



AgriCentre Building Cnr. Dr. James
Moroka and Stadium Rd
Private Bag X2039,
Mmabatho
2735

**CHIEF DIRECTOR: AGRICULTURAL PRODUCER SUPPORT AND
DEVELOPMENT**
DIRECTORATE: EXTENSION AND ADVISORY SERVICE

Tel: +27 (18) 389 5297/5151
Fax: +27(18) 384 4571
Email: Matshekam@nwpg.gov.za

INVITATION TO BID

13 DARD 14/2023: CONSTRUCTION OF A 5000 LAYER HOUSE COMPLETE WITH EQUIPMENTS FOR MOSIANE THEMBEKA IN BOJANALA PLATINUM DISTRICT

You are invited to submit a bid for the service as indicated in the attached bid documents.

1. The conditions contained in the General Conditions of Contract (GCC), and the attached bid forms, as well as any other conditions accompanying this invitation, are applicable.
2. The work procedure, the bidder proposes to follow in order to obtain the required result must be clearly outlined and its terms may not conflict with those contained in the General Conditions of Contract (GCC).
3. Kindly receive attached the following bid documents:
 - 3.1. SBD 1- Invitation to Bid Form
 - 3.2. SBD 4- Declaration of Interest
 - 3.3. SBD 6.1—Preferential Points

NB: Bidders are expected to complete the ALL the SBD forms with truthful and accurate information.

- 3.4. SBD 6.2 - Local Production and Content
 - 3.5. Terms of reference
 - 3.6. General conditions of contract (GCC)
4. All the documents accompanying this invitation to bid must be completed in detail, be sealed in an envelope and be deposited in the bid box before the closing date and time as follows:

Location of bid box: Department of Agriculture and Rural Development, AgriCentre Building

Physical address: Cnr. Dr James Moroka Drive and Stadium Road, Mmabatho, 2735

**Identification details: CONSTRUCTION OF A 5000 LAYER HOUSE COMPLETE WITH EQUIPMENTS
FOR MOSIANE THEMBEKA IN BOJANALA PLATINUM DISTRICT**

Closing date and time

The closing date and time for submission of bid offers is: **07 September 2023 at 11H00.**

Briefing Session:

There will be a compulsory site briefing session on **25 August 2023 at 11H00** in Koster in Bojanala Platinum District under Kgetleng Local Municipality: **Coordinates S: 25° 50'07" E: 26° 56'20"**

13 DARD 14/2023: Construction of a 5000-layer unit complete with cages at Mosiane Thembeke Broilers in Bojanala Platinum District.

5. No Telephonic, telegraphic, telex, facsimile, electronic or e-mailed bids will be considered.
6. A non-refundable fee of **R100.00** (Cash) is payable for this document. The fee must be paid at Office E135, First Floor, Agricentre Building, Cnr Dr James Moroka and Stadium Road, Mmabatho.
7. For more information please contact the following:
- Department** : Department of Agriculture and Rural Development
- Contact Person** : Mr. S. Mothibi - 018 389 5053 smothibi@nwpg.gov.za
- Technical Person** : Mr. K.K Moloko – 067 650 9369 kholofelom@nwpg.gov.za

8. BID REQUIREMENTS

- 8.1 Late bids will not be considered. Please note that bids are late if they are received at the address given in the bid document after the bid closing date and time.
- 8.2 Bids will be valid for a period of 90 days after closing.
- 8.3 All the relevant forms attached to this bid document must be completed and signed in ink where applicable by a duly authorised official.
- 8.4 The summary form and quantity list shall be **fully completed** and priced in the currency of the Republic of South Africa. If no amount is indicated to an item, it will be assumed that the cost of that item has already been included. Value Added Tax (VAT) must be indicated separately in the summary form.
- 8.5 Any arithmetical errors made during the completion of the Bid document will remain the responsibility of the contractor. After submitting the bids, no adjustment to the tendered rates will be allowed.
- 8.6 No bids from bidders who did not attend the Site Briefing Session or explanatory meeting will be accepted.
- 8.7 The Department of Agriculture and Rural Development reserves the right to accept any bid in whole or in part of bid and does not bind itself to accept the lowest bid or any bid and reserves the right to re-invite bids.
- 8.8 The Department may accept or reject any variation, deviation, bid offer, or alternative bid offer, and may cancel the bid process and reject all bid offers at any time before the drafting of the contract. The Department shall not accept or incur any liability to a bidder for such cancellation and rejection but will give written reasons for such actions.
- 8.9 After the cancellation of a bid process or the rejection of all bid offers, the Department may abandon the proposed procurement and re-issue a similar bid notice and invitation to bid not less than three months after the closing date for bid offers or have it performed in another manner at any time.

9. REQUIRED DOCUMENTATION

The prospective bidders are required to provide the following documentation which will be used for **phase 1 of the evaluation of Mandatory Requirements**:

- 9.1 Standard Bidding Documents (Original, fully completed and signed where applicable)
- 9.2 9.3 SARS Tax Pin
- 9.3 In case of Joint Venture, a valid SARS Tax Pin of all partners should be submitted.
- 9.4 Proof of registration on the **Central Supplier Database (CSD)**
- 9.5 A Valid CIDB **3GB/3CE** or higher

10. EVALUATION METHODOLOGY:

The Evaluation Processes will entail the following phases:

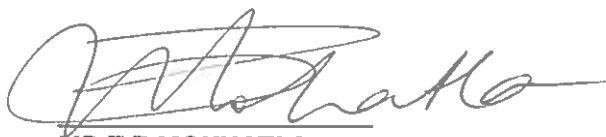
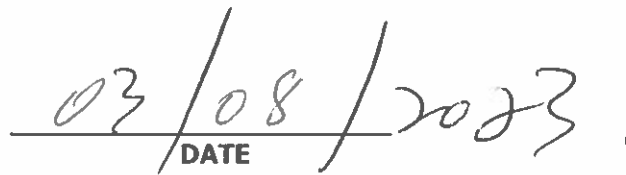
10.1. Phase 1- Evaluation on Mandatory requirements as stated in 10 above.

During this phase, bid documents will be checked for completeness and validity. Issues such as the attendance of the compulsory briefing session will be looked at.

10.2. Phase 2 – Technical/Functional Requirement and bidders who obtain 70 % Or more will proceed to the next evaluation phase.

10.3 Phase 3 – Price and Points for Specific Goals.

Evaluation in terms of Preferential Procurement Policy Framework Act, i.e Evaluation on Price and Points for Specific Goals.


MR T Z MOKHATLA
DATE

HEAD OF DEPARTMENT

TERMS OF REFERENCE

CONSTRUCTION OF A 5000 LAYER HOUSE COMPLETE WITH EQUIPMENTS FOR MOSIANE THEMBEKA IN BOJANALA DISTRICT

1. INTRODUCTION

- 1.1. The Agricultural Sector Strategy of 2001 refers to several reforms that have reshaped the sector over the last ten years and recommends strategic interventions for achieving the vision of a united and prosperous agricultural sector; Comprehensive Agricultural Support Programme (CASP) is a vehicle in the realization of the set vision.
- 1.2. The program intends to mobilize and introduce competent young farmers who can enter the commercial farming industry or the mainstream job market. This will assist in compliance with the Employment Equity Act 55 of 1998 and the AgriBEE requirements.
- 1.3. The mandate of the Branch of Agriculture is to ensure that there is agricultural growth and development in the province with the focus on empowerment, poverty alleviation, income generation, unemployment, and job creation through the agricultural sector. Subsequently development program which include amongst others CASP have been put in place as catalyst or a vehicle in the realization of the set objectives.
- 1.4. The Farmer Support Services Directorate is in the process of implementing this action-oriented program (CASP) throughout the province. The program aims to provide agricultural support services to farmers through district services to ensure that there is a sustainable management of agricultural resources, sustainable Agricultural Development and meaningful contribution to the economy of the North West Province.
- 1.5. It is against this background that the Department of Agriculture and Rural Development (DARD), through its Agricultural Producer Support and Development APSD) seeks to appoint competent and suitably qualified service provider to construct a 5000 layer house for Mosiane Thembeke in Koster, Bojanala district.
- 1.6. Currently, Mosiane Thembeke has a layer house of 500 birds' capacity. The business seeks to expand its operations to a layer production of 5000 birds' capacity. This presents expansion of 5000-layer house structure complete with 5000 cages for the birds through the Comprehensive Agricultural Support Program.

2. BACKGROUND

- 2.1. This Request for Bids (RFI) documents details the scope of work about the construction of 5000-layer unit complete with cages at Mosiane Thembeke Project in Bojanala Platinum District. The RFI incorporates, as far as possible, the tasks and responsibilities of the potential service provider, required by the North West Department of Agriculture and Rural Development (DARD) in terms of construction of the structure.

- 2.2. The Department of Agriculture and Rural Development (DARD) has a detailed evaluation methodology premised on Treasury Regulation 16A3 promulgated under section 76 of the Public Finance Management Act 1999 (Act, No. 1 of 1999) and the Preferential Procurement Policy Framework Act 2000 (Act No.5 of 2000) .

3. PURPOSE OF THIS RFI

- 3.1. The purpose of this Request for Bids is to invite interested and qualified service providers to submit competitive bids for the construction of a 5000-layer unit complete with cages in Kgetleng Local Municipality.

