

Ref: [reference number]

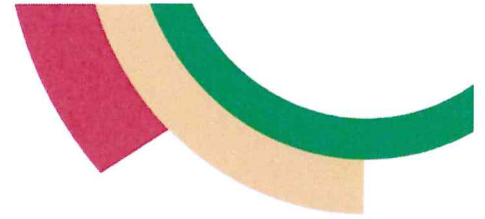
Tel: 043 605 7153 | Fax: 086 511 7610

Contact Person: [Hlokoma Mtshotshisa]

| Email: Hlokoma.mtshotshisa@dedea.gov.za
www.dedea.gov.za

INVITATION TO BID

Bid No.	PP09-25/26-03
Bid Description	APPOINTMENT OF A SUITABLE SERVICE PROVIDER TO CONDUCT IMPLEMENTATION OF THE DISTRICT NODAL RECYCLING AND WASTE MANAGEMENT SYSTEM PROJECT, AS PART OF THE O.R. TAMBO CLIMATE CHANGE SUPPORT PROGRAMME
Venue where Tender Box is allocated	Dept of Economic Development, Environmental Affairs and Tourism, Cnr of Independence Avenue and Siwane Avenue; Second Floor, Chungwa Building, Bisho.
Date for compulsory briefing session	09 October 2025 at 10h00
Venue	Dept of Economic Development, Environmental Affairs and Tourism, Cnr of Independence Avenue and Siwane Avenue; Second Floor Boardroom, Chungwa Building, Bisho.
Bid Closing Date & Time	24 October 2025 at 11H00
Queries related to the bid must be addressed to the following:	
Technical Terms of Reference:	Mr. Tumisang Polasi Email: Tumisang.polasi@dedea.gov.za All technical enquiries must be forwarded to the above e-mail address
SCM-related enquiries:	Ms Hlokoma Mtshotshisa 043 605 7153 Email: Hlokoma.mtshotshisa@dedea.gov.za
Conditions	Bids should be in a sealed envelope clearly marked with the above bid number, description, and



Province of the
EASTERN CAPE
ECONOMIC DEVELOPMENT,
ENVIRONMENTAL AFFAIRS & TOURISM

Ref: *[reference number]*

Tel: 043 605 7153 | **Fax:** 086 511 7610

Contact Person: *[Hlokoma Mtshotshisa]*

| **Email:** Hlokoma.mtshotshisa@dedea.gov.za
www.dedea.gov.za

	Department of Economic Development and Environmental Affairs - The ECBD forms and all other forms relating to this bid must be completed and signed in the original in ink. - Forms with photocopies, signatures, or other such reproductions may be rejected. - Bids by telegraph, facsimile, electronically, or other similar apparatus will not be accepted.
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Suppliers who are interested in the tender must ensure that their company is registered with the Centralised Supplier Database (CSD).

The Department may not conclude any contract with the service provider that is not registered with CSD. Failure to register with CSD may invalidate your proposal.

Bidder: Failure to comply with this requirement will be regarded as non-responsive and will be disqualified

Failure to attend the compulsory briefing session will result in your proposal being regarded as non-response and lead to disqualification.

PART A INVITATION TO BID

YOU ARE HEREBY INVITED TO BID FOR REQUIREMENTS OF THE (NAME OF DEPARTMENT/ PUBLIC ENTITY)					
BID NUMBER:		CLOSING DATE:		CLOSING TIME:	
DESCRIPTION					
BID RESPONSE DOCUMENTS MAY BE DEPOSITED IN THE BID BOX SITUATED AT (STREET ADDRESS)					
BIDDING PROCEDURE ENQUIRIES MAY BE DIRECTED TO			TECHNICAL ENQUIRIES MAY BE DIRECTED TO:		
CONTACT PERSON			CONTACT PERSON		
TELEPHONE NUMBER			TELEPHONE NUMBER		
FACSIMILE NUMBER			FACSIMILE NUMBER		
E-MAIL ADDRESS			E-MAIL ADDRESS		
SUPPLIER INFORMATION					
NAME OF BIDDER					
POSTAL ADDRESS					
STREET ADDRESS					
TELEPHONE NUMBER	CODE		NUMBER		
CELLPHONE NUMBER					
FACSIMILE NUMBER	CODE		NUMBER		
E-MAIL ADDRESS					
VAT REGISTRATION NUMBER					
SUPPLIER COMPLIANCE STATUS	TAX COMPLIANCE SYSTEM PIN:		OR	CENTRAL SUPPLIER DATABASE No:	MAAA
ARE YOU THE ACCREDITED REPRESENTATIVE IN SOUTH AFRICA FOR THE GOODS /SERVICES OFFERED?	☐ Yes ☐ No [IF YES ENCLOSE PROOF]		ARE YOU A FOREIGN BASED SUPPLIER FOR THE GOODS /SERVICES OFFERED?		☐ Yes ☐ No [IF YES, ANSWER THE QUESTIONNAIRE BELOW]
QUESTIONNAIRE TO BIDDING FOREIGN SUPPLIERS					
IS THE ENTITY A RESIDENT OF THE REPUBLIC OF SOUTH AFRICA (RSA)?				☐ YES ☐ NO	
DOES THE ENTITY HAVE A BRANCH IN THE RSA?				☐ YES ☐ NO	
DOES THE ENTITY HAVE A PERMANENT ESTABLISHMENT IN THE RSA?				☐ YES ☐ NO	
DOES THE ENTITY HAVE ANY SOURCE OF INCOME IN THE RSA?				☐ YES ☐ NO	
IS THE ENTITY LIABLE IN THE RSA FOR ANY FORM OF TAXATION?				☐ YES ☐ NO	
IF THE ANSWER IS "NO" TO ALL OF THE ABOVE, THEN IT IS NOT A REQUIREMENT TO REGISTER FOR A TAX COMPLIANCE STATUS SYSTEM PIN CODE FROM THE SOUTH AFRICAN REVENUE SERVICE (SARS) AND IF NOT REGISTER AS PER 2.3 BELOW.					

