

TENDER NUMBER: G-Fleet RFT: 15/01/2026

PROVISION OF AUCTIONEERING SERVICES TO g-Fleet MANAGEMENT FOR A PERIOD OF THREE (03) YEARS.

TENDER DOCUMENT

MAY 2026

ISSUED BY:

g-Fleet MANAGEMENT

DEPARTMENT OF ROADS AND TRANSPORT

PRIVATE BAG X1

BEDFORDVIEW

2008



TENDER NUMBER: G-Fleet RFT: 15/01/2026

PROVISION OF AUCTIONEERING SERVICES TO g-Fleet MANAGEMENT FOR A PERIOD OF THREE (03) YEARS.

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TENDER NOTICE AND INVITATION TO TENDER

g-FleeT MANAGEMENT, A TRADING ENTITY OF THE DEPARTMENT OF ROADS AND TRANSPORT REQUESTS INTERESTED TENDERERS TO BID FOR THE FOLLOWING TENDER:

TENDER NUMBER	SERVICE	COMPULSORY BRIEFING SESSION	CLOSING DATE
g-FleeT RFT: 15/01/2026	Provision of Auctioneering Services to g-FleeT Management for a period of three (03) years.	Venue: g-FleeT Management Department of Roads and Transport 76 Boeing Road East Bedfordview 2008 GPS -26.167305, 28.136210 Date: 29/05/2026 Registration from: 09h00 am to 10h00 am Site briefing time from: 10am NB: Failure to attend the compulsory briefing session will result in disqualification of the Bidder's bid All times indicated are in Central African Time (CAT)	Date: 12/06/2026 Time: 11H00 am Delivery Address: g-FleeT Management Department of Roads and Transport 76 Boeing Road East Bedfordview 2008 Tender box is located at Customer Service Centre (CSC) Building at the main entrance GPS -26.167305, 28.136210

The Entity of Gauteng Roads and Transport adhere to all relevant Acts including but not limited to, the Constitution of the Republic of South Africa of 1996, the Black Economic Empowerment Act No.53 of 2003, Preferential Procurement Policy Framework Act No.5 of 2000, Employment Equity Act No. 55 of 1998 and the Public Finance Management Act No 1 of 1999.

In terms of Preferential Procurement Regulation of 2022, the Entity will be applying the 80/20 preference point system.

COMPULSORY/MANDATORY TENDER REQUIREMENTS:

Failure to submit the following required documents/certificates will render the bidders tender non-responsive:

- Complete, sign and submit all compulsory SBD documents, SBD 1, SBD 4, which form part of the tender document.
- Bidders must attend the **compulsory site briefing** as indicated above. The attendance register must be completed and will be used as proof of your attendance. The representative attending the compulsory site briefing may only attend on behalf of one bidding enterprise and/or Joint Venture/Consortium/Trust.

- Provide confirmation of insurance (Minimum of R5 Million) per site in writing with proof of insurance for the period of the auction contract if the secured space/yard/site (for the site at which vehicles will be kept) is owned by the bidder.
- Copy of a Joint Venture agreement or Consortium agreement if applicable. Joint venture agreement (signed by all parties) in case of Joint Venture or Consortiums indicating the revenue split / percentage of the parties involved. Bidders' disclosure (SBD 4) must be provided by both companies submitting bids as part of joint venture or consortium.
- Provide a lease agreement with the owner of storage facility for the site at which vehicles will be kept. The site must provide a **minimum storage space** for 20 vehicles in Bloemfontein, 40 vehicles in East London, 30 vehicles in Durban and 30 vehicles in Cape Town. An offer to lease letter is acceptable.
- Provide a minimum of **5 contactable** references of auctions conducted in the past five years from different clients on bidder's clients' letterhead, indicating the volume and Rand value of vehicles auctioned per auction.
- Provide a Bank Confirmation Letter of the bidder's trust account.
- Provide proof of Fidelity Guarantee and Professional Indemnity Insurance Cover (Minimum of R10 Million for both combined).
- Service provider to be registered with an auctioneering professional body e.g. South African Institute of Auctioneers (SAIA), South African Professional Auctioneers Association (SAPAA), or equivalent (provide valid proof).
- Bidders must sign and submit the Integrity Pact for Businesses along with the tender document.

