



forestry, fisheries
& the environment

Department:
Forestry, Fisheries and the Environment
REPUBLIC OF SOUTH AFRICA

INVITATION TO BID

BID REFERENCE NUMBER: WB E107

**THE APPOINTMENT OF DEPOT OPERATORS TO MANAGE WASTE TYRE DEPOTS FOR THE
WASTE BUREAU FOR A PERIOD OF 18 MONTHS**

Contact person:

Name: Tshepo Moremi

Office Telephone No: (012) 399 9661

E-MAIL: tmoremi@dfpe.gov.za

NATIONAL TREASURY CENTRAL SUPPLIER DATABASE (CSD) REGISTRATION INFORMATION

Company name	Supplier registration number	Unique reference number	
			Main contractor
			Sub-contracted/ joint venture comp 1
			Sub-contracted/ joint venture comp 2

CLOSING DATE OF THE BID: 10 DECEMBER 2021 AT 11H00

PART A INVITATION TO BID

YOU ARE HEREBY INVITED TO BID FOR REQUIREMENTS OF THE (NAME OF DEPARTMENT/ PUBLIC ENTITY)					
BID NUMBER:	WB E107	CLOSING DATE:	10-12-2021	CLOSING TIME:	11:00
DESCRIPTION	THE APPOINTMENT OF DEPOT OPERATORS TO MANAGE WASTE TYRE DEPOTS FOR THE WASTE BUREAU FOR A PERIOD OF 18 MONTHS				
BID RESPONSE DOCUMENTS MAY BE DEPOSITED IN THE BID BOX SITUATED AT (STREET ADDRESS)					
Department of Forestry, Fisheries and the Environment; The Environment House,					
473 Steve Biko Road; Cnr Soutpansberg and Steve Biko Road, Arcadia Pretoria /Tshwane					
BIDDING PROCEDURE ENQUIRIES MAY BE DIRECTED TO			TECHNICAL ENQUIRIES MAY BE DIRECTED TO:		
CONTACT PERSON	Mr Sizo ngomane /Vusi Mthembu		CONTACT PERSON	Tshepo Moremi	
TELEPHONE NUMBER	012 399 9070 / 012 399 9201		TELEPHONE NUMBER	012) 399 9661	
FACSIMILE NUMBER	N/A		FACSIMILE NUMBER	N/A	
E-MAIL ADDRESS	sngomane@dffe.gov.za / vmthembu@dffe.gov.za		E-MAIL ADDRESS	tmoremi@dffe.gov.za	
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] <input type="checkbox"/> Yes <input type="checkbox"/> No		B-BBEE STATUS LEVEL SWORN AFFIDAVIT <input type="checkbox"/> Yes <input type="checkbox"/> No		[TICK APPLICABLE BOX] <input type="checkbox"/> Yes <input type="checkbox"/> 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?	<input type="checkbox"/> Yes <input type="checkbox"/> No [IF YES ENCLOSE PROOF]		ARE YOU A FOREIGN BASED SUPPLIER FOR THE GOODS /SERVICES /WORKS OFFERED?	<input type="checkbox"/> Yes <input type="checkbox"/> No [IF YES, ANSWER PART B:3]	
QUESTIONNAIRE TO BIDDING FOREIGN SUPPLIERS					
IS THE ENTITY A RESIDENT OF THE REPUBLIC OF SOUTH AFRICA (RSA)?			<input type="checkbox"/> YES <input type="checkbox"/> NO		
DOES THE ENTITY HAVE A BRANCH IN THE RSA?			<input type="checkbox"/> YES <input type="checkbox"/> NO		
DOES THE ENTITY HAVE A PERMANENT ESTABLISHMENT IN THE RSA?			<input type="checkbox"/> YES <input type="checkbox"/> NODOES		
THE ENTITY HAVE ANY SOURCE OF INCOME IN THE RSA?			<input type="checkbox"/> YES <input type="checkbox"/> NOIS THE ENTITY		
LIABLE IN THE RSA FOR ANY FORM OF TAXATION?			<input type="checkbox"/> YES <input type="checkbox"/> NO		
IF THE ANSWER IS "NO" TO ALL OF THE ABOVE, THEN IT IS NOT A REQUIREMENT TO REGISTER FOR A TAX COMPLIANCE STATUS SYSTEM PIN CODE FROM THE SOUTH AFRICAN REVENUE SERVICE (SARS) AND IF NOT REGISTER AS PER 2.3 BELOW.					

PART B TERMS AND CONDITIONS FOR BIDDING

1. BID SUBMISSION:
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 ON THE OFFICIAL FORMS PROVIDED--(NOT TO BE RE-TYPED) OR 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 REQUIRED TO FILL IN AND SIGN A WRITTEN CONTRACT FORM (SBD7).
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 ORGAN OF STATE 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 IN BIDS WHERE CONSORTIA / JOINT VENTURES / SUB-CONTRACTORS ARE INVOLVED, EACH PARTY MUST SUBMIT A SEPARATE TCS CERTIFICATE / PIN / CSD NUMBER.
2.5 WHERE NO TCS IS AVAILABLE BUT THE BIDDER IS REGISTERED ON THE CENTRAL SUPPLIER DATABASE (CSD), A CSD NUMBER MUST BE PROVIDED.
2.6 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:

PRICING SCHEDULE
(Professional Services)

NAME OF BIDDER:	BID NO.:	WB
E107.....		
CLOSING TIME 11:00	CLOSING	
DATE...10/12/2021.....		

OFFER TO BE VALID FOR120.....DAYS FROM THE CLOSING DATE OF BID.

ITEM NO	DESCRIPTION	BID PRICE IN RSA CURRENCY **(ALL APPLICABLE TAXES INCLUDED)
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1. The accompanying information must be used for the formulation of proposals.
2. Bidders are required to indicate a ceiling price based on the total estimated time for completion of all phases and including all expenses inclusive of all applicable taxes for the project. R.....
3. PERSONS WHO WILL BE INVOLVED IN THE PROJECT AND RATES APPLICABLE (CERTIFIED INVOICES MUST BE RENDERED IN TERMS HEREOF)
4. PERSON AND POSITION

	HOURLY RATE	DAILY RATE
.....	R.....
.....	R.....
.....	R.....
.....	R.....
.....	R.....
5. PHASES ACCORDING TO WHICH THE PROJECT WILL BE COMPLETED, COST PER PHASE AND MAN-DAYS TO BE SPENT

.....	R..... days
.....	R..... days
.....	R..... days
.....	R..... days
- 5.1 Travel expenses (specify, for example rate/km and total km, class of airtravel, etc). Only actual costs are recoverable. Proof of the expenses incurred must accompany certified invoices.

DESCRIPTION OF EXPENSE TO BE INCURRED	RATE	QUANTITY	AMOUNT
.....	R.....
.....	R.....
.....	R.....
.....	R.....

TOTAL: R.....

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

Name of Bidder:

- 5.2 Other expenses, for example accommodation (specify, eg. Three star hotel, bed and breakfast, telephone cost, reproduction cost, etc.). On basis of these particulars, certified invoices will be checked for correctness. Proof of the expenses must accompany invoices.

DESCRIPTION OF EXPENSE TO BE INCURRED	RATE	QUANTITY	AMOUNT
.....	R.....
.....	R.....
.....	R.....
.....	R.....
TOTAL: R.....			

6. Period required for commencement with project after acceptance of bid
 7. Estimated man-days for completion of project
 8. Are the rates quoted firm for the full period of contract? *YES/NO
 9. If not firm for the full period, provide details of the basis on which adjustments will be applied for, for example consumer price index.

***[DELETE IF NOT APPLICABLE]**

Any enquiries regarding bidding procedures may be directed to the –

Department of Environmental Affairs; The Environment House,
 473 Steve Biko Road; Cnr Soutpansberg and Steve Biko Road, Arcadia Pretoria /Tshwane

Tshepo Moremi

Tel: (012) 399 9661

tmoremi@dfe.gov.za

SBD 4

DECLARATION OF INTEREST

1. Any legal person, including persons employed by the state¹, or persons having a kinship with persons employed by the state, including a blood relationship, may make an offer or offers in terms of this invitation to bid (includes an advertised competitive bid, a limited bid, a proposal or written price quotation). In view of possible allegations of favouritism, should the resulting bid, or part thereof, be awarded to persons employed by the state, or to persons connected with or related to them, it is required that the bidder or his/her authorised representative declare his/her position in relation to the evaluating/adjudicating authority where-
 - the bidder is employed by the state; and/or
 - the legal person on whose behalf the bidding document is signed, has a relationship with persons/a person who are/is involved in the evaluation and or adjudication of the bid(s), or where it is known that such a relationship exists between the person or persons for or on whose behalf the declarant acts and persons who are involved with the evaluation and or adjudication of the bid.
2. **In order to give effect to the above, the following questionnaire must be completed and submitted with the bid.**
 - 2.1 Full Name of bidder or his or her representative:
 - 2.2 Identity Number:.....
 - 2.3 Position occupied in the Company (director, trustee, shareholder², member):
.....
 - 2.4 Registration number of company, enterprise, close corporation, partnership agreement or trust:
.....
 - 2.5 Tax Reference Number:
 - 2.6 VAT Registration Number:
 - 2.6.1 The names of all directors / trustees / shareholders / members, their individual identity numbers, tax reference numbers and, if applicable, employee / PERSAL numbers must be indicated in paragraph 3 below.

