

		NON-PERFORATED 300x1 450 mm			
9	`8105T05049204		1		
		PERFORATED 100x210 mm			
10	`8105T05055224		1		
		PERFORATED 175x230 mm			
11	`8105T05055225		1		
12	`8105T05055226	PERFORATED 215x260mm	1		
13	`8105T05055227	PERFORATED 250x420 mm	1		
14	`8105T05055228	PERFORATED 330x420 mm	1		
15	`8105T05055229	PERFORATED 380x430 mm			
16	`8105T05055230	PERFORATED 560x550 mm	1		
17	`8105T05055231	PERFORATED 850x750 mm	1		
18	`8105T05055232	PERFORATED 300x 1 450 mm	1		

- Required by: **SAPS Forensic Services**

- At: **GAUTENG FORENSIC LABS AS PER ADDRESS LIST IN SPECIFICATION**

.....

- Brand and model

.....

Brand and model

.....

- Does the offer comply with the specification(s)?

***YES/NO**

- If not to specification, indicate deviation(s)

.....

- Period required for delivery

.....

***Delivery: Firm/not firm**

- Delivery basis

.....

Note: All delivery costs must be included in the bid price, for delivery at the prescribed destination.

** "all applicable taxes" includes value-added tax, pay as you earn, income tax, unemployment insurance fund contributions and skills development levies.

*Delete if not applicable

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

2.2 Do you, or any person connected with the bidder, have a relationship

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.

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:

.....
.....

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

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

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

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

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

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

1. GENERAL CONDITIONS

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

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

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

(delete whichever is not applicable for this tender).

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

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

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

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

The maximum points for this tender are allocated as follows:

	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.

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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:

80/20

$$Ps = 80 \left(1 - \frac{Pt - P_{min}}{P_{min}} \right)$$

Type equation here.

Where

Ps = Points scored for price of tender under consideration

Pt = Price of tender under consideration

Pmin = Price of lowest 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 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)
Persons historically disadvantaged on the basis of race with at least 51% ownership	5 points	
Persons historically disadvantaged on the basis of gender with at least 51% ownership by woman	5 points	
Persons with at least 51% ownership who are youth	5 points	
Persons historically disadvantaged by unfair discrimination on the basis of disability with at least 51% ownership	5 points	

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:

.....

.....

.....

.....

SPECIFICATIONS FOR TAMPER EVIDENT EXHIBIT SEALING BAGS FOR DIVISION: DETECTIVE AND FORENSIC SERVICES: SOUTH AFRICAN POLICE SERVICE: NATIONAL

44

GENERAL INFORMATION

Suppliers are hereby invited to bid for the supply and delivery of Tamper Evident Exhibit Sealing Bags to the South African Police Service for a period of 5 years.

All correspondence and documentation must be written in English.

COMPLETING THE BID DOCUMENTATION

BID FORMAT

Bidder must fully complete the mandatory sections and mandatory documents.

Bidders must explicitly state either **“Comply”** or **“Do Not Comply”** in handwriting regarding all the requirements outlined in this document. Bidders who fail to indicate **“Comply”** or **“Do Not Comply”** will be regarded as non-compliant to the specifications. All requirements in the bid specification are regarded as a mandatory requirement unless otherwise stated in the specification. Failure to do this will be interpreted as NOT COMPLY and will result in the disqualification of the bid.

Do not make a tick (✓) or an x on the compliance also do not use the wording Yes or a No. This will be interpreted as NOT COMPLY and will result in the disqualification of the bid.

Service provider must provide documentary proof to standards set out in this document. All supporting/reference material must be clearly marked and sequentially numbered.

1 SPECIFICATIONS

REQUIREMENTS		COMPLY / DO NOT COMPLY
1	THE BAG	
1.1	The evidence sealing bags, as described further in the bid specifications, must be made from polyethylene.	
1.2	The overall thickness of the material for the bags may not be less than one hundred and fifty (150) microns but no thicker than one hundred and sixty (160) microns.	


Col K Simon


Col HJ Espach


Capt M Zondi


Lt-Col M Mladoo


Brig T Makeleni-Mthombeni

SPECIFICATIONS FOR TAMPER EVIDENT EXHIBIT SEALING BAGS FOR DIVISION: DETECTIVE AND FORENSIC SERVICES: SOUTH AFRICAN POLICE SERVICE: NATIONAL