OTHER KEY RETURNABLES:

- Bidder must submit valid tax status pin. Any non-compliant tax status will be dealt with in line with section 4.2 of the National Treasury Instruction note 9 of 2017/2018.
- Registration Documents of the business with the Companies and Intellectual Property Commission (CIPC) OR Master of the High Court in South Africa.
- Central Supplier Database (CSD) registration summary report
- Certified ID Copies of company directors or members and shareholders (NB: the date of certification must be less than 6 months from the date of the bid closure)
- Failure to complete the SBD6.1 will result in forfeiting all preference points allocated for Specific Goals.
- Each participating party to the joint venture/consortium must submit individual enterprise documents (CIPC registration, certified copies of ID documents for all directors and members, each party must be tax compliant)
- Submit a comprehensive Company Profile.

The bid evaluation committee will execute the evaluation based on the following approach:

- Functionality will be scored out of 130 points and the minimum threshold to qualify is 98 points (75%). Bidders who fail to meet the minimum threshold will not be considered for further evaluation.
- The evaluation criteria to score bidders on functionality are as follows:
 - **Desktop evaluation**
 - **Demonstration of Online Auction System and Presentation of Live Auction Process**
 - **Site Visit (Storage Premises and Physical Security)**

FUNCTIONALITY CRITERIA

<p align="center">COMPANY PROFILE, VOLUME AND RAND VALUE OF ASSETS AUCTIONED</p> <p align="center">(50 POINTS)</p>	<p align="center">TECHNICAL ABILITY OF THE BIDDER</p> <p align="center">(80 POINTS)</p>
<p><u>1.1 COMPANY EXPERIENCE (Number of years in Auctioneering industry) [5 Points]</u></p> <p>From 0 < 1 Year = 0 Points From 1 < 3 Years = 1 Point From 3 < 7 Years = 2 Points From 7 < 10 Years = 3 Points From 10 years and above = 5 Points</p> <p><i>Attach company profile</i></p> <p><u>1.2 KEY PERSONNEL [30 Points]</u></p> <p><u>1.2.1 Principal Auctioneer (Number of years in Auctioneering industry) [15 Points]</u></p> <p>From 0 < 1 Year = 0 Points From 1 < 3 Years = 3 Points From 3 < 7 Years = 7 Points From 7 < 10 Years = 11 Points From 10 years and above = 15 Points</p> <p><i>Attach CV with verifiable number of years of experience in auctioneering services.</i></p> <p><i>Note: Years of experience will be calculated from the work history listed in the CV. Starting and end dates (month and year) must be clearly stated for each position held.</i></p> <p><u>1.2.2 Auction Site Manager [5 Points]</u></p> <p>From 0 < 2 Year = 1 Points From 2 < 7 Years = 2 Point From 7 < 10 Years = 3 Points From 10 years and above = 5 Points</p> <p><i>Attach CV with verifiable number of years of experience in auctioneering services.</i></p> <p><i>Note: Years of experience will be calculated from the work history listed in the CV. Starting and end dates (month and year) must be clearly stated for each position held.</i></p>	<p><u>I. Presentation of Auction Process Auction Preparation Methodology [8 Points]</u></p> <ul style="list-style-type: none"> • Vehicle valuation and reserve price determination = 3 Points • Vehicle Preparation (Cleaning, Parking method, Runners or None Runners, Lotting, branding removal) = 3 Points • Online and signage Advertisement = 2 Points <p><u>II. Demonstration of Online Auction System [42points]</u></p> <p><u>Bidder / Buyer [28 Points]</u></p> <ul style="list-style-type: none"> • Web Based = 2 Points • Bidder Log In = 2 Points • Online Registration (e.g. FICA) = 2 Points • Acceptance of Terms and Conditions= 2 Points • Deposit Management = 2 Points • e-Catalogue System = 2 Points • Lot Description Lot Appraisal = 2 Points • Video of Lot Starting / Idling = 2 Points • Seller Information = 2 Points • Reserve Auction Function (Bids Under Reserve) = 2 Points • Buyer Default Mitigation Protocols (Buyer Deposit, Reminders to Buyer, etc.) = 2 Points • Automated Invoicing = 2 Points • Seller Commission Functionality = 2 Points • Vendor Roll (Make, Model, Year, Trade Prices, Retail, Reserve Price, Starting Price, Condition and Defects) = 2 Points <p><u>System [14 Points]</u></p> <ul style="list-style-type: none"> • Interactive Bidding Alerts (e.g. SMS) = 2 Points • Audit Trail (logs) of Bids, e-Mails, Registrations, Deposits = 2 Points • Third Party Application Integration = 2 Points • Last Second Bidder (Auto Time Extend)= 2 Points • Automated Auction Reports (Make, Model, Year, Trade Prices, Retail, Reserve Price, Starting Price, Condition and Defects) = 2 Points • Customer Relations Management = 2 Points • Website Protection = 2 Points <p><u>III. Presentation of Live Auction Process [10 points]</u></p> <p><u>Bidder / Buyer</u></p> <ul style="list-style-type: none"> • Auction Vendor Roll and Vehicle Catalogue



