

INVITATION TO BID:
B4/2023: PROVISION OF
MICROBIOLOGY & FOOD
SAFETY SERVICES FOR THE
PARLIAMENT OF RSA



**Invitation to BID** 

**BID NUMBER: B4/2023** 

BID DESCRIPTION: Provision of Microbiology and Food Safety Services for Parliament of RSA

You are hereby invited to Bid for the Parliament of the Republic of South Africa.

	Name	Signature	Date
3.	Further information rega e-mail tenders@parliame	•	ained from Mr N Ntanjana on
2.			o <u>tenders@parliament.gov.za</u> ated above. Late submissions
1.9	Declaration of Bidders pa	st procurement practices	Annexure H.
1.8			Annexure G.
1.7	<u> </u>		Annexure F
1.6	-	•	Annexure E.
1.4 1.5	Pid Torms of Poferance	ents	Annexure C. Annexure D.
1.3		• •	Annexure B.
1.2	5		Annexure A.
1.1	This letter of invitation to	Bid.	
1.	This Bid bundle consist o	f the following documents:	
	Closing Date & Time	07 August 2023 at 12H00	
	Compulsory Briefing Session		
		15 July 2023	
- 1	ssue Bid	l 15 July 2023	

FOR SECRETARY TO PARLIAMENT





#### **ANNEXURE A**

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#### **Background to Parliament**

The Constitution of the Republic of South Africa sets a single, sovereign democratic state where government is constituted as national, provincial and local spheres of government which are distinctive, interdependent and interrelated. On the national sphere governance is effected through Parliament, the Executive and the Judiciary.

Parliament represents the people and ensures government by the people under the Constitution, as well as represents the provinces in the national sphere of government.

In this Parliament's vision is to build an effective people's Parliament that is responsive to the needs of the people and that is driven by the ideal of realising a better quality of life for all the people of South Africa.

Please visit our full Strategic Plan at www.parliament.gov.za



#### ANNEXURE B: SPECIFIC CONDITIONS OF CONTRACT

#### **VALIDITY**

- This Bid and all proposals (costs included) shall remain binding and valid for a period of one-hundred and twenty (120) days calculated from the closing date of the Bid.
- 2. Parliament reserves the right to notify bidders in writing to extend the above validity period for another sixty (60) days if deemed in the interest of Parliament.
- 3. Any additional extension after the above days, Parliament will request approval from bidders received.

#### **Documents**

- 4. Specify name, position, address and other contact details (e-mail, telephone, and fax) of the person within the service provider organisation responsible for leading the bid process and to whom all correspondence should be directed.
- 5. The Bid shall be signed by a relevant company or close cooperation (CC) representative who has the relevant authority to sign legal and binding contracts on behalf of the company or CC.
- 6. If any part of this Bid is not duly filled in and signed in ink it may invalidate the Bid. Where alterations have been made to any part of the Bid, the Bidder must sign next to such alteration.
- 7. All Bids must be submitted on the official forms (not to be retyped). The Bidder's must initial all the pages of this bid to acknowledge acceptance of understanding. The signed bid must be returned with the proposal.
- 8. The bidder must certify that the personnel identified in its response to this Bid will be the persons actually assigned to Parliament. Any changes in the personnel from those identified in the response to the Bid must be approved by Parliament. Parliament may, at its discretion, require the removal and replacement of any of the bidder's personnel who do not perform adequately.
- 9. The company, its directorship and personnel assigned will be subject to vetting by Parliament's Protection Services. A register of particulars will be requested of the successful company.



#### **Joint Ventures or Consortiums**

- 10. Ensure one responsible lead bidder in the case of a consortium.
- 11. Where Joint Ventures or Consortiums are formed, the Supplier Accreditation Form (SAF) shall be filled in, in respect of every entity or company participating in the Joint Venture or Consortium.
- 12. A Copy of the Joint Venture Consortium agreement must be attached.

#### **Compulsory Bid Briefing Session**

N/A

#### Format for the submission of Bid proposals

- 13. This Bid must be submitted in accordance with the format, times and place as prescribed in the Bid document.
- 14. All responses must conform to instructions. Failure to provide relevant information, signatures or any other requirements of this Bid will be considered appropriate cause for rejection of the response and will result in instant disqualification.
- 15. Proposals must be submitted with the sections and/or subsections clearly marked. All pages must be numbered consecutively.
- 16. Bidders must use the checklist below to ensure completeness of their bid submission.



\*NB: Bid Compliance Checklist

# If you do not submit the following documents your bid may be disqualified automatically:

No.	Description of requirement					
a)	Completion of ALL bid documentation (includes ALL					
	declarations and Commissioner of Oath signatures required)					
b)	A valid and original Tax Clearance Certificate or pin (valid as					
	at the closing date of this bid)					

If you do not submit the following documents your bid will be considered noncompliant and these documents must be made available should an award be made:

No.	Description of requirement		
a.	Proof of Registration, Certificate of Incorporation or CK1.		
b.	Proof of Ownership		
C.	Certificate to Commence Business		
d.	Certificate of Change of Name or CK2 (if applicable)		
e.	Joint Venture / Consortium agreement / Trust Deed (if applicable)		

Non-submission of information that will be scored on functionality will lose points on functionality

#### **Submission of bids**

17. The electronic bid submissions must be emailed to tenders@parliament.gov.za on or before the closing date and time. No faxed copies will be accepted.

#### **Time frames**

- 18. Bidders are advised that Parliament reserves the right to change any of the dates indicated.
- 19. The timing and sequencing of events resulting from this Bid will be determined by Parliament.

#### **Ownership of Proposals**

- 20. All proposals in response to this bid, whether successful or unsuccessful, will become the property of Parliament.
- 21. Any costs incurred by the service providers in preparing and submitting their response to the RFB will be the sole responsibility of the service provider.



