

NSG/BID/03/2021/22

REQUEST FOR PROPOSAL

**PROVISION OF AD HOC MAINTENANCE SERVICES AT
THE NATIONAL SCHOOL OF GOVERNMENT (NSG)
BUILDINGS, 70 MEINTJIES STREET, SUNNYSIDE,
TSHWANE, FOR 60 MONTHS.**

BIDDING DOCUMENT

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Advertising Date: 05 November 2021

Closing Date: 26 November 2021

Closing Time: 11:00

PART A INVITATION TO BID

YOU ARE HEREBY INVITED TO BID FOR REQUIREMENTS OF THE (NAME OF DEPARTMENT/ PUBLIC ENTITY)			
BID NUMBER: NSG/BID/03/2021/2022		CLOSING DATE: 26 NOVEMBER 2021	
		CLOSING TIME: 11:00	
DESCRIPTION: RFP: Provision of ad hoc maintenance services at the National School of Government Buildings, 70 Meintjies Street, Sunnyside, Tshwane, for a period of sixty (60) minths.			
BID RESPONSE DOCUMENTS MAY BE DEPOSITED IN THE BID BOX SITUATED AT (STREET ADDRESS)			
National School of Government			
ZK Matthews Building			
70 Meintjies Street			
Sunnyside, PRETORIA			
BIDDING PROCEDURE ENQUIRIES MAY BE DIRECTED TO		TECHNICAL ENQUIRIES MAY BE DIRECTED TO:	
CONTACT PERSON	Anet de Beer	CONTACT PERSON	Isaac Masilo
TELEPHONE NUMBER	n/a	TELEPHONE NUMBER	n/a
FACSIMILE NUMBER	n/a	FACSIMILE NUMBER	n/a
E-MAIL ADDRESS	Annetha.debeer@thensg.gov.za	E-MAIL ADDRESS	Isaac.Masilo@thensg.gov.za
SUPPLIER INFORMATION			
NAME OF BIDDER			
POSTAL ADDRESS			
STREET ADDRESS			
TELEPHONE NUMBER	CODE	NUMBER	
CELLPHONE NUMBER			
FACSIMILE NUMBER	CODE	NUMBER	
E-MAIL ADDRESS			
VAT REGISTRATION NUMBER			
SUPPLIER COMPLIANCE STATUS	TAX COMPLIANCE SYSTEM PIN:	OR	CENTRAL SUPPLIER DATABASE No: MAAA
B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE	TICK APPLICABLE BOX] <input type="checkbox"/> Yes <input type="checkbox"/> No	B-BBEE STATUS LEVEL SWORN AFFIDAVIT	[TICK APPLICABLE BOX] <input type="checkbox"/> Yes <input type="checkbox"/> No
[A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE/ SWORN AFFIDAVIT (FOR EMES & QSEs) MUST BE SUBMITTED IN ORDER TO QUALIFY FOR PREFERENCE POINTS FOR B-BBEE]			
ARE YOU THE ACCREDITED REPRESENTATIVE IN SOUTH AFRICA FOR THE GOODS /SERVICES /WORKS OFFERED?	<input type="checkbox"/> Yes <input type="checkbox"/> No [IF YES ENCLOSE PROOF]	ARE YOU A FOREIGN BASED SUPPLIER FOR THE GOODS /SERVICES /WORKS OFFERED?	<input type="checkbox"/> Yes <input type="checkbox"/> No [IF YES, ANSWER PART B:3]
QUESTIONNAIRE TO BIDDING FOREIGN SUPPLIERS			
IS THE ENTITY A RESIDENT OF THE REPUBLIC OF SOUTH AFRICA (RSA)?		<input type="checkbox"/> YES <input type="checkbox"/> NO	
DOES THE ENTITY HAVE A BRANCH IN THE RSA?		<input type="checkbox"/> YES <input type="checkbox"/> NO	
DOES THE ENTITY HAVE A PERMANENT ESTABLISHMENT IN THE RSA?		<input type="checkbox"/> YES <input type="checkbox"/> NO	
DOES THE ENTITY HAVE ANY SOURCE OF INCOME IN THE RSA?		<input type="checkbox"/> YES <input type="checkbox"/> NO	
IS THE ENTITY LIABLE IN THE RSA FOR ANY FORM OF TAXATION?		<input type="checkbox"/> YES <input type="checkbox"/> NO	
IF THE ANSWER IS "NO" TO ALL OF THE ABOVE, THEN IT IS NOT A REQUIREMENT TO REGISTER FOR A TAX COMPLIANCE STATUS SYSTEM PIN CODE FROM THE SOUTH AFRICAN REVENUE SERVICE (SARS) AND IF NOT REGISTER AS PER 2.3 BELOW.			