PART B TERMS AND CONDITIONS FOR BIDDING

1. BID SUBMISSION:
1.1. BIDS MUST BE DELIVERED BY THE STIPULATED TIME TO THE CORRECT ADDRESS. LATE BIDS WILL NOT BE ACCEPTED FOR CONSIDERATION.
1.2. ALL BIDS MUST BE SUBMITTED 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, 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 BIDDERS MAY ALSO SUBMIT A PRINTED TCS CERTIFICATE TOGETHER WITH THE BID.
2.5 IN BIDS WHERE CONSORTIA / JOINT VENTURES / SUB-CONTRACTORS ARE INVOLVED; EACH PARTY MUST SUBMIT A SEPARATE TCS CERTIFICATE / PIN / CSD NUMBER.
2.6 WHERE NO TCS PIN IS AVAILABLE BUT THE BIDDER IS REGISTERED ON THE CENTRAL SUPPLIER DATABASE (CSD), A CSD NUMBER MUST BE PROVIDED.
2.7 NO BIDS WILL BE CONSIDERED FROM PERSONS IN THE SERVICE OF THE STATE, COMPANIES WITH DIRECTORS WHO ARE PERSONS IN THE SERVICE OF THE STATE, OR CLOSE CORPORATIONS WITH MEMBERS PERSONS IN THE SERVICE OF THE STATE."

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

SIGNATURE OF BIDDER:

.....

CAPACITY UNDER WHICH THIS BID IS SIGNED:

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

.....

DATE:

.....

PRICING SCHEDULE
(Professional Services)

NAME OF BIDDER: Bid No: PP09-25/25-03

CLOSING TIME 11:00

CLOSING DATE: 24 October 2025

OFFER TO BE VALID FOR ...90... DAYS FROM THE CLOSING DATE OF BID.

ITEM	DESCRIPTION	BID PRICE IN RSA CURRENCY
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NO APPOINTMENT OF A SUITABLE SERVICE PROVIDER TO CONDUCT IMPLEMENTATION OF THE DISTRICT NODAL RECYCLING AND WASTE MANAGEMENT SYSTEM PROJECT, AS PART OF THE O.R. TAMBO CLIMATE CHANGE SUPPORT PROGRAMME

**(ALL APPLICABLE TAXES INCLUDED)

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.....

.....

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.....

Name of Bidder:

TOTAL: R.....

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

- 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 –

Hlokoma Mtshotshisa

043 605 7153

hlokoma.mtshotshisa@dedea.gov.za

for technical information –

Ms. Tumisang Polasi

Tumisang.polasi@dedea.gov.za

All enquiries must be forwarded to the above e-mail address.

**Economic Development, Environmental Affairs and Tourism,
2nd Floor Chungwa Building,
Independence Avenue,
Bhisho**

BIDDER'S DISCLOSURE

1. PURPOSE OF THE FORM

Any person (natural or juristic) may make an offer or offers in terms of this invitation to bid. In line with the principles of transparency, accountability, impartiality, and ethics as enshrined in the Constitution of the Republic of South Africa and further expressed in various pieces of legislation, it is required for the bidder to make this declaration in respect of the details required hereunder.

Where a person/s are listed in the Register for Tender Defaulters and / or the List of Restricted Suppliers, that person will automatically be disqualified from the bid process.

2. Bidder's declaration

2.1 Is the bidder, or any of its directors / trustees / shareholders / members / partners or any person having a controlling interest¹ in the enterprise, employed by the state? **YES/NO**

2.1.1 If so, furnish particulars of the names, individual identity numbers, and, if applicable, state employee numbers of sole proprietor/ directors / trustees / shareholders / members/ partners or any person having a controlling interest in the enterprise, in table below.

Full Name	Identity Number	Name of State institution

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

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

with any person who is employed by the procuring institution? **YES/NO**

2.2.1 If so, furnish particulars:

.....

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

2.3.1 If so, furnish particulars:

.....

3 DECLARATION

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

- 3.1 I have read and I understand the contents of this disclosure;
- 3.2 I understand that the accompanying bid will be disqualified if this disclosure is found not to be true and complete in every respect;
- 3.3 The bidder has arrived at the accompanying bid independently from, and without consultation, communication, agreement or arrangement with any competitor. However, communication between partners in a joint venture or consortium² will not be construed as collusive bidding.
- 3.4 In addition, there have been no consultations, communications, agreements or arrangements with any competitor regarding the quality, quantity, specifications, prices, including methods, factors or formulas used to calculate prices, market allocation, the intention or decision to submit or not to submit the bid, bidding with the intention not to win the bid and conditions or delivery particulars of the products or services to which this bid invitation relates.
- 3.4 The terms of the accompanying bid have not been, and will not be, disclosed by the bidder, directly or indirectly, to any competitor, prior to the date and time of the official bid opening or of the awarding of the contract.
- 3.5 There have been no consultations, communications, agreements or arrangements made by the bidder with any official of the procuring

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

institution in relation to this procurement process prior to and during the bidding process except to provide clarification on the bid submitted where so required by the institution; and the bidder was not involved in the drafting of the specifications or terms of reference for this bid.

- 3.6 I am aware that, in addition and without prejudice to any other remedy provided to combat any restrictive practices related to bids and contracts, bids that are suspicious will be reported to the Competition Commission for investigation and possible imposition of administrative penalties in terms of section 59 of the Competition Act No 89 of 1998 and or may be reported to the National Prosecuting Authority (NPA) for criminal investigation and or may be restricted from conducting business with the public sector for a period not exceeding ten (10) years in terms of the Prevention and Combating of Corrupt Activities Act No 12 of 2004 or any other applicable legislation.

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

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

.....	
Signature	Date
.....	
Position	Name of bidder

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

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

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

1. GENERAL CONDITIONS

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

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

1.2 To be completed by the organ of state

(delete whichever is not applicable for this tender).

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

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

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

1.4 To be completed by the organ of state:

The maximum points for this tender are allocated as follows:

	POINTS
PRICE	80
SPECIFIC GOALS	
HDI black people	5
HDI women	5

HDI youth	5
HDI living in Eastern Cape province (Provide proof of address -Lease agreement/ utility bill/ Permission to occupy)	5
Total points for Price and SPECIFIC GOALS	100

- 1.5 Failure on the part of a tenderer to submit proof or documentation required in terms of this tender to claim points for specific goals with the tender, will be interpreted to mean that preference points for specific goals are not claimed.
- 1.6 The organ of state reserves the right to require of a tenderer, either before a tender is adjudicated or at any time subsequently, to substantiate any claim in regard to preferences, in any manner required by the organ of state.