#### **Preferential Point System**

- 22. The following preference point systems are applicable to all bids:
  - a) the 80/20 system for requirements with a Rand value of up to R50 000 000 (all applicable taxes included); and
  - b) the 90/10 system for requirements with a Rand value above R50 000 000 (all applicable taxes included).
- 23. The value of this bid is estimated to be below R50 000 000 (all applicable taxes included) and therefore the 80/20 system shall be applicable.
  - 23.1 Preference points applicable for this bid will be 80/20. Points will be awarded for:

(a) Price 80

(b) Specific HDI and/or RDP Goals 20

#### Calculation of points for HDI and/or RDP Goals

Points must be awarded to a bidder for supplying the supporting documents as listed in the table below:

Specific goals:	Number	Bidders must supply the
	of	following documents when
	points:	claiming preference points:
HDI GOALS		
Black	6	ID Document
Women	3	ID Document
People with disabilities	3	Medical Certificate
RDP GOALS		
Youth	2	ID Document
Promotion of SMMEs	4	Annual Turnover
Empowerment of Local	2	Proof of address
communities – City of Cape Town		
Metropolitan Municipality		

**HDI – Historically Disadvantaged Individual** as defined in Parliament's Preferential Procurement Policy.

**RDP – Reconstruction and Development Programme** as defined in the Government Gazzette Notice No. 1954 of 1994.



#### **Discounts**

- When calculating comparative prices, Parliament will take into account any discounts which have been offered unconditionally.
- A discount which has been offered conditionally will be implemented when payment is effected despite not being taken into account for evaluation purposes.

#### **Bid Declaration**

Only a bidder who has completed and signed the declaration part of the tender documentation will be considered for preference points.

#### **Visits / Meetings / Inspection**

- As part of the adjudication process Parliament may request certain providers to organize a visit to an existing facility under the management of the service provider to gain an understanding of the provider's service standards.
- Parliament may require presentations or meetings with bidders, at the cost of bidders, as part of the evaluation process to provide further information, submission of substantiating documentation or clarification to Parliament as deemed necessary.

#### **Award of Bid**

- The award of this Bid by the Secretary to Parliament shall constitute a binding contract, and such acceptance may be by letter, email or facsimile message.
- The Secretary to Parliament may award this Bid to more than one successful Bidder, either in full or in part.
- Parliament reserves the right not to award this contract.
- 32 Service Level Agreements, where applicable, will be concluded with the successful service provider.

#### **Subcontracting**

A person awarded a contract may not sub-contract any part of the contract after an award has been made. Bidders must indicate upfront their intention to sub-contract and submit the sub-contractors relevant documentation.





#### Other

Parliament may amend or cancel this Bid before the award should Parliament deem it necessary.

#### Security and occupancy

#### 35 **Security**

All the areas covered by this contract fall within areas defined in the relevant Security and Access Acts as "Restricted Areas" and all of the provisions of these Acts will apply to this contract.

All buildings involved in this contract are subject to stringent access control for all personnel and for materials delivered to and removed from the site. In addition, all workmen and staff on site or in any way involved in this contract are subject to **prior** security clearance.

Bidders will be required to submit a list of the minimum sufficient persons required affecting the work on site plus those directly involved on site with this contract. If any person is rejected for security reasons Bidder will be required to replace them on their list. If the Bidder is ultimately unable to offer personnel with satisfactory security clearance his Bid may be rejected on such grounds.

Any person rejected by the SAPS for failing to meet the security requirements, inclusive of security clearance, wandering away from an escort or from the immediate contract area, or any misconduct on the site will immediately, without any recourse by the Contractor, be removed from site and refused re-entry to site. This refusal to site shall be in addition to any legal action the SAPS may institute.

Successful Bidder will be required to hand in to the Department within Forty-Eight (48) hours after being requested, following formal acceptance of the Bid, the following information:

- Full names of each of the persons intended to be utilized on site, including supervisory staff.
- Position in firm plus service to be performed.
- Intended areas they will be working in.
- A copy of Identification Document, certified as a true copy of the original by the SAPS.
   Such document shall be the original certified copy.
- · Home address.

The Bidder are recommended to have such documentation, both for their own staff and for their Sub-contractors, if applicable, available prior to the closing date of Bids so as to minimise delays in security clearance of personnel once the Bid is awarded.





Any time lost due to delays in submitting the called for list of personnel required entering site, the rejection of personnel on the list, or the subsequent removal and banning from site of personnel will not be accepted as motivation for extension of the contract period.

Such clearance for this project shall remain valid for a period not exceeding 12 months and shall only apply for this project.

In addition, the Oath of Secrecy form attached to this Bid document shall be fully completed and every person having necessity to observe or work with any part of documentation relating to this project is it on or off site.

Legible copies of the Oath of Secrecy document may be made. (will be provided to the successful bidder)

#### 36 Safeguarding of documents

This project has been classified by the authorities as "Confidential". As such, all specifications and drawings must be kept in a safe place at all times, and under no circumstances may they be shown or distributed to parties not directly concerned with the project.

All documents will be individually numbered on issue and records kept as to what documents have been issued to whom.

It will be the responsibility of the service provider to ensure that drawings do not get issued to unauthorized persons, that all superseded drawings are kept in a secure place until they have been destroyed, and that current drawings are kept in a safe and secure environment.

All documents issued to sub-contractors or suppliers must be signed for, and such sub-contractors and suppliers must also accept responsibility for the safeguarding of such documents while they are in their possession.

All documentation shall be strictly handled as set out in the NIA Minimum Information Security Standards (MISS), a copy of which shall be provided to the successful contractor at the time of site hand over.

It will be the main contractor's responsibility to familiarise themselves with the MISS document and make sure his personnel and sub-contractors are advised accordingly.

#### 37 General Conditions of Contract (GCC)

a) Parliament cannot award contracts to provide goods or services to a Member of Parliament or Cabinet, a Member of a Provincial Legislature or Member of a Provincial Executive Council, a municipal councillor, a person in the employ of the state whose participation in bidding for the contract may result in a conflict of interest, or any entity in which any of the mentioned persons is a Director or has controlling or other substantial interest.