<p>1.2.3 Finance Manager / Accountant [5 Points]</p> <p>From 0 < 2 Year = 1 Points From 2 < 7 Years = 2 Point From 7 < 10 Years = 3 Points From 10 years and above = 5 Points</p> <p>Attach CV with verifiable number of years of experience.</p> <p><i>Note: Years of experience will be calculated from the work history listed in the CV. Starting and end dates (month and year) must be clearly stated for each position held.</i></p> <p>1.2.3 Support Team [5 Points]</p> <p>Less than 1 Year = 1 Point From 1 to 2 Years = 3 Points Above 2 years = 5 Points</p> <p>Minimum of 4 operations personnel 2 Forklift drivers with valid forklift licenses</p> <p>Attach CV with verifiable number of years of experience.</p> <p><i>Note: Years of experience will be calculated from the work history listed in the CV. Starting and end dates (month and year) must be clearly stated for each position held.</i></p> <p>2 VOLUME AND RAND VALUE OF VEHICLES AUCTIONED [10 Points]</p> <p>2.1 Volume of Vehicles Auctioned per Auction [5 Points]</p> <p>Less than 100 = 0 Points From 101 to 200 = 2 Point From 201 to 400 = 3 Points From 401 and above = 5 Points</p> <p>Attach settlement report showing number of vehicles auctioned.</p> <p>2.2 Rand Value of Vehicles Auctioned [5 Points]</p> <p>Less than R5 million = 0 Points R5 million < R11 million = 1 Point R11 million < R21 million = 2 Points R21 million < R31 million = 3 Points Above R31 million = 5 Points</p>	<p>(Vehicle Pictures) = 2 Points</p> <ul style="list-style-type: none"> Bidder/Buyer Registration Process (Proof of Deposit, Id, Issued with Bidder No) = 2 Points <p>Actual Auction</p> <ul style="list-style-type: none"> Audio and video recording of the Auction = 2 Points Terms of Sale / Auction Rules (Announcement) = 2 Points Payment of Purchase Price (Proof of Payment) = 2 Points <p>IV. Post Auction [10 Points]</p> <ul style="list-style-type: none"> Debriefing (including Auction and/or Incident Report) = 2 Points Settlement Report = 2 Points Audit Trail Report Consisting of: <ul style="list-style-type: none"> Unique Bidder Number = 2 Points Vehicle's Lot Number = 2 Points Buyer Sequence (Bid Number+ Lot Number + Buyer Number + Bid Price) = 2 Points <p>V. Storage Premises and Physical Security (Site Visit): [10 points]</p> <p>NB: Premises are a minimum requirement. Bidders without premises will not be evaluated further, regardless of points attained for other criteria.</p> <ul style="list-style-type: none"> Boundary Wall or Fence = 2 points Vehicles Sheltered Against Elements = 3 points Personnel Security at premises = 3 points Recording Surveillance Cameras = 2 points
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<p>Attach settlement report showing rand value of vehicles auctioned.</p> <p><u>3 DISPOSAL OF FURNITURE AND EQUIPMENT</u> [5 Points]</p> <p>From 0 < 2 Year = 1 Points From 2 < 7 Years = 2 Point From 7 < 10 Years = 3 Points From 10 years and above = 5 Points</p> <p>Attach company profile showing projects relating to disposal of furniture and equipment.</p>	
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PRICE AND PREFERENCE POINT SYSTEM EVALUATION:

In terms of Preferential Procurement Regulation of 2022, the department will be applying the 80/20 preference point system, which is applicable to bids with a Rand value equal to, or above R1 million and below R50 million (all applicable taxes included), shall be applied, where a maximum of 80 points will be allocated for price and maximum of 20 will be allocated for the Specific Goals specified in this tender.