4. APPOINTMENT TERMS

- 4.1. The successful service provider will be appointed for the duration of the project as outlined in the Service Level Agreement (SLA).
- 4.2. Once bids have been received, evaluated, and adjudicated upon, only the successful bidder will be approached to enter into a formal agreement with the Department.
- 4.3. **It is a requirement for the successful bidder to employ general labourers from local communities.**

5. LOCALITY

The site for the construction of 5000-layer unit complete with cage is situated in Kgetleng Local Municipality under Bojanala Platinum District.

Coordinates: S: 25°50'07" E: 26°56'20"

6. PROJECT DESCRIPTION

The project work execution is to be prepared and implemented in four phases as described below:

6.1 Regulatory (obtaining of water, electricity authorization)

6.2 Site establishment

6.3 Supply of all materials and equipment.

6.4 Construction of the facility.

- 6.4.1 Excavations, foundations and concrete work.
- 6.4.2 Brick works.
- 6.4.3 Roofing and plastering where indicated.
- 6.4.4 Water reticulation/Plumbing work.
- 6.4.5 Installation of the specified equipment.
- 6.4.6 Electrical installation.

This Contract covers all 4 phases.

7. SCOPE OF WORK

The following are the detailed of scope of work for the project. Details of these works are specified in project technical specifications. This contract entails the regulatory, site clearance, supply of all building materials and equipment, the construction and installation of facilities included under Section 17 (project technical specifications).

7.1 Preparatory

7.1.1 Regulatory: verification of all municipal by – laws and authorization before construction.

7.2 Implementation

7.2.1 Site establishment

7.2.2 **Earthworks for site drainage**, cut off drains.

7.2.3 **Earthworks buildings**; finalise cut and fill of building platforms and drainage trenches. Including all necessary soil compaction.

7.2.4 Supply and delivery of **all building materials and equipment** to site.

7.2.5 **Construction of all sub/super structure**: Foundation, brick work, roofing, plastering, drainage etc. to specifications.

7.2.6 **Connection** of the project with existing water and electricity.

7.2.7 Supply of all materials for installation of all **water and electrical reticulation**.

7.2.8 Installation of finishes to the structure and related areas as specified.

8. SPECIAL CONDITIONS

- 8.1. Where an entity forms a joint venture or a consortium with (an) other entities(y), the parties to this agreement must express in the bid proposal what aspect of the scope of work each party would be adding value to and what percentage each party will receive in terms of the proceeds flowing from any assignment.
- 8.2. All prospective bidders (s) shall have to treat all available data provided by the Department in the process as strictly confidential and not for any form of distribution or use unless an express written approval is obtained from the Head of the Department in advance.
- 8.3. Successful bidders must be able to establish site within one (1) week and actual work to start within one week from receipt of an official order.
- 8.4. The service providers who meet the minimum requirements in terms of the evaluation will be considered for appointment.

9. LOGISTICAL ARRANGEMENTS

- 9.1. The prospective bidder will be expected to complete SBD documents when submitting the bids. The quotation or bid will include the details of the assignment and will be evaluated in terms of Preferential Procurement Preferential Procurement Policy Framework Act 05 of 2000 and Regulations of 2022.
- 9.2. Once appointed, an order number will be issued to the service provider which must be used in all future financial related correspondences.

- 9.3. No up-front payments will be made. DARD will pay for satisfactory completion of work within 30 days of submission of the invoice.

10. TIME FRAMES

The service providers will be expected to commence with the work within one (1) week of appointment. If there is a delay, reasons should be provided and agreed upon by both parties. The timeframe for the completion of different activities will be specified in the SLA and must be strictly adhered to. Delivery schedule must be submitted together with the quotations.

11. CANCELLATION

DARD reserves the right to cancel the contract if the service provider fails to adhere to the conditions of the contract.

- 11.1. On termination of the contract for whatever reason, the service provider shall on Demand, deliver, without the right to retention all documents and information gained in terms of this agreement.

12. CONTRACTUAL ARRANGEMENTS

A standard agreement will be drawn up detailing all contractual obligations and it will be expected of the service provider to sign such with the Department. The Department will become the owners of any intellectual property that may be a product or an outcome of these projects.

13. EVALUATION METHODOLOGY

DARD has set minimum standards (Gates) that a bidder needs to meet in order to be evaluated and selected as a successful bidder(s). The minimum standards consist of the following:

- 13.1 Mandatory Requirements (Phase 1) – Evaluation on Mandatory requirements
- 13.2 Technical Evaluation Criteria (Phase 2) – Bidder(s) must attain a minimum of **70** out of 100 points to be in the list of approved service providers. This might include physical visits.
- 13.3 Preference Points (Phase 3) – Price and Specific goals

13.4 Phase 1- Evaluation on Mandatory Requirements:

This phase will entail initial screening of bid responses received at close of bid. During this phase bid responses are registered and to ascertain the number of bid responses received before the closing date and time and to verify if the bidders submitted all mandatory requirements.

The prospective bidders are required to ensure that original bid documents are completed and signed where applicable and ensure that the following documents are submitted:

- 13.4.1 A proof of Central Supplier Database (CSD) registration report. The status on the CSD report must be tax compliant.
- 13.4.2 Original, fully completed and signed Standard Bidding Document
- 13.4.3 SARS Tax Pin.

13.4.4 For joint venture to be considered and points allocated accordingly, the following documents are required:

13.4.4.1 Agreement between the parties of the joint venture

13.4.4.2 Both parties must be registered on the Central Supplier Database with a Tax compliance status and both parties must make full disclosures as required by SBD4.

13.4.5 CIDB Grade Certificate **3GB/3CE or higher**

During this stage, bids that do not comply will be disqualified, and will not be considered for the second stage of evaluation i.e. technical / functional capability and ability.

10.2. Phase 2 – Technical / functional Requirements:

This evaluation will be based on the responses using the resource requirements i.e. equipment and machinery, previous experience, expertise of resources, infrastructure and financial strength. The threshold values set for the qualification of bid is 70 % or 70 points out of 100 and all the bidders who score below this score will be eliminated.

The bidder(s') information will be scored according to the following points system:

NO.	CIRTERIA	MAXIMUM SCORE
1. Experience on similar job and Proven Track Record	• Proof of experience and expertise in the Field and proven track records. To this effect, Bidders are required to attach completion certificates from previous contracts.	80
1.1 Organisational Profile	A Comprehensive Organizational Profile (Maximum three Pages) • Submitted = 20 • None Submission = 0	20
1.2 Value of Projects	The contractor to provide a list of all previous similar projects undertaken in the last 5 years accompanied by a completion certificate/s signed by Project Manager as proof with the following values:	30
	Above R 3 000 000 = 30	
	R 2 000 001-R2 999 999 = 20	
	R0 – R2 000 000 = 10	
1.3 Number of Projects	Previous Track Record of similar work done by the contractor in the last five years : (Proof of completion certificates must be attached)	30
	1 completion certificate = 10	
	2-3 completion certificates = 20	
	More than 3 completion certificates = 30	

2. Project Implementation Plan	Delivery Schedule - Construction programme must be submitted together with the quotations indicating that the works will be completed within preferred 90 days not exceeding 120 days • Delivery schedule within 90 days = 20 • Delivery schedule exceeding 90 days but not exceeding 120 days =10 • Delivery schedule exceeding 120 days or no submission = 0	20
TOTAL POINTS	NB: Minimum Threshold: Bidders scoring less than 70 points during this stage would not be considered for the next stage of evaluation	100

Kindly note that the shortlisted bidders may be subjected to site inspections where the information submitted will be verified.

13.1. Phase 3 – Price and Specific goals

14. DEPARTMENTAL RIGHT

The Department reserves the right to award the bid in its entirety to one successful bidder or to award individual units or structures to various bidders.

15. DURATION OF THE CONTRACT

The successful bidder/s will enter into a once off contract with the department clearly stipulating terms and conditions of the agreement. The required deliverables will be communicated and agreed upon with the bidder. The contracted bidder/s will be legally bound to deliver within the set duration of the contract.

16. Enquiries

Technical Enquiries: Mr KK Moloko (067 650 9369), kholofeloM@nwpg.gov.za

Project Leader Enquiries: Mr K Kgasago (072 757 1028) – Kkgasago@nwpg.gov.za

17. PROJECT TECHNICAL SPECIFICATIONS

IMPORTANT:

The Contractor should consult the Engineer for advice in case the Drawings or Bill of Quantities were to contradict in any way any of the specifications listed below.

17.1 PRELIMINARIES AND GENERAL

The Contractor is to note that all insurances (UIF, workman's compensation, works, public liability etc.); site and equipment safety; site establishment and security; services (water and electricity); testing of materials and any specialist services are for the Contractors responsibility and attention throughout the contract duration until handover of the project. The Department reserves the right to stop progress of the works until these conditions are complied with.

17.2 PROJECT SPECIFICATIONS

PS17.2.1 Details of Contract

- ◆ Supply and delivery to site of all materials and equipment required for the work.
- ◆ Construction/Installation of all **sub and super structure**, foundations, brickwork, etc.
- ◆ Bulk water supply (connection with mains/pressure line and connections to buildings).
- ◆ Connection and installation of all the electrical works.

PS17.2.2 Preliminaries and General

The Contractor is to note that all site and equipment safety; site establishment and security; services (water and electricity); testing of materials and any specialist services are for the Contractors responsibility and attention throughout the contract duration until handover of the project. The Department reserves the right to stop progress of the works until these conditions are complied with.

