **5. PROTECTION OF INFORMATION**

- 5.1 The integrity pact seeks to ensure that both parties undertake to protect the confidentiality of information. Each party, when given access to confidential information as part of the business relationship should not share this information with anyone unless authorised.

## **6. REPUTATION**

- 6.1 The Gauteng Provincial Government wants to work with bidders who are proud of their reputation for fair dealing and quality delivery.
- 6.2 The Gauteng Provincial Government wants to ensure that working with government is reputation enhancing for the supplier.
- 6.3 The Gauteng Provincial Government expects bidders/suppliers to be protective of government's reputation, and ensure that neither they, nor any of their partners or subcontractors, bring government to disrepute by engaging in any act or omission which is reasonably likely to diminish the trust that the public places in government.
- 6.4 The Gauteng Provincial Government further requires its bidders/suppliers to always adhere to ethical conduct even outside their contractual obligation with the Gauteng Provincial Government.

## 7. VALUES OF THE GAUTENG PROVINCIAL GOVERNMENT

7.1 The value system of the Gauteng City Region is shown below:

GAUTENG CITY REGION VALUES SYSTEM	
CORE VALUES	ETHICAL VALUES
Patriotism Purposefulness Team focused Integrity Accountability Passionate Activism	Integrity Accountability Dignity Transparency Respect Honesty

7.2 The Gauteng Provincial Government commits to ensure that the values system is embedded into the day-to-day operations of its institutions.

## 8. COMMITMENTS OF THE GAUTENG PROVINCIAL GOVERNMENT

The Gauteng Provincial Government commits itself to the following:

- 8.1 The GPG commits that its officials will at all times conduct themselves in accordance with Treasury Regulations 16A.8<sup>1</sup>, copy of which is attached marked Annexure A, and that:
- 8.1.1 The GPG is committed to doing business with integrity and proper regard for ethical business practices.
- 8.1.2 The GPG hereby undertakes that no official of the GPG, connected directly or indirectly with the contract will demand, take a promise for or accept, directly or through intermediaries, any bribe, consideration, gift, reward, favour, or any material or immaterial benefit or any other advantage from the bidder, either for themselves or for any person, organisation or third party related to the contract in exchange for an advantage in the bidding process, bid evaluation, contracting or implementation process related to the contract.
- 8.1.3 The GPG further confirms that its officials have not favoured any prospective bidder in any form that could afford an undue advantage to that bidder during the tendering stage and will further treat all bidders alike.
- 8.1.4 The GPG will during the tender process treat all Bidder(s) with equity.
- 8.1.5 All officials of the GPG shall report any attempted or completed violation of clauses to the following details:

<sup>1</sup> Government Notice No. R. 225 of 2005 published under Government Gazette No. 27388 of 15 March 2005, as amended

	Gauteng Ethics Hotline	National Anti-Corruption Hotline
<b>Toll-free number</b>	080 1111 633	0800 701 701
<b>SMS call-back</b>	49017	N/A
<b>E-mail</b>	<a href="mailto:gpethics@behonest.co.za">gpethics@behonest.co.za</a>	<a href="mailto:nach@psc.gov.za">nach@psc.gov.za</a>
<b>Fax</b>	086 726 1681	0800 204 965
<b>Website</b>	<a href="http://www.thehotline.co.za">www.thehotline.co.za</a>	<a href="http://www.publicservicecorruptionhotline.org.za">www.publicservicecorruptionhotline.org.za</a>
<b>Post</b>	Chief Directorate: Integrity Management Private Bag X61 Marshalltown 2001	Public Service Commission Private X121 Pretoria 0001
<b>Walk-in</b>	Office of the Premier 55 Marshall Street Marshalltown Johannesburg 2001	Gauteng Provincial Office Public Service Commission Schreiner Chambers 6 <sup>th</sup> Floor 94 Pritchard Street Johannesburg

8.1.6 Following the report on the violation of the above clauses by the official(s), through any source, the GPG shall investigate allegations of such violations against the official or other role players and when justified:

- a) Take steps against such official and other role players (necessary disciplinary proceedings, and/or any other action as deemed fit, bar such officials from further dealings related to the contract process). In such a case, while an enquiry is being conducted by the Gauteng Provincial Government the proceedings under the contract would not be stalled.
- b) Inform the relevant Treasury of steps taken in 8.1.5(a) against such officials; and
- c) Report any conduct by such official and other role players that may constitute an offence to the South African Police Service.