AREA POINTS	POINTS (80/20)
Price	80
Preference Point – Specific Goals	20
Total points for Price and Preference Points	100

Specific Goals Requirements:

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

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

SPECIFIC GOALS	Required Proof Documents	POINTS (20)
HDI	The bidder must submit a valid B-BBEE Certificate or Sworn Affidavit with at least 51% black ownership to claim points.	1
Women	The bidder must submit a valid B-BBEE Certificate or Sworn Affidavit with at least 51% owned by women to claim points.	7



Youth	The bidder must submit a valid B-BBEE Certificate or Sworn Affidavit with at least 51% owned by youth and copies of Identity Documents for Directors to claim points.	5
Disability	The bidder must submit a valid B-BBEE Certificate or Sworn Affidavit with at least 51% owned by people with disability to claim points	5
Bidder must be located within Gauteng Province	The bidder must submit a copy of a municipal rates & taxes invoice or statement not older than three (3) months in the name of the Bidder or proof of lease agreement in the name of the Lessee signed by both parties.	2

Guidance on valid B-BBEE Certificates and/or valid Sworn Affidavits to substantiate preference points claims.

- Valid B-BBEE Certificate issued by a SANAS accredited agency.
- Bidders qualifying as EME/QSE can submit a valid Sworn Affidavit (DTIC) or B-BBEE Certificate issued by the Companies & Intellectual Property Commission (CIPC) on behalf of the DTIC, which serves as an Affidavit.
- Any Consortium or JV must submit a valid consolidated B-BBEE Certificate issued by a SANAS accredited agency. No sworn affidavit will be accepted for a Consortium or JV.
- The Department is requesting the B-BBEE credentials in order to validate and evaluate the points claimed by the Bidder based on the Specific Goals outlined in this tender document and the SBD 6.1.

NB: The submission of a fraudulent B-BBEE certificate will result in the bidder being disqualified and criminal proceedings being instituted against the bidder. The bidder, the shareholders and / or directors will further be restricted from doing business with any organ of the state for a maximum period of 10 years.

Bidders should note the following:

- Functionality will be scored out of 130 points.
- Potential suppliers must note that in terms of Departmental policy, the Department reserves the right to cancel a contract and restrict any supplier for a period of at least 12 months from doing business, if the supplier fails to adequately perform in terms of the awarded contract.
- The bid validity period is 90 days from date of bid closure. However, the Department reserves the right to request all bidders to extend such validity period should the need arise.
- The successful bidder will be required to enter into a formal contract with the Department. Such contract will be governed in terms of the General Conditions of Contract dated 2015.

- The Department will not compensate the bidder for any costs incurred in the preparation and submission of a bid offer, including the costs of any testing necessary to demonstrate that aspect of the offer complies with requirements.
- Tenderers who are listed in the National Treasury's register of defaulters and restricted suppliers will be disqualified.

NB: Potential suppliers must note that in terms of departmental policy, the Department reserves the right to cancel and restrict any supplier for a period of at least 12 months from doing business, if the supplier fails to adequately perform in terms of the contract awarded.

Correspondence

- For the technical specification enquiries contact the following e-mail: gfleetscm@gauteng.gov.za
- Bidders must regularly check e-tender portal for publication of responses and other communication.

OR Alternatively

Prospective bidders can download and print their own version of the tender document by accessing the eTender Publication Portal website (www.etenders.gov.za). Bidders are advised to ensure that all tender documents are properly bound upon submission on the closing date. Late bids (bids submitted after the closing date and time) will NOT be accepted.

Telegraphic, telephone, telex, facsimile, emails of bids and late bids will **NOT** be accepted. Requirements for sealing, addressing, delivery, opening and assessment of bids are stated in the bid documents.

The Department reserves the right to cancel **OR** not to award this tender to any party.

TENDER NUMBER: g-Fleet RFT: 15/01/2026

PROVISION OF AUCTIONEERING SERVICES TO g-Fleet MANAGEMENT FOR A PERIOD OF THREE (03) YEARS.