45

REQUIREMENTS		COMPLY / DO NOT COMPLY
1.3	The top and bottom edges of the bag must be folded over and may not be heat sealed.	
1.4	Only the side edges of the bag must be heat sealed. No heat seals on any other part of the bag, including the fold-over bottom or top edges or beneath the seal strip (other than that used to attach the seal strip to the bag).	
1.5	The heat seals on the side edges of the bag must be at least 6 mm to 10 mm wide.	
1.6	The heat sealed surface on the side edges must have a rough texture and a unique pattern (e.g. wave), indicating attempts to cut the seal edge and reseal it. The side heat seals must be of such a fine texture that any attempt to enter the bag through the side seals must be visible.	
1.7	The bag for normal use must be fully transparent with no writing or other printed information on one side, to allow for viewing the contents without the need to open it.	
1.8	The bag must display a line to indicate the position at which it must be cut open at the bottom, as the only appropriate means to break the seal.	
1.9	The cut indicator line must be printed on the bags on one side, at least 0.5 to 3 centimetres above the bottom fold of the bag. The cut indicator line must run from the right hand side of the bag and end at least 1 centimetre before the left hand heat seal, with a clear marking to indicate that the cut may not cross the left hand edge of the bag.	
1.10	The manufacturer must be able to supply bags with and without micro perforations. The micro perforations must be applied at the bottom of the bag just below or above the cut indicator line. Bags without the micro perforations must also be supplied for usage with "wet" exhibits to prevent liquids leaking out of the bags.	

SPECIFICATIONS FOR TAMPER EVIDENT EXHIBIT SEALING BAGS FOR DIVISION: DETECTIVE AND FORENSIC SERVICES: SOUTH AFRICAN POLICE SERVICE: NATIONAL

46

REQUIREMENTS			COMPLY / DO NOT COMPLY
1.11	The bag must include a white background writing field which is writable with a black pen or marker for recording information such as date, reference number, other case data and signature of persons involved. <i>The specifics will be discussed with the successful bidder</i>		
1.12	Each bag must include a printed batch number to trace a bag(s) to a specific batch, if problems occur and a batch needs to be withdrawn. Batch number must appear on the bag and must be displayed externally on the boxes delivered to SAPS.		
1.13	The bags must be available in the following sizes: (Width x Length)		
1.13.1	100 x 150 mm	ICN8105T05049193 NON-PERFORATED	
1.13.2	175 x 230 mm	ICN8105T05049195 NON-PERFORATED	
1.13.3	215 x 260 mm	ICN8105T05049197 NON-PERFORATED	
1.13.4	250 x 420 mm	ICN8105T05049198 NON-PERFORATED	
1.13.5	330 x 420 mm	ICN8105T05049199 NON-PERFORATED	
1.13.6	380 x 430 mm	ICN8105T05049200 NON-PERFORATED	
1.13.7	560 x 550 mm	ICN8105T05049203 NON-PERFORATED	
1.13.8	850 x 750 mm	ICN8105T05053914 NON-PERFORATED	
1.13.9	300 x 1 450 mm	ICN8105T05049204 NON-PERFORATED	
1.13.10	100 x 210 mm	ICN8105T05055224 PERFORATED	
1.13.11	175 x 230 mm	ICN8105T05055225 PERFORATED	

Col K Simon

Col HJ Espach

Capt LA Zondi

Lt-Col M. Ndoo

Brig T Makeleni-Mthombeni

SPECIFICATIONS FOR TAMPER EVIDENT EXHIBIT SEALING BAGS FOR DIVISION: DETECTIVE AND FORENSIC SERVICES: SOUTH AFRICAN POLICE SERVICE: NATIONAL

47

REQUIREMENTS			COMPLY / DO NOT COMPLY
1.13.12	215 x 260 mm	ICN8105T05055226 PERFORATED	
1.13.13	250 x 420 mm	ICN8105T05055227 PERFORATED	
1.13.14	330 x 420 mm	ICN8105T05055228 PERFORATED	
1.13.15	380 x 430 mm	ICN8105T05055229 PERFORATED	
1.13.16	560 x 550 mm	ICN8105T05055230 PERFORATED	
1.13.17	850 x 750 mm	ICN8105T05055231 PERFORATED	
1.13.18	300 x 1 450 mm	ICN8105T05055232 PERFORATED	
1.14	Seal bag number must be configured as follows:		
1.14.1	Each tamper evident bag must be numbered with a unique alpha numerical number of at least 12-13 characters. This will act as the seal number for the bag.		
1.14.2	The seal number must be printed on the bag as an alpha numerical number, as well as a linear and 2D data matrix bar code formats for scanning purposes.		
1.14.3	At least three (3) characters of the seal number must be a code/number to indicate the size of the bag. <i>The sequence of the seal number will be discussed with the successful bidder</i>		
1.14.4	The seal number must further consist of at least nine (9) characters which will form part of the code/serial number for the specific bag.		
1.15	The seal number must be printed on the bag in the following manner:		
1.15.1	Under the seal strip on the bag. Must be visible when sealed.		