## 9. COMMITMENTS OF THE BIDDERS

The bidder commits himself/herself to take all measures necessary to prevent corrupt practices, unfair means and illegal activities during any stage of his/her bid or during any pre-contract or post contract stage to secure the contract or in furtherance to secure it and commits himself/herself to the following:

- 9.1 The bidder is committed to doing business with integrity and proper regard for ethical business practices.
- 9.2 The bidder will not offer, directly or through intermediaries, any bribe, gift, consideration, reward, favour, any material or immaterial benefit or other advantage, commission, fees, brokerage or inducements to any official of the Gauteng Provincial Government, connected directly or indirectly with the bidding process, or to any person, organisation or third party related to the contract in exchange for any advantage in the bidding, evaluation, contracting and implementation of the contract.
- 9.3 The bidder further undertakes that he/she has not given, offered or promised to give, directly or indirectly any bribe, gift, consideration, reward, favour, any material or immaterial benefit or other advantage, commission, fees, brokerage or inducements to an official of the Gauteng Provincial Government or otherwise in procuring the contract or forbearing to do or having done any act in relation to the obtaining or execution of the contract or any other contract with the Gauteng Provincial

Government for showing or forbearing to show favour or disfavor to any person in relation to the contract or any other contract with the Gauteng Provincial Government.

- 9.4 The bidder will not collude with other parties interested in the contract to preclude the competitive bid price, impair the transparency, fairness and progress of the bidding process, bid evaluation, contracting and implementation of the contract.
- 9.5 The Bidder(s)/Contractor(s) will not enter with other Bidders into any undisclosed agreement or understanding, whether formal or informal. This applies in particular to prices, specifications, certifications, subsidiary contracts, submission or non-submission of bids or any other actions to restrict competitiveness or to introduce cartelization in the bidding process.
- 9.6 The Bidder(s)/Contractor(s) will, when presenting his / her bid, disclose any and all payments he /she has made, is committed to or intends to make to agents, brokers or any other intermediaries in connection with the award of the contract.
- 9.7 In case of sub-contracting, the Principal Contractor shall take the responsibility of adoption of Integrity Pact by the Sub-Contractor.
- 9.8 The bidder shall report any attempted or completed violation of clauses 9.1 to 9.7 including any alleged unethical conduct to the Gauteng Ethics Hotline (details are provided at clause 8.1.4).
- 9.9 The bidder (or anyone acting on its behalf) warrants that:
  - 9.9.1 It has not been convicted by a court of law for fraud and/or corruption with respect to the procurement/tendering processes; and/or
  - 9.9.2 It has not been convicted by a court of law for theft or extortion; and/or
  - 9.9.3 It is not listed on the National Treasury's database of Restricted Suppliers or Register of Tender Defaulters.

## **10. SANCTIONS FOR VIOLATION**

- 10.1 The breach of any aforesaid provisions or providing false information by employers, including manipulation of information by evaluators, shall face administrative charges and penal actions as per the existing relevant rules and laws.
- 10.2 The breach of the Pact or providing false information by the Bidder, or any one employed by him, or acting on his behalf (whether without the knowledge of the Bidder), or acting on his/her behalf, shall be dealt with as per the provisions of the Prevention and Combating of Corrupt Activities Act (12 of 2004).
- 10.3 The Gauteng Provincial Government shall also take all or any one of the following actions, wherever required:
  - To immediately call off the pre-contract negotiations without giving any compensation to the bidder. However, the proceedings with the other bidder(s) would continue.
  - To immediately cancel the contract, if already awarded/signed, without giving any compensation to the bidder.
  - To recover all sums already paid by the Gauteng Provincial Government.
  - To cancel all or any other contracts with the bidders and GPG shall be entitled to demand and recover from the Contractor liquidated damages of the Contract value.
  - To submit the details of the bidder to the National Treasury to register on the database for tender defaulters.

## **11. CONFLICT OF INTEREST**

- 11.1 A conflict of interest involves a conflict between the public duty and private interest (for favor or vengeance) of a public official, in which the public official has private interest which could improperly influence the performance of their official duties and responsibilities. Conflicts of interest would arise in a situation when any concerned members of both parties are related either directly or indirectly, or has any association or had any confrontation. Thus, conflict of interest of any tender committee

must be declared in a prescribed form.

- 11.2 The bidder shall not lend or borrow any money from or enter any monetary dealings or transactions, directly or indirectly, with any member of the tender committee or officials of the Gauteng Provincial Government, and if he/she does so, the Gauteng Provincial Government shall be entitled forthwith to rescind the contract and all other contracts with the bidder.

**12. LEGAL ACTIONS**

- 12.1 The actions stipulated in this Integrity Pact are without prejudice to any other legal action that may follow in accordance with the provisions of the extant law in force relating to any civil or criminal proceedings.

**13. VALIDITY**

- 13.1 The validity of this Integrity Pact shall cover the tender process and extend until the completion of the contract to the satisfaction of both the Gauteng Provincial Government and the bidder (service provider).
- 13.2 Should one or several provisions of the Pact turn out to be invalid; the remainder of this Pact remains valid. In this case, the parties will strive to come to an agreement to their original intentions.

**GPG INTEGRITY PACT FOR BUSINESSES**

<b>BIDDER/SUPPLIER/SERVICE PROVIDER</b>	
<b>Signature of the CEO</b>	
<b>Full name of the CEO</b>	
<b>Tender number</b>	GGDA/01/2026-27/CLEANING SERVICES
<b>Date</b>	