SBD 1

INVITATION TO BID

PART A

INVITATION TO BID

YOU ARE HEREBY INVITED TO BID FOR REQUIREMENTS OF THE (NAME OF DEPARTMENT/ PUBLIC ENTITY)					
BID NUMBER:	g-Fleet RFT: 15/01/2026	CLOSING DATE:	12/06/2026	CLOSING TIME:	11:00
DESCRIPTION	PROVISION OF AUCTIONEERING SERVICES TO g-Fleet MANAGEMENT FOR A PERIOD OF THREE (03) YEARS.				
BID RESPONSE DOCUMENTS MAY BE DEPOSITED IN THE BID BOX SITUATED AT (STREET ADDRESS)					
76 Being Road East, Bedfordview, Germiston					
BIDDING PROCEDURE ENQUIRIES MAY BE DIRECTED TO			TECHNICAL ENQUIRIES MAY BE DIRECTED TO:		
CONTACT PERSON	MR. THULANI MKWANAZI		CONTACT PERSON		
TELEPHONE NUMBER	011 372 8641/ 083 399 1025		TELEPHONE NUMBER		
FACSIMILE NUMBER			FACSIMILE NUMBER		
E-MAIL ADDRESS	GfleetSCM@gauteng.gov.za		E-MAIL ADDRESS		
SUPPLIER INFORMATION					
NAME OF BIDDER					
POSTAL ADDRESS					
STREET ADDRESS					
TELEPHONE NUMBER	CODE		NUMBER		
CELLPHONE NUMBER					
FACSIMILE NUMBER	CODE		NUMBER		
E-MAIL ADDRESS					
VAT REGISTRATION NUMBER					
SUPPLIER COMPLIANCE STATUS	TAX COMPLIANCE SYSTEM PIN:		OR	CENTRAL SUPPLIER DATABASE No:	MAAA
ARE YOU THE ACCREDITED REPRESENTATIVE IN SOUTH AFRICA FOR THE GOODS /SERVICES OFFERED?	<input type="checkbox"/> Yes <input type="checkbox"/> No [IF YES ENCLOSE PROOF]		ARE YOU A FOREIGN BASED SUPPLIER FOR THE GOODS/SERVICES OFFERED?	<input type="checkbox"/> Yes <input type="checkbox"/> No [IF YES, ANSWER THE QUESTIONNAIRE BELOW]	
QUESTIONNAIRE TO BIDDING FOREIGN SUPPLIERS					
IS THE ENTITY A RESIDENT OF THE REPUBLIC OF SOUTH AFRICA (RSA)?			<input type="checkbox"/> YES <input type="checkbox"/> NO		
DOES THE ENTITY HAVE A BRANCH IN THE RSA?			<input type="checkbox"/> YES <input type="checkbox"/> NO		
DOES THE ENTITY HAVE A PERMANENT ESTABLISHMENT IN THE RSA?			<input type="checkbox"/> YES <input type="checkbox"/> NO		
DOES THE ENTITY HAVE ANY SOURCE OF INCOME IN THE RSA?			<input type="checkbox"/> YES <input type="checkbox"/> NO		
IS THE ENTITY LIABLE IN THE RSA FOR ANY FORM OF TAXATION?			<input type="checkbox"/> YES <input type="checkbox"/> NO		
IF THE ANSWER IS "NO" TO ALL OF THE ABOVE, THEN IT IS NOT A REQUIREMENT TO REGISTER FOR A TAX COMPLIANCE STATUS SYSTEM PIN CODE FROM THE SOUTH AFRICAN REVENUE SERVICE (SARS) AND IF NOT REGISTER AS PER 2.3 BELOW.					

PART B TERMS AND CONDITIONS FOR BIDDING

1. BID SUBMISSION:
<p>1.1. BIDS MUST BE DELIVERED BY THE STIPULATED TIME TO THE CORRECT ADDRESS. LATE BIDS WILL NOT BE ACCEPTED FOR CONSIDERATION.</p> <p>1.2. ALL BIDS MUST BE SUBMITTED ON THE OFFICIAL FORMS PROVIDED (NOT TO BE RE-TYPED) OR IN THE MANNER PRESCRIBED IN THE BID DOCUMENT.</p> <p>1.3. THIS BID IS SUBJECT TO THE PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT, 2000 AND THE PREFERENTIAL PROCUREMENT REGULATIONS, THE GENERAL CONDITIONS OF CONTRACT (GCC) AND, IF APPLICABLE, ANY OTHER SPECIAL CONDITIONS OF CONTRACT.</p> <p>1.4. THE SUCCESSFUL BIDDER WILL BE REQUIRED TO FILL IN AND SIGN A WRITTEN CONTRACT FORM (SBD7).</p>
2. TAX COMPLIANCE REQUIREMENTS
<p>2.1 BIDDERS MUST ENSURE COMPLIANCE WITH THEIR TAX OBLIGATIONS.</p> <p>2.2 BIDDERS ARE REQUIRED TO SUBMIT THEIR UNIQUE PERSONAL IDENTIFICATION NUMBER (PIN) ISSUED BY SARS TO ENABLE THE ORGAN OF STATE TO VERIFY THE TAXPAYER'S PROFILE AND TAX STATUS.</p> <p>2.3 APPLICATION FOR TAX COMPLIANCE STATUS (TCS) PIN MAY BE MADE VIA E-FILING THROUGH THE SARS WEBSITE WWW.SARS.GOV.ZA.</p> <p>2.4 BIDDERS MAY ALSO SUBMIT A PRINTED TCS CERTIFICATE TOGETHER WITH THE BID.</p> <p>2.5 IN BIDS WHERE CONSORTIA / JOINT VENTURES / SUB-CONTRACTORS ARE INVOLVED; EACH PARTY MUST SUBMIT A SEPARATE TCS CERTIFICATE / PIN / CSD NUMBER.</p> <p>2.6 WHERE NO TCS PIN IS AVAILABLE BUT THE BIDDER IS REGISTERED ON THE CENTRAL SUPPLIER DATABASE (CSD), A CSD NUMBER MUST BE PROVIDED.</p> <p>2.7 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."</p>