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- b) Where a joint venture / partnership submits an offer for this bid, a joint venture / partnership agreement must be attached, which specifies the names of the companies that have formed the joint venture / partnership, the name of the joint venture / partnership. Companies that are members of the joint venture / partnership will be individually required to comply with tax compliance requirements by the South African Revenue Services (SARS).
- c) Parliament reserves the right, for purposes of promoting the values of competitiveness and fairness, not to award the bid to the highest scoring bidder, if such bidder has been awarded a bid by Parliament or has performed services for Parliament during the last twelve (12) months prior to the closing date of the bid.
- d) In terms of Section 4(1) of the Competition Act No.89 of 1998, as amended, an agreement between, or concerted practice by, firms, or a decision by an association of firms, is prohibited if it is between parties in a horizontal relationship and if a bidder(s) is/are or a contractor/s was/were involved in:
  - i.Directly or indirectly fixing a purchase or selling price or any other trading condition,
  - ii.Dividing markets by allocating customers, suppliers, territories or specific types of goods or services, or
  - iii.Collusive bidding.

Please visit www.parliament.gov.za for detailed document.

#### **ANNEXURE C: TAX CLEARANCE REQUIREMENTS**

#### IT IS A CONDITION OF BIDDING THAT -

- 1. The taxes of the successful Bidder <u>must</u> be in order, or that satisfactory arrangements have been made with the Receiver of Revenue to meet his/her tax obligations (Proof from SARS must be submitted).
- 2. Bidders may submit a valid tax pin number or submit an **original and valid** Tax Clearance Certificate in order not to invalidate the bid. "**Refer to page 6** "**Bid Compliance Checklist**".
- 3. No contract shall be concluded with any bidder whose tax matters are not in order Prior to the award of a bid, Parliament must be in possession of an original tax clearance certificate, or tax pin number submitted by the bidder.
- 4. In bids where Consortia/Joint Ventures/Sub-contractors are involved, each party must submit a separate Tax Clearance Certificate or tax pin number.



#### **ANNEXURE D**

# PROVISION OF MICROBIOLOGY & FOOD SAFETY SERVICES FOR PARLIAMENT OF THE REPUBLIC OF SOUTH AFRICA

Request for Bids (RFB)

**Terms of Reference** 



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#### 1. BACKGROUND

Parliament of the Republic of South Africa (RSA) has four kitchens where meals are prepared on a daily basis to be served in its four restaurants.

These restaurants provide meals and beverages to Members of Parliament, Parliamentary staff, visitors and foreign dignitaries (such as State Presidents, State Delegations, etc.) on a daily basis.

#### 2. OBJECTIVES

The broad objectives of this RFB include:

- 2.1. To provide prospective suppliers with adequate information to understand and respond to Parliament of the RSA's requirements for the provision of microbiological and food safety services to Parliament of the RSA.
- 2.2. To ensure uniformity in the responses received from each prospective service provider.
- 2.3. To provide a structured framework for the evaluation of proposals.

#### 3. PURPOSE OF THE REQUEST FOR BID (RFB)

- 3.1. Parliament of the RSA (hereon in this document referred to as "Parliament") seeks to identify and appoint a suitable service provider to supply microbiological and food safety services to its food preparation & serving areas (i.e. kitchens and restaurants) in the Parliamentary precinct in Cape Town on a quarterly basis for a period of three (3) years
- 3.2. The purpose of this RFB is to contract with a suitably qualified service provider with specific industry service knowledge and the requisite capacity to execute this project within the desired quality, scope, timeframe and cost-effectiveness for Parliament.

#### 4. Scope of the Required Service

The successful service provider will be expected to execute the microbiological and food safety services:

4.1. Bacteriological Water Sample Analysis: Parliament Catering Facilities to be supplied as follows:

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- 4.1.1. Bacteriological water samples to be taken quarterly to determine the quality of drinking water and compliance in accordance with the SANS (South African National Standards) Code 241-1 of 2011 (Drinking Water Standard) and/or SANS 5221 (Microbiological Analysis of water General test methods).
- 4.1.2. Samples to be tested by the bidder's laboratories and a report on results / finding with comments / corrective recommendations and conclusion to be communicated to Parliament within 3-4 working days.
- 4.2. Environmental Health Inspections (as guided by R638: Regulations Governing General Hygiene Requirements for Food Premises, the Transport of Food and Related Matters) to be supplied as follows:
- 4.2.1. Physical Inspections to be performed to identify potential hazards that could adversely affect the health of Members of Parliament, staff, visitors and others and to make the necessary recommendations within 2 days to allow for remedial actions to take place.
- 4.2.2. Inspections and resulting report to focus on the following areas:
  - a) Health management.
  - b) Kitchen areas.
  - c) Food preparation areas.
  - d) Hot food production areas.
  - e) Serveries and buffets.
  - f) Dry storage facilities.
  - g) Cold storage facilities.
  - h) Scullery and wash up areas.
  - i) Staff hygiene policy.
  - j) Food hygiene management.
  - k) Ablution facilities.
  - Waste management.
  - m) Pest control.
- 4.3. Bacteriological Swab Analysis using SANAS (South African National Accreditation Systems)
  Accredited Test Methods / R692: Regulations governing micro biological standards:
- 4.3.1. Bacteriological swabs (Hands, Work Surfaces, Kitchen Production Equipment, Drain and Cold Rooms Swabs) to be taken and tested by registered laboratories and a report on results / finding with comments / corrective recommendations and conclusion to be communicated to Parliament within 5-7 working days.