Col K Simon

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Lt-Col M Moidoo

Brig T Makeleni-Mthombeni

SPECIFICATIONS FOR TAMPER EVIDENT EXHIBIT SEALING BAGS FOR DIVISION: DETECTIVE AND FORENSIC SERVICES: SOUTH AFRICAN POLICE SERVICE: NATIONAL

48

REQUIREMENTS		COMPLY / DO NOT COMPLY
1.15.2	On the outside of the bag anywhere below the seal strip area in a space that allows for easy comparison of the numbers.	
1.15.3	In a linear bar code format on the outside of the bag below the seal strip on a white surface with black characters for easy scanning purposes.	
1.15.4	In a 2D data matrix format printed in black on a white surface on the outside of the bag for easy scanning purposes.	
1.16	The bags must be delivered in numbered containers indicating:	
1.16.1	The bags must be packed into boxes not more than 100 bags per box. The start and end serial numbers of the serial number range of the bags contained in the boxes must be indicated on the outside of the boxes, and also list any excluded numbers (due to manufacturing error etc.).	
1.16.2	The batch number and manufacturing date must be indicated on the outside of the box.	
1.16.3	Only one size bag may be packed in a single box.	
1.16.4	A certificate listing any missing/excluded numbers per each size, type and batch of bags must be supplied with each delivery to SCM and Quality Management: FSL.	
1.16.5	The supplier must maintain an audit ready documented system to ensure that the seal number on the bag has not been duplicated nor will in future be duplicated on any other bag. The seal number must remain unique to each bag.	
1.17	An independent test certificate for mechanical strength properties of the bag and seal strip must be submitted with the bid documentation complying to the following:	
1.17.1	Statement of bag seal strength ASTM D 882 must be provided.	

Col K Simon

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SPECIFICATIONS FOR TAMPER EVIDENT EXHIBIT SEALING BAGS FOR DIVISION: DETECTIVE AND
FORENSIC SERVICES: SOUTH AFRICAN POLICE SERVICE: NATIONAL

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REQUIREMENTS		COMPLY / DO NOT COMPLY
1.17.2	Statement of bag tear strength according to ASTM D 1922 must be provided.	
1.17.3	<p>Additional artwork (design) and writing on the bag will be determined with the successful bidder after awarding. Provision must be made for the markings and Logo's on the bags as part of the bid. All stereo costs, present and future must be included in the bid price of the bags.</p> <p>These designs will remain the property of the South African Police Service and may not be used without permission.</p>	
2	THE SEAL	
2.1	The process to seal the bag must not be complicated so as to prevent bags from not being sealed properly. A simple removable or tear off covering/strip to expose the seal strip adhesive to the bag surface is preferable.	
2.2	The seal strip must be permanently attached to the bag by being heat sealed to one side of the bag. It must be designed to show clear signs if any attempt was made to remove or replace it.	
2.3	The sealing strip must consist of a double or multilayer tape and be constructed to tear easily through the introduction of micro slits/perforations or any another mechanism when an attempt is made to tamper with the sealing strip.	
2.4	The multilayer tape must display an identifiable, clear visible pattern created by the various layers placed together once sealed.	
2.5	The seal strip must incorporate a mechanism to show clear and permanent signs of tampering if the bag was exposed to any microwave radiation.	
2.6	The seal "runner" must be transparent/clear.	

Col K Simon

Col HJ Espach

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Lt-Col M Mqido

Brig T Makeleni-Mthombeni

SPECIFICATIONS FOR TAMPER EVIDENT EXHIBIT SEALING BAGS FOR DIVISION: DETECTIVE AND FORENSIC SERVICES: SOUTH AFRICAN POLICE SERVICE: NATIONAL

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REQUIREMENTS		COMPLY / DO NOT COMPLY
2.7	All tamper evident mechanisms must be tested at temperatures ranging between -80°C and 60°C.	
2.8	Attempts to open the closed seal at elevated temperatures (>60°C) must result in the appearance of the words such as VOID/STOP , and/or the fragmenting of the closed seal, and/or heat damage (distortion/colour change) to the seal and the bag; before the adhesive is melted to the point where the seal could be removed without signs of tampering.	
2.9	Attempts to open the closed seal at ambient temperatures (18-28°C) must result in the appearance of the words such as VOID/STOP and/or the visible fragmenting of the seal	
2.10	Attempts to open the closed seal at cold temperatures, below 10°C temperature, down to very low temperatures (freezing or using freezing liquids <0°C) must result in the appearance of the words such as VOID/STOP and/or visible fragmenting of the seal.	
2.11	The seal or the bag must show clear and permanent signs of tamper if it was opened with any polar, non-polar, acid, or basic solvent.	
2.12	After sealing, the bag must remain sealed for a period of at least ten (10) years, when stored at following temperature range: -80°C to 60°C.	
3	GENERAL	
3.1	The seal bag, and particularly the adhesive properties of the seal, must have a useful shelf life of at least five (5) years before use, when stored at room temperature (18-36°C). Evidence of testing for shelf life must be provided and can be in the format of projected decay curves or other documented analysis. The date of manufacture and expected date of validity must be indicated on the packaging boxes.	