**PART B
TERMS AND CONDITIONS FOR BIDDING**

1. BID SUBMISSION:
1.1. BIDS MUST BE DELIVERED BY THE STIPULATED TIME TO THE CORRECT ADDRESS. LATE BIDS WILL NOT BE ACCEPTED FOR CONSIDERATION.
1.2. ALL BIDS MUST BE SUBMITTED ON THE OFFICIAL FORMS PROVIDED-(NOT TO BE RE-TYPED) OR IN THE MANNER PRESCRIBED IN THE BID DOCUMENT.
1.3. THIS BID IS SUBJECT TO THE PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT, 2000 AND THE PREFERENTIAL PROCUREMENT REGULATIONS, 2017, THE GENERAL CONDITIONS OF CONTRACT (GCC) AND, IF APPLICABLE, ANY OTHER SPECIAL CONDITIONS OF CONTRACT.
1.4. THE SUCCESSFUL BIDDER WILL BE REQUIRED TO FILL IN AND SIGN A WRITTEN CONTRACT FORM (SBD7).
2. TAX COMPLIANCE REQUIREMENTS
2.1 BIDDERS MUST ENSURE COMPLIANCE WITH THEIR TAX OBLIGATIONS.
2.2 BIDDERS ARE REQUIRED TO SUBMIT THEIR UNIQUE PERSONAL IDENTIFICATION NUMBER (PIN) ISSUED BY SARS TO ENABLE THE ORGAN OF STATE TO VERIFY THE TAXPAYER'S PROFILE AND TAX STATUS.
2.3 APPLICATION FOR TAX COMPLIANCE STATUS (TCS) PIN MAY BE MADE VIA E-FILING THROUGH THE SARS WEBSITE WWW.SARS.GOV.ZA.
2.4 BIDDERS MAY ALSO SUBMIT A PRINTED TCS CERTIFICATE TOGETHER WITH THE BID.
2.5 IN BIDS WHERE CONSORTIA / JOINT VENTURES / SUB-CONTRACTORS ARE INVOLVED, EACH PARTY MUST SUBMIT A SEPARATE TCS CERTIFICATE / PIN / CSD NUMBER.
2.6 WHERE NO TCS IS AVAILABLE BUT THE BIDDER IS REGISTERED ON THE CENTRAL SUPPLIER DATABASE (CSD), A CSD NUMBER MUST BE PROVIDED.
2.7 NO BIDS WILL BE CONSIDERED FROM PERSONS IN THE SERVICE OF THE STATE, COMPANIES WITH DIRECTORS WHO ARE PERSONS IN THE SERVICE OF THE STATE, OR CLOSE CORPORATIONS WITH MEMBERS PERSONS IN THE SERVICE OF THE STATE."

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

SIGNATURE OF BIDDER:

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

DATE:

PRICING SCHEDULE
(Professional Services)
AD HOC MAINTENANCE SERVICE

NAME OF BIDDER:	BID NO.: NSG/BID/03/2021/22
CLOSING TIME 11:00	CLOSING DATE 26 NOVEMBER 2021

OFFER TO BE VALID FOR 120 DAYS FROM THE CLOSING DATE OF BID.

ITEM NO	DESCRIPTION	BID PRICE IN RSA CURRENCY **(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-----	-----
	-----	R-----	-----
5.	PHASES ACCORDING TO WHICH THE PROJECT WILL BE COMPLETED, COST PER PHASE AND MAN-DAYS TO BE SPENT		
		R-----	----- days
		R-----	----- days
		R-----	----- days
		R-----	----- days
5.1	Travel expenses (specify, for example rate/km and total km, class of airtravel, etc). Only actual costs are recoverable. Proof of the expenses incurred must accompany certified invoices.		
	DESCRIPTION OF EXPENSE TO BE INCURRED	RATE	QUANTITY AMOUNT
	----- R.....
	----- R.....
	----- R.....
	----- R.....
		TOTAL: R.....	

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

Name of Bidder:

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

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

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

***[DELETE IF NOT APPLICABLE]**

Any enquiries regarding bidding procedures may be directed to the –

The NSG:

A de Beer
Annetha.debeer@thensg.gov.za

Or for technical information –

I Masilo
Isaac.Masilo@thensg.gov.za

SBD 4

DECLARATION OF INTEREST

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

¹"State" means –

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

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

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

2.7.1 If so, furnish the following particulars:

Name of person / director / trustee / shareholder/ member:
Name of state institution at which you or the person connected to the bidder is employed :
Position occupied in the state institution:

Any other particulars:
.....
.....
.....