- 4.3.2. The aim of this exercise is to:
  - (a) Assess the effectiveness of Parliament's cleaning program and cleaning procedures currently in use.
  - (b) Determine if facilities comply with minimum bacteriological standards for food processing facilities as required by Regulation 962, Certificate of Acceptability (pertaining to the standards and requirements of food processing facilities under the Foodstuffs, Cosmetics and Disinfectants Act: Act 54 of 1972).
- 4.4. Bacteriological Food Products Sample Analysis at Parliament's Catering Facilities using SANAS (South African National Accreditation Systems) Accredited Test Methods / R692: Regulations governing microbiological standards:
- 4.4.1. Bacteriological food products samples to be taken quarterly and tested by registered laboratories for purposes of the detection, identification or enumeration of possible microorganisms in the food for that particular day and report on results / findings with comments / corrective recommendations within 5-7 working days.
- 4.4.2. The collecting of food products samples taken by Parliament chefs for bacteriological analysis if and when possible alleged food poisoning incident has been reported. Report on results / findings with comments / corrective recommendations within 5-7 working days.
- 4.4.3. Should there be any legal actions instituted against Parliament based on any alleged food poisoning, service provider could be expected to provide evidence in court relating to the sample analysis. In such an event such evidence must be given free of charge with no additional financial implications to Parliament.



#### **5. PROJECT DELIVERABLES**

The successful service provider must have supplied and delivered the following:

- 5.1 Quarterly bacteriological water sample analysis (as specified in Section 4.1)
- 5.2 Quarterly environmental health inspections (as specified in Section 4.2)
- 5.3 Quarterly bacteriological swab analysis (as specified in Section 4.3)
- 5.4 Quarterly bacteriological food products sample analysis (as specified 4.4).



#### **6. MANDATORY SUBMISSION REQUIREMENTS**

All bids that fail to attach the required documents will be disqualified.

Description of requirement	Indicate YES/NO	Comment or reference to proposal
6.1 Bidders must submit a written authority (document) as Analyst (issued by Secretary of Health) in terms of Section 12 (1) of Act 54 of 1972. (Foodstuffs, Cosmetics and Disinfectants Act)  Bidders must submit a Proof of Authority as Analyst in terms of Section 12 (1) of Act 54 of 1972 (Foodstuffs, Cosmetics and Disinfectants Act).		
6.2 Bidders must submit audited /independently reviewed financial statements, a letter from a reputable financial institution to demonstrate their capacity to execute the project.		
6.3 Bidders must be in the possession of an accreditation document (Registration as Environmental Health Professionals) issued by the Health Practitioners Council of South Africa (HPCSA).		
I(Name)by the bidding company, hereby confirm that I have mandatory requirements.	•	, ,





Description of requirement	Indicate YES/NO	Comment or reference to proposal	
6.4 Bidders must be in the possession of a Accreditation Facility document issued by South African National Accreditation Systems (SANAS: A national body for carrying out accreditations in respect of conformity assessments) as per ISO 17025:2017 (Note: ISO 17025 Accreditation proves that a laboratory has an acceptable quality management system in place, and it has the ability and competence to provide testing and calibration results).			
6.5 Bidders must submit a minimum of three (3) positive contactable references where similar work has been undertaken. Bidder's references must complete Annexure A.			
I			



#### 7. MANDATORY FUNCTIONAL REQUIREMENTS

Bidders must include supporting documentation, where possible.

They must however still indicate "Yes" in the fields below in order to proceed to the next evaluation stage. Where bidders have indicated "No" they shall be disqualified from the evaluation process.

Description of requirement	Indicate YES/NO	Comment or reference to proposal
7.1 Bidders must have a minimum of three (3) years' experience in the microbiology and food safety environment.		
7.2 Bidders must have capacity to deliver within the specified timeframes as stipulated in section 4 upon receiving the approved purchase order.		
<ul> <li>7.3 The successful bidder must, in performance of work under this contract, fully comply with all applicable legislation (Acts and their regulations) and South African National Standards (SANS). These include, but are not limited to: <ul> <li>Foodstuffs, Cosmetics and Disinfectants Act, 1972 (Act No. 54 of 1972).</li> </ul> </li> <li>Regulation 962 (GNR.692) of November 2012. (Note1: Regulations governing microbiological standards for foodstuffs, etc.)</li> <li>SANS Code 10049 of 2011: Food Safety Management (Note: This SANS Code has to do with: Food products – Hygiene practices in the food industry, in accordance with procedures).</li> <li>The Occupational Health and Safety Act (OHS Act, 85 of 1993): Facilities Regulation.</li> </ul>		



I(Signature) duly authorised by the bidding company, hereby confirm that I have read and complied with the above mandatory requirements.				
Description of requirement	Indicate YES/NO	Comment or reference to proposal		
7.4 Bidders must submit their Occupational Health & Safety File and Hygiene Plan once appointed.				
I(Name) the bidding company, hereby confirm that I have read and compandatory requirements.	` •			



#### 8. EVALUATION CRITERIA

8.1. 80/20 Preference points system shall be applicable to this request, and all bid offers received shall be evaluated based on the following criteria:

Preference points for this bid shall be awarded for:

(a) Price: 80

(b) HDI and RDP goals: 20

- **8.1.1. Evaluation Stage One –** Compliance with administrative requirements as stated in the Standard Bidding Documents and the mandatory requirements as listed on section 6 and 7. In this evaluation stage, all bidders that fail to provide the required information and documentation will be disqualified from further evaluation.
- **8.1.2. Evaluation Stage Two –** In this evaluation stage, 80 points are allocated for the cheapest price and 20 points for the specific HDI and/or RDP goals as identified in paragraph 8.6 of the Preferential Policy of Parliament as listed below:

Preference Points will be awarded to bidders for completing column 3 and supplying the supporting documents listed in column 4 below:

Specific goals:	Number	Bidders must supply the following
	of	documents when claiming
	points:	preference points:
HDI GOALS		
Black	6	ID Document
Women	3	ID Document
People with disabilities	3	Medical Certificate
RDP GOALS		
Youth	2	ID Document
Promotion of SMMEs	4	Annual Turnover
Empowerment of Local communities –	2	Proof of address
City of Cape Town Metropolitan		
Municipality		



#### 9. THE RESPONSES

Bidders' responses must be submitted as outlined in the standard bidding documents.