Col K Simon

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Capt DA Zondi

Lt-Col M Madoo

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SPECIFICATIONS FOR TAMPER EVIDENT EXHIBIT SEALING BAGS FOR DIVISION: DETECTIVE AND FORENSIC SERVICES: SOUTH AFRICAN POLICE SERVICE: NATIONAL

REQUIREMENTS		COMPLY / DO NOT COMPLY
3.2	<p>The factory where the bags are manufactured and assembled must be at least ISO 9001:2015 certified company.</p> <p>Documentary proof must be provided with the bid submission.</p>	
3.3	<p>A certificate of compliance must be supplied with the bid submission and with each batch of bags, stating the compliance to at least the following tests:</p>	
3.3.1	Measurements of the bag as per specification.	
3.3.2	Thickness of the material as per specification.	
3.3.3	Mechanical properties (strength) of the bag as per specification.	
3.3.4	The quality of the printing on the bag, including the readability of the barcode.	
3.3.5	The quality of the heat seals as per specification.	
3.3.6	The quality of the seal strip as per specification.	
3.4	<p>One outer container (packaging box or container) for packaging units containing at least five (5) bags per size/per type as samples for evaluation purposes must be delivered within ten (10) working days after the closing date and time of the bid at the Tender Office, 117 Creswell Road, Silverton. The bags and packaging must comply with all the specifications.</p> <p>The samples will not be returned to the bidder.</p>	
3.5	<p>The SAPS must have access upon request to all testing and analysis results for all batches of bags tested. A sample, representative of each batch of bags, may at any time be requested for testing and must be submitted before delivery at the Quality Section of the Forensic Science Laboratory at 270 Pretoria road Silverton.</p>	

Col R Simon

Col HJ Espach

Capt DA Zondi

Lt-Col M Naidoo


Brig T Makeleni-Mthombeni

SPECIFICATIONS FOR TAMPER EVIDENT EXHIBIT SEALING BAGS FOR DIVISION: DETECTIVE AND FORENSIC SERVICES: SOUTH AFRICAN POLICE SERVICE: NATIONAL


S2

REQUIREMENTS		COMPLY / DO NOT COMPLY
3.6	No changes to the bag specifications, printing or design can be made without consultation with the end-users - SAPS Division: Detective and Forensic Services.	
3.7	Brochures/pamphlets/posters regarding the use of the product, as well as the security aspects should be supplied for training and awareness purposes. Examples thereof must be supplied with the samples as specified in paragraph 3.4.	
3.8	<p>All brochures/pamphlets and quality documents (ISO and other certification) regarding the materials and testing procedures must be attached to the bid document submitted. The following to be provided:</p> <p>Product brochures or pamphlets, all documents regarding the Quality aspect of the products and procedures, and all testing results and certifications.</p>	
3.9	<p>The successful bidder contracted to supply the tamper evident seal bags must deliver the ordered bags to the following address:</p> <p>South African Police Service</p> <p>Supply Chain Management</p> <p>117 Cresswell Road</p> <p>Silverton</p> <p>Pretoria</p>	


 Col K Simon


 Col HJ Espach


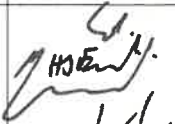
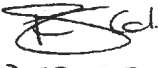
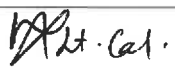
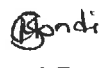

 Capt SA Zondi


 Lt-Col M Naidoo


 Brig T Makeleni-Mthombeni

SPECIFICATIONS FOR TAMPER EVIDENT EXHIBIT SEALING BAGS FOR DIVISION: DETECTIVE AND FORENSIC SERVICES: SOUTH AFRICAN POLICE SERVICE: NATIONAL

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Annexure A

GOVERNMENT PROCUREMENT
GENERAL CONDITIONS OF CONTRACT
July 2010

NOTES

The purpose of this document is to:

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

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

- The General Conditions of Contract will form part of all bid documents and may not be amended.
- Special Conditions of Contract (SCC) relevant to a specific bid, should be compiled separately for every bid (if applicable) and will supplement the General Conditions of Contract. Whenever there is a conflict, the provisions in the SCC shall prevail.

SS

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General Conditions of Contract

1. Definitions

1. The following terms shall be interpreted as indicated:
 - 1.1 "Closing time" means the date and hour specified in the bidding documents for the receipt of bids.
 - 1.2 "Contract" means the written agreement entered into between the purchaser and the supplier, as recorded in the contract form signed by the parties, including all attachments and appendices thereto and all documents incorporated by reference therein.
 - 1.3 "Contract price" means the price payable to the supplier under the contract for the full and proper performance of his contractual obligations.
 - 1.4 "Corrupt practice" means the offering, giving, receiving, or soliciting of any thing of value to influence the action of a public official in the procurement process or in contract execution.
 - 1.5 "Countervailing duties" are imposed in cases where an enterprise abroad is subsidized by its government and encouraged to market its products internationally.
 - 1.6 "Country of origin" means the place where the goods were mined, grown or produced or from which the services are supplied. Goods are produced when, through manufacturing, processing or substantial and major assembly of components, a commercially recognized new product results that is substantially different in basic characteristics or in purpose or utility from its components.
 - 1.7 "Day" means calendar day.
 - 1.8 "Delivery" means delivery in compliance of the conditions of the contract or order.
 - 1.9 "Delivery ex stock" means immediate delivery directly from stock actually on hand.
 - 1.10 "Delivery into consignees store or to his site" means delivered and unloaded in the specified store or depot or on the specified site in compliance with the conditions of the contract or order, the supplier bearing all risks and charges involved until the supplies are so delivered and a valid receipt is obtained.
 - 1.11 "Dumping" occurs when a private enterprise abroad market its goods on own initiative in the RSA at lower prices than that of the country of origin and which have the potential to harm the local industries in the RSA.