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

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

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

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

.....
.....
.....

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

2.8.1 If so, furnish particulars:

.....
.....
.....

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

2.9.1 If so, furnish particulars.

.....
.....

4 DECLARATION

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

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

.....
Signature

.....
Date

.....
Position

.....
Name of bidder

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

AD HOC MAINTENANCE

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

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

1. GENERAL CONDITIONS

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

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

1.2

- a) The value of this bid is estimated to **not exceed** R50 000 000 (all applicable taxes included) and therefore the **80/20** preference point system shall be applicable; or
- b) Either the 80/20 or 90/10 preference point system will be applicable to this tender (*delete whichever is not applicable for this tender*).

1.3 Points for this bid shall be awarded for:

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

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

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

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

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

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

5. BID DECLARATION

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

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

6.1 B-BBEE Status Level of Contributor: . =(maximum of 10 or 20 points)
 (Points claimed in respect of paragraph 7.1 must be in accordance with the table reflected in paragraph 4.1 and must be substantiated by relevant proof of B-BBEE status level of contributor.

7. SUB-CONTRACTING

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

(Tick applicable box)

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

7.1.1 If yes, indicate:

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

(Tick applicable box)

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

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

Designated Group: An EME or QSE which is at last 51% owned by:	EME √	QSE √
Black people		
Black people who are youth		
Black people who are women		
Black people with disabilities		
Black people living in rural or underdeveloped areas or townships		
Cooperative owned by black people		

Black people who are military veterans		
OR		
Any EME		
Any QSE		

8. DECLARATION WITH REGARD TO COMPANY/FIRM

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

8.2 VAT registration number:.....

8.3 Company registration number:.....

8.4 TYPE OF COMPANY/ FIRM

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

[TICK APPLICABLE BOX]

8.5 DESCRIBE PRINCIPAL BUSINESS ACTIVITIES

.....

8.6 COMPANY CLASSIFICATION

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

[TICK APPLICABLE BOX]

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

8.8 I/we, the undersigned, who is / are duly authorised to do so on behalf of the company/firm, certify that the points claimed, based on the B-BBE status level of contributor indicated in paragraphs 1.4 and 6.1 of the foregoing certificate, qualifies the company/ firm for the preference(s) shown and I / we acknowledge that:

- i) The information furnished is true and correct;
- ii) The preference points claimed are in accordance with the General Conditions as indicated in paragraph 1 of this form;
- iii) In the event of a contract being awarded as a result of points claimed as shown in paragraphs 1.4 and 6.1, the contractor may be required to furnish documentary proof to the satisfaction of the purchaser that the claims are correct;
- iv) If the B-BBEE status level of contributor has been claimed or obtained on a fraudulent basis or any of the conditions of contract have not been fulfilled, the

purchaser may, in addition to any other remedy it may have –

- (a) disqualify the person from the bidding process;
- (b) recover costs, losses or damages it has incurred or suffered as a result of that person's conduct;
- (c) cancel the contract and claim any damages which it has suffered as a result of having to make less favourable arrangements due to such cancellation;
- (d) recommend that the bidder or contractor, its shareholders and directors, or only the shareholders and directors who acted on a fraudulent basis, be restricted by the National Treasury from obtaining business from any organ of state for a period not exceeding 10 years, after the *audi alteram partem* (hear the other side) rule has been applied; and
- (e) forward the matter for criminal prosecution.

<p>WITNESSES</p> <p>1.</p> <p>2.</p>
--

<p>.....</p> <p>SIGNATURE(S) OF BIDDERS(S)</p> <p>DATE:</p> <p>ADDRESS</p> <p>.....</p> <p>.....</p>
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DECLARATION OF BIDDER'S PAST SUPPLY CHAIN MANAGEMENT PRACTICES

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

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

CERTIFICATION

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

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

.....
Signature

.....
Date

.....
Position

.....
Name of Bidder

CERTIFICATE OF INDEPENDENT BID DETERMINATION

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

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

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

CERTIFICATE OF INDEPENDENT BID DETERMINATION

I, the undersigned, in submitting the accompanying bid:

(Bid Number and Description)

in response to the invitation for the bid made by:

(Name of Institution)

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

I certify, on behalf of: _____ that:

(Name of Bidder)