¹"State" means –

- (a) any national or provincial department, national or provincial public entity or constitutional institution within the meaning of the Public Finance Management Act, 1999 (Act No. 1 of 1999);
- (b) any municipality or municipal entity;
- (c) provincial legislature;
- (d) national Assembly or the national Council of provinces; or
- (e) Parliament.

²"Shareholder" means a person who owns shares in the company and is actively involved in the management of the enterprise or business and exercises control over the enterprise.

2.7 Are you or any person connected with the bidder presently employed by the state? YES / NO

2.7.1 If so, furnish the following particulars:

Name of person / director / trustee / shareholder/ member:

Name of state institution at which you or the person connected to the bidder is employed :

Position occupied in the state institution:

Any other particulars:

.....

.....

.....

2.7.2 If you are presently employed by the state, did you obtain the appropriate authority to undertake remunerative work outside employment in the public sector? YES / NO

2.7.2.1 If yes, did you attach proof of such authority to the bid document? YES / NO

(Note: Failure to submit proof of such authority, where applicable, may result in the disqualification of the bid.

2.7.2.2 If no, furnish reasons for non-submission of such proof:

.....

.....

.....

2.8 Did you or your spouse, or any of the company's directors / trustees / shareholders / members or their spouses conduct business with the state in the previous twelve months? YES / NO

2.8.1 If so, furnish particulars:

.....

.....

.....

2.9 Do you, or any person connected with the bidder, have any relationship (family, friend, other) with a person employed by the state and who may be involved with the evaluation and or adjudication of this bid? YES / NO

2.9.1 If so, furnish particulars.

.....

2.10 Are you, or any person connected with the bidder, aware of any relationship (family, friend, other) between any other bidder and any person employed by the state who may be involved with the evaluation and or adjudication of this bid?

2.10.1 If so, furnish particulars.

2.11 Do you or any of the directors / trustees / shareholders / members of the company have any interest in any other related companies whether or not they are bidding for this contract?

YES/NO

2.11.1 If so, furnish particulars:

3 Full details of directors / trustees / members / shareholders.

[illegible]

4 DECLARATION

I, THE UNDERSIGNED (NAME).....

CERTIFY THAT THE INFORMATION FURNISHED IN PARAGRAPHS 2 and 3 ABOVE IS CORRECT.
I ACCEPT THAT THE STATE MAY REJECT THE BID OR ACT AGAINST ME SHOULD THIS
DECLARATION PROVE TO BE FALSE.

.....
Signature

.....
Date

.....
Position

.....
Name of bidder

November 2011

PREFERENCE POINTS CLAIM FORM IN TERMS OF THE PREFERENTIAL PROCUREMENT REGULATIONS 2017

This preference form must form part of all bids invited. It contains general information and serves as a claim form for preference points for Broad-Based Black Economic Empowerment (B-BBEE) Status Level of Contribution

NB: BEFORE COMPLETING THIS FORM, BIDDERS MUST STUDY THE GENERAL CONDITIONS, DEFINITIONS AND DIRECTIVES APPLICABLE IN RESPECT OF B-BBEE, AS PRESCRIBED IN THE PREFERENTIAL PROCUREMENT REGULATIONS, 2017.

1. GENERAL CONDITIONS

1.1 The following preference point systems are applicable to all bids:

- 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

- a) The value of this bid is estimated to not exceed R50 000 000 (all applicable taxes included) and therefore the 80/20 preference point system shall be applicable; or

1.3 Points for this bid shall be awarded for:

- (a) Price; and
(b) B-BBEE Status Level of Contributor.

1.4 The maximum points for this bid are allocated as follows:

	POINTS
PRICE	80
B-BBEE STATUS LEVEL OF CONTRIBUTOR	20
Total points for Price and B-BBEE must not exceed	100

1.5 Failure on the part of a bidder to submit proof of B-BBEE Status level of contributor together with the bid, will be interpreted to mean that preference points for B-BBEE status level of contribution are not claimed.

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

2. DEFINITIONS

- (a) **“B-BBEE”** means broad-based black economic empowerment as defined in section 1 of the Broad-Based Black Economic Empowerment Act;
- (b) **“B-BBEE status level of contributor”** means the B-BBEE status of an entity in terms of a code of good practice on black economic empowerment, issued in terms of section 9(1) of the Broad-Based Black Economic Empowerment Act;
- (c) **“bid”** means a written offer in a prescribed or stipulated form in response to an invitation by an organ of state for the provision of goods or services, through price quotations, advertised competitive bidding processes or proposals;
- (d) **“Broad-Based Black Economic Empowerment Act”** means the Broad-Based Black Economic Empowerment Act, 2003 (Act No. 53 of 2003);
- (e) **“EME”** means an Exempted Micro Enterprise in terms of a code of good practice on black economic empowerment issued in terms of section 9 (1) of the Broad-Based Black Economic Empowerment Act;
- (f) **“functionality”** means the ability of a tenderer to provide goods or services in accordance with specifications as set out in the tender documents.
- (g) **“prices”** includes all applicable taxes less all unconditional discounts;
- (h) **“proof of B-BBEE status level of contributor”** means:
 - 1) B-BBEE Status level certificate issued by an authorized body or person;
 - 2) A sworn affidavit as prescribed by the B-BBEE Codes of Good Practice;
 - 3) Any other requirement prescribed in terms of the B-BBEE Act;
- (i) **“QSE”** means a qualifying small business enterprise in terms of a code of good practice on black economic empowerment issued in terms of section 9 (1) of the Broad-Based Black Economic Empowerment Act;
- (j) **“rand value”** means the total estimated value of a contract in Rand, calculated at the time of bid invitation, and includes all applicable taxes;

3. POINTS AWARDED FOR PRICE

3.1 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

$$P_s = 80 \left(1 - \frac{Pt - P_{\min}}{P_{\min}} \right) \quad \text{or} \quad P_s = 90 \left(1 - \frac{Pt - P_{\min}}{P_{\min}} \right)$$

Where

Ps = Points scored for price of bid under consideration

Pt = Price of bid under consideration

P_{min} = Price of lowest acceptable bid

4. POINTS AWARDED FOR B-BBEE STATUS LEVEL OF CONTRIBUTOR

- 4.1 In terms of Regulation 6 (2) and 7 (2) of the Preferential Procurement Regulations, preference points must be awarded to a bidder for attaining the B-BBEE status level of contribution in accordance with the table below:

B-BBEE Status Level of Contributor	Number of points (90/10 system)	Number of points (80/20 system)
1	10	20
2	9	18
3	6	14
4	5	12
5	4	8
6	3	6
7	2	4
8	1	2
Non-compliant contributor	0	0

5. BID DECLARATION

- 5.1 Bidders who claim points in respect of B-BBEE Status Level of Contribution must complete the following:

6. B-BBEE STATUS LEVEL OF CONTRIBUTOR CLAIMED IN TERMS OF PARAGRAPHS 1.4 AND 4.1

- 6.1 B-BBEE Status Level of Contributor: . = maximum 20 points
(Points claimed in respect of paragraph 7.1 must be in accordance with the table reflected in paragraph 4.1 and must be substantiated by relevant proof of B-BBEE status level of contributor.)

7. SUB-CONTRACTING

- 7.1 Will any portion of the contract be sub-contracted?

(***Tick applicable box***)

YES	<input type="checkbox"/>	NO	<input type="checkbox"/>
-----	--------------------------	----	--------------------------

- 7.1.1 If yes, indicate:

- What percentage of the contract will be subcontracted.....%
- The name of the sub-contractor.....
- The B-BBEE status level of the sub-contractor.....
- Whether the sub-contractor is an EME or QSE

(***Tick applicable box***)

YES	<input type="checkbox"/>	NO	<input type="checkbox"/>
-----	--------------------------	----	--------------------------

- v) Specify, by ticking the appropriate box, if subcontracting with an enterprise in terms of Preferential Procurement Regulations, 2017:

Designated Group: An EME or QSE which is at least 51% owned by:	EME √	QSE √
Black people		
Black people who are youth		
Black people who are women		
Black people with disabilities		

Black people living in rural or underdeveloped areas or townships		
Cooperative owned by black people		
Black people who are military veterans		
OR		
Any EME		
Any QSE		

8. DECLARATION WITH REGARD TO COMPANY/FIRM

8.1 Name of company/firm:.....

8.2 VAT registration number:.....

8.3 Company registration number:.....

8.4 TYPE OF COMPANY/ FIRM

- ☐ Partnership/Joint Venture / Consortium
- ☐ One person business/sole propriety
- ☐ Close corporation
- ☐ Company
- ☐ (Pty) Limited

[TICK APPLICABLE BOX]

8.5 DESCRIBE PRINCIPAL BUSINESS ACTIVITIES

.....