PS17.2.3 Earthworks and Site Preparations

Normal regulations regarding safety, municipal by-laws, contamination of water sources, erosion, siltation etc. will still apply. All installations and construction work must be according to the following SABS:

- Site preparations & establishment: SABS 1200 AA (4);
- Setting out of works: SABS 1200 AA (5.1.1);
- Permissible deviations: SABS 1200 GA (6.4) Degree of accuracy II for all bases;
- Restricted Excavations: SABS 1200 AA (5);
- SABS 1200 DA (5.1; 5.2.2);
- SABS 1200 LB: Bedding (Pipes);
- SABS 1200 GA: Concrete small works; and
- SABS 1200 DA (Earthworks: small works).
- SANS Standards, ie SANS10400 ect.
- ◆ The site must be cleared and stripped of all plant materials, roots and topsoil prior to site levelling.
- ◆ The site is to be levelled prior to any construction. This includes excavation of in situ material to provide a level platform and well-compacted sub base for the structure.
- ◆ Material excavated and suitable for backfilling will be placed in even, thin layers and compacted with thickness applicable to the compaction method/machinery used.
- ◆ Compaction of the site shall take place at optimum moisture content (OMC) to a maximum dry density of at least 95% of Mod. AASHTO. The platform is to be **inspected** prior to the pouring of any concrete.

PS17.2.4 Materials and Construction

All materials must conform to SABS specifications for the products. This includes all items such as bricks, brick reinforcement, damp proofing, plumbing and drainage etc. All construction works must conform to the applicable standard specifications and installation requirements as per the latest National Building Regulation and building standards (NBRBSA) requirements and manufacturer's recommendations.

PS17.2.5 Standard Concrete Mixes

All concrete work purpose shall be ready mix, and concrete strength test certificates to be provided. For situation where the contractor shall not be able get a ready mix, the following prescribed mix shall be used; however a mechanical concrete mixer shall be used and the contractor shall provide all concrete strength test certificate. 250 micron "consol plastic USB green" to be placed before casting concrete on the slab

Concrete Class	Estimated Minimum Compressive Strength in MPA at 28 Days	Maximum Nominal Size of Coarse Aggregate in mm	Proportion of Constituents		
			Cement (Parts) ¹	Fine Aggregate (Parts)	Coarse Aggregate (Parts)
A	10	37,5	1 (= 2 bags)	4	5
B	15	19,0	1 (= 2 bags)	3	4
C	20	19,0	1 (= 2 bags)	2½	3½
D	25	19,0	1 (= 2 bags)	2	3
E	30	19,0	1 (= 2 bags)	2	2½

PS17.2.6 Finishes to In-Situ Concrete

The structure is to have **Class U1 Ordinary Finish**, immediately after placing, the concrete shall be finished rough by screeding with the edge of a wooden board of straight and true line and working between guides set accurately to level. No mortar shall be added, and noticeable surface irregularities caused by the displacement of coarse aggregate shall be made good by rescreening after removing or tamping down the offending aggregate.

PS17.2.7 Foundations

- ♦ All foundations are to be on suitable, well compacted material (to extend through any fill material where applicable and well compacted to minimum 95% Mod AASHTO). **The foundation trenches are to be inspected prior to the pouring of any concrete.**
- ♦ Final foundation levels 200mm above NGL and to correspond to the floor slab level.

PS17.2.8 Floor Slabs

The soil layer under the floor slab is to be well and uniformly compacted. Backfilling & soil compaction to be according to SABS 1200 DA (3.2; 5.2.3.2). The floor slabs are to be on a leveled base and well compacted to minimum 95%

Mod AASHTO – Contractor to supply test results proving compaction results – Department Engineer to be notified of test and observe test procedures. The floor subbase is to be inspected prior to the pouring of any concrete. **The base is to be inspected prior to laying of the damp proofing or pouring of any concrete.**

PS17.2.9 Brick Works

- ♦ The use of any clay masonry units require that the units are wet before being laid and the course of units last laid shall be wet before laying a fresh course upon it. All brickwork shall be built in stretcher bond in class II mortar for super structure walls. The mortar is to be a general-purpose mix (class II).

PS17.2.10 House Accessories

- ♦ All required accessories and fittings for electrical and plumbing reticulation works must be according to the BOQ below.
- ♦ Materials must be SABS approved.

PS17.2.11 Electrical

- ♦ All electrical work (connection to the grid, installation of the lights and switches) to be done by a licensed electrician and certificate of compliance (CoC) must be submitted.
- ♦ Connection to the grid is only to be made from a legal connection which has not been tampered with and which has a sealed and working meter measuring consumption.
- ♦ All installations must be according to BoQ per subject.

18. BILL OF QUANTITY

PREAMBLE

1. The General Conditions of Contract, the Special Conditions of Contract, the Specifications (including the Project Specification) and the Drawings are to be read in conjunction with the Schedule of Quantities.
2. The Bidder is at liberty to insert a rate of his own choosing for each item in the schedule and his attention is drawn to the fact that the Contractor has the right, under various circumstances, to payment for additional works carried out and that the Engineer is obliged to base his assessment of the rates to be paid for such additional work on the rates inserted in the schedule by the Contractor.
3. Any additional work that the contractor deems necessary must first be approved in writing by the site engineer.
4. Unless otherwise stated, items are measured net in accordance with the Schedule of Quantities and Drawings and no allowance has been made for waste.
5. The prices and rates to be inserted in the Schedule of Quantities are to be the full inclusive prices to the Employer for the work described. Such prices shall cover the cost of all general risks, liabilities and obligations set forth or implied in the documents on which the Bid is based.
6. A price or rate is to be entered against each item in the Schedule of Quantities whether the quantities are stated

or not. An item against which no price or rate is entered will be considered to be covered by other prices or rates in the schedule and no payment for that item will be made.

7. Items and requirements indicated on any drawing but not specifically mentioned in the schedule of quantities must be included in the total pricing. No additional payment for such items or requirements will be made.
8. The Bidder must price each item in the Schedule of Quantities in **BLACK INK**.
9. All prices and rates shall **include** value added tax (VAT).
10. Supply, delivery and functional installation.

NO.	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
A1	Site establishment and removal and OHS is contractors responsibility	1	Count		
A2	Clearance of the area of the site to be built upon of all grass, weeds, shrubs, trees with trunks not exceeding 200 mm girth, debris, etc., including grubbing up all roots, scoffling up as required and carting away all the vegetation and debris. -20m x 60m: Rubble disposal outside the premises at radius proximity of 3km: as specified during site briefing	1	Count		
A3	Geo Tech report - as per registered person(all inclusive) this report can influence the construction processes and cost - to continue or not is dependent on this outcome - (contractor must not quote on this item)	1	Count		
A4	Backfill: -Suitable G5 Backfill material will be paid on proof of invoice. Quantify potential needs during site briefing of specific project and quote accordingly.	450	m ³		
A5	All Excavations for foundation (Strip footings [400mm x 400mm] and Ped footings [500mm x 500mm x 500mm]) and loading ramps strip footings	50	m ³		
1.	CONCRETE 25MPA - COLUMN BASES				
1.1	IPE (120 X 64) - pillars - 2.2m in height (bolted on to the foundation block)	22	count		
1.2	IPE (120 x 64) - roof trusses & web-cuts	136,5	m		
1.3	Baseplates 250mm x 250mm x 10mm	22	count		
1.4	Threaded rod 16mm - M16 mild steel	44	m		
1.5	Nuts & washers M16	88	count		
1.6	Lipped channel 100mm x 75mm x 20mm x 2.5mm - Roof Lath (5.33kg/m)	506	m		
1.7	Concrete 25mPa - column bases • Including form work	6,5	m ³		
1.8	Y12 bars for reinforcement inside the columns and foundation	650	m		
1.9	Y8bars for reinforcement inside the columns and foundation	350	m		
1.10	End wall "hoepels" 20 x 2mm flat bar welded to pillar - Positioned at every 5th layer to strengthen end wall	4	m		

2.	ROOF				
2.1	Roll Top ridge (roof ridge) 0.4mm - To cover 50.6m	50,6	m		
2.2	IBR Broad closer	148	count		
2.3	IBR Narrow closer	148	count		
2.4	0.5mm IBR Sheet - 4.65m - (width - 786) Cover reach 686 - Hard	148	count		
2.5	90mm x 12mm Tek screws - Inclusive of correct washers	2000	count		
2.6	1.25 x 40m Bubble foil D10 - Thermal resistance 1,71m ² .K/W * Foil both sides - installed under lip channel	9	count		
NO.	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
2.7	Silicon Tubes - to seal at overlaps	10	count		
2.8	Galvanized binding wire 3.15mm - 5kg per roll - purpose is foil support	2	count		
2.9	20mm Galvanized perforated strap - purpose is isolation to lipped channel attachment	500	m		
3.	WALL				
3.1	Double brickwork shall be built in stretcher bond in class II mortar. Clay brick (222 x 106 x 73), face brick standard (FBS). with one layer of 375-micron DPC and 75mm brick force (SABS approved) on every fourth layer.	180	m ²		
	Single brickwork shall be built in stretcher bond in class II mortar. Clay brick (222 x 106 x 73), face brick standard (FBS). with one layer of 375-micron DPC and 75mm brick force (SABS approved) on every fourth layer.	120	m ²		
3.2	Concrete 25 mPa - wall foundation	11	m ³		
3.3	Brick force 2.0mm thick - double - attached to "hoepels" as well	234	m		
3.4	Brick force 2.0mm thick - single	270	m		
4.	CONCRETE SLAB				
4.1	Concrete 25 MPa - includes floor, drive ramps and aprons	41	m ³		
4.2	Reinforce Mesh - Ref.193(6mx2.4m) sheet	28	count		
5	DOORS & WINDOWS				
5.1	Roll-shutter-door - size: H x W = 2130mm x 2450mm - Galvanised - Industrial type roll up	1	count		
5.2	Combination double door - H 2032mm x W 1625mm - Open in - Steel - Industrial type - expander burglar door	2	count		
5.3	Steel window frame NE11 2000mm x 654mm - Including glazing. - Expander burglar proof	2			
5.4	Lintel - 2.7m	5	count		