- 1.12 "Force majeure" means an event beyond the control of the supplier and not involving the supplier's fault or negligence and not foreseeable. Such events may include, but is not restricted to, acts of the purchaser in its sovereign capacity, wars or revolutions, fires, floods, epidemics, quarantine restrictions and freight embargoes.
- 1.13 "Fraudulent practice" means a misrepresentation of facts in order to influence a procurement process or the execution of a contract to the detriment of any bidder, and includes collusive practice among bidders (prior to or after bid submission) designed to establish bid prices at artificial non-competitive levels and to deprive the bidder of the benefits of free and open competition.
- 1.14 "GCC" means the General Conditions of Contract.
- 1.15 "Goods" means all of the equipment, machinery, and/or other materials that the supplier is required to supply to the purchaser under the contract.
- 1.16 "Imported content" means that portion of the bidding price represented by the cost of components, parts or materials which have been or are still to be imported (whether by the supplier or his subcontractors) and which costs are inclusive of the costs abroad, plus freight and other direct importation costs such as landing costs, dock dues, import duty, sales duty or other similar tax or duty at the South African place of entry as well as transportation and handling charges to the factory in the Republic where the supplies covered by the bid will be manufactured.
- 1.17 "Local content" means that portion of the bidding price which is not included in the imported content provided that local manufacture does take place.
- 1.18 "Manufacture" means the production of products in a factory using labour, materials, components and machinery and includes other related value-adding activities.
- 1.19 "Order" means an official written order issued for the supply of goods or works or the rendering of a service.
- 1.20 "Project site," where applicable, means the place indicated in bidding documents.
- 1.21 "Purchaser" means the organization purchasing the goods.
- 1.22 "Republic" means the Republic of South Africa.
- 1.23 "SCC" means the Special Conditions of Contract.
- 1.24 "Services" means those functional services ancillary to the supply of the goods, such as transportation and any other incidental services, such as installation, commissioning, provision of technical assistance, training, catering, gardening, security, maintenance and other such obligations of the supplier covered under the contract.

- 1.25 "Written" or "in writing" means handwritten in ink or any form of electronic or mechanical writing.
- 2. Application**
- 2.1 These general conditions are applicable to all bids, contracts and orders including bids for functional and professional services, sales, hiring, letting and the granting or acquiring of rights, but excluding immovable property, unless otherwise indicated in the bidding documents.
- 2.2 Where applicable, special conditions of contract are also laid down to cover specific supplies, services or works.
- 2.3 Where such special conditions of contract are in conflict with these general conditions, the special conditions shall apply.
- 3. General**
- 3.1 Unless otherwise indicated in the bidding documents, the purchaser shall not be liable for any expense incurred in the preparation and submission of a bid. Where applicable a non-refundable fee for documents may be charged.
- 3.2 With certain exceptions, invitations to bid are only published in the Government Tender Bulletin. The Government Tender Bulletin may be obtained directly from the Government Printer, Private Bag X85, Pretoria 0001, or accessed electronically from www.treasury.gov.za
- 4. Standards**
- 4.1 The goods supplied shall conform to the standards mentioned in the bidding documents and specifications.
- 5. Use of contract documents and information; inspection.**
- 5.1 The supplier shall not, without the purchaser's prior written consent, disclose the contract, or any provision thereof, or any specification, plan, drawing, pattern, sample, or information furnished by or on behalf of the purchaser in connection therewith, to any person other than a person employed by the supplier in the performance of the contract. Disclosure to any such employed person shall be made in confidence and shall extend only so far as may be necessary for purposes of such performance.
- 5.2 The supplier shall not, without the purchaser's prior written consent, make use of any document or information mentioned in GCC clause 5.1 except for purposes of performing the contract.
- 5.3 Any document, other than the contract itself mentioned in GCC clause 5.1 shall remain the property of the purchaser and shall be returned (all copies) to the purchaser on completion of the supplier's performance under the contract if so required by the purchaser.
- 5.4 The supplier shall permit the purchaser to inspect the supplier's records relating to the performance of the supplier and to have them audited by auditors appointed by the purchaser, if so required by the purchaser.
- 6. Patent rights**
- 6.1 The supplier shall indemnify the purchaser against all third-party claims of infringement of patent, trademark, or industrial design rights arising from use of the goods or any part thereof by the purchaser.
- 7. Performance**
- 7.1 Within thirty (30) days of receipt of the notification of contract award,

security

the successful bidder shall furnish to the purchaser the performance security of the amount specified in SCC.