8.6 COMPANY CLASSIFICATION

- ☐ Manufacturer
- ☐ Supplier
- ☐ Professional service provider
- ☐ Other service providers, e.g. transporter, etc.

[TICK APPLICABLE BOX]

8.7 Total number of years the company/firm has been in business:.....

8.8 I/we, the undersigned, who is / are duly authorised to do so on behalf of the company/firm, certify that the points claimed, based on the B-BBE status level of contributor indicated in paragraphs 1.4 and 6.1 of the foregoing certificate, qualifies the company/ firm for the preference(s) shown and I / we 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 6.1, the contractor may be required to furnish documentary proof to the satisfaction of the purchaser that the claims are correct;

iv) If the B-BBEE status level of contributor has been claimed or obtained on a fraudulent basis or any of the conditions of contract have not been fulfilled, the purchaser may, in addition to any other remedy it may have –

- (a) disqualify the person from the bidding 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 bidder or contractor, its shareholders and directors, or only the shareholders and directors who acted on a fraudulent basis, be restricted by the National Treasury 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.

WITNESSES

1.
2.

.....
SIGNATURE(S) OF BIDDERS(S)

DATE:

ADDRESS

.....

.....

DECLARATION OF BIDDER'S PAST SUPPLY CHAIN MANAGEMENT PRACTICES

- 1 This Standard Bidding Document must form part of all bids invited.
- 2 It serves as a declaration to be used by institutions in ensuring that when goods and services are being procured, all reasonable steps are taken to combat the abuse of the supply chain management system.
- 3 The bid of any bidder may be disregarded if that bidder, or any of its directors have-
 - a. abused the institution's supply chain management system;
 - b. committed fraud or any other improper conduct in relation to such system; or
 - c. failed to perform on any previous contract.
- 4 **In order to give effect to the above, the following questionnaire must be completed and submitted with the bid.**

Item	Question	Yes	No
4.1	Is the bidder or any of its directors listed on the National Treasury's Database of Restricted Suppliers as companies or persons prohibited from doing business with the public sector? (Companies or persons who are listed on this Database were informed in writing of this restriction by the Accounting Officer/Authority of the institution that imposed the restriction after the <i>audi alteram partem</i> rule was applied). The Database of Restricted Suppliers now resides on the National Treasury's website(www.treasury.gov.za) and can be accessed by clicking on its link at the bottom of the home page.	Yes <input type="checkbox"/>	No <input type="checkbox"/>
4.1.1	If so, furnish particulars:		
4.2	Is the bidder or any of its directors listed on the Register for Tender Defaulters in terms of section 29 of the Prevention and Combating of Corrupt Activities Act (No 12 of 2004)? The Register for Tender Defaulters can be accessed on the National Treasury's website (www.treasury.gov.za) by clicking on its link at the bottom of the home page.	Yes <input type="checkbox"/>	No <input type="checkbox"/>
4.2.1	If so, furnish particulars:		
4.3	Was the bidder or any of its directors convicted by a court of law (including a court outside of the Republic of South Africa) for fraud or corruption during the past five years?	Yes <input type="checkbox"/>	No <input type="checkbox"/>
4.3.1	If so, furnish particulars:		
4.4	Was any contract between the bidder and any organ of state terminated during the past five years on account of failure to perform on or comply with the contract?	Yes <input type="checkbox"/>	No <input type="checkbox"/>

4.4.1	If so, furnish particulars:
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SBD 8

CERTIFICATION

**I, THE UNDERSIGNED (FULL NAME).....
 CERTIFY THAT THE INFORMATION FURNISHED ON THIS DECLARATION
 FORM IS TRUE AND CORRECT.**

**I ACCEPT THAT, IN ADDITION TO CANCELLATION OF A CONTRACT,
 ACTION MAY BE TAKEN AGAINST ME SHOULD THIS DECLARATION
 PROVE TO BE FALSE.**

.....
Signature

.....
Date

.....
Position

.....
Name of Bidder

Js365bW

CERTIFICATE OF INDEPENDENT BID DETERMINATION

- 1 This Standard Bidding Document (SBD) must form part of all bids¹ invited.
- 2 Section 4 (1) (b) (iii) of the Competition Act No. 89 of 1998, as amended, prohibits an agreement between, or concerted practice by, firms, or a decision by an association of firms, if it is between parties in a horizontal relationship and if it involves collusive bidding (or bid rigging).² Collusive bidding is a *pe se* prohibition meaning that it cannot be justified under any grounds.
- 3 Treasury Regulation 16A9 prescribes that accounting officers and accounting authorities must take all reasonable steps to prevent abuse of the supply chain management system and authorizes accounting officers and accounting authorities to:
 - a. disregard the bid of any bidder if that bidder, or any of its directors have abused the institution's supply chain management system and or committed fraud or any other improper conduct in relation to such system.
 - b. cancel a contract awarded to a supplier of goods and services if the supplier committed any corrupt or fraudulent act during the bidding process or the execution of that contract.
- 4 This SBD serves as a certificate of declaration that would be used by institutions to ensure that, when bids are considered, reasonable steps are taken to prevent any form of bid-rigging.
- 5 In order to give effect to the above, the attached Certificate of Bid Determination (SBD 9) must be completed and submitted with the bid:

¹ Includes price quotations, advertised competitive bids, limited bids and proposals.

² Bid rigging (or collusive bidding) occurs when businesses, that would otherwise be expected to compete, secretly conspire to raise prices or lower the quality of goods and / or services for purchasers who wish to acquire goods and / or services through a bidding process. Bid rigging is, therefore, an agreement between competitors not to compete.

CERTIFICATE OF INDEPENDENT BID DETERMINATION

I, the undersigned, in submitting the accompanying bid:

(Bid Number and Description)

in response to the invitation for the bid made by:

(Name of Institution)

do hereby make the following statements that I certify to be true and complete in every respect:

I certify, on behalf of: _____ that:

(Name of Bidder)

1. I have read and I understand the contents of this Certificate;
2. I understand that the accompanying bid will be disqualified if this Certificate is found not to be true and complete in every respect;
3. I am authorized by the bidder to sign this Certificate, and to submit the accompanying bid, on behalf of the bidder;
4. Each person whose signature appears on the accompanying bid has been authorized by the bidder to determine the terms of, and to sign the bid, on behalf of the bidder;
5. For the purposes of this Certificate and the accompanying bid, I understand that the word "competitor" shall include any individual or organization, other than the bidder, whether or not affiliated with the bidder, who:
 - (a) has been requested to submit a bid in response to this bid invitation;
 - (b) could potentially submit a bid in response to this bid invitation, based on their qualifications, abilities or experience; and
 - (c) provides the same goods and services as the bidder and/or is in the same line of business as the bidder

6. 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 consortium³ will not be construed as collusive bidding.
7. In particular, without limiting the generality of paragraphs 6 above, there has been no consultation, communication, agreement or arrangement with any competitor regarding:
 - (a) prices;
 - (b) geographical area where product or service will be rendered (market allocation)
 - (c) methods, factors or formulas used to calculate prices;
 - (d) the intention or decision to submit or not to submit, a bid;
 - (e) the submission of a bid which does not meet the specifications and conditions of the bid; or
 - (f) bidding with the intention not to win the bid.
8. In addition, there have been no consultations, communications, agreements or arrangements with any competitor regarding the quality, quantity, specifications and conditions or delivery particulars of the products or services to which this bid invitation relates.
9. 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 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.

10. 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.

.....
Signature

.....
Date

.....
Position

.....
Name of Bidder

Js914w 2



forestry, fisheries & the environment

Department:
Forestry, Fisheries and the Environment
REPUBLIC OF SOUTH AFRICA

THE DEPARTMENT OF FORESTRY, FISHERIES AND ENVIRONMENT (DFFE) AS AN ORGAN OF STATE SUBSCRIBES TO AND PROPAGATES BOTH THE NOTION OF BROAD BASED BLACK ECONOMIC EMPOWERMENT ACT, 2003 (ACT NO. 53 OF 2003) (BBBEE), THE PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT, 2000 (ACT NO. 5 OF 2000) AND THE PREFERENTIAL PROCUREMENT REGULATIONS, 2017.

TERMS OF REFERENCE

THE APPOINTMENT OF DEPOT OPERATORS TO MANAGE WASTE TYRE DEPOTS FOR THE WASTE BUREAU FOR A PERIOD OF 18 MONTHS

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1. PURPOSE

To appoint Service Providers (Depot Operators) to operate Waste Tyre Depots under the control of the Waste Bureau for a period of 18 months.