6	WIND RE-INFORCING				
6.1	Round bar 10mm	24	m		
6.2	Nuts M10	24	count		
6.3	Washers	24	count		
6.4	Steel pipe sections dia. 225mm wall thickness of 8mm - cut into 40mm (width) sections	2	count		
7.	WELDED MESH				
7.1	Galvanized mesh 13mm x 25mm x 1.0mm - width 1.80m	90	m		
7.2	Galvanized soft binding wire 3,15mm - welded mesh support	300	m		
7.3	Binding wire 1.6mm - 1 roll approximately 5kg	1	count		
NO.	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
7.4	Flat bar 25mm x 3mm - to fix mesh to wall	90	m		
7.5	"Hiltees" 40mm x 6mm - every 0.5m	182	count		
7.6	Tek screws - 16mm X 8mm - purpose is welded mesh to lipped channel and IPE attachment	300	count		
8.	SAIL				
8.1	PVC sail (Tarpaulin) 45m x 1.8m - 550g/m ²	2	count		
8.2	Screws (Hiltees) - also for sail to wall fitment - 40mm X 6mm	250	count		
8.3	Washers dia. 30mm - hole must be small enough that Hiltee does not go through	250	count		
8.4	Tarpaulin pelmet/envelopes - 200mm - length of house - 550g/m ²	4	count		
8.5	Tarpaulin overlay - (sides) 1900mm x 500mm - ends of unit - 550g/m ² - "Envelopes"	4	count		
8.6	Nylon belt 50mm - 2m intervals	88	m		
9.	WINCH				
9.1	Winch 13750kg - gear ration 3:1 with counter gear	2	count		
9.2	Steel plate 250mm x 250mm x 5mm - welded unto IPE -Winch secured with bolts & nuts to plate	2	count		
9.3	Bolts M10	8	count		
9.4	Nuts M10 + washers	8	count		
9.5	Cable dia. 5mm	96	m		
9.6	Cable dia. 3mm	106	m		
9.7	Nylon swivel pully - 47mm	46	count		
9.8	Gate wheel pully - 60mm	2	count		
9.9	Crosby clamps 3mm - tie 3mm to 5mm cable (x2)	92	count		
9.10	Aluminium ferrel 3mm - tie 3mm cable to pipe in sail	46	count		
9.11	Washer 50mm with 10mm hole - to secure eye bolts	46	count		
9.12	Eye bolts - 8mm x 150mm - supplier must include 2 nuts per bolt	46	count		
9.13	Nuts 8mm	92	count		
9.14	20mm x 2mm Round hollow tube - installed in top seam of curtain	90	m		
10.	WATER SUPPLY – INTERNAL				
10.1	Dia. 32mm pipe Polyethylene - HDPE - with fittings - coupled to external tank	50	m		

10.2	Ziggity or equivalent drinker nipple line - 45m sections	2	count		
10.3	Valves 32mm - 1 inline at tank stand	1	count		
10.4	Medicine tank - horizontal - 250l - installed under delivery tank	1	count		
11.	WATER SUPPLY – EXTERNAL				
11.1	Legs: Angle iron 60mm x 70mm x 6mm - inclusive of offcut for foot legs	30,4	m		
11.2	Support beam: Channel iron 100mm x 50mm x 11kg/m - 2 lengths of 1738mm each	3,476	m		
11.3	Carrier beam: Channel iron 100mm x 50mm x 11kg/m - 3 lengths of 2200mm each	6,6	m		
NO.	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
11.4	Platform: Lip channel 100mm x 75mm x 20mm x 2mm (4,32kg/m) (10 of them) - Must be 2.2m to accommodate tank dia.	22	m		
11.5	Cross braces: Angle iron 50mm x 50mm x 5mm - 28 lengths of 1738mm each	48,66	m		
11.6	Tie rods: 10mm rod (alternative is 20mm x 3mm flat bar) - flat bar can be bolted	107,5	m		
11.7	Bolts: M10 bolts - inclusive of nuts and washers - quantity will differ if rod is used	124	count		
11.8	Foundation: Concrete 1:4:4 (cement: sand: stone)	1,6	m ³		
11.9	Tank: JoJo or similar Drinkwater (outlet 50mm) - 5000l	1	count		
11.10	Galvanized paint	10	l		
11.11	32mm diameter pipe Polyethylene - HDPE - with fittings and connectors from existing water supply line to tank on stand Including all fitting for connecting to the existing borehole, supply valves etc.	70	m		
11.12	Excavation works for tank stand legs and water reticulation	1	Count		
12.	CAGES - all prior approved				
12.1	Battery cage model - 3 tier 150 hens / 2.45m module - 2 X 17 modules 5000 Layers - complete Ø installed by manufacturer Height 1,85 - Width legs of structure 1,730m Must consist of the following: CAGE * Floor slope 7,5 degrees * Sliding gate 5mm - locking device * Floor 25mm mesh Three tier cages - fitted with manure deflecting curtains above bottom and middle tiers DRINKER SYSTEM * 5 Litre leader tank per tier with float valve * 25 X 25 Square PVC - UV stabilized pipe * Low pressure screw in drinkers	1	count		

	* Each partition must be equipped with a drip cup and drinker nipple				
	Feed troughs - at least 0,6mm galvanized with accessories				
13.	ELECTRICITY – INTERNAL				
13.1	60W Fluorescent 1.5 complete unit -middle of house, every 5m	20	count		
13.2	Surfix cable - 2.5mm ²	100	m		
13.3	Sub-distribution box	1	count		
NO.	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
13.4	S11 weatherproof plug - S11 weathertight wall plug	4	count		
13.5	Main switch (60amp) - in sub-DB box	1	count		
13.6	Earth switch circuit breaker (60amp) - earth breaker in sub-DB box	1	count		
13.7	Earth cable & copper rod	1	count		
13.8	Circuit breaker - lights (20amp)	1	count		
13.9	Circuit breaker - plugs (15amp)	1	count		
13.10	Cable ties	200	count		
13.11	Conduit (20mm Ø for surfix where visible)	150	m		
13.12	Switches - 5 stages/circuits • Dimmer	2	count		
13.13	Surfix cable - 1.5mm ²	200	m		
14.	ELECTRICITY – EXTERNAL				
14.1	Underground electrical cable steel armoured cable (SWA) - 16mm ² - from existing main supply to house main DB - Complete with excavation works	115	m		
14.2	S1 Industrial switch (60amp) - for existing main DB box	1	count		
14.3	Flood lights external - energy saving - 150w equivalent • Complete with day night switch	4	count		
15.	COC				
15.1	Certificate of compliance to be handed in with completion - Electrical installation.	1	count		
16.	Red Oxide- all bare steel to be prepped and painted two layers	20	litres		
				SUBTOTAL	
				10% CONTINGENCIES	
				DELIVERY COST	
				LABOUR	
				SUBTOTAL	
				15% VAT	
				GRANDTOTAL	

19. Local Content Conditions:

South African Technical Specification (SATS) 1286:2011, Local content Declaration template (Annexure C, D & E) and the Guidance Document for the Calculation of local content is accessible to all potential bidders on the DTI official website: (<http://www.dti.gov.za/industrialdevelopment/ip.jsp>) at no cost.

- A. Only locally manufactured products with minimum stipulated threshold will be considered. This bid will be evaluated in terms of the Local Content and production requirements for different categories of Pumps, Medium Voltage (MV) Motors and associated accessories as follows:
- B. This bid will be evaluated in terms of the Local Content and production requirements for different categories of Electrical Cable Products as follows:

Power Cables: Cables used for power transmission

Cable Products	Stipulated Minimum Threshold
Low Voltage	90%
Low Cost Reticulation	90%
Medium & High Voltage	90%
ACR	90%

Telecom Cables: Cables used for Telecommunications:

Cable Products	Stipulated Minimum Threshold
Optical Fibre Cables	90%
Copper Telecom Cables	90%

- C. This bid will be evaluated in terms of the Local Content and production requirements for different categories of Steel Products and Components for Construction as follows:

Description		% Local Content
A. Steel Products and Components for Construction : Steel Value-added Products		100%
1.	Fabricated Structural Steel	100%
2.	Joining/Connecting Components	100%
3.	Frames	100%
4.	Roof and Cladding	100%
5.	Fasteners	100%
6.	Wire products	100%
7.	Ducting and Structural pipework	100%
8.	Gutters, downpipes and Lauders	100%
9.	Plates	100%
10.	Sheets	100%
11.	Galvanised and Colour Coated Coils	100%
12.	Wire Rod and Drawn Wire	100%

13.	Sections	100%
14.	Reinforcing bars	100%

- D. This bid will be evaluated in terms of the Local Content and production requirements for different categories of Cement Sector as follows:

Cement Products	Stipulated Minimum Threshold
Cement Sector	100%

Annexure "A"

PREVIOUS SIMILAR EXPERIENCE AND CUSTOMER REFERENCES

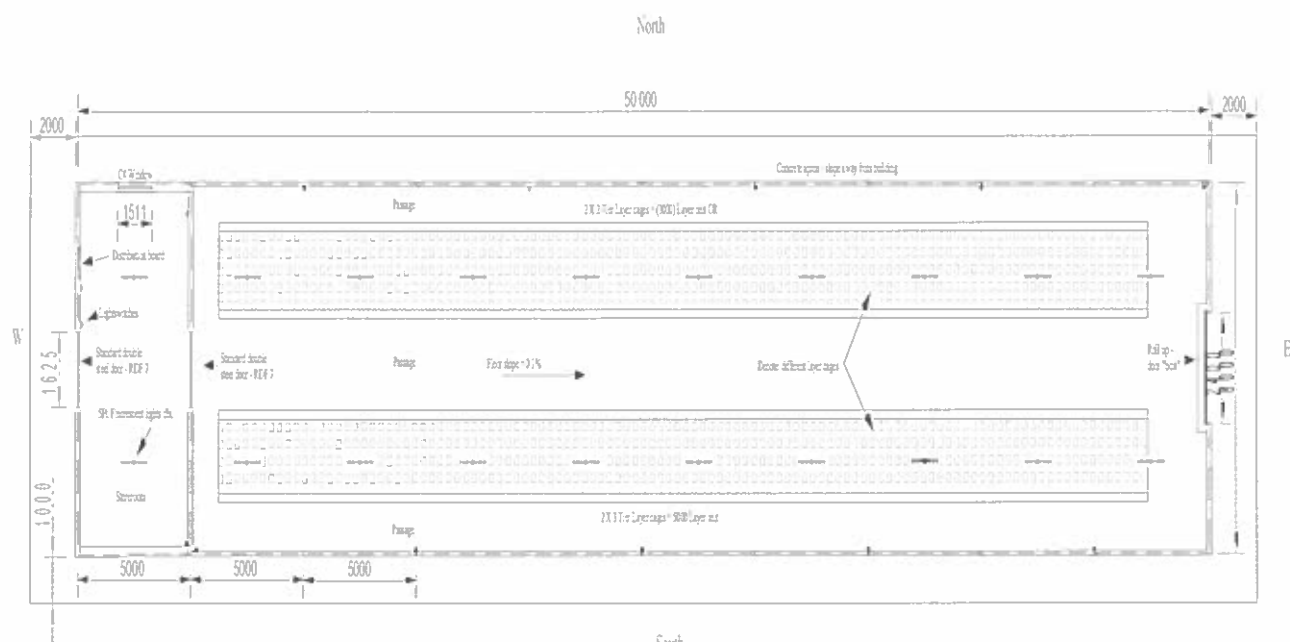
The Bidder must provide a statement of work successfully completed and a list of customer reference in the table provided below. Insert in the space below, the details of successfully completed work.

I / we certify that I / we have successfully carried out the following works in the categories stated:

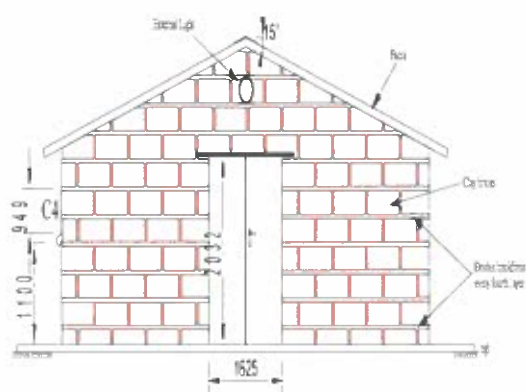
CLIENT NAME	CONTACT DETAILS	NATURE OF WORKS	VALUE OF WORKS	YEAR COMPLETED

Failure to detail the required information shall signify that an inexperienced bidder submits the bid.

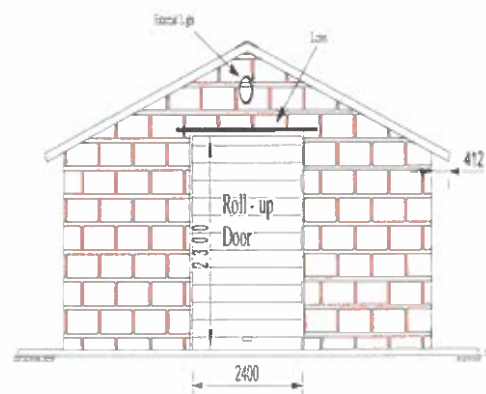
The Bidder must furnish details of customers who will comment on their customer experience with the Bid.



South
PLAN OF LAYER HOUSE (3000 OR 5000)



WESTERN SIDE - LAYER HOUSE



EASTERN SIDE - LAYER HOUSE

NOTES

The layer house consists out of TWO plans
Roll-up door is same as standard garage door
All steel to be painted with FWO coats of red oxide primer
Clay bricks is moulded mastic or similar - prior approved
Refer to quantity schedule for operational equipment
Refer to sight service level agreement for construction schedule

50mm thickness light bricks
75mm

READ - AGRICULTURAL ENGINEERING P.BAG X 804 POTCHEFSTROOM 2520

Drawn : R Du Plessis (Pr Tech Eng)

Signed off:

3000 - 5000 layer house -

Tel.: 018 - 299 6669

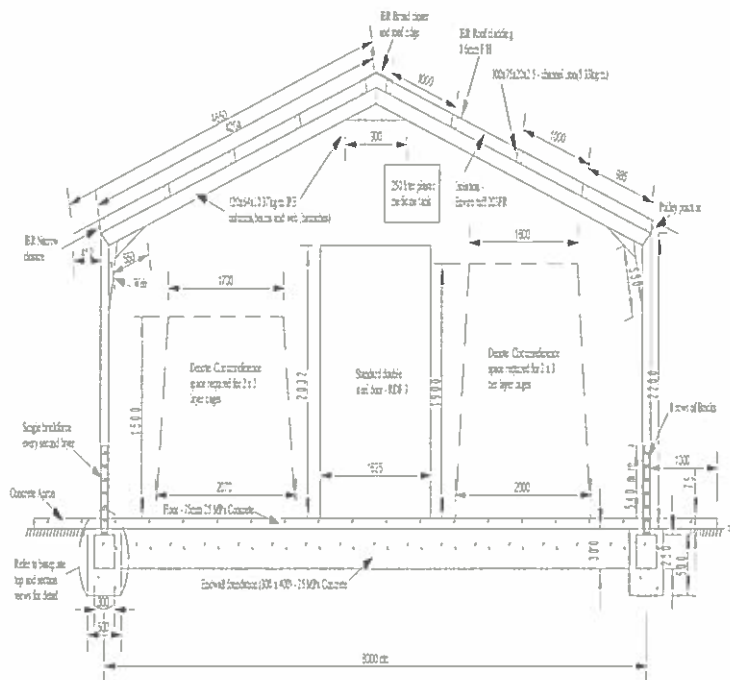
Date:

Scale: dimensions as indicated

Date: 2019.05.20

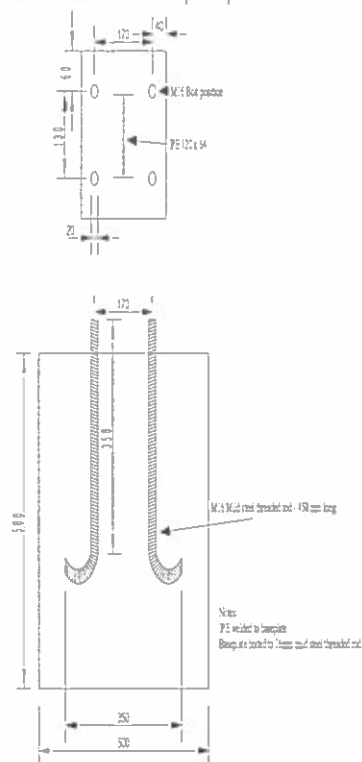
Ref nr mydoc/hod/terms/layers

Drawing nr. 2 of 2 (A3)