2. DEFINITIONS

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

3. FORMULAE FOR PROCUREMENT OF GOODS AND SERVICES

3.1. POINTS AWARDED FOR PRICE

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

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

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

Where

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

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

3.2.1. POINTS AWARDED FOR PRICE

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

$$\begin{array}{ccc} 80/20 & \text{or} & 90/10 \\ P_s = 80 \left(1 + \frac{P_t - P_{max}}{P_{max}} \right) & \text{or} & P_s = 90 \left(1 + \frac{P_t - P_{max}}{P_{max}} \right) \end{array}$$

Where

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

4. POINTS AWARDED FOR SPECIFIC GOALS

- 4.1. In terms of Regulation 4(2); 5(2); 6(2) and 7(2) of the Preferential Procurement Regulations, preference points must be awarded for specific goals stated in the tender. For the purposes of this tender the tenderer will be allocated points based on the goals stated in table 1 below as may be supported by proof/ documentation stated in the conditions of this tender:
- 4.2. In cases where organs of state intend to use Regulation 3(2) of the Regulations, which states that, if it is unclear whether the 80/20 or 90/10 preference point system applies, an organ of state must, in the tender documents, stipulate in the case of—
- (a) an invitation for tender for income-generating contracts, that either the 80/20 or 90/10 preference point system will apply and that the highest acceptable tender will be used to determine the applicable preference point system; or
 - (b) any other invitation for tender, that either the 80/20 or 90/10 preference point system will apply and that the lowest acceptable tender will be used to determine the applicable preference point system,

then the organ of state must indicate the points allocated for specific goals for both the

90/10 and 80/20 preference point system.

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

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

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

The specific goals allocated points in terms of this tender	Number of points allocated (90/10 system) (To be completed by the organ of state)	Number of points allocated (80/20 system) (To be completed by the organ of state)	Number of points claimed (90/10 system) (To be completed by the tenderer)	Number of points claimed (80/20 system) (To be completed by the tenderer)

DECLARATION WITH REGARD TO COMPANY/FIRM

4.3. Name of company/firm.....

4.4. Company registration number:

4.5. TYPE OF COMPANY/ FIRM

- ☐ Partnership/Joint Venture / Consortium
- ☐ One-person business/sole propriety
- ☐ Close corporation

- ☐ Public Company
 - ☐ Personal Liability Company
 - ☐ (Pty) Limited
 - ☐ Non-Profit Company
 - ☐ State Owned Company
- [TICK APPLICABLE BOX]

4.6. I, the undersigned, who is duly authorised to do so on behalf of the company/firm, certify that the points claimed, based on the specific goals as advised in the tender, qualifies the company/ firm for the preference(s) shown and I acknowledge that:

- i) The information furnished is true and correct;
- ii) The preference points claimed are in accordance with the General Conditions as indicated in paragraph 1 of this form;
- iii) In the event of a contract being awarded as a result of points claimed as shown in paragraphs 1.4 and 4.2, the contractor may be required to furnish documentary proof to the satisfaction of the organ of state that the claims are correct;
- iv) If the specific goals have been claimed or obtained on a fraudulent basis or any of the conditions of contract have not been fulfilled, the organ of state may, in addition to any other remedy it may have –
 - (a) disqualify the person from the tendering process;
 - (b) recover costs, losses or damages it has incurred or suffered as a result of that person's conduct;
 - (c) cancel the contract and claim any damages which it has suffered as a result of having to make less favourable arrangements due to such cancellation;
 - (d) recommend that the tenderer or contractor, its shareholders and directors, or only the shareholders and directors who acted on a fraudulent basis, be restricted from obtaining business from any organ of state for a period not exceeding 10 years, after the *audi alteram partem* (hear the other side) rule has been applied; and
 - (e) forward the matter for criminal prosecution, if deemed necessary.

..... SIGNATURE(S) OF TENDERER(S)	
SURNAME AND NAME:	
DATE:	
ADDRESS:	

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.

TABLE OF CLAUSES

1. Definitions
2. Application
3. General
4. Standards
5. Use of contract documents and information; inspection
6. Patent rights
7. Performance security
8. Inspections, tests and analysis
9. Packing
10. Delivery and documents
11. Insurance
12. Transportation
13. Incidental services
14. Spare parts
15. Warranty
16. Payment
17. Prices
18. Contract amendments
19. Assignment
20. Subcontracts
21. Delays in the supplier's performance
22. Penalties
23. Termination for default
24. Dumping and countervailing duties
25. Force Majeure
26. Termination for insolvency
27. Settlement of disputes
28. Limitation of liability
29. Governing language
30. Applicable law
31. Notices
32. Taxes and duties
33. National Industrial Participation Programme (NIPP)
34. Prohibition of restrictive practices

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 | <p>16.1 The method and conditions of payment to be made to the supplier under this contract shall be specified in SCC.</p> <p>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.</p> <p>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.</p> <p>16.4 Payment will be made in Rand unless otherwise stipulated in SCC.</p> |
| 17. Prices | <p>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.</p> |
| 18. Contract amendments | <p>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.</p> |
| 19. Assignment | <p>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.</p> |
| 20. Subcontracts | <p>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.</p> |
| 21. Delays in the supplier's performance | <p>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.</p> <p>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.</p> <p>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.</p> <p>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</p> |

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

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

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

22. Penalties

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

23. Termination for default

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

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

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

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

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

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

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

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

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

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

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

24. Anti-dumping and countervailing duties and rights

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

may be due to him

25. Force Majeure

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

26. Termination for insolvency

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

27. Settlement of Disputes

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

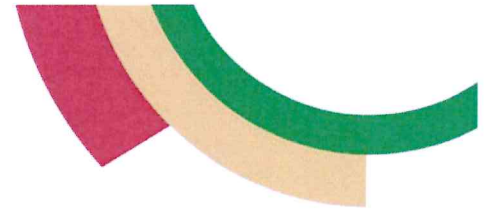
28. Limitation of liability

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

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

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

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Ref: **Climate Change Recycling Project/ToR2025-26**



Province of the
EASTERN CAPE
ECONOMIC DEVELOPMENT,
ENVIRONMENTAL AFFAIRS & TOURISM

**TERMS OF REFERENCE FOR THE IMPLEMENTATION OF THE
DISTRICT NODAL RECYCLING AND WASTE MANAGEMENT
SYSTEM PROJECT, AS PART OF THE O.R. TAMBO CLIMATE
CHANGE SUPPORT PROGRAMME**