- 7.2 The proceeds of the performance security shall be payable to the purchaser as compensation for any loss resulting from the supplier's failure to complete his obligations under the contract.
- 7.3 The performance security shall be denominated in the currency of the contract, or in a freely convertible currency acceptable to the purchaser and shall be in one of the following forms:
 - (a) a bank guarantee or an irrevocable letter of credit issued by a reputable bank located in the purchaser's country or abroad, acceptable to the purchaser, in the form provided in the bidding documents or another form acceptable to the purchaser; or
 - (b) a cashier's or certified cheque
- 7.4 The performance security will be discharged by the purchaser and returned to the supplier not later than thirty (30) days following the date of completion of the supplier's performance obligations under the contract, including any warranty obligations, unless otherwise specified in SCC.

8. Inspections, tests and analyses

- 8.1 All pre-bidding testing will be for the account of the bidder.
- 8.2 If it is a bid condition that supplies to be produced or services to be rendered should at any stage during production or execution or on completion be subject to inspection, the premises of the bidder or contractor shall be open, at all reasonable hours, for inspection by a representative of the Department or an organization acting on behalf of the Department.
- 8.3 If there are no inspection requirements indicated in the bidding documents and no mention is made in the contract, but during the contract period it is decided that inspections shall be carried out, the purchaser shall itself make the necessary arrangements, including payment arrangements with the testing authority concerned.
- 8.4 If the inspections, tests and analyses referred to in clauses 8.2 and 8.3 show the supplies to be in accordance with the contract requirements, the cost of the inspections, tests and analyses shall be defrayed by the purchaser.
- 8.5 Where the supplies or services referred to in clauses 8.2 and 8.3 do not comply with the contract requirements, irrespective of whether such supplies or services are accepted or not, the cost in connection with these inspections, tests or analyses shall be defrayed by the supplier.
- 8.6 Supplies and services which are referred to in clauses 8.2 and 8.3 and which do not comply with the contract requirements may be rejected.
- 8.7 Any contract supplies may on or after delivery be inspected, tested or analyzed and may be rejected if found not to comply with the requirements of the contract. Such rejected supplies shall be held at the

cost and risk of the supplier who shall, when called upon, remove them immediately at his own cost and forthwith substitute them with supplies which do comply with the requirements of the contract. Failing such removal the rejected supplies shall be returned at the suppliers cost and risk. Should the supplier fail to provide the substitute supplies forthwith, the purchaser may, without giving the supplier further opportunity to substitute the rejected supplies, purchase such supplies as may be necessary at the expense of the supplier.

- 8.8 The provisions of clauses 8.4 to 8.7 shall not prejudice the right of the purchaser to cancel the contract on account of a breach of the conditions thereof, or to act in terms of Clause 23 of GCC.

9. Packing

- 9.1 The supplier shall provide such packing of the goods as is required to prevent their damage or deterioration during transit to their final destination, as indicated in the contract. The packing shall be sufficient to withstand, without limitation, rough handling during transit and exposure to extreme temperatures, salt and precipitation during transit, and open storage. Packing, case size and weights shall take into consideration, where appropriate, the remoteness of the goods' final destination and the absence of heavy handling facilities at all points in transit.
- 9.2 The packing, marking, and documentation within and outside the packages shall comply strictly with such special requirements as shall be expressly provided for in the contract, including additional requirements, if any, specified in SCC, and in any subsequent instructions ordered by the purchaser.

10. Delivery and documents

- 10.1 Delivery of the goods shall be made by the supplier in accordance with the terms specified in the contract. The details of shipping and/or other documents to be furnished by the supplier are specified in SCC.
- 10.2 Documents to be submitted by the supplier are specified in SCC.

11. Insurance

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

12. Transportation

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

13. Incidental services

- 13.1 The supplier may be required to provide any or all of the following services, including additional services, if any, specified in SCC:
- (a) performance or supervision of on-site assembly and/or commissioning of the supplied goods;
 - (b) furnishing of tools required for assembly and/or maintenance of the supplied goods;
 - (c) furnishing of a detailed operations and maintenance manual for each appropriate unit of the supplied goods;
 - (d) performance or supervision or maintenance and/or repair of the supplied goods, for a period of time agreed by the parties,

- provided that this service shall not relieve the supplier of any warranty obligations under this contract; and
- (e) training of the purchaser's personnel, at the supplier's plant and/or on-site, in assembly, start-up, operation, maintenance, and/or repair of the supplied goods.

13.2 Prices charged by the supplier for incidental services, if not included in the contract price for the goods, shall be agreed upon in advance by the parties and shall not exceed the prevailing rates charged to other parties by the supplier for similar services.

14. Spare parts

14.1 As specified in SCC, the supplier may be required to provide any or all of the following materials, notifications, and information pertaining to spare parts manufactured or distributed by the supplier:

- (a) such spare parts as the purchaser may elect to purchase from the supplier, provided that this election shall not relieve the supplier of any warranty obligations under the contract; and
- (b) in the event of termination of production of the spare parts:
 - (i) Advance notification to the purchaser of the pending termination, in sufficient time to permit the purchaser to procure needed requirements; and
 - (ii) following such termination, furnishing at no cost to the purchaser, the blueprints, drawings, and specifications of the spare parts, if requested.