2. INTRODUCTION AND BACKGROUND

The Waste Bureau has been established in terms of the National Environmental Management: Waste Amendment Act, 2014 (Act No. 26 of 2014) (NEMWAA) and is mandated to *inter alia* promote and facilitate minimisation, reuse, recycling and recovery of waste. As part of this function, the Waste Bureau therefore intends to appoint Service Providers (Depot Operators) to operate Waste Tyre Depots currently under its jurisdiction.

3. OBJECTIVES OF THE PROJECT

Waste Bureau intends to appoint service providers (Depot Operators) to operate and manage Waste Tyre Depots in various provinces. The Waste Bureau will through the tender process identify and appoint suitable depot operators to operate and manage these facilities.

4. SCOPE AND EXTENT OF WORK

The Waste Bureau intends to appoint competent and reputable service providers (Depot Operators) to operate and manage the below mentioned Waste Bureau Tyre Depots. The required service(s) are for a period of 18 months. The Waste Bureau will enter into Service Level Agreements/Contracts with successful service providers to amongst others ensure that waste tyres are stored and pre-processed in accordance with the relevant and applicable Legislative Framework.

4.1 Depot Operators are required for the following Waste Tyre Depots:

Table 1: Number of Depot Operators needed:

NB

- **New means that the site is new and will have to be established. Please include the costing for operationalization of the site.**
- **Existing means the site is already existing and operational, and site establishment costs should NOT be added.**

Province	Waste Tyre Depot	Depot Size	New or Existing site	Bailing or Shredder Equipment	Pre-paid Electricity
Gauteng	Tshwane	25000 – 30 000	New	1 or 2 diesel mobile passenger/4X4 baler(s) or alternatively 1 or 2 electrical passenger/4X4 baler(s) or alternatively 1 diesel mobile and 1 electrical passenger/4x4 baler(s)	N/A
Gauteng	Midrand	9 500	Existing	1 or 2 diesel mobile passenger/4X4 baler(s) or alternatively 1 or 2 electrical passenger/4X4 baler(s) or alternatively 1 diesel mobile and 1 electrical passenger/4X4 baler(s)	N/A
Gauteng	Tembisa	25 000 – 30 000	New	Bailer to be provided in future	N/A
Gauteng	Randfontein	26 320	Existing	1 or 2 diesel mobile passenger/4X4 baler(s) or alternatively 1 or 2 electrical passenger/4X4 baler(s) or alternatively 1 diesel mobile and 1 electrical passenger/4X4 baler(s) Shredding equipment ¹	N/A
Gauteng	Westonaria	25 000 – 30 000	New	1 or 2 diesel mobile passenger/4X4 baler(s) or alternatively 1 or 2 electrical passenger/4X4 baler(s) or alternatively 1 diesel mobile and 1	N/A

Province	Waste Tyre Depot	Depot Size	New or Existing site	Bailing or Shredder Equipment	Pre-paid Electricity
				electrical passenger/4X4 baler(s) Shredding equipment ¹	
Gauteng	Old Springs	25 000 - 30 000	New	Bailer to be provided in future	N/A
Gauteng	New Springs	28 000	New	Bailer to be provided in future	N/A
Gauteng	Klerksoord	18 565	Existing	Bailer to be provided in future Shredding equipment ¹	N/A
Gauteng	Krugersdorp	7 454	New	Bailer to be provided in future	N/A
Northern Cape	Upington	25 000 - 30 000	New	1 or 2 diesel mobile passenger/4X4 baler(s) or alternatively 1 or 2 electrical passenger/4X4 baler(s) or alternatively 1 diesel mobile and 1 electrical passenger/4X4 baler(s)	N/A
North West	Rustenburg	8 500	Existing	1 or 2 diesel mobile passenger/4X4 baler(s) or alternatively 1 or 2 electrical passenger/4X4 baler(s) or alternatively 1 diesel mobile and 1 electrical passenger/4X4 baler(s)	N/A
North West	Lichtenburg	30 000	Existing	Bailer to be provided	To be budgeted for
North West	Haartebeespoort	5 211	New	Bailer to be provided in future	N/A
Kwazulu-Natal	Cato Ridge	25 000 - 30 000	New	1 or 2 diesel mobile passenger/4X4 baler(s) or alternatively 1 or 2 electrical passenger/4X4	N/A

Province	Waste Tyre Depot	Depot Size	New or Existing site	Bailing or Shredder Equipment	Pre-paid Electricity
				baler(s) or alternatively 1 diesel mobile and 1 electrical passenger/4X4 baler(s)	
Kwazulu-Natal	Hammersdale	25 000 - 30 000	New	1 or 2 diesel mobile passenger/4X4 baler(s) or alternatively 1 or 2 electrical passenger/4X4 baler(s) or alternatively 1 diesel mobile and 1 electrical passenger/4X4 baler(s)	N/A
Kwazulu-Natal	Ladysmith	4 500	Existing	1 or 2 diesel mobile passenger/4X4 baler(s) or alternatively 1 or 2 electrical passenger/4X4 baler(s) or alternatively 1 diesel mobile and 1 electrical passenger/4X4 baler(s)	N/A
Kwazulu-Natal	Richards bay	25 000 – 30 000	New	1 or 2 diesel mobile passenger/4X4 baler(s) or alternatively 1 or 2 electrical passenger/4X4 baler(s) or alternatively 1 diesel mobile and 1 electrical passenger/4X4 baler(s)	N/A
Western Cape	Atlantis	22 920	Existing	1 or 2 diesel mobile passenger/4X4 baler(s) or alternatively 1 or 2 electrical passenger/4X4 baler(s) or alternatively 1 diesel mobile and 1 electrical passenger/4X4 baler(s)	N/A
Western Cape	George	25 000 – 30 000	New	1 or 2 diesel mobile	N/A

Province	Waste Tyre Depot	Depot Size	New or Existing site	Bailing or Shredder Equipment	Pre-paid Electricity
				passenger/4X4 baler(s) or alternatively 1 or 2 electrical passenger/4X4 baler(s) or alternatively 1 diesel mobile and 1 electrical passenger/4X4 baler(s)	
Limpopo	Polokwane	30 000	Existing	1 or 2 diesel mobile passenger/4X4 baler(s) or alternatively 1 or 2 electrical passenger/4X4 baler(s) or alternatively 1 diesel mobile and 1 electrical passenger/4X4 baler(s)	N/A
Limpopo	Matsakali-Thohoyandou	50 000	Existing	Bailer to be provided in future	N/A
Mpumalanga	Ferrobank	25 000 - 30 000	New	1 or 2 diesel mobile passenger/4X4 baler(s) or alternatively 1 or 2 electrical passenger/4X4 baler(s) or alternatively 1 diesel mobile and 1 electrical passenger/4X4 baler(s) Shredding equipment ¹	N/A
Mpumalanga	Nelspruit	25 000 - 30 000	New	1 or 2 diesel mobile passenger/4X4 baler(s) or alternatively 1 or 2 electrical passenger/4X4 baler(s) or alternatively 1 diesel mobile and 1 electrical passenger/4X4 baler(s)	N/A
Mpumalanga	Belfast	50 000	Existing	Bailer to be provided in future	N/A

Province	Waste Tyre Depot	Depot Size	New or Existing site	Bailing or Shredder Equipment	Pre-paid Electricity
Free State	Bloemfontein	42 000	Existing	1 or 2 diesel mobile passenger/4X4 baler(s) or alternatively 1 or 2 electrical passenger/4X4 baler(s) or alternatively 1 diesel mobile and 1 electrical passenger/4X4 baler(s)	N/A
Free State	Kroonstad	50 000	Existing	Bailer to be provided in future	To be budgeted for
Eastern Cape	East London	4 612	Existing	1 or 2 diesel mobile passenger/4X4 baler(s) or alternatively 1 or 2 electrical passenger/4X4 baler(s) or alternatively 1 diesel mobile and 1 electrical passenger/4X4 baler(s)	N/A
Eastern Cape	Qheberha (Port Elizabeth)	25 000 - 30 000	New	1 or 2 diesel mobile passenger/4X4 baler(s) or alternatively 1 or 2 electrical passenger/4X4 baler(s) or alternatively 1 diesel mobile and 1 electrical passenger/4X4 baler(s)	N/A
Eastern Cape	Ngcobo	42 827	Existing	Bailer to be provided in future	To be budgeted for
Eastern Cape	Uitenhage	18 800	Existing	1 or 2 diesel mobile passenger/4X4 baler(s) or alternatively 1 or 2 electrical passenger/4X4 baler(s) or alternatively 1 diesel mobile and 1 electrical passenger/4X4 baler(s)	To be budgeted for

1. Please note that the above table shows shredding equipment at Klerksoord, Randfontein, Westonaria, and Ferrobank as an indication of depots that might be required to shred waste tyres, however **the shredding equipment will be allocated to ONLY ONE of these depots so only one of them will actually be shredding tyres.**

NB.