CONTENTS

<u>Contents</u>	2
<u>1 INTRODUCTION AND BACKGROUND INFORMATION</u>	3
<u>2 OBJECTIVES, SCOPE OF WORK AND DELIVERABLES</u>	5
<u>2.1 OBJECTIVE 1: INCEPTION MEETING & PROJECT STEERING COMMITTEE</u>	5
<u>2.2 OBJECTIVE 2: FACILITATION OF IMPLEMENTATION WORKSHOP</u>	5
<u>2.3 OBJECTIVE 3: WASTE LICENSE APPLICATIONS AND ENVIRONMENTAL MANAGEMENT PLANS</u>	5
<u>2.4 OBJECTIVE 4: SPECIFICATION AND SUPPLY OF MRPs</u>	6
<u>3 FRAMES AND PAYMENT</u>	7
<u>3.1 FINALISATION OF SCOPE OF WORK AND PROJECT MANAGEMENT</u>	9
<u>4 PROPOSED APPROACH, BUDGET AND PROGRAMME</u>	9
<u>5 REQUIRED CAPACITY, QUALIFICATIONS, EXPERIENCE & TRACK RECORD</u>	10
<u>5.1 BID PROCESS: PRE-QUALIFICATION</u>	11
<u>6 MANDATORY REQUIREMENTS FOR ALL BIDS</u>	14
<u>7 BID PROCESS: POST-QUALIFICATION</u>	14
<u>8 PERFORMANCE MANAGEMENT</u>	14
<u>9 CONDITIONS OF THE BID</u>	15
<u>10 VALIDITY PERIOD</u>	16
<u>11 CONTRACT PERIOD</u>	16
<u>12 SUBMISSION OF PROPOSALS</u>	16
<u>13 RETURNABLE DOCUMENTS</u>	17
<u>14 APPROVAL OF TERMS OF REFERENCE</u>	19

INTRODUCTION AND BACKGROUND INFORMATION

The Eastern Cape Department of Economic Development, Environmental Affairs and Tourism (DEDEAT) is the provincial lead department in environmental management in the Eastern Cape, and as part of this mandate the Department is required to lead the response effort to Climate Change.

South Africa's response to climate change has three main objectives: climate change mitigation through the reduction of greenhouse gas (GHG) emissions, adaptation, and disaster risk reduction. The overall strategic approach for South Africa's climate change response is needs-driven and customized; developmental, transformational, empowering and participatory; dynamic and evidence-based; balanced and cost-effective; and integrated and aligned.

The Climate Change Act requires that every organ of state that exercises a power or performs a function that is affected by climate change, as set out in Schedules 1 and 2 of the said Act, must develop, review and if necessary revise, amend, coordinate and harmonise their policies, plans, programmes and decisions or decision-making processes, in order to—

(a) ensure that the risks of climate change impacts and associated vulnerabilities are taken into consideration; and

(b) Give effect to the principles and objectives as set out in the Act

Analysis of the O.R. Tambo District and its associated Municipalities (Nkosi Mhlonto, Nquaza Hill, Nyandeni, King Sabata Dalindyebo, and Port St Johns Local Municipalities) are particularly vulnerable to the impacts of climate change in a number of sectors and areas. Compounding this matter is that the population has inherent socio-economic vulnerabilities. Socioeconomic vulnerability is influenced by factors such as household composition (including female-headed households and the age of inhabitants), education, income, health, access to basic services, and safety. The ranking of municipalities' Vulnerability Index by the CSIR's (Council for Scientific and Industrial Research) Green Book indicates that KSD LM (King Sabata Dalindyebo Local Municipality) ranks the best at 163 out of 213 Municipalities while PSJ LM Port St Johns Local Municipality) ranks the worst of the district municipalities at 208, nationally.

Natural disaster events in recent years have demonstrated that Climate Change is already negatively impacting the district and is likely to continue doing so across the district. Models under a low emission scenario suggest average temperatures will rise by between 1.42° C and 2.06° C. While under the high emission scenario of the business as usual scenario temperatures will rise by even more, approximately 1.82° C. Very hot days i.e. days above 35° C will increase by between 4 and 5 days per year. The significance of this is that the human body is not able to regulate body temperature above this temperature and any physical exertion may lead to serious harm or even death. Having said that, even the low-emissions scenario would have significant impacts on destitute communities, including heat stress, flooding, and destruction of homes and key infrastructure, to name a few.

It is against this background that the Department initiated a five-year Climate Change Support Programme for the O.R. Tambo district in the 2022/23 financial year. The programme focuses solely on the O.R. Tambo District to build resilience and reduce carbon emissions, as it is believed that this District is vulnerable to the impacts of climate change. The intention is to emulate the success of the programme in other districts in the province.

The programme focused on five key scopes, namely:

- Green House Mitigation with a focus on Waste and Air Quality;
- The water sector with a focus on ecosystem-based adaptation;
- Ecosystem-based adaptation in order to ensure Disaster Risk Reduction;
- Sea Level rise and coastal inundation and flooding; and
- Spatial planning recommendations for the O.R. Tambo coastline

One of the deliverables was costed business plans, developed in line with the aforementioned scope areas. Five costed business plans for the following projects were developed:

- Natural Resource Management Strategies in the quaternary catchment of the Gqukunqa River;
- Alien Invasive Plant Species Clearing and Secondary Use of Material/Biomass in the Gqukunqa River;
- District Household Food Security Project;
- A System to Manage Floodwaters in the town of Port St. Johns; and
- District Nodal Recycling and Waste Management System

Due to resource limitations, only one project could be implemented at a time. The department has collectively agreed to implement the District Nodal Recycling and Waste Management System as a pilot project for the programme. The project aims to develop a circular waste economy that diverts solid waste away from landfills, thereby reducing methane gas (CH₄) emissions from landfill sites, which are approximately 28 times more potent in contributing to the greenhouse effect than carbon dioxide (CO₂). This also aligns with the provincial IWMP and Provincial Recycling strategy which are currently being implemented. Furthermore, the use of recycled material will reduce the reliance on virgin materials in the manufacturing of new products, thereby decreasing the carbon footprint at the production level and contributing to a low-carbon economy for the province and the country.