- 9.1. Bidder's contact details:
- 9.1.1. Specify name, position, address and other contact details (e-mail, telephone, and fax) of the person within the service provider organisation responsible for leading the bid process and to whom all correspondence should be directed.
- 9.1.2. Who, within the service provider organisation, will be authorised to conduct the contract negotiations and sign the eventual contract?
- 9.2. Bidder's profile:
- 9.2.1. Bidder's name and address.
- 9.2.2. Organisational structure.
- 9.2.3. Commencement date of business.
- 9.2.4. Comprehensive financial statements for the last three completed financial years (with comparative figures).
- 9.2.5. Supply a list of references where similar work has been performed. Provide contact names, their position in the organisation and their contact numbers as well as the value of the work done.



#### 10. PRICING STRUCTURE

- 10.1 Prices must be quoted in South African currency and must be inclusive of Value Added Tax (VAT).
- 10.2 Bidders must provide prices for the duration of the contract.
- 10.3 Bidders are further requested to indicate their price in all elements listed on the pricing schedule below.
- 10.4 Prices must remain fixed for the duration of the contract. The pricing schedule below must be completed.
- 10.5 All costs for disbursements must be incorporated into the price offer.
- 10.6 Quantities on the pricing schedule are for comparative purposes. For evaluation purposes, kindly quote as follows:

#### Price for the 1st Year

QTY	Description	Unit cost	Total
4 Kitchens	Quarterly Bacteriological Water Sample     Analysis		
4 Kitchens	2. Quarterly Environmental Health Inspections		
4 Kitchens	3.1 Quarterly Bacteriological Swab Analysis (5 x Personnel x 4 kitchens)		
4 Kitchens	3.2 Quarterly Bacteriological Swab Analysis (Surface / Equipment, Drain and Freezer Swabs x four (4) kitchens)		
4 Kitchens	4.1 Quarterly Bacteriological Food Products Sample Analysis (as per menu of the day for each kitchen)		
Per reported incident	4.2. Bacteriological Food Products Sample Analysis when Food Poisoning Incident are reported.		

#### Price for the 2<sup>nd</sup> Year

QTY	Description	Unit cost	Total
4 Kitchens	Quarterly Bacteriological Water Sample     Analysis		
4 Kitchens	2. Quarterly Environmental Health Inspections		



4 Kitchens	3.1 Quarterly Bacteriological Swab Analysis (5 x Personnel x 4 kitchens)	
4 Kitchens	3.2 Quarterly Bacteriological Swab Analysis (Surface / Equipment, Drain and Freezer Swabs x four (4) kitchens)	
4 Kitchens	4.1 Quarterly Bacteriological Food Products Sample Analysis (as per menu of the day for each kitchen)	
Per reported incident	4.2. Bacteriological Food Products Sample Analysis when Food Poisoning Incidents are reported.	

#### Price for the 3<sup>rd</sup> Year

QTY	Description	Unit cost	Total
4 Kitchens	Quarterly Bacteriological Water Sample     Analysis		
4 Kitchens	2. Quarterly Environmental Health Inspections		
4 Kitchens	3.1 Quarterly Bacteriological Swab Analysis (5 x Personnel x 4 kitchens)		
4 Kitchens	3.2 Quarterly Bacteriological Swab Analysis (Surface / Equipment, Drain and Freezer Swabs x four (4) kitchens)		
4 Kitchens	4.1 Quarterly Bacteriological Food Products Sample Analysis (as per menu of the day for each kitchen)		
Per reported incident	4.2. Bacteriological Food Products Sample Analysis when Food Poisoning Incidents are reported.		



#### 11. SPECIFIC CONDITIONS

- 11.1 Where a joint venture / partnership submits an offer for this bid, a joint venture / partnership agreement must be attached, which specifies the names of the companies that have formed the joint venture / partnership, the name of the joint venture / partnership. Companies that are members of the joint venture / partnership will be individually required to comply with tax compliance requirements by SARS.
- 11.2 In case of a consortium and/or joint venture the following are required:
- 11.2.1 Signed agreement between involved parties;
- 11.2.2 Letter of appointment by consortium/joint venture parties for a representative to sign the bid documents;
- 11.2.3 All parties to the consortium/joint venture must submit their individual documents referred to above except that they must submit consolidated certified copy of valid or original valid B-BBEE certificate.
- 11.3 Prospective bidders may submit their questions to <u>tenders@parliament.gov.za</u> or contact the person assigned to deal with enquiries on the advertisement for this bid.
- 11.4 Bidders must quote for all listed items in the section 5, from 5.1 to 5.4
- 11.5 Parliament may request bidders to provide additional pricing information to be utilised for comparative purposes during evaluations.
- 11.6 Parliament reserves the right to re-appoint or extend the services of the service provider where there is a natural continuation of assignments.
- 11.7 Parliament reserves the right to invite shortlisted bidders to make presentations to its evaluation team.
- 11.8 Parliament reserves the right not to award this bid in total or part thereof.
- 11.9 Parliament reserves the right to appoint one or more bidders for all required items. Where prices differ amongst bidders, a market related price will be negotiated with the successful bidder/s.
- 11.10 The award of the contract will be subject to the successful conclusion of a Service Level Agreement.