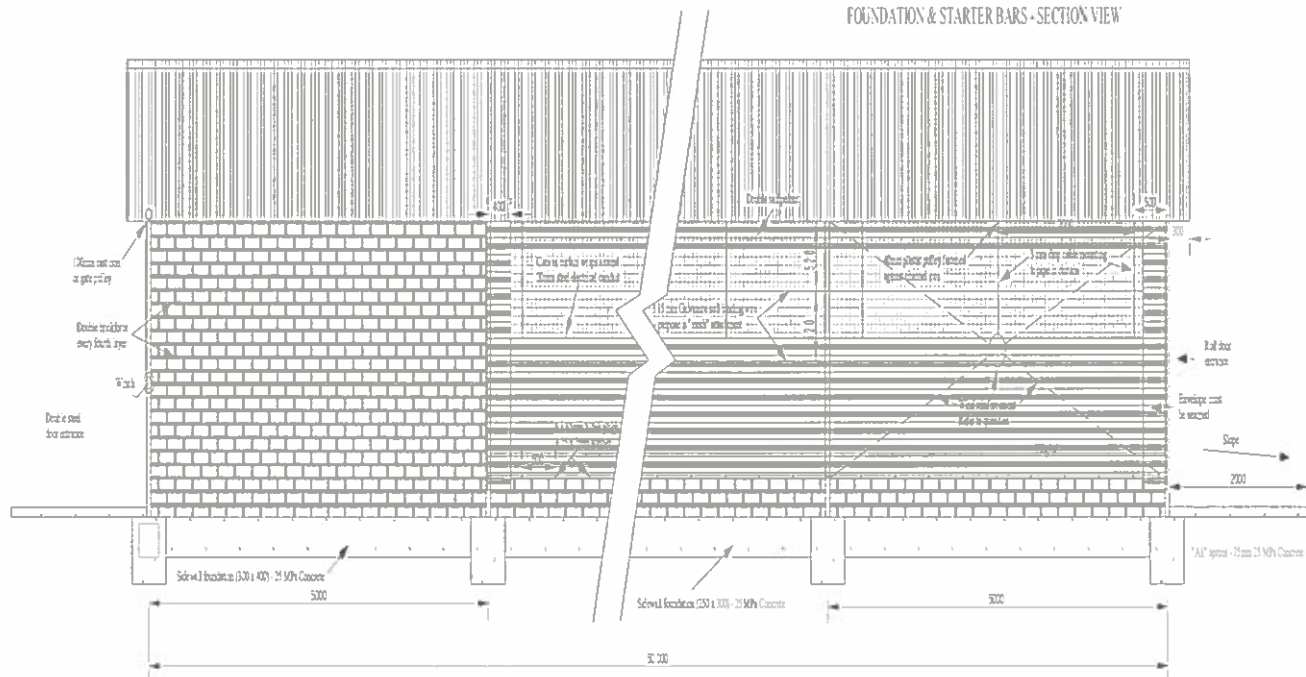


WESTERN SECTION THROUGH LAYER HOUSE

250 mm x 250 mm x 10 mm Steel Baseplate - top view



FOUNDATION & STARTER BARS - SECTION VIEW



SOUTHERN VIEW

READ - AGRICULTURAL ENGINEERING P.BAG X 804 POTCHEFSTROOM 2520

Drawn : R Du Plessis (Pr Tech Eng)

Signed off:

3000 - 5000 LAYER HOUSE -

Tel.: 018 - 299 6669

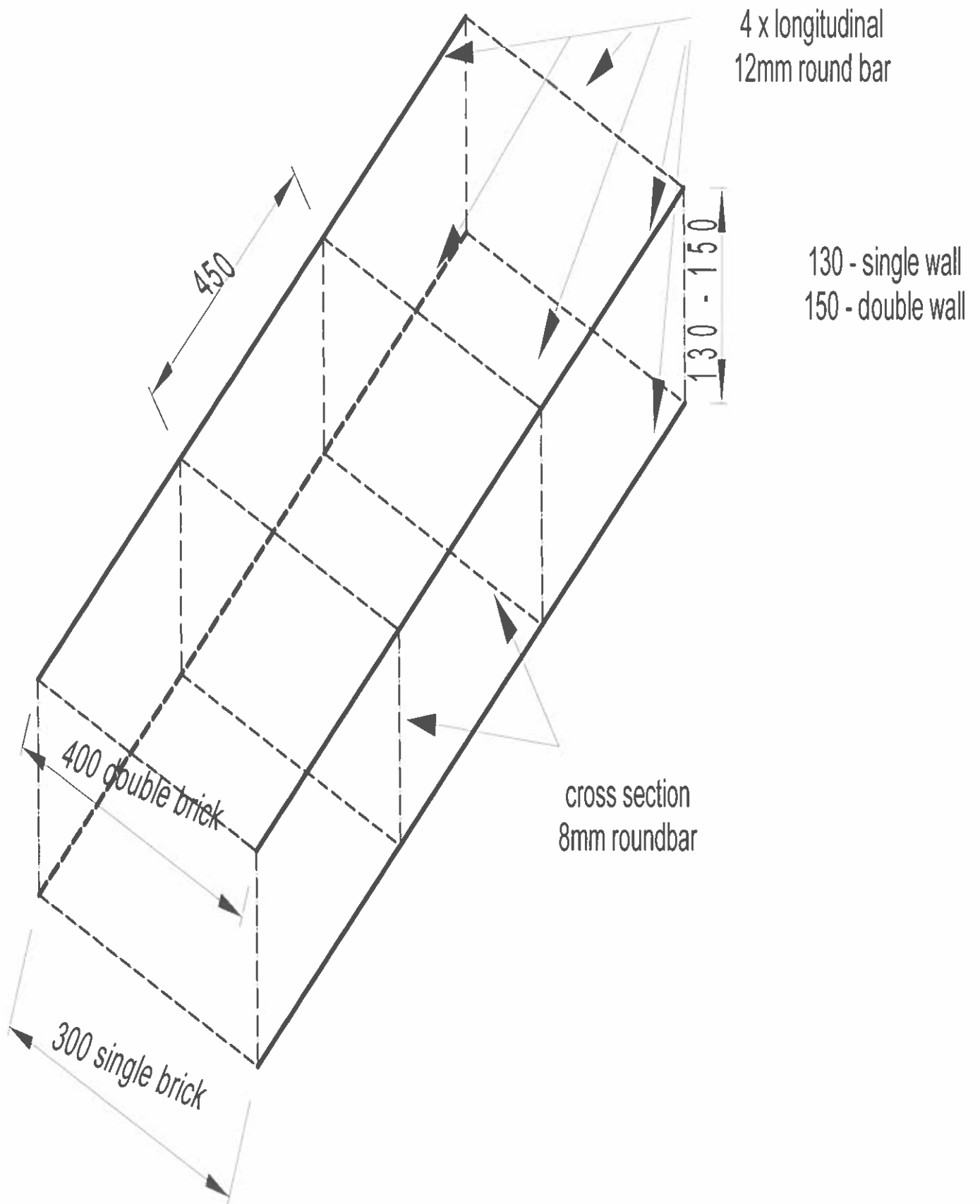
Date:

Scale: dimensions as indicated

Date: 20/05/20

Ref.nr mydoc/hod/terms/Layer

Drawing nr. 1 of 2(A3)



Reinforcing

**PART A
INVITATION TO BID**

YOU ARE HEREBY INVITED TO BID FOR REQUIREMENTS OF (DEPARTMENT OF AGRICULTURE AND RURAL DEVELOPMENT)

BID NUMBER:	13 DARD 14/2023	CLOSING DATE:	07 September 2023	CLOSING TIME:	11:00
-------------	------------------------	---------------	--------------------------	---------------	--------------

DESCRIPTION	CONSTRUCTION OF A 5000 LAYER UNIT COMPLETE WITH EQUIPMENT AT MOSIANE THEMBEKA IN BOJANALA PLATINUM PROVINCE
-------------	--

BID RESPONSE DOCUMENTS MAY BE DEPOSITED IN THE BID BOX SITUATED AT (STREET ADDRESS)

Department of Agriculture and Rural Development

Agricentre Building

Corner Dr. James Moroka and Stadium Road

Mmabatho

BIDDING PROCEDURE ENQUIRIES MAY BE DIRECTED TO	TECHNICAL ENQUIRIES MAY BE DIRECTED TO:
---	--

CONTACT PERSON	Mr. S Mothibi	CONTACT PERSON	Mr K K Moloko
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TELEPHONE NUMBER	018 389 5053	TELEPHONE NUMBER	067 650 9369
------------------	---------------------	------------------	---------------------

FACSIMILE NUMBER	N/A	FACSIMILE NUMBER	N/A
------------------	------------	------------------	------------

E-MAIL ADDRESS	smothibi@nwpg.gov.za	E-MAIL ADDRESS	kholofelom@nwpg.gov.za
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SUPPLIER INFORMATION

NAME OF BIDDER

POSTAL ADDRESS

STREET ADDRESS

TELEPHONE NUMBER	CODE	NUMBER
------------------	------	--------

CELLPHONE NUMBER

FACSIMILE NUMBER	CODE	NUMBER
------------------	------	--------

E-MAIL ADDRESS

VAT REGISTRATION NUMBER

SUPPLIER COMPLIANCE STATUS

TAX COMPLIANCE SYSTEM PIN:	OR	CENTRAL SUPPLIER DATABASE No:	MAAA
----------------------------	----	-------------------------------	------

B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE	TICK APPLICABLE BOX] ☐ Yes ☐ No	B-BBEE STATUS LEVEL SWORN AFFIDAVIT	[TICK APPLICABLE BOX] ☐ Yes ☐ No
--	---	-------------------------------------	--

[A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE/ SWORN AFFIDAVIT (FOR EMES & QSEs) MUST BE SUBMITTED IN ORDER TO QUALIFY FOR PREFERENCE POINTS FOR B-BBEE]

ARE YOU THE ACCREDITED REPRESENTATIVE IN SOUTH AFRICA FOR THE GOODS /SERVICES /WORKS OFFERED?	☐ Yes ☐ No [IF YES ENCLOSE PROOF]	ARE YOU A FOREIGN BASED SUPPLIER FOR THE GOODS /SERVICES /WORKS OFFERED?	☐ Yes ☐ No [IF YES, ANSWER PART B:3]
---	---	--	---

QUESTIONNAIRE TO BIDDING FOREIGN SUPPLIERS

IS THE ENTITY A RESIDENT OF THE REPUBLIC OF SOUTH AFRICA (RSA)? ☐ YES
☐ NO

DOES THE ENTITY HAVE A BRANCH IN THE RSA? ☐

YES ☐ NO

DOES THE ENTITY HAVE A PERMANENT ESTABLISHMENT IN THE RSA?