Below are details of the equipment that is currently being used by the Waste Bureau:

Mobile Diesel Baling Equipment:

- Encore Packer model EP100P portable waste tyre balers fitted with Kubota model V2203-M-E3B diesel engines

Shredding Equipment:

- CM portable dual speed primary shredder
- CM dual speed secondary tyre shredder
- Power source: 2x CAT 455 ekW 569kVA 60Hz 1800rpm 480V diesel generators

Debeader details:

- Eagle mobile truck and passenger tyre debeader

* Each depot will be allocated either one or two electrical balers or alternatively one or two mobile diesel balers, or alternatively one electrical baler and one mobile diesel baler. Table 1 shows depots that will be immediately allocated baling equipment and depots that will be allocated baling equipment in future. Please also note that during the contract period, the Waste Bureau reserves the right to reallocate balers in line with prevailing demand based on waste tyre generation rates in the various regions around the country.

*The Department has recently advertised a tender for additional bailing equipment, and as the results of the tender are still pending, the Department is not in a position to commit whether the new bailing equipment will be powered using diesel / petrol / or electricity. ALL Bidders are therefore as part of their bids required to make an offer for one mobile diesel baler and for one electrical baler. Baler allocation will be confirmed either at contracting stage or upon finalisation of the baling equipment procurement tender.

- An average of a target of 20 bales per day is expected. Payment for bales is only based on bales produced. Baling is expected to be done every day depending on weather conditions.
- An average of 400 bales are expected per month.
- The baling machine intake is 80 litres. An indicative average of 20 litres of diesel is used by the machine for a period of 5 hours.
- Debeader uses an indicative average of 35 litres a day to debead tyres.
- Shredders uses an indicative average of 150 litres per day.
- The above fuel consumption figures are only indicative, bidders are expected to conduct their own research and use their own consumption figures that they have independently determined, and should bidders decide to use the above indicated figures, then they will do so at their own risk and the Department will not be held liable for this.
- Depots typically receive anything from 500 up to **10 000** tyres per day from primary transporters depending on waste tyre generation rates in their area (tyres that primary transporters collect from waste tyre generation points i.e., from tyre dealers, transport companies, etc and that they deliver to the depots). Depots typically load and/or receive up to four (4) truckloads of tyres per day, tyres loaded onto trucks are for delivery to recycling facilities or to other depots, whereas tyre received are from other depots or tyre manufacturers. Table 2 below shows the different types of waste tyres that are received and stored at the depots, as well as their estimated average weights (please note that the actual tyre sizes and weights vary within each tyre type category):

Tyre Type	Estimated average weight
Bicycle tyres	2Kg
Passenger tyre	8,5Kg
4x4 tyre	13,5Kg
Light commercial tyre	13,5 Kg
Heavy commercial truck tyres	65Kg

Agricultural tyres	110Kg
Solid and industrial tyres	85Kg
Aircraft tyres	50Kg
Off the road tyres (mining, construction, etc)	520Kg

N.B.

*** Prospective Bidders are required to clearly indicate depots they are applying for.**

5. EXPECTED DELIVERABLE/OUTCOMES

5.1 The outcome is to appoint a service provider to **effectively manage waste tyre depots** on behalf of Waste Bureau to include *inter alia*; receive, sort and stack tyres, bailing, shredding, reporting and dispatch of tyres for further processing in a safe and secure manner in accordance with the waste tyre regulations, other legal prescripts, depot standard operating procedures and the Memorandum of Agreement (MOA) to be signed between the parties.

5.2 The Service Providers must have the following experience and knowledge:

- a) Have clear knowledge and understanding of the National Environmental Management Waste Act, Act No.59 of 2008 and its Regulations (particularly Waste Tyre Regulations 2017) and related legislation.
- b) Have experience in managing a waste tyre depot or similar (Waste Facility). Must have successfully operated a depot or similar operations with proven track record.
- c) Client Orientation and Customer Focus so as to coordinate the tyre collectors.
- d) Have experience in managerial or supervisory ability to manage staff.
- e) Have experience in book-keeping (conducting stock counts and recording).
- f) Must have knowledge and experience in using IT (Word processing, Spreadsheets & use of internet and emails) to be able to compile/create reports, delivery notes, invoices etc.
- g) Be able to communicate effectively both verbally and in writing.

- h) Be able to manage assets and equipment under their care.

5.2 The Depot Operator / Service Provider shall be required to effectively manage the operational, management and administrative aspects of the Depot which will include the following:

- a) Receiving, sorting, and stacking of the Waste Tyres into the Depot.
- b) accurately counting tyres delivered to or collected from the Depot and updating stock records.
- c) ensuring accurate capturing of deliveries and collections into the delivery and collection notes for the Transporters and reporting that to the Waste Bureau.
- d) directly capturing the details of the received or issued tyres as well as updating stock information on the waste tyre Information Management System (IMS).
- e) ensuring transactions regarding received and/ or issued tyres are verified and confirmed by Transporters on the delivery/ collection notes or IMS prior to the transaction being completed.
- f) ensuring that waste tyres, waste scrap tyres, shredded tyres and any waste tyres product are loaded into the transport to service various primary and secondary users of waste tyres or for delivery to other depots.
- g) the depot operator will be expected to bail tyres with bailing equipment provided by the Waste Bureau.
- h) the depot operator will be expected to shred waste tyres where applicable on behalf of the Waste Bureau.
- i) to provide 24-hour depot security with a security registered by PSIRA to ensure protection of employees and all assets in the depot.
- j) Ensuring that the Depot Operator complies fully with the Depot Standard Operating Procedures developed by the Waste Bureau. **The SOP is attached as an annexure.**
- k) The Depot Operator shall ensure that it performs the Services to ensure it is able to comply with the legislation, rules, regulations, and policies applicable to it, including without limitation labour and tax laws.

6. PERIOD/DURATION OF PROJECT/ASSIGNMENT

The proposed duration of the contract is eighteen (18) months from the date of signing of the contract/service level agreement by both parties or from the date that will be stipulated in the contract agreement.

7. CEDING OF CONTRACTS

The Waste Bureau may, upon approval of an Industry Waste Tyre Management Plan by the Minister of Forestry, Fisheries and the Environment, unilaterally cede, delegate, or otherwise transfer, all of the rights and/or obligations in terms of the Agreement to be concluded with the successful bidder.

8. COSTING/COMPREHENSIVE BUDGET

- 8.1 A detailed, itemised cost proposal in **South African Rand (ZAR)** must be provided for each depot being bid for, covering the operational costs to operate and manage the depot as well as any other related cost that may be applicable inclusive of VAT. Indicative information on typical tyre volumes handled and baled, as well as on equipment used is provided in section 4.
- 8.2 The budget must be broken into 18months (i.e. for the duration of the project) and summed up into the total. Payment will be for services rendered.
- 8.3 Below are assumptions that should assist the bidder to provide costing information. You are welcome to use your own template. The information is not cast in stone. The bidder must demonstrate that s/he has knowledge and capability of running a waste tyre depot.
- 8.4 As a minimum, bidders are required to use the below summary table to provide costing information (please note that bidders may provide additional information over and above what is stipulated in the table)

Name of Depot bidding for <i>(please use depot name as indicated in the table in section 4.1, bidders must submit a costing sheet for each depot bidding for)</i>							
Number of staff to be employed							
List of equipment to be provided by the bidder			Please note that all depots are expected to have a forklift to assist with depot operations. Shredding depots are expected to have a front-end loader				
Site establishment costs			These are once off costs to establish new depot to ensure depot compliance with waste tyre regulations 2017. Costs include development and implementation of a tyre storage and fire plan as well as implementation thereof (including fire equipment), depot signage, etc, please refer to Waste Tyre Regulations 2017 for compliance requirements.				
Month	Monthly Depot	Monthly shredding	Monthly baling	Monthly baling	Monthly management	Total excl	Total incl

	operations Costs NB. Please refer below on Cost assumptions.	costs <i>(this only applies to bidders for Ferrobank, Klerksoord, Randfontein, and Westonaria depots)</i>	costs – electrical baler	costs – diesel mobile baler	costs	VAT	VAT
Month1							
Month2							
Month18							
Total							

DEPOT MANAGEMENT COSTING

ASSUMPTIONS

1. Water and Electricity

(Waste Bureau to pay as part of lease agreement with landlord, however where prepaid meters are installed the Depot Operator should pay and Waste Bureau will reimburse. (Only Uitenhage and Kroonstad depots use prepaid)

2. Insurance

(Comprehensive Business Insurance Cover for depot operations, including all equipment and public liability)

3. Security

Market related cost for 24hr security

(Fully trained (competent) and registered security. Security must be registered with Private Security Industry Regulatory Authority (PSIRA). 1 guard for day shift and 2 guards for night shift)

4. Cleaning

(Regular cleaning of site including vegetation clearing, disinfection and pest control).