NB: FAILURE TO PROVIDE / OR COMPLY WITH ANY OF THE ABOVE PARTICULARS MAY RENDER THE BID INVALID.

SIGNATURE OF BIDDER:

.....

CAPACITY UNDER WHICH THIS BID IS SIGNED:

(Proof of authority must be submitted e.g. company resolution)

DATE:

TENDER NUMBER: g-FleeT RFT: 15/01/2026

PROVISION OF AUCTIONEERING SERVICES TO g-FleeT MANAGEMENT FOR A PERIOD OF THREE (03) YEARS.

TERMS OF REFERENCE

TENDER NUMBER: g-FleeT RFT: 15/01/2026

PROVISION OF AUCTIONEERING SERVICES TO g-FleeT MANAGEMENT FOR A PERIOD OF THREE (03) YEARS.

SCOPE OF WORK: TO PROVIDE AUCTIONEERING SERVICES ON BEHALF OF g-FLEET MANAGEMENT FOR A PERIOD OF THREE (03) YEARS.

TERMS OF REFERENCES (auctioneer specifications)

1. The Prospective Auctioneer must:

Premises:

Regional Offices (Durban, East London, Cape Town and Bloemfontein).

- 1.1. Have secured storage facility that will also be used to conduct Auction Services for g-FleeT goods/assets
- 1.2. Insure the secured space/yard/site against risks with comprehensive insurance policy.
- 1.3. Provide confirmation of insurance (Minimum of R5 Million) in writing with source documents for the period of the auction contract if the secured space/yard/site is owned by the bidder.
- 1.4. Provide a lease agreement with the owner, including comprehensive insurance cover (Minimum of R5 Million) with source documents for the period of the auction contract if the secured space/yard/site is rented from a third party (i.e. not own) (Conditional contract its acceptable).
- 1.5. Have capacity to implement systems and processes to record and verify the condition of the vehicles on receipt and on disposal; including detailed steps taken to maintain an audit trail of all vehicles received.

THE ROLE OF THE SUCCESFULL BIDDER:

- 1.6. Supply own catalogue for registered buyer on the day of the auction.
- 1.7. Sign a three (03) year contract with the entity.
- 1.8. Request a registration deposit per vehicle. If final payment is not received from the successful bidder then a registration deposit on a vehicle shall be forfeited.
- 1.9. Off set the registration deposit against remaining balance for the successful bids in the event that the bidder was not successful in all intended bids.
- 1.10. Refund the bidder full registration deposit in the event the bidder was not successful in the intended bids.
- 1.11. Not accept cash on site for any reason.
- 1.12. Comply with Section 45 (1-6) of the Consumer Protection Act, No 68 of 2008, Gazetted Regulations, Rules of Auction and all Auctioneer Administrative Requirements.
- 1.13. Take note that successful bidder will be subjected to Security Screening as required by the Minimum Information Security Standards and the National Strategic Intelligence Act 39 of 1994.
- 1.14. Meet with Project Manager for the handing over of site and signing of Procedures for working in g-FleeT premises.
- 1.15. Deal with any disputes arising from the transaction of the assets sold.
- 1.16. Negotiate the dates, frequency of auctions and the quantity of assets to be auctioned with the entity.
- 1.17. Provide scrapping services subject to gFleeT processes and approval.
- 1.18. Provide mobile office at Bedfordview gFleeT site.