- 11.11 The successful bidder must enter into a formal Service Level Agreement (SLA) with Parliament upon appointment and must go through a security clearance screening process.
- 11.12 The successful bidder/s, its employees and its sub-contractors must comply with Parliament's security clearance.
- 11.13 The successful bidder must be willing to sign confidentiality or non-disclosure agreement.
- 11.14 All relevant clearances and/or memberships must be submitted to Parliament upon the renewal throughout the duration of the contract.
- 11.15 All services will only be accepted if they meet the required criteria as indicated in Section 4.
- 11.16 If any deviation is found in the quality of any services as agreed upon according to the offer
- 11.17 Parliament reserves the right to conduct inspection of the premises of the service provider without prior notification at any working time during the contract period or prior to entering into a contract.
- 11.18 Should the need arise, and without any additional costs to Parliament, all stakeholders must take appropriate steps to ensure maximum protection of themselves and other persons against the spread of the Covid-19 virus and other communicable diseases.



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INITIAL\_\_

# ANNEXURE A – REFERENCES' TEMPLATE SIMILAR TO THE PROVISION OF MICROBIOLOGY & FOOD SERVICES

(TO BE COMPLETED BY BIDDER'S REFERENCES WITH THEIR LETTERHEAD AND/OR STAMP)

lder's name:				
duei 3 name				
Professionalis	m of team mem	nbers assigned:		
Very Good	Good	Average	Below Average	Poor
5	4	3	2	1
Quality of serv	ices rendered:			
Very Good	Good	Average	Below Average	Poor
5	4	3	2	1
Punctuality of	inspections:			
Very Good	Good	Average	Below Average	Poor
5	4	3	2	1
Punctuality of	analyses:			
Very Good	Good	Average	Below Average	Poor
5	4	3	2	1
Compliance w	ith applicable le	egislation/regulations:		
Very Good	Good	Average	Below Average	Poor
5	4	3	2	1
How likely will y	ou contract the	e company in future sh	ould you require simila	r services:
5	4	3	2	1
Very Good	Good	rice and deliverables re	Below Average	Poor
5	4	3	2	1
STAMP BY REFER			TION OF AUTHORISE	
		DATE:		



#### **ANNEXURE E: CONTRACTUAL OBLIGATIONS**

Conditions and Procedures to be complied with as part of the Contract with Parliament.

#### 1. STATUTORY REQUIREMENTS

All persons employed by the Contractor working within the premises of Parliament shall comply with the Regulations of the Occupational Health and Safety Act, Act No. 85 of 1993 as amended.

The Contractor shall designate, in writing, one of his full time employees in terms of the provisions of General Safety Regulations or Section 8 of the Occupational Health and Safety Act who shall be in charge of work on site.

The above designation shall be made before work commences on site. The appointed person, for inspection purposes, shall hold one copy on site and a duplicate copy shall be handed to NDPW / WSP employee in charge of that particular project.

The Contractor shall instruct his authorised site representative to report to the NDPW / WSP employee who is in charge of the project.

#### 2. GENERAL REGULATIONS

The Contractor shall submit a list of all portable electrical tools and equipment to security before permission is granted to enter or leave the premises. Vehicles will be subjected to a search before entry and when leaving the premises.

Contractors are not permitted to stay on the premises after their shift has been completed.

The Safety, Health and Environmental Manager (hereinafter the Safety Manager) must authorise any work, which could affect or interfere with normal activities of Parliament.

All excavation work must be railed off or barricaded, debris or material, which cannot be removed immediately, must be placed in such manner as to allow adequate and safe passage.

The Safety Manager will authorise areas where rubble and other material may be stored.

The Contractor will stay confined to the area of his work.





#### 3. PERSONAL PROTECTIVE EQUIPMENT

Safety harness (parachute type) shall be used whenever work is performed at a height of 2 meters or higher unless a suitable platform with handrails is provided.

Suitable eye protection must be used whenever there is a danger of flying particles or splashing of chemicals.

Hearing protection shall be used whenever a noise zone is entered. Earmuffs shall always be worn whenever a jackhammer is used.

Gloves and welding helmet shall always be used for welding operations.

The Contractor is responsible to provide the necessary protective equipment and to ensure that it is used as required.

#### 4. ISOLATION PROCEDURE

No one shall work above or on moving machinery, energy driven mechanical apparatus, electrical panel or switchgear unless it has been isolated from power or movement by means of applying a padlock on the main switch.

The Safety Manager must grant permission before padlock can be applied.

#### 5. ELEVATED AREAS

No work may be performed above the heads of persons or aisles or roads unless suitable precautions have been taken to ensure the safety of persons and property below. The affected area must also be identified beforehand and effectively cordoned off.

All scaffolds and suspended loads must be left safe before leaving work at the end of each day – i.e. loads lowered to the ground, scaffolds securely tied down and all loose tools and equipment secured against falling.

Where scaffolding is erected, handrails, toe boards, etc., must be embodied and all such equipment shall be lowered to the ground under competent supervision.

#### 6. TOOLS AND EQUIPMENT

Contractors shall provide their own ladders, trestles, scaffolds, lifting tackle, tools and portable electrical equipment.

Makeshift or unsafe equipment shall not be permitted on the premises and will be confiscated for the duration of the contract.

No insulation tape or similar may be used on any electrical wiring or cables. Joints in cables must be approved by the Safety Manager to use on the premises.





Contractors may not operate Parliament equipment, lifts and vehicles. In exceptional instances the Safety Manager may grant permission. In such an event, the contractor shall produce a valid Certificate of Competency as described in the Occupational Health and Safety Act. A copy of the certificate will be kept on the person of the Contractor who operates the above-described equipment. Any employee of Parliament may ask such Contractor to produce the said certificate.

All tools and equipment must be reported to Parliament Security whenever a Contractor enters or leaves the premises. It is the duty of the Contractor to ensure that articles or equipment are recorded in a Parliament register whenever it is brought on site.

#### 7. PRECAUTIONS AGAINST FIRES

The Contractor shall ensure that his employees do not smoke anywhere on the premises except in identified smoking bays.

Paint, thinners, petrol, oil or any flammable materials shall be stored within a designated area.

The Contractor shall first obtain a Hot Work Permit from NDPW/ WSP before any naked flame or grinder is used anywhere outside a workshop.