The Business Plan proposes a District-wide waste sorting and processing project, where MSMEs and communities own and operate buy-back centres, referred to as Micro Recycling Pods (MRPs), in each of the 5 LMs at a site that is accessible to many people. Each MRP typically requires two to four owner-operators who are directly responsible for the day-to-day operations of the recycling facility. These individuals play a crucial role in overseeing the processing of recyclable materials, maintaining equipment, and managing any on-site staff (4) or volunteers who will be responsible for sorting and weighing the recyclables. However, the DEDEAT will hand over the MRPs to each local municipality for overseeing the operation. Each MRP will be equipped with a processing facility to shred plastic waste as a means to trigger local beneficiation. The proposal is to start with small modular systems. It is expected that other mainstream recyclables (paper, cardboard, metal/aluminum cans, glass) will reach the MRPs and those will be sold to other companies that are already collecting recyclables in the OR Tambo such as TATA Waste.

OBJECTIVES, SCOPE OF WORK AND DELIVERABLES

The objective of this document is to present the Terms of Reference for the appointment of a suitable independent Service Provider that will support the Department in implementing the District Nodal Recycling and Waste Management System project across all five local municipalities in the O.R. Tambo district. The successful service provider will be expected to fulfil the following scope of work:

OBJECTIVE 1: INCEPTION MEETING & PROJECT STEERING COMMITTEE

The service provider will be required to organize and attend a Project Inception Meeting (PIM) with the project team of the Department. The purpose of the PIM is to clarify the project outcomes, finalize the scope of work, and the project implementation plan. The Service Provider will be expected to produce an Inception Report, following the attendance of PIM, which report will also serve as the first Project Progress Report. Thereafter, project progress reports must be submitted every two months.

The Project Steering Committee (PSC) will be established, where the appointed Service Provider will be expected to organize and participate in meetings every two months. The Service Provider will be expected to assume the secretariat services for the PSC and DEDEAT will chair the meetings of the PSC.

OBJECTIVE 2: FACILITATION OF IMPLEMENTATION WORKSHOP

The appointed service provider will be required to facilitate a stakeholder workshop comprising of the DEDEAT, O.R. Tambo District Municipality, all local municipalities within the O.R. Tambo district, DFFE (Department of Forestry, Fisheries and the Environment), COGTA (Department of Cooperative Governance and Traditional Affairs), waste pickers and other relevant stakeholders. The workshop must be held physically for one day within the O.R. Tambo district and accommodate 60 participants.

The service provider must establish a relationship with PROs implementing Extended Producer Responsibility (EPR) schemes in terms of section 18 of the NEM: Waste Act so as not to duplicate or compete with each other during implementation of the project.

Facilitation includes arranging the venue, facilities, and catering; sending invitations; providing secretarial duties; and drafting a workshop report.

A final report must be submitted to the DEDEAT once all deliverables have been met by the service provider.

OBJECTIVE 3: REGISTRATION CERTIFICATES APPLICATIONS AND ENVIRONMENTAL MANAGEMENT PLANS

The service provider will be expected to assist the five local municipalities in submitting a Registration Certificates application to the competent authority in terms of the Norms and

Standards of Section 7(1) (C) and 7(2) of the National Environmental Management: Waste Act (Act 59 of 2008), as amended.

The service provider must develop an environmental management plan to guide the management of waste, effluent generated on-site, and other operational aspects of the MRP. It is the responsibility of the service provider to ensure that the plan is drafted in a manner that ensures the establishment and operation of the MRPs are fully compliant with applicable policies, legislation, regulations, norms, standards, and municipal by-laws.

The service provider shall provide any additional information required by the competent authority, and make any amendments deemed necessary by the DEDEAT, applicant (in this case, the Local Municipality), or competent authority.

OBJECTIVE 4: SPECIFICATION AND SUPPLY OF MRPs

The appointed service provider must supply four (4) G1 variant MRPs and one (1) G2 variant MRP. The service provider will be expected to deliver and install the required infrastructure for each MRP in each local municipality. The G2 variant must be supplied to the KSD LM.

2.4.1 Specifications for the MRP

Table1: MRP dimensions in millimeters

Variant	Length (mm)	Width (mm)	Height (mm)	Capacity
G1	3 500	900	2000	3150kg/month
G2	4 000	900	2000	6300kg/month

- Each MRP must be in the form of a steel shipping container and have a lockable sliding door.
- A stable level concrete slab or foundation must be constructed to support each corner of the MRP.
- Each MRP must be painted and with one sticker with the DEDEAT branding
- Each MRP must be equipped with a fluorescent tube or LED lighting and 2 x power outlets
- Each MRP must be surrounded by a fence and a lockable gate.

2.4.2 Equipment

Each MRP must be installed with the following:

- Electricity supply;
- Water supply;
- Internet connection (e.g. Wi-Fi router with subscription paid by the operator);
- Processing plant including shredder, washer, dryer, and granulator (for plastic only);
- 4 x Collection bins
- 1 x Android Tablet for app management and dispatch labels;

- 1 x B/W Inkjet Printer
- A certified calibrated industrial weight scale

2.4.3 Transportation

The local municipality shall be responsible for identifying the site to which the MRP must be transported and installed by the service provider.

- 1 x G2 MRP must be transported and installed within the King Sabata Dalindyebo Local Municipality;
- 1 x G1 MRP must be transported and installed within the Port St. John's Local Municipality;
- 1 x G1 MRP must be transported and installed within the Nyandeni Local Municipality;
- 1 x G1 MRP must be transported and installed within the Ingquza Hill Local Municipality
- 1 x G1 MRP must be transported and installed within the Mhlontlo Local Municipality.

FRAMES AND PAYMENT

The table below presents a summary of output that the appointed service provider is expected to deliver on together with a schedule of tranche payments for the duration of the project. It is worth noting that the deliverables may change slightly based on the outcome of the inception meeting with the appointed service provider.