5. Equipment rental

(Rental of forklift, Front End Loader for loading shred depot as and when needed at a shredding depot, mobile office and ablution facility)

6. Repairs and maintenance

(Regular maintenance and service of site equipment)

7. Fuel

(Purchase of diesel/petrol, hydraulic oil, and lubrication oils for baler, forklift, front-end loader (where applicable), and shredder –where applicable)

8. Baling Wire

(Purchase of baling wire for daily production of baled tyres. An average of 20 bales per day are required. The machine bails an average of 120 passenger tyres or average of 105 mixed of passenger and 4X4 tyres).

9. Employee Cost

(Determine by number of employees required for the depot).

	Salary	Qty	UIF	Training	COIDA	Total
Depot Operator						
Depot Supervisor						
Admin Support						
OTR Operator						
Baling operators						
Front End Loader		Only for shredding depots				
Safety and Compliance						
Forklift Driver						

Waste Tyre Storage Plan						
Office Furniture						
General workers						

9 Training

(Provide Training for Emergency Personnel, First Aider, SHE Rep, Forklift Driver, Front Load Driver (where applicable) and Fire Fighters.)

10. Medicals

(Do medicals for employees before commencement of operations and keep records thereof and ensure confidentiality)

11. Office Admin (Telephone, coffee & tea, printing etc.)

*(Purchase laptop/desktop, **office furniture – i.e. desk, chairs, lockable filing cabinet, and lockable cabinets for change rooms for staff** and monthly office sundries. The depot must have printer/scanner and telephone/cellphone connections).*

12. Safety, Health and environment

(Provision of full PPE for all employees appointed including consumables. Take note of the Covid-19 Pandemic regulations and provide for necessary protection of employee). These include among others the following – hard hats, overalls, safety boots, reflective vests, safety gloves, safety glasses/goggles, waterproof clothing, gumboots, hearing protection and jackets. The depot operator has to ensure that operating manuals and toolkits are in place. Also ensure that he complies with the labour laws.

13. ICT system

(Provision of Wi-Fi or internet connectivity)

14. Bailing

(Bailing of tyres with a target of 20 bales per day, this includes labour costs, baling wire, energy costs, etc.)

15. Shredding

(Shredding of tyres with a target of 60 tons per day, this includes labour costs, fuel cost, etc.)

16. Waste Tyre Storage Plan

*(A **waste tyre storage plan** must be developed by the Depot Operator and submitted to the Chief Fire Officer of the municipality for endorsement. These include costs for the design and approvals.)*

17. Firefighting equipment

(depot site have the required number of fire extinguishers as prescribed by the district Fire Chief and/or as stipulated in the storage plan). Usually a minimum of twelve extinguishers is usually required i.e. 4/50kg and 8/20kg.)

18. Depot Signage

(The depot must have a weatherproof and durable sign in at least two local official languages displayed at the entrance of the facility indicating depot details bearing the name of the depot with Waste Bureau branding and Waste Bureau contact details for any complaints or compliments., the risks involved in entering the site operation of the depot, name and contact details of the depot manager; emergency contact details, whistle blower number. The depot have clearly visible and suitable Health and Safety' signage, etc.)

19. Management fee

(Provision for managing the depot. Calculated at % of total operational budget)

9. EVALUATION CRITERIA

9.1 The evaluation for this bid will carried out in the following phases:

Phase 1: Pre-qualification requirements

Phase 2: Pre-compliance/Initial Screening

Phase 3: Mandatory requirements

Phase 4: Functionality Criteria

Phase 5: Price and B-BBEE

NB. Bidders who fail the pre-qualification, pre-compliance and mandatory requirements will automatically be disqualified. Bidders who pass both the pre-qualification and mandatory requirements will further be evaluated for functionality. Only bidders that get a threshold of 60% will qualify for phase five (5) evaluation Price and B-BBEE.

9.2 Phase 1: Pre-qualification Criteria

9.2.1 Does pre-qualification criteria apply for this bid?

YES

9.2.2. The following pre-qualification criteria will apply and all bids that do not meet pre-qualification requirements will be disqualified and not be evaluated further.

Item No.	MANDATORY REQUIREMENTS	Non-compliance shall result in disqualification?
1	A tenderer having stipulated minimum B-BBEE status level of contributor: Level 1 or 2	YES

9.3 Phase 2: **Pre-Compliance/Initial Screening**

9.3.1 During this phase bid documents will be reviewed to determine the compliance with SCM returnable, tax matters and whether Central Data Base (CSD) report has been submitted with the bid documents at the closing date and time of the bid.

9.3.2 The bid proposal will be screened for compliance with administrative requirements as indicated below:

Item No.	Administrative Requirements	Check/Compliance	Non-submission shall result in disqualification?
1	Master Bid Document	provided and bound	*YES
2	Electronic Copy	Provided and similar to Master Bid Document	**NO
Included in the Bid Document			
3	SCM - SBD 1 - Invitation to Bid	Completed and signed	*YES
4	Tax Compliance and CSD Registration	Attached CSD registration number/ Proof of CSD registration and/or SARS Tax Pin	YES
5	SBD 3.3 Pricing Schedule	Completed and signed	*YES/NO
6	SCM - SBD 4 - Declaration of Interest	Completed and signed	*YES
7	SCM - SBD 6.1 - Preference Points Claim Form in terms of the Preferential Procurement Regulations 2017	Completed and signed	**NO
8	SCM - SBD 6.2 - declaration certificate for local production and content for designated sectors (includes Annexure C Form) N/A	N/A	N/A
9	SCM - SBD 8 – Declaration of Bidder's Past Supply Chain Management Practices	Completed and signed	*YES
10	SCM - SBD 9 - Certificate of	Completed and signed	YES

Item No.	Administrative Requirements	Check/Compliance	Non-submission shall result in disqualification?
	Independent Bid Determination		

9.5 Phase 3: **Mandatory Requirements**

9.5.1 The following mandatory requirements will apply, and bidders must submit all requirements indicated hereunder with the bid documents at the closing date and time of the bid. Bidders who fail to comply with any of the mandatory requirements will be disqualified and not be evaluated further.

Item No.	MANDATORY REQUIREMENTS	Non-submission shall result in disqualification?
1.	<p>1. A Registration letter approved by the Waste Bureau in terms of section 5 of the Waste Tyre Regulations of 2017 AND a Service Level Agreement from previous or current waste tyre depot.</p> <p>OR</p> <p>1. A valid Waste Registration Certificate issued by Provincial department of environmental affairs or National Department of Environment issued in terms of section 25 of the Waste Act 59 of 2008 as amended.</p>	YES

Failure to comply with any of the above-mentioned pre-compliance, pre-qualification and mandatory requirements will disqualify the bid.

9.6 Phase 4: **Functionality Evaluation**

9.6.1 The following functionality criteria will be applicable when evaluating this bid. There are two criteria to choose from which is **option A or option B**. The Bidder can submit either one of the options. The bidder must indicate which Option has he/she considered. Bidder will only be evaluated on one option only. A minimum threshold of **60%** must be attained by bidders. Bidders that fail to score this minimum threshold will be disqualified and not be evaluated further.

OPTION A

Waste Tyre Depot Experience

0 = Non-compliance, 1 = Poor; 2 = Fair; 3 = Average; 4 = Good; 5 = Excellent.

CRITERIA	GUIDING PRINCIPLES	EVIDENCE	WEIGHT
Knowledge and experience in managing and operating a waste tyre depot (A waste tyre depot means a facility that is used for the temporary storage of waste tyres)	<p>Average years of experience in the specified area of work:</p> <ul style="list-style-type: none"> • 5 years or more = 5 points • 4 years and less than 5 years = 4 points • 3 years and less than 4 years = 3 points • 2 years and less than 3 years = 2 points • 1 year and less than 2 years = 1 point <p>Less than 1 year' experience or No experience = 0 points</p>	<p>1. Detailed company information contained in the bidder's proposal / profile reflecting years of experience within Waste Management sector.</p> <p>2. A Positive Reference letter/s from current or previous clients in company letterheads with contactable referees.</p>	100
Total Points	100 Points		

OR

OPTION B

0 = Non-compliance, 1 = Poor; 2 = Fair; 3 = Average; 4 = Good; 5 = Excellent.