☐ YES ☐ NO

DOES THE ENTITY HAVE ANY SOURCE OF INCOME IN THE RSA?

☐ YES

☐ NO

IS THE ENTITY LIABLE IN THE RSA FOR ANY FORM OF TAXATION?

☐

YES ☐ NO

IF THE ANSWER IS "NO" TO ALL OF THE ABOVE, THEN IT IS NOT A REQUIREMENT TO REGISTER FOR A TAX COMPLIANCE STATUS SYSTEM PIN CODE FROM THE SOUTH AFRICAN REVENUE SERVICE (SARS) AND IF NOT REGISTER AS PER 2.3 BELOW.

PART B
TERMS AND CONDITIONS FOR BIDDING

1. BID SUBMISSION:

- 1.1. BIDS MUST BE DELIVERED BY THE STIPULATED TIME TO THE CORRECT ADDRESS. LATE BIDS WILL NOT BE ACCEPTED FOR CONSIDERATION.
- 1.2. **ALL BIDS MUST BE SUBMITTED IN THE MANNER PRESCRIBED IN THE BID DOCUMENT.**
- 1.3. THIS BID IS SUBJECT TO THE PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT, 2000 AND THE PREFERENTIAL PROCUREMENT REGULATIONS, 2017, THE GENERAL CONDITIONS OF CONTRACT (GCC) AND, IF APPLICABLE, ANY OTHER SPECIAL CONDITIONS OF CONTRACT.
- 1.4. **THE SUCCESSFUL BIDDER WILL BE ENGAGED WITH NEGOTIATIONS BY THE CSIR THAT MIGHT RESULT IN THE ISSUING OF A PURCHASE ORDER.**

2. TAX COMPLIANCE REQUIREMENTS

- 2.1 BIDDERS MUST ENSURE COMPLIANCE WITH THEIR TAX OBLIGATIONS.
- 2.2 BIDDERS ARE REQUIRED TO SUBMIT THEIR UNIQUE PERSONAL IDENTIFICATION NUMBER (PIN) ISSUED BY SARS TO ENABLE THE CSIR TO VERIFY THE TAXPAYER'S PROFILE AND TAX STATUS.
- 2.3 APPLICATION FOR TAX COMPLIANCE STATUS (TCS) PIN MAY BE MADE VIA E-FILING THROUGH THE SARS WEBSITE WWW.SARS.GOV.ZA.
- 2.4 BIDDERS MAY ALSO SUBMIT A PRINTED TCS CERTIFICATE TOGETHER WITH THE BID.
- 2.5 IN BIDS WHERE CONSORTIA / JOINT VENTURES / SUB-CONTRACTORS ARE INVOLVED, EACH PARTY MUST SUBMIT A SEPARATE TCS CERTIFICATE / PIN / CSD NUMBER.
- 2.6 WHERE NO TCS IS AVAILABLE BUT THE BIDDER IS REGISTERED ON THE CENTRAL SUPPLIER DATABASE (CSD), A CSD NUMBER MUST BE PROVIDED.
- 2.7 NO BIDS WILL BE CONSIDERED FROM PERSONS IN THE SERVICE OF THE STATE, COMPANIES WITH DIRECTORS WHO ARE PERSONS IN THE SERVICE OF THE STATE, OR CLOSE CORPORATIONS WITH MEMBERS PERSONS IN THE SERVICE OF THE STATE

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

SIGNATURE OF BIDDER:

CAPACITY UNDER WHICH THIS BID IS SIGNED:
(Proof of authority must be submitted e.g. company resolution)

DATE:

BIDDER'S DISCLOSURE

1. PURPOSE OF THE FORM

Any person (natural or juristic) may make an offer or offers in terms of 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 with any person who is employed by the procuring institution? **YES/NO**

- 2.2.1 If so, furnish particulars:

.....

.....

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

- 2.3.1 If so, furnish particulars:

.....

.....

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

3 DECLARATION

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

- 3.1 I have read and I understand the contents of this disclosure;
- 3.2 I understand that the accompanying bid will be disqualified if this disclosure is found not to be true and complete in every respect;
- 3.3 The bidder has arrived at the accompanying bid independently from, and without consultation, communication, agreement or arrangement with any competitor. However, communication between partners in a joint venture or consortium² will not be construed as collusive bidding.
- 3.4 In addition, there have been no consultations, communications, agreements or arrangements with any competitor regarding the quality, quantity, specifications, prices, including methods, factors or formulas used to calculate prices, market allocation, the intention or decision to submit or not to submit the bid, bidding with the intention not to win the bid and conditions or delivery particulars of the products or services to which this bid invitation relates.
- 3.4 The terms of the accompanying bid have not been, and will not be, disclosed by the bidder, directly or indirectly, to any competitor, prior to the date and time of the official bid opening or of the awarding of the contract.
- 3.5 There have been no consultations, communications, agreements or arrangements made by the bidder with any official of the procuring institution in relation to this procurement process prior to and during the bidding process except to provide clarification on the bid submitted where so required by the institution; and the bidder was not involved in the drafting of the specifications or terms of reference for this bid.
- 3.6 I am aware that, in addition and without prejudice to any other remedy provided to combat any restrictive practices related to bids and contracts, bids that are suspicious will be reported to the Competition Commission for investigation and possible imposition of administrative penalties in terms of section 59 of the Competition Act No 89 of 1998 and or may be reported to the National Prosecuting Authority (NPA) for criminal investigation and or may be restricted from conducting business with the public sector for a period not exceeding ten (10) years in terms of the Prevention and Combating of Corrupt Activities Act No 12 of 2004 or any other applicable legislation.

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

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

.....
Signature

.....
Date

.....
Position

.....
Name of bidder

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.

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

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

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

1. GENERAL CONDITIONS

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

- the 80/20 system for requirements with a Rand value of up to R50 000 000 (all applicable taxes included); and
- the 90/10 system for requirements with a Rand value above R50 000 000 (all applicable taxes included).

1.2 To be completed by the organ of state

(delete whichever is not applicable for this tender).

- a) The applicable preference point system for this tender is the 90/10 preference point system.
- b) The applicable preference point system for this tender is the 80/20 preference point system.
- c) Either the 90/10 or 80/20 preference point system will be applicable in this tender. The lowest/ highest acceptable tender will be used to determine the accurate system once tenders are received.

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

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

1.4 To be completed by the organ of state:

The maximum points for this tender are allocated as follows:

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

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

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

2. DEFINITIONS

- (a) **"tender"** means a written offer in the form determined by an organ of state in response to an invitation to provide goods or services through price quotations, competitive tendering process or any other method envisaged in legislation;

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

3. FORMULAE FOR PROCUREMENT OF GOODS AND SERVICES

3.1. POINTS AWARDED FOR PRICE

3.1.1 THE 80/20 OR 90/10 PREFERENCE POINT SYSTEMS

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

80/20	or	90/10
$P_s = 80 \left(1 - \frac{P_t - P_{min}}{P_{min}} \right)$	or	$P_s = 90 \left(1 - \frac{P_t - P_{min}}{P_{min}} \right)$

Where

- P_s = Points scored for price of tender under consideration
- P_t = Price of tender under consideration
- P_{min} = Price of lowest acceptable tender

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

3.2.1. POINTS AWARDED FOR PRICE

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

80/20	or	90/10
$P_s = 80 \left(1 + \frac{P_t - P_{max}}{P_{max}} \right)$	or	$P_s = 90 \left(1 + \frac{P_t - P_{max}}{P_{max}} \right)$

Where

- P_s = Points scored for price of tender under consideration
- P_t = Price of tender under consideration
- P_{max} = Price of highest acceptable tender

4. POINTS AWARDED FOR SPECIFIC GOALS

- 4.1. In terms of Regulation 4(2); 5(2); 6(2) and 7(2) of the Preferential Procurement Regulations, preference points must be awarded for specific goals stated in the tender. For the purposes of this tender the tenderer will be allocated points based on the goals stated in table 1 below as may be supported by proof/documentation stated in the conditions of this tender:
- 4.2. In cases where organs of state intend to use Regulation 3(2) of the Regulations, which states that, if it is

unclear whether the 80/20 or 90/10 preference point system applies, an organ of state must, in the tender documents, stipulate in the case of—

- (a) an invitation for tender for income-generating contracts, that either the 80/20 or 90/10 preference point system will apply and that the highest acceptable tender will be used to determine the applicable preference point system; or
- (b) any other invitation for tender, that either the 80/20 or 90/10 preference point system will apply and that the lowest acceptable tender will be used to determine the applicable preference point system,

then the organ of state must indicate the points allocated for specific goals for both the 90/10 and 80/20 preference point system.

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

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

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

The specific goals allocated points in terms of this tender	Number of points allocated (90/10 system) (To be completed by the organ of state)	Number of points allocated (80/20 system) (To be completed by the organ of state)	Number of Points claimed (90/10 system) (To be completed by the tenderer)	Number of Points claimed (80/20 system) (To be completed by the tenderer))
Black People	-	5	-	
Women	-	5	-	
Youth	-	5	-	
People with disability (PWD)	-	5	-	

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:

.....

.....

DECLARATION CERTIFICATE FOR LOCAL PRODUCTION AND CONTENT FOR DESIGNATED SECTORS

This Standard Bidding Document (SBD) must form part of all bids invited. It contains general information and serves as a declaration form for local content (local production and local content are used interchangeably).