Table 2: Summary of deliverables

DELIVERABLES	KEY ACTIVITIES	TIME FRAMES
Inception Meeting and Inception Report	Meeting to: • Introduce project teams both from the Department and the Service Provider • Clarify project background and obtain any background information that may be required for the project • Finalization of the scope of work, implementation plan, and project deliverables. • To agree on the implementation approach and reporting for the project • Discuss requirements for payment	Within 2 weeks of the appointment
	• Approval of written report on agreed scope of work, implementation approach, budget breakdown and timelines as agreed in the inception meeting.	Within 4 weeks of the inception meeting

Stakeholder workshop	• Facilitate a physical workshop within the O.R. Tambo district • Engage with the PROs implementing the EPR scheme • Develop stakeholder list • Provide venue, catering and conferencing facilities • Provide secretariat duties • Presentation of the project and MRP specifications • Propose operational model by local municipalities • Presentation of the implementation plan • Determine contact person(s) from each LM • Finalize site for MRPs	Within 8 weeks of the inception meeting
Draft registration certificates applications and environmental management plans	• Presentation of 5 (five) draft registration certificate applications to the PSC for endorsement to submit to the competent authority • Presentation of 5 (five) draft environmental management plans to the PSC for endorsement to submit together with the waste management license applications.	Within 8 weeks of the stakeholder workshop
Supply, transportation, and installation of fully equipped MRPs	• Supply 4 (four) G1 variant MRPs; and 1 (one) G2 variant MRP • The G2 variant must be transported and installed on the site identified by the KSD LM • Each of the G1 variants must be transported and installed on the sites identified by each local municipality within the O.R. Tambo district, excluding KSD LM • Construction of a concrete slab or foundation for each MRP • Fence the MPR • Each MRP must be equipped with the following: - Electricity supply; - Water supply; - Internet connection (e.g. Wi-Fi router with subscription paid by the operator);	Within 12 months of appointment

Stakeholder workshop	• Facilitate a physical workshop within the O.R. Tambo district • Engage with the PROs implementing the EPR scheme • Develop stakeholder list • Provide venue, catering and conferencing facilities • Provide secretariat duties • Presentation of the project and MRP specifications • Propose operational model by local municipalities • Presentation of the implementation plan • Determine contact person(s) from each LM • Finalize site for MRPs	Within 8 weeks of the inception meeting
Draft registration certificates applications and environmental management plans	• Presentation of 5 (five) draft registration certificate applications to the PSC for endorsement to submit to the competent authority • Presentation of 5 (five) draft environmental management plans to the PSC for endorsement to submit together with the waste management license applications.	Within 8 weeks of the stakeholder workshop
Supply, transportation, and installation of fully equipped MRPs	• Supply 4 (four) G1 variant MRPs; and 1 (one) G2 variant MRP • The G2 variant must be transported and installed on the site identified by the KSD LM • Each of the G1 variants must be transported and installed on the sites identified by each local municipality within the O.R. Tambo district, excluding KSD LM • Construction of a concrete slab or foundation for each MRP • Fence the MPR • Each MRP must be equipped with the following: - Electricity supply; - Water supply; - Internet connection (e.g. Wi-Fi router with subscription paid by the operator);	Within 12 months of appointment

	- Processing plant including shredder, washer, dryer, and granulator (for plastics only); - 4 x Collection bins - 1 x Android Tablet for app management and dispatch labels; - 1 x B/W Inkjet Printer - A certified calibrated industrial weight scale	
	• A delivery note must be signed by a representative of each municipality confirming supply of the MRP and compliance with the specification. • A final report must be submitted to the DEDEAT once all deliverables have been met by the service provider.	
Once every two months PSC meetings	• Organize and participate in PSC meetings on a bi-monthly (every 2nd month) meetings to discuss progress on the project, address any challenges/bottlenecks encountered during the process and plan for upcoming project activities. • The appointed service provider must provide the secretariat functions to the PSC	Once every two months

FINALISATION OF SCOPE OF WORK AND PROJECT MANAGEMENT

The final scope of work will be formalised in a Project Implementation Plan, which will be an outcome of the inception meeting between the DEDEAT project task team and the service provider.

PROPOSED APPROACH, BUDGET AND PROGRAMME

All bidders are required to develop a table outlining a proposed approach, a proposed budget allocation including VAT (Value Added Tax) for professional fees, and the number of person-hours respectively for the list of items in section 3. Note, however, that the project's scope is not limited to these line items. The proposed approach should be translated into a project management plan/timeline, linked to specific deliverables.

The travel costs and all other disbursements are to be included as items in the proposed budget.

DEDEAT reserves the right not to accept the lowest proposal in part or in whole or any proposal submitted in response to this request.

Payments to the Service Provider will be disbursed in tranches on a percentage basis of the total amount on the basis of delivery as stipulated below:

Table 3: Payment schedule

EXPECTED DELIVERY	% TRANCHE PAYMENT
Acceptance of the Inception Report and Implementation Plan	20%
Acceptance of Stakeholder Workshop Report	25%
Acceptance of 5x Registration Certificate applications and 5 x Environmental Management Plans	25%
Submission and acceptance of the final report with 5 x delivery notes.	30%

REQUIRED CAPACITY, QUALIFICATIONS, EXPERIENCE & TRACK RECORD

It is important that all bidders demonstrate that they have the required capacity, qualifications, experience and track record to undertake the project. The project team must demonstrate capacity and expertise in environmental planning, more specifically solid waste management and climate change.

Specifically:

- Capacity:
 - Bidders must demonstrate that they have the requisite capacity to be dedicated to the project for the duration of the project.
 - Bidders must have a minimum of two personnel dedicated to the project for the duration of the project, one of which must be a stakeholder facilitator;
- Qualifications & Professional Experience:
 - Bidders must demonstrate that their team members and managers assigned to this project have strong environmental management, climate change, waste management or equivalent qualifications and extensive experience undertaking projects of similar nature (plastic recycling). Curriculum Vitae of project team must be submitted as part of the service provider's response to the request for quotation.
- Company Track Records:
 - Bidders must demonstrate that they have a proven track record of having implemented similar climate change or waste management projects within the Republic.