15. Warranty

15.1 The supplier warrants that the goods supplied under the contract are new, unused, of the most recent or current models, and that they incorporate all recent improvements in design and materials unless provided otherwise in the contract. The supplier further warrants that all goods supplied under this contract shall have no defect, arising from design, materials, or workmanship (except when the design and/or material is required by the purchaser's specifications) or from any act or omission of the supplier, that may develop under normal use of the supplied goods in the conditions prevailing in the country of final destination.

15.2 This warranty shall remain valid for twelve (12) months after the goods, or any portion thereof as the case may be, have been delivered to and accepted at the final destination indicated in the contract, or for eighteen (18) months after the date of shipment from the port or place of loading in the source country, whichever period concludes earlier, unless specified otherwise in SCC.

15.3 The purchaser shall promptly notify the supplier in writing of any claims arising under this warranty.

15.4 Upon receipt of such notice, the supplier shall, within the period specified in SCC and with all reasonable speed, repair or replace the defective goods or parts thereof, without costs to the purchaser.

15.5 If the supplier, having been notified, fails to remedy the defect(s) within the period specified in SCC, the purchaser may proceed to take such remedial action as may be necessary, at the supplier's risk and expense and without prejudice to any other rights which the purchaser

may have against the supplier under the contract.

16. Payment

- 16.1 The method and conditions of payment to be made to the supplier under this contract shall be specified in SCC.
- 16.2 The supplier shall furnish the purchaser with an invoice accompanied by a copy of the delivery note and upon fulfillment of other obligations stipulated in the contract.
- 16.3 Payments shall be made promptly by the purchaser, but in no case later than thirty (30) days after submission of an invoice or claim by the supplier.
- 16.4 Payment will be made in Rand unless otherwise stipulated in SCC.

17. Prices

- 17.1 Prices charged by the supplier for goods delivered and services performed under the contract shall not vary from the prices quoted by the supplier in his bid, with the exception of any price adjustments authorized in SCC or in the purchaser's request for bid validity extension, as the case may be.

18. Contract amendments

- 18.1 No variation in or modification of the terms of the contract shall be made except by written amendment signed by the parties concerned.

19. Assignment

- 19.1 The supplier shall not assign, in whole or in part, its obligations to perform under the contract, except with the purchaser's prior written consent.

20. Subcontracts

- 20.1 The supplier shall notify the purchaser in writing of all subcontracts awarded under this contracts if not already specified in the bid. Such notification, in the original bid or later, shall not relieve the supplier from any liability or obligation under the contract.

21. Delays in the supplier's performance

- 21.1 Delivery of the goods and performance of services shall be made by the supplier in accordance with the time schedule prescribed by the purchaser in the contract.
- 21.2 If at any time during performance of the contract, the supplier or its subcontractor(s) should encounter conditions impeding timely delivery of the goods and performance of services, the supplier shall promptly notify the purchaser in writing of the fact of the delay, its likely duration and its cause(s). As soon as practicable after receipt of the supplier's notice, the purchaser shall evaluate the situation and may at his discretion extend the supplier's time for performance, with or without the imposition of penalties, in which case the extension shall be ratified by the parties by amendment of contract.
- 21.3 No provision in a contract shall be deemed to prohibit the obtaining of supplies or services from a national department, provincial department, or a local authority.
- 21.4 The right is reserved to procure outside of the contract small quantities or to have minor essential services executed if an emergency arises, the supplier's point of supply is not situated at or near the place where the supplies are required, or the supplier's services are not readily

available.

21.5 Except as provided under GCC Clause 25, a delay by the supplier in the performance of its delivery obligations shall render the supplier liable to the imposition of penalties, pursuant to GCC Clause 22, unless an extension of time is agreed upon pursuant to GCC Clause 21.2 without the application of penalties.

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

22. Penalties

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

23. Termination for default

23.1 The purchaser, without prejudice to any other remedy for breach of contract, by written notice of default sent to the supplier, may terminate this contract in whole or in part:

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

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

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

23.4 If a purchaser intends imposing a restriction on a supplier or any person associated with the supplier, the supplier will be allowed a time period of not more than fourteen (14) days to provide reasons why the

envisaged restriction should not be imposed. Should the supplier fail to respond within the stipulated fourteen (14) days the purchaser may regard the intended penalty as not objected against and may impose it on the supplier.