Before completing this declaration, bidders must study the General Conditions, Definitions, Directives applicable in respect of Local Content as prescribed in the Preferential Procurement Regulations, 2011, the South African Bureau of Standards (SABS) approved technical specification number SATS 1286:2011 (Edition 1) and the Guidance on the Calculation of Local Content together with the Local Content Declaration Templates [Annex C (Local Content Declaration: Summary Schedule), D (Imported Content Declaration: Supporting Schedule to Annex C) and E (Local Content Declaration: Supporting Schedule to Annex C)].

1. General Conditions

- 1.1. Preferential Procurement Regulations, 2011 (Regulation 9) makes provision for the promotion of local production and content.
- 1.2. Regulation 9.(1) prescribes that in the case of designated sectors, where in the award of bids local production and content is of critical importance, such bids must be advertised with the specific bidding condition that only locally produced goods, services or works or locally manufactured goods, with a stipulated minimum threshold for local production and content will be considered.
- 1.3. Where necessary, for bids referred to in paragraph 1.2 above, a two stage bidding process may be followed, where the first stage involves a minimum threshold for local production and content and the second stage price and B-BBEE.
- 1.4. A person awarded a contract in relation to a designated sector, may not sub-contract in such a manner that the local production and content of the overall value of the contract is reduced to below the stipulated minimum threshold.
- 1.5. The local content (LC) expressed as a percentage of the bid price must be calculated in accordance with the SABS approved technical specification number SATS 1286: 2011 as follows:

$$LC = [1 - x / y] * 100$$

Where

x is the imported content in Rand

y is the bid price in Rand excluding value added tax (VAT)

Prices referred to in the determination of x must be converted to Rand (ZAR) by using the exchange rate published by South African Reserve Bank (SARB) at 12:00 on the date of advertisement of the bid as indicated in paragraph 4.1 below.

The SABS approved technical specification number SATS 1286:2011 is accessible on [http://www.thedti.gov.za/industrial development/ip.jsp](http://www.thedti.gov.za/industrial%20development/ip.jsp) at no cost.

- 1.6 A bid may be disqualified if –
 - (a) this Declaration Certificate and the Annex C (Local Content Declaration: Summary Schedule) are not submitted as part of the bid documentation; and

- (b) the bidder fails to declare that the Local Content Declaration Templates (Annex C, D and E) have been audited and certified as correct.

2. Definitions

- 2.1. **“bid”** includes written price quotations, advertised competitive bids or proposals;
- 2.2. **“bid price”** price offered by the bidder, excluding value added tax (VAT);
- 2.3. **“contract”** means the agreement that results from the acceptance of a bid by an organ of state;
- 2.4. **“designated sector”** means a sector, sub-sector or industry that has been designated by the Department of Trade and Industry in line with national development and industrial policies for local production, where only locally produced services, works or goods or locally manufactured goods meet the stipulated minimum threshold for local production and content;
- 2.5. **“duly sign”** means a Declaration Certificate for Local Content that has been signed by the Chief Financial Officer or other legally responsible person nominated in writing by the Chief Executive, or senior member / person with management responsibility(close corporation, partnership or individual).
- 2.6. **“imported content”** means that portion of the bid price represented by the cost of components, parts or materials which have been or are still to be imported (whether by the supplier or its subcontractors) and which costs are inclusive of the costs abroad (this includes labour or intellectual property costs), plus freight and other direct importation costs, such as landing costs, dock duties, import duty, sales duty or other similar tax or duty at the South African port of entry;
- 2.7. **“local content”** means that portion of the bid price which is not included in the imported content, provided that local manufacture does take place;
- 2.8. **“stipulated minimum threshold”** means that portion of local production and content as determined by the Department of Trade and Industry; and
- 2.9. **“sub-contract”** means the primary contractor’s assigning, leasing, making out work to, or employing another person to support such primary contractor in the execution of part of a project in terms of the contract.
3. **The stipulated minimum threshold(s) for local production and content (refer to Annex A of SATS 1286:2011) for this bid is/are as follows:**

<u>Description of services, works or goods</u>	<u>Stipulated minimum threshold</u>
_____	_____ %
_____	_____ %
_____	_____ %

4. Does any portion of the services, works or goods offered have any imported content?

(Tick applicable box)

YES	☐	NO	☐
-----	--------------------------	----	--------------------------

- 4.1 If yes, the rate(s) of exchange to be used in this bid to calculate the local content as prescribed in paragraph 1.5 of the general conditions must be the rate(s) published by SARB for the specific currency at 12:00 on the date of advertisement of the bid.

The relevant rates of exchange information is accessible on www.reservebank.co.za.

Indicate the rate(s) of exchange against the appropriate currency in the table below (refer to Annex A of SATS 1286:2011):

Currency	Rates of exchange
US Dollar	
Pound Sterling	
Euro	
Yen	
Other	

NB: Bidders must submit proof of the SARB rate (s) of exchange used.

5. Were the Local Content Declaration Templates (Annex C, D and E) audited and certified as correct?

(Tick applicable box)

YES		NO	
-----	--	----	--

5.1. If yes, provide the following particulars:

- (a) Full name of auditor:
- (b) Practice number:
- (c) Telephone and cell number:
- (d) Email address:

(Documentary proof regarding the declaration will, when required, be submitted to the satisfaction of the Accounting Officer / Accounting Authority)

6. Where, after the award of a bid, challenges are experienced in meeting the stipulated minimum threshold for local content the dti must be informed accordingly in order for the dti to verify and in consultation with the AO/AA provide directives in this regard.

LOCAL CONTENT DECLARATION
(REFER TO ANNEX B OF SATS 1286:2011)

LOCAL CONTENT DECLARATION BY CHIEF FINANCIAL OFFICER OR OTHER LEGALLY RESPONSIBLE PERSON NOMINATED IN WRITING BY THE CHIEF EXECUTIVE OR SENIOR MEMBER/PERSON WITH MANAGEMENT RESPONSIBILITY (CLOSE CORPORATION, PARTNERSHIP OR INDIVIDUAL)

IN RESPECT OF BID NO.

ISSUED BY: (Procurement Authority / Name of Institution):
.....

NB

1 The obligation to complete, duly sign and submit this declaration cannot be transferred to an external authorized representative, auditor or any other third party acting on behalf of the bidder.

2 Guidance on the Calculation of Local Content together with Local Content Declaration Templates (Annex C, D and E) is accessible on <http://www.thdti.gov.za/industrialdevelopment/ip.jsp>. Bidders should first complete Declaration D. After completing Declaration D, bidders should complete Declaration E and then consolidate the information on Declaration C. **Declaration C should be submitted with the bid documentation at the closing date and time of the bid in order to substantiate the declaration made in paragraph (c) below.** Declarations D and E should be kept by the bidders for verification purposes for a period of at least 5 years. The successful bidder is required to continuously update Declarations C, D and E with the actual values for the duration of the contract.

I, the undersigned, (full names),
do hereby declare, in my capacity as
of(name of bidder
entity), the following:

(a) The facts contained herein are within my own personal knowledge.

(b) I have satisfied myself that:

- (i) the goods/services/works to be delivered in terms of the above-specified bid comply with the minimum local content requirements as specified in the bid, and as measured in terms of SATS 1286:2011; and
- (ii) the declaration templates have been audited and certified to be correct.

(c) The local content percentage (%) indicated below has been calculated using the formula given in clause 3 of SATS 1286:2011, the rates of exchange indicated in paragraph 4.1 above and the information contained in Declaration D and E which has been consolidated in Declaration C:

Bid price, excluding VAT (y)	R
Imported content (x), as calculated in terms of SATS 1286:2011	R
Stipulated minimum threshold for local content (paragraph 3 above)	
Local content %, as calculated in terms of SATS 1286:2011	

If the bid is for more than one product, the local content percentages for each product contained in Declaration C shall be used instead of the table above.

The local content percentages for each product has been calculated using the formula given in clause 3 of SATS 1286:2011, the rates of exchange indicated in paragraph 4.1 above and the information contained in Declaration D and E.

(d) I accept that the Procurement Authority / Institution has the right to request that the local content be verified in terms of the requirements of SATS 1286:2011.

(e) I understand that the awarding of the bid is dependent on the accuracy of the information furnished in this application. I also understand that the submission of incorrect data, or data that are not verifiable as described in SATS 1286:2011, may result in the Procurement Authority / Institution imposing any or all of the remedies as provided for in Regulation 13 of the Preferential Procurement Regulations, 2011 promulgated under the Preferential Policy Framework Act (PPPFA), 2000 (Act No. 5 of 2000).

SIGNATURE: _____

DATE: _____

WITNESS No. 1 _____

DATE: _____

WITNESS No. 2 _____

DATE: _____

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13 DARD 14/2023: Construction of a 5000-layer unit complete with cages at Mosiane Thembeka in Bojanala Platinum District.

Note: VAT to be excluded from all calculations

[illegible]

Signature of tenderer from Annex B

Date:

THE NATIONAL TREASURY

Republic of South Africa



GOVERNMENT PROCUREMENT:

GENERAL CONDITIONS OF CONTRACT

July 2010

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.

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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 security | 7.1 | Within thirty (30) days of receipt of the notification of contract award, 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 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) 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.
	29.1	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.
29. Governing language		
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 (NIP) Programme

- 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.