Use the following table template when listing company project experience and individual team member's project experience respectively:

Table 4: Project Experience Template

Client Name	Details of the project scope and activities	Value of the Project	Date of project inception (start date)	Date of project completion (end date)	Reference details	Contact details of the reference person
					Name: Surname: Designation Was the above mentioned person involved in the project start and close out meetings? Yes/ No	Telephone Number: Email Address:

BID PROCESS: PRE-QUALIFICATION

The bid process will include a pre-qualification stage where the functionality / quality of bids will be assessed. All bidders or service providers will provide a list of four (4) references who can be contacted to provide an assessment of the Service Provider's ability and / or performance on similar previous assignments. References cited must have knowledge of the Service Provider's work in all the elements for meaningful comparisons to be made. **Shortlisted bidders / service providers may be expected to make a presentation where they will demonstrate similar previous work.**

The elements that will be considered for determining quality/functionality are:

QUALITY / FUNCTIONALITY	Score out of 5	WEIGHT/100
Bidder's understanding of the brief: - The proposal is comprehensive (includes a sufficiently detailed coverage of scope of work) - Identifies the requested results and deliverables		20

No understanding of the brief, proposal is unclear, results and deliverables are not identified	0	
Full and clear understanding of the brief, proposal is descriptive, and results and deliverables are detailed and well communicated	5	
The methodology and approach to be used: - Proposes the correct application of environmental legislation, planning tools and methods - Logically incorporates the correct application of other relevant legislation, programmes, and policies (e.g. planning, disaster management, local government etc. policies and plans) - Describes linkages between waste recycling and climate change mitigation - Proposes clear method statement for undertaking the project, including a clear Public Participation Process - Proposes additional value-adding features		25
Proposed methodology and approach is not relevant, legislative context and science not sufficient	0	
Proposed methodology and approach meet all the requirements of the terms of reference. A detailed methodology and approach are developed. Correct legislative context and waste recycling approaches covered in detail and new areas are brought to light with innovative and value-adding features. The bidder demonstrates an advanced understanding of the terms of reference.	5	
member has a Diploma or above in social sciences, social facilitation, or psychology, and the rest of the project team members have a		15
None of the project team members, including the Project Leader have post graduate degree in any of the fields specified above.	0	
Project Leader has a Master's degree or above in any of the disciplines listed above, at least one project team members has a Diploma or above in social sciences, social facilitation or psychology and the rest of the project team members have Bachelor's Degree or above in any of the disciplines listed above.	5	
The project experience of the Company Personnel to be utilised for this project:		25

• Project Leader has track record of managing at least 5 projects involving to climate change or waste management or related projects • at least one of the project team members has a track record in facilitating at least 5 social facilitation or stakeholder engagement session/meetings. • Project members have proven track record of participation in at least 3 waste management, climate change or related environmental planning projects. • Detail the roles of Company Personnel in each of these relevant projects • Please include CV's with contactable references of all Company Personnel involved in the project		
The team leader and the project team do not have the required project experience.	0	
The team leader and other project members each demonstrate sufficient and or exceed project experience as outline above.	5	
Company experience in managing similar projects • Have a track record of successful waste management projects which would require application of similar methodology and has signed contactable reference letters for those projects. (at least 4 similar projects) • Projects as listed in the required table template (see section 4.1) • Should reference letters not be attached the bidder will receive no points for this part		15
The company demonstrates no experience and no proof of having conducted any environmental related projects or projects of a similar nature as listed above	0	
The company demonstrates proof for 4 or more successful recycling projects and signed letters with contactable references attached for all the projects listed.	5	

Bidders will be evaluated on a 5-point scale where 0 = Weak, 3 = Average, 5 = Good. Bidders will be required to obtain at least **70% (70/100)** in order to qualify for the final evaluation stage. A bidder that scores less than 70 points out of 100 points in respect of functionality will be regarded as submitting a non-responsive proposal and will not be considered further

MANDATORY REQUIREMENTS FOR ALL BIDS

- Complete and signed SBD 4 (declaration of interest)
- Resolution authorising a particular person to sign the bid documents.
- CSD Summary report

BID PROCESS: POST-QUALIFICATION

In terms of the revised Preferential Procurement Regulations 2022, the Department will utilize the following specific goals as required by section 2(1) (d) of the Preferential Procurement Policy Framework Act:

(a) Historical Disadvantaged Individuals (HDI): see details below:

To enforce the implementation of RDP goals and to ensure local economic development for procurement above, the Department of Economic Development, Environmental affairs and Tourism shall allocate preference points to any of the following categories:

- HDI black people
- HDI youth
- HDI women
- HDI with disabilities
- HDI living in rural underdeveloped areas or township
- HDI living in Eastern Cape province
- A co-operative or non-profit organization which is at least 51% owned by black people.
- HDI who are Military veterans

Bids shall be evaluated on 80/20 principle. Preference points will be allocated as per below table

Specific Goals	Allocation of points
HDI black people	5
HDI women	5
HDI youth	5
HDI living in the Eastern Cape Province	5

PERFORMANCE MANAGEMENT

Performance against the deliverables will be closely monitored by DEDEAT as follows.

TOOL	FREQUENCY	EXPECTATION
Project Steering Committee Meetings (Task Team)	Every two months	Written Progress Reports and Presentations in person or virtual at the PSC meetings

Special Sessions	Ad hoc	Detailing of any burning issues that need immediate intervention or decision
Review of all reports by the PSC	As per the delivery of milestones outlined in paragraph 2.5	Written project reports and implementation progress reports

CONDITIONS OF THE BID

9.1 The service provider should provide in so far as possible the following:

- a. A comprehensive budget including VAT showing the charge out rate of all the staff to be involved in the rendering of the services and also all other cost factors such as travelling. Travelling costs and all other disbursements and time spent or incurred between home and office of consultants and DEDEAT offices will not be for the account of DEDEAT.
 - b. Services rendered outside the scope of this project without the prior approval of the DEDEAT Programme Manager will not be reimbursed.
 - c. Should a prospective service provider/consortium choose to work in a consortium with others, DEDEAT will confine its contractual dealings with the primary service provider/consortium
 - d. All Project Team Members must provide a list of Four (4) references who can be contacted to provide an assessment of the Project Team Members who will be working on this project as well as Service Provider's ability and /or performance on similar previous assignments.
 - e. References cited must have knowledge of the Project Team Members and Service Provider's work in all the elements for meaningful comparisons to be made. If the references cited are unable to give meaningful assessments of the Project Team Members and Service Provider's previous work then the scores will reflect this.
 - f. Curriculum Vitae's of the Project Team members MUST be attached to the proposal document.
- 9.2. Bidders rates should not exceed those prescribed by the office of the Auditor-General of South Africa (AGSA) or Department of Public Service and Administration (DPSA).
- 9.3. DEDEAT reserves the right to invite shortlisted companies to conduct presentation of their bid proposals for final decision.