Presentation:

- 1.19. Demonstrate capability of an operational system to administer auction process (register buyers, process sales and produce reports during or after the auction).
- 1.20. Demonstrate in a form of presentation (simulation or live) how online auction will be conducted.

Pricing:

1.21. Submit a quote (tender price) on the basis as outlined below:

- 1.21.1. Auctioneer's total Commission percentage (to be split in equal share between Buyer and Sellers).
- 1.21.2. Storage fee per vehicle per day.
- 1.21.3. Administration Fees inclusive of VAT.
- 1.21.4. Percentage commission tendered must be firm and fixed for the contract period.

NB: Travel expenses will be at the bidders account.

Auctioneering Advertisement and auction catalogue:

- 1.22. Advertise auction online and other agreed upon media or communications platforms.
- 1.23. The advert and the costs of advertisement shall be approved by g-FleeT Management prior to advertising the auction.
- 1.24. Items to be advertised and sold **"Voetstoots" / "As Is"**
- 1.25. Provide high quality pictures to be taken (360 view including inside each good/asset) to enhance the auction catalogue, accounts for goods/assets condition.

Skills Transfers:

- 1.26. Transfer the auctioneering skills to g-FleeT officials during the contract period.
- 1.27. Subcontract the following services in compliance with GEYODI;
 - Carwash
 - Locksmith services

BACKGROUND AND DELIBERATIONS

g-FleeT Management, a Trading Entity of Gauteng Provincial Government: Department of Roads and Transport is a provider of fleet management services to its client in the National, Provincial and Municipal spheres of Government.

Disposal of vehicles and equipment is an integral part of the efficient and effective management of fleet within the Entity. The process enables g-FleeT Management to dispose of vehicles and equipment that are written off due to accident damage, vehicles that have become uneconomic to run, as well as obsolete equipment to release financial resources for other business activities.

The Entity has an estimated active fleet of 6500 vehicles, and disposed of approximately 450 vehicles on quarterly bases. 60 % of vehicles for disposal are in Gauteng, and 40% of these vehicles are equally spread over amongst the regional offices (KZN, East London, Bloemfontein and Cape Town regional office).

The longer the vehicles earmarked for auctions are kept without being sold, results in lower selling prices on average. The monies received through auctions, represents part of the funding needed to purchase replacement vehicles, it is therefore imperative that the depreciation costs are kept to the minimum and revenue is maximised through efficient auctioneering services.

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PROVISION OF AUCTIONEERING SERVICES TO g-FleeT MANAGEMENT FOR A PERIOD OF THREE (03) YEARS.

PRICING SCHEDULE

PRICING SCHEDULE

NAME OF TENDERING ENTITY.....

ADDRESS.....

TELNO.....

E-MAIL.....

Summary of Pricing

ITEM	TOTAL (Including VAT)
Auctioneers total commission percentage (including VAT) <small>(Percentage Buyer and Seller's commission)</small>	
Administration fees including VAT <small>(Per vehicle)</small>	
Storage fee per vehicle per day (Including VAT)	

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SBD 4

(Bidder's Disclosure)

SBD 4

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 interest¹ 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

1.2 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:
.....
.....

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:
.....
.....

¹ 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.

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 consortium² 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.
- 3.4 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.
- 3.5 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.
- 3.6 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.
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

TENDER NUMBER: g-Fleet RFT: 15/01/2026

PROVISION OF AUCTIONEERING SERVICES TO g-Fleet MANAGEMENT FOR A PERIOD OF THREE (03) YEARS.

SBD 6.1

PREFERENCE POINTS CLAIM

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
- the 90/10 system for requirements with a Rand value above R50 000 000 (all applicable taxes included).

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.

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:

	POINTS
PRICE	80
SPECIFIC GOALS	20
Total points for Price and SPECIFIC GOALS	100

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 OR 90/10 PREFERENCE POINT SYSTEMS

A maximum of 80 or 90 points is allocated for price on the following basis:

$$\begin{array}{ccc}
 \mathbf{80/20} & \mathbf{or} & \mathbf{90/10} \\
 \\
 \mathbf{Ps} = \mathbf{80} \left(\mathbf{1} - \frac{\mathbf{Pt} - \mathbf{P min}}{\mathbf{P min}} \right) & \mathbf{or} & \mathbf{Ps} = \mathbf{90} \left(\mathbf{1} - \frac{\mathbf{Pt} - \mathbf{P min}}{\mathbf{P min}} \right)
 \end{array}$$