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

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

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

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

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

24. Anti-dumping and countervailing duties and rights

24.1 When, after the date of bid, provisional payments are required, or anti-dumping or countervailing duties are imposed, or the amount of a provisional payment or anti-dumping or countervailing right is increased in respect of any dumped or subsidized import, the State is not liable for any amount so required or imposed, or for the amount of any such increase. When, after the said date, such a provisional payment is no longer required or any such anti-dumping or countervailing right is abolished, or where the amount of such provisional payment or any such right is reduced, any such favourable difference shall on demand be paid forthwith by the contractor to the State or the State may deduct such amounts from moneys (if any) which may otherwise be due to the contractor in regard to supplies or services which he delivered or rendered, or is to deliver or render in terms of the contract or any other contract or any other amount which may be due to him

- 25. Force Majeure**
- 25.1 Notwithstanding the provisions of GCC Clauses 22 and 23, the supplier shall not be liable for forfeiture of its performance security, damages, or termination for default if and to the extent that his delay in performance or other failure to perform his obligations under the contract is the result of an event of force majeure.
- 25.2 If a force majeure situation arises, the supplier shall promptly notify the purchaser in writing of such condition and the cause thereof. Unless otherwise directed by the purchaser in writing, the supplier shall continue to perform its obligations under the contract as far as is reasonably practical, and shall seek all reasonable alternative means for performance not prevented by the force majeure event.
- 26. Termination for insolvency**
- 26.1 The purchaser may at any time terminate the contract by giving written notice to the supplier if the supplier becomes bankrupt or otherwise insolvent. In this event, termination will be without compensation to the supplier, provided that such termination will not prejudice or affect any right of action or remedy which has accrued or will accrue thereafter to the purchaser.
- 27. Settlement of Disputes**
- 27.1 If any dispute or difference of any kind whatsoever arises between the purchaser and the supplier in connection with or arising out of the contract, the parties shall make every effort to resolve amicably such dispute or difference by mutual consultation.
- 27.2 If, after thirty (30) days, the parties have failed to resolve their dispute or difference by such mutual consultation, then either the purchaser or the supplier may give notice to the other party of his intention to commence with mediation. No mediation in respect of this matter may be commenced unless such notice is given to the other party.
- 27.3 Should it not be possible to settle a dispute by means of mediation, it may be settled in a South African court of law.
- 27.4 Mediation proceedings shall be conducted in accordance with the rules of procedure specified in the SCC.
- 27.5 Notwithstanding any reference to mediation and/or court proceedings herein,
- (a) the parties shall continue to perform their respective obligations under the contract unless they otherwise agree; and
 - (b) the purchaser shall pay the supplier any monies due the supplier.
- 28. Limitation of liability**
- 28.1 Except in cases of criminal negligence or willful misconduct, and in the case of infringement pursuant to Clause 6;
- (a) the supplier shall not be liable to the purchaser, whether in contract, tort, or otherwise, for any indirect or consequential loss or damage, loss of use, loss of production, or loss of profits or interest costs, provided that this exclusion shall not apply to any obligation of the supplier to pay penalties and/or damages to the purchaser; and

- (b) the aggregate liability of the supplier to the purchaser, whether under the contract, in tort or otherwise, shall not exceed the total contract price, provided that this limitation shall not apply to the cost of repairing or replacing defective equipment.
- 29. Governing language** 29.1 The contract shall be written in English. All correspondence and other documents pertaining to the contract that is exchanged by the parties shall also be written in English.
- 30. Applicable law** 30.1 The contract shall be interpreted in accordance with South African laws, unless otherwise specified in SCC.
- 31. Notices** 31.1 Every written acceptance of a bid shall be posted to the supplier concerned by registered or certified mail and any other notice to him shall be posted by ordinary mail to the address furnished in his bid or to the address notified later by him in writing and such posting shall be deemed to be proper service of such notice
- 31.2 The time mentioned in the contract documents for performing any act after such aforesaid notice has been given, shall be reckoned from the date of posting of such notice.
- 32. Taxes and duties** 32.1 A foreign supplier shall be entirely responsible for all taxes, stamp duties, license fees, and other such levies imposed outside the purchaser's country.
- 32.2 A local supplier shall be entirely responsible for all taxes, duties, license fees, etc., incurred until delivery of the contracted goods to the purchaser.
- 32.3 No contract shall be concluded with any bidder whose tax matters are not in order. Prior to the award of a bid the Department must be in possession of a tax clearance certificate, submitted by the bidder. This certificate must be an original issued by the South African Revenue Services.
- 33. National Industrial Participation Programme (NIP)** 33.1 The NIP Programme administered by the Department of Trade and Industry shall be applicable to all contracts that are subject to the NIP obligation.
- 34. Prohibition of Restrictive practices** 34.1 In terms of section 4 (1) (b) (iii) 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 collusive bidding (or bid rigging).
- 34.2 If a bidder(s) or contractor(s), based on reasonable grounds or evidence obtained by the purchaser, has / have engaged in the restrictive practice referred to above, the purchaser may refer the matter to the Competition Commission for investigation and possible imposition of administrative penalties as contemplated in the Competition Act No. 89 of 1998.

- 34.3 If a bidder(s) or contractor(s), has / have been found guilty by the Competition Commission of the restrictive practice referred to above, the purchaser may, in addition and without prejudice to any other remedy provided for, invalidate the bid(s) for such item(s) offered, and / or terminate the contract in whole or part, and / or restrict the bidder(s) or contractor(s) from conducting business with the public sector for a period not exceeding ten (10) years and / or claim damages from the bidder(s) or contractor(s) concerned.