CRITERIA	GUIDING PRINCIPLES	EVIDENCE	WEIGHT
Knowledge and experience in managing and operating a waste management facility (For the purpose of this tender a waste management facility refers to landfills, material recovery	<p>Average years of experience in the specified area of work:</p> <ul style="list-style-type: none"> • 5 years or more = 5 points • 4 years and less than 5 years = 4 points • 3 years and less than 4 years = 3 points 	<p>Detailed company information contained in the bidder's proposal / profile reflecting years of experience within Waste</p>	100

area/centre / waste transfer stations / waste tyre processing facility or collection/ material recovery centres, the purpose of which is recovery, disposal, recycling, processing or storage of waste registered with either the local or provincial or national department of environmental affairs to perform such activity)	<ul style="list-style-type: none"> • 2 years and less than 3 years = 2 points • 1 year and less than 2 years = 1 point <p>Less than 1 year' experience or No experience = 0 points</p>	Management sector 2. A Positive Reference letter/s from current or previous clients in company letterheads with contactable referees.	
Total Points	100 Points		

9.7 PHASE 5: Preference Point System

9.7.1 Preference point system applicable for this bid is

80:20	YES/NO
90:10	YES/NO

9.7.2. Subject to sub-regulation 6(2) and /or 7(2), points will be awarded to a tenderer for attaining B-BBEE status level contributor in accordance with the table below:

B-BBEE Status Level of Contributor	Number of Points (80/20 system)	Number of Points (90/10 system)
1	20	10
2	18	9
3	14	6
4	12	5
5	8	4
6	6	3
7	4	2
8	2	1
Non-compliant contributor	0	0

- The points scored by a tenderer in respect of the level of BBBEE contribution contemplated in sub regulation 6(2) and 7(2) must be added to the points scored for price as calculated in accordance with sub regulation 6(1) and 7(1) respectively
- Subject to regulation 11(1), the contract must be awarded to the tenderer who scores the highest total number of points.
- A contract may be awarded to a tenderer that did not score the highest total number of points, only in accordance with section 2 (1) (f) of the Act

10. BID SUBMISSION REQUIREMENTS

- 10.1 Bidders should ensure that the following submission requirements, which will be needed for evaluation purposes are included in their bid proposal and are as follows:
- 10.1.1 The service provider must draft a table of content which will indicate where each document is located in the proposal
- 10.1.2 In case bidder consider bidding in more than one province / local, district or metropolitan municipality, the proposal must clearly indicate as such and separate price offers provided for each province / local, district or metropolitan municipality as the case may be. The information in the CV of the proposed Team Leader and Team Members should include relevant experience in the chosen area of expertise.
- 10.1.3 Project reference specifying the role played by the service provider in the listed projects or assignments, project value and the duration of the project (start and end date).
- 10.1.4 A detailed Project Plan with clear indication of who will be responsible for the management of the assignment as well as its execution. The allocation of team members on the assignments should be based on the experience in delivering the scope of work as listed.
- 10.1.5 Standard bidding documents (SBD1, 2, 3.3, 4, 6.1, 8 and 9).
- 10.1.6 Proof of registration on Central Supplier Database (CSD). And/or SARS Tax Compliance Pin
- 10.1.7 Letter of Authority to sign documents on behalf of the company.

11. SPECIAL CONDITIONS OF CONTRACT

- 11.1 On appointment, the performance measures for the delivery of the agreed services will be closely monitored by Project Manager.
- 11.2 The Service Provider will submit **weekly/ monthly/ quarterly** progress reports to the Project Manager, within 4 days after the end of each month for the duration of the project, submitted in both soft and hard copies. Failure to submit the required reports on time will result in penalties
- 11.3 Security outsourced or employed by the Depot operator must be registered with Private Security Industry Regulatory Authority (PSIRA)

11.4 All employees to be appointed by the Depot Operator must be registered with the Unemployment Insurance Fund (UIF) with the Department of Labour for the duration of the contract.

11.5 All employees to be appointed by the Depot Operator must be registered with the Compensation of Occupational Injuries and Diseases (COIDA) Act of no 30 of 1993.

11.3 DFFE will not be held responsible for any costs incurred by the service providers in the preparation, presentation, and submission of the proposal.

11.4 The Project Manager shall do the ongoing management of the Service Level Agreement (SLA).

11.5 The Service Provider must guarantee the presence of the Team Leader in charge of programme throughout the duration of the contract.

11.6 The proposals should be submitted with all required information containing technical information.

11.7 The bidder is required to comply with the pre-qualification criteria and failure to comply will result in disqualification or unacceptable tender.

11.8 Tenders are required to submit proof of B-BBEE Status Level of contributor. Proof includes valid B-BBEE Status Level Verification Certificates together with the tenders to substantiate their B-BBEE rating claims. Failing which the B-BBEE preference points claimed will be forfeited.

11.9. Tenders are requested to submit any of the following documents as proof of B-BBEE Status level of contributor:

11.9.1 B-BBEE status level Certificate issued by a Verification Agency accredited by SANAS,

11.9.2 Sworn Affidavit signed by the EME representative and attested by the Commission of oath

11.9.3 B-BBEE certificate issued by the Companies and Intellectual Property Commission.

11.9.4 A trust, consortium or joint venture will qualify for points for their B-BBEE status level as a legal entity, provided that the entity submits their B-BBEE status level certificate.

11.10 A trust, consortium, or joint venture (including unincorporated consortia and joint ventures) will qualify for points for their B-BBEE status level, provided that the entity submits their consolidated B-BBEE Status Level Verification Certificate for every separate tender/proposal.

11.11 Public entities and tertiary entities must also submit B-BBEE Status Level Verification Certificate together with their tenders

11.12 In the event that the application is made by a Joint Venture or Partnership, the accreditation credentials in name of joined entity should be submitted. Both members in the joint venture must meet the requirement of the proposal.

11.13 Poor or non-performance by the bidder will result in cancellation of contract

11.14 The contract will be awarded to the tenderer scoring the highest points

11.15 The performance measures for the management and operations of the waste tyre depots will be closely monitored by Waste Bureau.

11.16 The Service Provider(s) will submit monthly and quarterly progress reports to the Waste Bureau, within 4 days after the end of each month and quarter for the duration of the project. Failure to submit the required reports on time will result in penalties.

11.17 The Waste Bureau shall do the ongoing management of the Service agreement.

11.18 The Service Provider(s) must guarantee the presence of the senior in charge of the depot(s) throughout the duration of the contract. Prior to the appointment of a replacement, the Waste Bureau must approve such appointment. If the senior must leave the project, a period of at least a month is required in which the senior must work parallel with the next person (senior consultant with similar expertise and equal years of experience) appointed to be able to transfer skills and knowledge.

11.19 All the conditions specified in the General Conditions of Contract (GCC) will apply and where the conditions in the special conditions of contract contradicts the conditions in the general conditions of contract the special conditions of contract will prevail.

11.20 Please take note that the Waste Bureau is not bound to select any of the firms submitting proposals. Waste Bureau reserves the right not to award any of the bids.

11.21 All prospective bidders that fully complied with Pre-qualification, Mandatory Requirements will proceed to be evaluated further on functionality/technical evaluation. Bidders are required to score a total number of 60 Points will further be evaluated for price to be considered for award.

11.22 No contract will be awarded to a bidder whose tax matters are not confirmed to be in order by SARS

11.23 In bids where Consortia / Joint Ventures / Sub-contractors are involved, such must be clearly indicated, and each party must submit a separate proof of registration on Central Supplier Database (CSD). And/or SARS Tax Compliance Pin.

11.24 Waste Bureau Entity Maintenance form included in the bid documents must be completed and returned with the bid proposals.

11.25 A breakdown of the hourly tariff inclusive of value-added tax for services rendered. Expenditure incurred without the prior approval by the Waste Bureau will not be reimbursed.

11.26 Waste Bureau will not be held responsible for any costs incurred by the bidder in the preparation, presentation, and submission of the bids.

11.27 Travelling costs and time spent or incurred between home and office of potential service providers and Waste Bureau office will not be for the account of the Waste Bureau.

11.28 Waste Bureau reserves the right to award the contract to one or more than one service provider or only part thereof e.g. (per District / Municipality or Province).

11.29 Progress reports (hard copy or soft copy) must be submitted weekly / monthly / quarterly in soft and hard copy or as stated in the SLA/Contract.

11.30 Before any work can commence the service, level agreement must be signed by both parties (Waste Bureau and the successful bidder) as well as the issue of an official order and should there be any dispute regarding the finalisation of the agreement, Waste Bureau reserves the right to cancel the contract with no cost implications for the Department.

11.31 No tender may be awarded to any bidder whose tax matters have not been declared by the SARS in order.

12. SUB-CONTRACTING CONDITIONS/ REQUIREMENTS

12.1 In a case a tenderer is intending to sub-contract portion of work, such tenderer awarded a contract may only enter sub-contracting arrangements with the approval of the department.

12.2 In relation to a designated sector, a contractor will not be allowed to subcontract 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.

12.3 A tenderer will not be awarded the points claimed for B-BBEE status level of contribution or contract if it is indicated in the bid documents that such a bidder intends subcontracting more than 25% of the contract value to any other enterprise that does not qualify for at least the same number of points that the bidder qualifies for, unless the intended sub-contractor is an EME that has the capability and ability to execute the sub-contract.

12.4 The contractor is not allowed to sub-contract more than 25% of the contract value to another enterprise that does not have equal or higher B-BBEE status level, unless the intended sub-contractor is an EME that has the capability and ability to execute the sub-contract.