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- 9.4. The tender will be awarded subject to a legally enforceable contract being entered into between the preferred bidder and DEDEAT, which will impose material terms and conditions of the contract applicable to the parties in rendering the intended services.
 - 9.5. DEDEAT is not bound to select any of the firms submitting proposals. DEDEAT reserves the right not to award the contract to the lowest bidding price as well as to renegotiate the bid of the preferred applicant.
 - 9.6. DEDEAT will not be held responsible for any costs incurred by the bidder in the preparation and submission of the bid and DEDEAT reserves its right to terminate the contract at such earlier time as it may decide suitable, should the Service Provider have completed the provision of the services in terms of the contract prior to the expiry of the 18 (eighteen) month contract term.
 - 9.7. The service provider must be cleared by the National Treasury as per section 28 of the Prevention and Combating of Corrupt Activities Act, (act 12 of 2004) and the department will implement the law, especially section 28(3)(iii).
 - 9.8. Bidders must comply with all procurement conditions of the department, including the provision of valid tax clearance certificates;
 - 9.9. Preferential Procurement Policy Framework Act (PPPFA) principles shall apply; submissions will be evaluated according to the provisions of that Act;
 - 9.10. The service provider will undergo vetting by the State Security Agency and may be disqualified or discharged if appointed, if it does not meet the security level required (see the Service Level Agreement).
 - 9.11. Report any known or suspected corruption involving the state to 0800 701 701 as is also required in terms of section 34 of the Prevention and Combating of Corrupt Activities Act, (Act 12 of 2004)

VALIDITY PERIOD

Proposals are expected to remain valid for 90 days from the date of submission.

CONTRACT PERIOD

The contract period will be a maximum of 18 months.

SUBMISSION OF PROPOSALS

Only bids from registered entities on the Central Supplier Database (CSD) will be considered. You are requested to submit a costed proposal for delivering the specified services on behalf of the DEDEAT. One original and two photocopies of the completed proposal shall be placed in a sealed envelope clearly marked: "CLIMATE CHANGE DISTRICT NODAL RECYCLING AND WASTE MANAGEMENT SYSTEM" and deposited in the Bid Box located at Department of

Economic Development, Environmental Affairs and Tourism, 2nd Floor Chungwa House,
Corner of Independence Avenue and Siwane Avenue, **Bhisho, 5605**.

The closing date for the submission of completed proposals as advertised in the call for proposals is the _____ of _____, 2025 at 11h00. Late proposals will not be considered. Telegraphic, telexed, facsimiled or e-mailed submissions will not be considered.

RETURNABLE DOCUMENTS

DOCUMENTS	CONDITIONS
A company registration certificate	Copy must be certified by a commissioner of oaths
A Company Intellectual Property Commission (CIPC)	Copy must be certified by a commissioner of oaths
Resolution authorizing a particular person to sign the bid documents	
SBD 1 (invitation to bid)	
SBD3.3 (pricing schedule)	
SBD4 (declaration of interest)	
SBD6.1 (preference points claim form in terms of Preferential Procurement regulations 2022)	
Proof of CSD	
Proof of logis number	

For bid enquiries contact:

Mr. Vuyani Balman
Deputy Director: SCM
Supply Chain Management
e-mail: vuyani.balman@dedea.gov.za

Ms. Hlokoma Mtshotshisa

Assistant Director: SCM
Supply Chain Management
Cell: 043 605 7153
e-mail: hlokoma.mtshotshisa@dedea.gov.za

For technical enquiries contact:

Mr. T. Polasi
Professional Scientist: Waste Management
Interim Manager: Climate Change
e-mail: tumisang.polasi@dedea.gov.za

Or

Ms. Cynthia Nong
Chief Director
Environmental Affairs
e-mail: Cynthia.Nong@dedea.gov.za

APPROVAL OF TERMS OF REFERENCE

Name	Mr. L. Nondlebe	Mr. T. Polasi	Mrs. C. Nong	Mr. D. Kentane	Ms. K. Mayile	Mrs. Sibongile Jongile	Ms. Mickey Manna
Position	Control EO: Climate Change	Professional Scientist: Waste Management Interim Manager: Climate Change	Chief Director: Environmental Affairs	Bid Specifications Committee Chairperson	Director: SCM	Chief Financial Officer	Head of Department
Action	Compiled by	Reviewed by	Recommended / not recommended	Recommended / not recommended	Recommended / not recommended	Recommended / not recommended	Approved / not approved
Comments			Recommended		Supported	Recommended	approved
Signature							
Date	14/04/2025	10/09/2025	Sep 16, 2025	Sep 17, 2025	Sep 17, 2025	Sep 17, 2025	Sep 18, 2025

OR Tambo ToR for implementation of District Nodal Recycling 2025-26

Final Audit Report

2025-09-18

Created:	2025-09-16
By:	Phumeza Gxala (Phumeza.Gxala@dedea.gov.za)
Status:	Signed
Transaction ID:	CBJCHBCAABAAm1_Rsf0SF5VmBYJvODqauSTPFQTPPl6

"OR Tambo ToR for implementation of District Nodal Recycling 2025-26" History

-  Document created by Phumeza Gxala (Phumeza.Gxala@dedea.gov.za)
2025-09-16 - 10:19:28 AM GMT
-  Document emailed to Mmanare Cynthia Nong (cynthia.nong@dedea.gov.za) for signature
2025-09-16 - 10:26:54 AM GMT
-  Email sent to tumisang.polasi@dedea.gov bounced and could not be delivered
2025-09-16 - 10:26:57 AM GMT
-  Email viewed by Mmanare Cynthia Nong (cynthia.nong@dedea.gov.za)
2025-09-16 - 10:30:50 AM GMT
-  Document e-signed by Mmanare Cynthia Nong (cynthia.nong@dedea.gov.za)
Signature Date: 2025-09-16 - 10:31:41 AM GMT - Time Source: server
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-  Document e-signed by Acting Director Financial Management & Programe Manager (Fikile.Maduna@Dedea.gov.za)
Signature Date: 2025-09-17 - 7:04:14 AM GMT - Time Source: server
-  Document emailed to Khonaye Mayile (Khonaye.Mayile@dedea.gov.za) for signature
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Signer khonaye.mayile@dedea.gov.za entered name at signing as Khonaye Mayile

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Agreement completed.

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