Where

Ps = Points scored for price of tender under consideration

Pt = Price of tender under consideration

Pmin = 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 or 90 points is allocated for price on the following basis:

$$\begin{array}{ccc}
 \mathbf{80/20} & \mathbf{or} & \mathbf{90/10} \\
 \\
 \mathbf{Ps} = \mathbf{80} \left(\mathbf{1} + \frac{\mathbf{Pt} - \mathbf{P max}}{\mathbf{P max}} \right) & \mathbf{or} & \mathbf{Ps} = \mathbf{90} \left(\mathbf{1} + \frac{\mathbf{Pt} - \mathbf{P max}}{\mathbf{P max}} \right)
 \end{array}$$

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) (To be completed by the tenderer)
HDI	1	
Gender	7	
People with Disability	5	
Youth	5	
Township (RDP)	2	

Returnable documents to claim points	Please tick below for the attached document
B-BBEE Certificate or Consolidated B-BBEE Certificate for a Joint Venture or Consortium	
Sworn Affidavit (EME or QSE)	
CSD registration number	

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:

TENDER NUMBER: g-Fleet RFT: 15/01/2026

PROVISION OF AUCTIONEERING SERVICES TO g-Fleet MANAGEMENT FOR A PERIOD OF THREE (03) YEARS.

FORM B1-1

CANDIDATE'S

TECHNICAL/MANAGERIAL RECORD

Comments:

I declare that I have read and understand the meaning of the Note to tenderer on the next page and confirm by my signature hereto that the information provided herein is true, that the positions occupied, the projects reported and the corresponding responsibilities are truly my own experiences.

DATE AND SIGNATURE BY CANDIDATE:

SIGNED BY TENDERER:

NB: KINDLY INITIAL THIS PAGE IN THE PRESENCE OF A COMMISSIONER OF OATHS / JUSTICE OF PEACE.

COMMISSIONER OF OATHS (Commissioner's stamp)

Notes to Tenderer and compiler:

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PROVISION OF AUCTIONEERING SERVICES TO g-Fleet MANAGEMENT FOR A PERIOD OF THREE (03) YEARS.

FORM B2-1

**CANDIDATE'S CONTINUING
PROFESSIONAL DEVELOPMENT
RECORD**

FORM B2-1: CANDIDATE'S CONTINUING PROFESSIONAL DEVELOPMENT RECORD

Note: Tenderers to add additional copies of this form as necessary to their tender submissions

Personal Details of Candidate

NAME	POSITION IN TEAM	POSITION IN COMPANY

Registration with professional bodies

Professional registration body	SAIA	SAPAA
Level of registration		
Registration number		
Date of registration		

Highest qualification	Engineering	Institution	Date graduated
Initial relevant Qualification	Tertiary	Institution	Date graduated

I declare that I have read and understand the meaning of the Note to tenderer on the next page and confirm by my signature hereto that the information provided herein is true, that the positions occupied, the projects reported and the corresponding responsibilities are truly my own experiences.

DATE AND SIGNATURE BY CANDIDATE:

SIGNED BY TENDERER:

TENDER NUMBER: g-Fleet RFT: 15/01/2026

PROVISION OF AUCTIONEERING SERVICES TO g-Fleet MANAGEMENT FOR A PERIOD OF THREE (03) YEARS.



GAUTENG
PROVINCIAL GOVERNMENT
REPUBLIC OF SOUTH AFRICA



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	Integrity
Purposefulness	Accountability
Team focused	Dignity
Integrity	Transparency
Accountability	Respect
Passionate	Honesty
Activism	

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.8³, 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:

	Gauteng Ethics Hotline	National Anti-Corruption Hotline
Toll-free number	080 1111 633	0800 701 701
SMS call-back	49017	N/A

	Gauteng Ethics Hotline	National Anti-Corruption Hotline
E-mail	gpethics@behonest.co.za	nach@psc.gov.za
Fax	086 726 1681	0800 204 965
Website	www.thehotline.co.za	www.publicservicecorruptionhotline.org.za
Post	Chief Directorate: Integrity Management Private Bag X61 Marshalltown 2001	Public Service Commission Private X121 Pretoria 0001
Walk-in	Office of the Premier 55 Marshall Street Marshalltown Johannesburg 2001	Gauteng Provincial Office Public Service Commission Schreiner Chambers 6 th 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

BIDDER/SUPPLIER/SERVICE PROVIDER	
Signature of the CEO	
Full name of the CEO	
Tender number	
Date	