The said permit is valid for one day only and shall be kept on the person who is using a naked flame.

The Contractor shall take all necessary precautions to eliminate all fire hazards and to prevent fire damage.

All fires shall be reported immediately to the Safety Manager.

#### 8. HOUSEKEEPING AND FIRST AID

The Contractor shall uphold high standards of housekeeping.

The clinic on site will assist with first aid treatment if required. Should the employee require further medical attention, the emergency service provider will escort the person to the nearest hospital.

All surplus material and builder's rubble must be removed from the premises on completion of the contract or as otherwise specified by the Safety Manager. Parliament reserves the right to remove such material against cost within three days after completion of the contract.

#### 9. TRADE UNIONS

No employees of a Contractor shall be allowed to actively further the interests of any Trade Union on site.





#### 10. SECURITY

The principle of security fences must be upheld at all times.

Parliament does not accept responsibility for the safekeeping of any material, tools or equipment brought on site.

All portable tools or equipment brought on site must be removed at the end of the day's work.

#### 11. PROCEDURE IN THE EVENT OF AN ACCIDENT / INCIDENT

The Contractor shall act as 'The Employer' in terms of Section 16 of the Occupational Health and Safety Act.

The Contractor shall report any injuries sustained by his employees to the Department of Labour and the Compensation Commissioner. The injuries and responsibilities are as defined in Section 24 of the Occupational Health and Safety Act.

All accidents / incidents shall be reported to the Safety Manager.

In the event of an accident causing the loss of a life or the possibility of the loss of a life, no person shall disturb the site at which the accident occurred or remove any objects involved in the accident before the arrival of an inspector from the Department of Labour.

#### 12. SUB-CONTRACTORS

The Contractor shall inform the NDPW / WSP of any Sub-Contractors who may work on site.

The Contractor shall ensure that Appendix 1 is properly completed and submitted to NDPW / WSP prior to commencement of work.

The Contractor shall ensure that the Sub-Contractor complies fully with statutory and Parliament requirements.

#### 13. USING OVERHEAD CRANES AND LIFTING TRUCKS

The following shall apply if the Contractor has to operate overhead cranes on site: -

The Contractor shall ensure that all his employees who have to operate a crane or lift truck to render services as stipulated in the contract, have had formal training as required by the Occupational Health and Safety Act.





The Contractor shall ensure that the training is valid in terms of the Act.

The Contractor shall present certificates of training to NDPW / WSP before work may commence.

#### 14. FAILURE TO COMPLY WITH PROCEDURES

Failure to comply with the contents of this document could result in legal prosecution by the Department of Labour.

Noncompliance by the Contractor with any of the requirements as stipulated in this document could result in any or all of the following actions being taken by the Safety Manager:

The Contractor could be requested to leave the premises and the contract for the project tendered for would become null and void. All costs incurred by Parliament for such actions would be borne by the Contractor.

A specific member of staff who breaches this contractual obligation could be requested to leave the premises without delay and would not be permitted to enter the premises in future. Any costs incurred would be borne by the Contractor.

Equipment which would be deemed as unsafe would be confiscated by NDPW / WSP / Parliament and returned upon completion of the specific contract. Any costs incurred would be borne by the Contractor.



#### 15. HAZARDS IDENTIFICATION

The Contractor must determine the degree of hazards related to the project tendered for, and implement precautionary measures.

SIGNATURE:	DATE
NAME:	
DESIGNATION:	
COMPANY:	
ACCEPTANCE	
I, (Contractor) by signing of this documen	it, hereby warrant that I shall bear all responsibility
for adherence of all laws applicable to the	ne agreed contract work and particularly for the full ons of the Occupational Health and Safety Act, Act





#### **PARLIAMENT**

#### **APPENDIX 1**

#### CONTRACTOR'S INFORMATION FOR C. O. I. D. PURPOSES

NAME OF FIRM:
ADDRESS:
TELEPHONE NO:
FAX NO:
TYPE OF WORK PERFORMED:
COMMENCING DATE OF WORK:
COMPLETION DATE:
IS YOUR FIRM REGISTERED WITH W.C.C.: YES OR NO
IF YES, YOU'RE REGISTRATION NUMBER:
·
NUMBER OF STAFF ON THE PREMISES:
SUPERVISORS:
NAME OF THE COMPETENT PERSON
ON SITE AND HIS TELEPHONE NO:



2.

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#### **ANNEXURE F: DECLARATION OF INTEREST**

1. No contracts to provide goods or services to Parliament may be provided to the following categories of entities: - Member of Parliament, Member of the Cabinet, Member of a Provincial Legislature, Member of a Provincial Executive Council, a Municipal Councilor or a person in the employ of the State whose participation in bidding for the contract may result in a conflict of interest; or any entity in which a person mentioned above is a Director or has a controlling or other substantial interest.

	bidder is therefore requested to complete Sections $a-d$ of the declaration below in antiation.
(a) Cabir	Are you or any person connected with the bidder, a Member of Parliament or a Ynet Member?
-	s, state whether you are a Director or have a Controlling or other substantial interest in idding company.
(b)	Are you or any person connected with the bidder, a Member of the Provincial Legislature or a Member of a Provincial Executive Council or a Municipal Councilor?
	If yes, state whether you are a Director or have a Controlling or other substantial interest in the bidding company.
(c)	Are you or any person connected with the bidder, Employed by the State?
	If yes, state whether you are a Director or have a Controlling or other substantial interest in the bidding company.
	<u>Y</u> <u>N</u>
(d)	Do you, or any person connected with the bidder, have any relationship (family, friend, other) with a person employed by Parliament and who may be involved with the evaluation and or adjudication of this bid?
	If yes, state whether you are a Director or have a Controlling or other substantial interest in the bidding company.
Name	e of Representative:
Ciana	ature: Date:





#### **ANNEXURE G: BID DECLARATION**

1.	IF THE BIDDER IS IN	N PARTNERSHIP /	JOINT VENTURE / (	CONSORTIUM.	
We	the undersigned partners	s / joint ventures / c	onsortium, tendering	as	
her	eby authorize				
	sign this Bid as well a respondence in connection				documents
FUl	L NAMES	CAPACITY	SIGNATI	JRE	
2.	IF THE BIDDER IS A	ONE PERSON BU	SINESS / SOLE TRA	ADER.	
l th	e undersigned				
her	eby confirm that I am the	sole owner of the b	usiness trading as		
3.	IF THE BIDDER IS S	UB-CONTRACTING	Э.		
l th	e undersigned				
	-				
ner 	eby confirm that I will be	sub-contracting wor	k to the following cor	mpany/companies	
					<u></u>
	Sub-contractor's name		Value of work to be sub-contracted	% of work to be sub-contracted	
			50 Sub Contracted	Sub contracted	



(IF YES, ENCLOSE PROOF)

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NAME OF FIRM / BIDDER:

POSTAL ADDRESS:

STREET ADDRESS:

TELEPHONE NUMBER: CODE:

NUMBER:

FACSIMILE NUMBER: CODE:

VAT REGISTRATION NUMBER:

E MAIL:

THE BIDDER ELECTS DOMICILLIUM CITANDI ET EXECUTANDI IN THE REPUBLIC

AT:

ARE YOU THE ACCREDITED REPRESENTATIVE IN
SOUTH AFRICA FOR THE GOODS/SERVICES OFFERED?

YES / NO

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

TOTAL BID PRICE:..... (Ceiling Price Inc. VAT)

TOTAL NUMBER OF ITEMS OFFERED: .....

IF THE BIDDER IS AN ENTITY / COMPANY / CC / TRUST.



## I/WE, THE UNDERSIGNED, WHO WARRANTS THAT HE/SHE IS DULY AUTHORISED TO DO SO ON BEHALF OF THE FIRM ACKNOWLEDGE THAT:

- 1. The information furnished is true and correct.
- 2. In the event of a contract being awarded as a result of points claimed, the contractor may be required to furnish documentary proof to the satisfaction of Parliament that the claims are correct.
- 3. If the claims are found to be incorrect, Parliament may, in addition to any other remedy it may have
  - a. recover all costs, losses or damages it has incurred or suffered as a result of that person's conduct;
  - b. 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;
  - c. impose a financial penalty more severe than the theoretical financial preference associated with the claim which was made in the Bid.
- 4. I hereby undertake to render services described in the attached Bidding documents to Parliament in accordance with the requirements and task directives / proposals specifications stipulated in this Bid proposal at the price/s quoted. My offer/s remains binding upon me and open for acceptance by Parliament during the validity period indicated and calculated from the closing date of the Bid.
- 5. All the above documents shall be deemed to form and be read and construed as part of this agreement.
- 6. I confirm that I have satisfied myself as to the correctness and validity of my Bid; that the price(s) and rate(s) quoted cover all the services specified in the bidding documents; that the price(s) and rate(s) cover all my obligations and I accept that any mistakes regarding price(s) and rate(s) and calculations will be at my own risk.
- 7. I accept full responsibility for the proper execution and fulfillment of all obligations and conditions devolving on me under this agreement as the principal liable for the due fulfillment of this contract.
- 8. I declare that I have no participation in any collusive practices with any Bidder or any other person regarding this or any other Bid.
- 9. I confirm that I am duly authorised to sign this contract.



#### ANNEXURE H: DECLARATION OF BIDDER'S PAST PROCUREMENT PRACTICES

- 1. This document forms part of all bids invited.
- 2. It serves as a declaration to be used by Parliament in ensuring that when goods and services are being procured, all reasonable steps are taken to combat the abuse of Parliament's Procurement System
- 3. The bid of any bidder may be disregarded if that bidder, or any of its directors have-
  - a. abused the institution's procurement system;
  - b. committed fraud or any other improper conduct in relation to such system; or
  - c. failed to perform on any previous contract.

## 4. In order to give effect to the above, the following questionnaire must be completed and submitted with the bid.

Item	Question	Yes	No
4.1	Is the bidder on any of its directors listed on the Parliament's database as companies or persons prohibited from doing business with Parliament and or public sector?		
4.1.1	If so, furnish particulars		
4.2	Is the bidder or any of its directors listed on the Register for Tender Defaulters in terms of section 29 of the Prevention and Combating of Corrupt Activities Act (No 12 of 2004)?		
4.2.1	If so, furnish particulars:		
4.3	Was any contract between the bidder and Parliament terminated during the past five years on account of failure to perform on or comply with the contract?		
4.4	If so, furnish particulars:		

#### **DECLARATION**

I hereby agree that, in the event of false, incorrect or misleading information being provided in this declaration, the Secretary to Parliament of the Republic of South Africa shall have the right to:

- recover any losses or damages sustained by Parliament under such agreement
- restrict the supplier from further business with Parliament depending on the materiality of the misrepresentation and the degree of prejudice suffered.

Name of Representative:	
Identity number:	
Signature:	Date:
(DULY AUTHORISED TO SIGN FOR AND	ON BEHALF OF THE ABOVE ENTITY)



#### **COMMISSIONER OF OATHS**

I certify that the above has acknowledged that he/she knows and understands the document, that he/she does not have any objection to taking the oath, and that he/to be binding on his/her conscience, and which was sworn to and signed on this the day of 20	/she considers it I before me at
administering oath complied with the regulations contained in Government Gazette 21 July 1972, as amended.	
(Sign – SERVICE PROVIDER)	
(Name – SERVICE PROVIDER)	
COMMISSIONER OF OATHS STAMP AND DETAILS OF PERSON	
STAMP: NAME & SURNAME:	
DESIGNATION/RANK:	
PERSAL/EMPLOYEE NO:	
PLACE/DATE:	