13. PAYMENT TERMS

DFFE undertakes to pay out in full within 30 (thirty) days all valid claims for work done to its satisfaction upon presentation of a substantiated claim and the required reports stipulated in special conditions. No payment will be made where there is outstanding information/work not submitted by the Service Provider/s until that outstanding information is submitted

14. TECHNICAL ENQUIRIES

Should you require any further information in this regard, please do not hesitate to contact:

Name: Tshepo Moremi

Office Telephone No.012 399 9661

E-Mail: tmoremi@dfpe.gov.za.

THE NATIONAL TREASURY

Republic of South Africa



GOVERNMENT PROCUREMENT: GENERAL CONDITIONS OF CONTRACT

July 2010

GOVERNMENT PROCUREMENT
GENERAL CONDITIONS OF CONTRACT
July 2010

NOTES

The purpose of this document is to:

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

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

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

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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) a bank guarantee or an irrevocable letter of credit issued by a reputable bank located in the purchaser's country or abroad, acceptable to the purchaser, in the form provided in the bidding documents or another form acceptable to the purchaser; or
 - (b) a cashier's or certified cheque
- 7.4 The performance security will be discharged by the purchaser and returned to the supplier not later than thirty (30) days following the date of completion of the supplier's performance obligations under the contract, including any warranty obligations, unless otherwise specified in SCC.

8. Inspections, tests and analyses

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

analyzed and may be rejected if found not to comply with the requirements of the contract. Such rejected supplies shall be held at the cost and risk of the supplier who shall, when called upon, remove them immediately at his own cost and forthwith substitute them with supplies which do comply with the requirements of the contract. Failing such removal the rejected supplies shall be returned at the suppliers cost and risk. Should the supplier fail to provide the substitute supplies forthwith, the purchaser may, without giving the supplier further opportunity to substitute the rejected supplies, purchase such supplies as may be necessary at the expense of the supplier.

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

9. Packing

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

10. Delivery and documents

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

11. Insurance

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

12. Transportation

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

13. Incidental services

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

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

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

14. Spare parts

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

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

15. Warranty

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

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

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

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

15.5 If the supplier, having been notified, fails to remedy the defect(s) within the period specified in SCC, the purchaser may proceed to take

such remedial action as may be necessary, at the supplier's risk and expense and without prejudice to any other rights which the purchaser may have against the supplier under the contract.

16. Payment

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

17. Prices

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

18. Contract amendments

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

19. Assignment

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

20. Subcontracts

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

21. Delays in the supplier's performance

- 21.1 Delivery of the goods and performance of services shall be made by the supplier in accordance with the time schedule prescribed by the purchaser in the contract.
- 21.2 If at any time during performance of the contract, the supplier or its subcontractor(s) should encounter conditions impeding timely delivery of the goods and performance of services, the supplier shall promptly notify the purchaser in writing of the fact of the delay, its likely duration and its cause(s). As soon as practicable after receipt of the supplier's notice, the purchaser shall evaluate the situation and may at his discretion extend the supplier's time for performance, with or without the imposition of penalties, in which case the extension shall be ratified by the parties by amendment of contract.
- 21.3 No provision in a contract shall be deemed to prohibit the obtaining of supplies or services from a national department, provincial department, or a local authority.
- 21.4 The right is reserved to procure outside of the contract small quantities or to have minor essential services executed if an emergency arises, the

supplier's point of supply is not situated at or near the place where the supplies are required, or the supplier's services are not readily available.

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

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

22. Penalties

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

23. Termination for default

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

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

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

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

23.4 If a purchaser intends imposing a restriction on a supplier or any

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

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

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

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

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

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

24. Anti-dumping and countervailing duties and rights

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

may be due to him

25. Force Majeure

- 25.1 Notwithstanding the provisions of GCC Clauses 22 and 23, the supplier shall not be liable for forfeiture of its performance security, damages, or termination for default if and to the extent that his delay in performance or other failure to perform his obligations under the contract is the result of an event of force majeure.
- 25.2 If a force majeure situation arises, the supplier shall promptly notify the purchaser in writing of such condition and the cause thereof. Unless otherwise directed by the purchaser in writing, the supplier shall continue to perform its obligations under the contract as far as is reasonably practical, and shall seek all reasonable alternative means for performance not prevented by the force majeure event.

26. Termination for insolvency

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

27. Settlement of Disputes

- 27.1 If any dispute or difference of any kind whatsoever arises between the purchaser and the supplier in connection with or arising out of the contract, the parties shall make every effort to resolve amicably such dispute or difference by mutual consultation.
- 27.2 If, after thirty (30) days, the parties have failed to resolve their dispute or difference by such mutual consultation, then either the purchaser or the supplier may give notice to the other party of his intention to commence with mediation. No mediation in respect of this matter may be commenced unless such notice is given to the other party.
- 27.3 Should it not be possible to settle a dispute by means of mediation, it may be settled in a South African court of law.
- 27.4 Mediation proceedings shall be conducted in accordance with the rules of procedure specified in the SCC.
- 27.5 Notwithstanding any reference to mediation and/or court proceedings herein,
- (a) the parties shall continue to perform their respective obligations under the contract unless they otherwise agree; and
 - (b) the purchaser shall pay the supplier any monies due the supplier.

28. Limitation of liability

- 28.1 Except in cases of criminal negligence or willful misconduct, and in the case of infringement pursuant to Clause 6;
- (a) the supplier shall not be liable to the purchaser, whether in contract, tort, or otherwise, for any indirect or consequential loss or damage, loss of use, loss of production, or loss of profits or interest costs, provided that this exclusion shall not apply to any obligation of the supplier to pay penalties and/or damages to the purchaser; and

	(b) the aggregate liability of the supplier to the purchaser, whether under the contract, in tort or otherwise, shall not exceed the total contract price, provided that this limitation shall not apply to the cost of repairing or replacing defective equipment.
29. Governing language	29.1 The contract shall be written in English. All correspondence and other documents pertaining to the contract that is exchanged by the parties shall also be written in English.
30. Applicable law	30.1 The contract shall be interpreted in accordance with South African laws, unless otherwise specified in SCC.
31. Notices	<p>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</p> <p>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.</p>
32. Taxes and duties	<p>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.</p> <p>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.</p> <p>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.</p>
33. National Industrial Participation Programme (NIP)	33.1 The NIP Programme administered by the Department of Trade and Industry shall be applicable to all contracts that are subject to the NIP obligation.
34 Prohibition of Restrictive practices	<p>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).</p> <p>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.</p>

- 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.

Js General Conditions of Contract (revised July 2010)



DEPARTMENT OF ENVIRONMENTAL AFFAIRS

BAS ENTITY MAINTENANCE FORM

Head Office Only

Date Received _____
Safetynet Capture _____
Safetynet Verified: _____
BAS/LOGIS Capt _____
BAS/LOGIS Auth _____
Supplier No. _____

The Director General

I/We hereby request and authorise you to pay any amounts, which may accrue to me/us to the credit of my/our account with the mentioned bank.

I/we understand that the credit transfers hereby authorised will be processed by computer through a system known as "ACB - Electronic Fund Transfer Service", and I/we understand that no additional advice of payment will be provided by my/our bank, but that the details of each payment will be printed on my/our bank statement or any accompanying voucher. (This does not apply where it is not customary for banks to furnish bank statements).

I/we understand that the Department will supply a payment advice in the normal way, and that it will indicate the date on which the funds will be made available on my/our account.

This authority may be cancelled by me/us by giving thirty days notice by prepaid registered post.

Please ensure information is validate as per required bank screens .

I/We understand that bank details provided should be exactly as per record held by the banks.

I/We understand that the Department will not held liable for any delayed payments as a result of incorrect information supplied.

Company / Personal Details

Registered Name

Trading Name

Tax Number

VAT Number

Title:

Initials:

Full Names

Surname

Persal Number

Address Detail

Address

(Compulsory if Supplier)

Physical

Postal

Postal Code

New Detail

☐ New Supplier information ☐ Update Supplier information

Supplier Type:

☐ Individual
☐ Company
☐ CC

☐ Department
☐ Trust
☐ Other (Specify)

☐ Partnership

Department Number

Supplier Account Details (To be <i>Verified by the bank, please attach bank letter or 3 months bank statement</i>)

(Please note that this account MUST be in the name of the supplier. No 3rd party payments allowed).

[illegible][illegible]

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Bank screen info
ABSA -CIF screen
FNB -Hogans system on the CIS4/CUPR
STD Bank-Look-up-screen
Nedbank - Banking Platform under the Client Details Tab

Savings Account

Bond Account

[illegible]

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[illegible]

***Please include CC/CK where applicable**

Bank Stamp

Supplier Contact Details					

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[illegible]

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[illegible]

Extension

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[illegible]

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[illegible]

Cell Code

Cell Number

Supplier Signature									
Print Name									
		/			/				

Date (dd/mm/yyyy)

NB: All relevant fields must be completed