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

6. The bidder has arrived at the accompanying bid independently from, and without consultation, communication, agreement or arrangement with any competitor. However communication between partners in a joint venture or consortium³ will not be construed as collusive bidding.
7. In particular, without limiting the generality of paragraphs 6 above, there has been no consultation, communication, agreement or arrangement with any competitor regarding:
 - (a) prices;
 - (b) geographical area where product or service will be rendered (market allocation)
 - (c) methods, factors or formulas used to calculate prices;
 - (d) the intention or decision to submit or not to submit, a bid;
 - (e) the submission of a bid which does not meet the specifications and conditions of the bid; or
 - (f) bidding with the intention not to win the bid.
8. In addition, there have been no consultations, communications, agreements or arrangements with any competitor regarding the quality, quantity, specifications and conditions or delivery particulars of the products or services to which this bid invitation relates.
9. The terms of the accompanying bid have not been, and will not be, disclosed by the bidder, directly or indirectly, to any competitor, prior to the date and time of the official bid opening or of the awarding of the contract.

³ Joint venture or Consortium means an association of persons for the purpose of combining their expertise, property, capital, efforts, skill and knowledge in an activity for the execution of a contract.

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

.....
Signature

.....
Date

.....
Position

.....
Name of Bidder

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**
- 16.1 The method and conditions of payment to be made to the supplier under this contract shall be specified in SCC.
- 16.2 The supplier shall furnish the purchaser with an invoice accompanied by a copy of the delivery note and upon fulfillment of other obligations stipulated in the contract.
- 16.3 Payments shall be made promptly by the purchaser, but in no case later than thirty (30) days after submission of an invoice or claim by the supplier.
- 16.4 Payment will be made in Rand unless otherwise stipulated in SCC.
- 17. Prices**
- 17.1 Prices charged by the supplier for goods delivered and services performed under the contract shall not vary from the prices quoted by the supplier in his bid, with the exception of any price adjustments authorized in SCC or in the purchaser's request for bid validity extension, as the case may be.
- 18. Contract amendments**
- 18.1 No variation in or modification of the terms of the contract shall be made except by written amendment signed by the parties concerned.
- 19. Assignment**
- 19.1 The supplier shall not assign, in whole or in part, its obligations to perform under the contract, except with the purchaser's prior written consent.
- 20. Subcontracts**
- 20.1 The supplier shall notify the purchaser in writing of all subcontracts awarded under this contracts if not already specified in the bid. Such notification, in the original bid or later, shall not relieve the supplier from any liability or obligation under the contract.
- 21. Delays in the supplier's performance**
- 21.1 Delivery of the goods and performance of services shall be made by the supplier in accordance with the time schedule prescribed by the purchaser in the contract.
- 21.2 If at any time during performance of the contract, the supplier or its subcontractor(s) should encounter conditions impeding timely delivery of the goods and performance of services, the supplier shall promptly notify the purchaser in writing of the fact of the delay, its likely duration and its cause(s). As soon as practicable after receipt of the supplier's notice, the purchaser shall evaluate the situation and may at his discretion extend the supplier's time for performance, with or without the imposition of penalties, in which case the extension shall be ratified by the parties by amendment of contract.
- 21.3 No provision in a contract shall be deemed to prohibit the obtaining of supplies or services from a national department, provincial department, or a local authority.
- 21.4 The right is reserved to procure outside of the contract small quantities or to have minor essential services executed if an emergency arises, the

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

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

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

22. Penalties

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

23. Termination for default

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

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

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

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

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

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

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

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

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

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

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

**24. Anti-dumping
and countervailing
duties and rights**

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

may be due to him

25. Force Majeure

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

26. Termination for insolvency

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

27. Settlement of Disputes

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

28. Limitation of liability

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

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

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



school of government

Department:
National School of Government
REPUBLIC OF SOUTH AFRICA

REQUEST FOR PROPOSAL
PROVISION OF AD HOC MAINTENANCE SERVICES AT THE
NATIONAL SCHOOL OF GOVERNMENT BUILDINGS, 70
MEINTJIES STREET, SUNNYSIDE, TSHWANE, FOR A PERIOD
OF SIXTY (60) MONTHS.

NSG/BID/03/2021/2022

Date issued: 05 November 2021

Closing date and time: 26 November 2021 @ 11:00

Bid Validity Period: 120 days

PRE-ARRANGED SITE VISITS AND TENDER BOX ADDRESS:

ZK Matthews Building
70 Meintjies Street
Trevenna / Sunnyside
Pretoria

NOTE TO BIDDER:

**ONLY BIDS FROM EME AND QSE SUPPLIERS AT BBBEE CONTRIBUTION
LEVELS 1 TO 3 ACCEPTED.**

TERMS OF REFERENCE:

PROVISION OF AD-HOC MAINTENANCE SERVICES AT THE NATIONAL SCHOOL OF GOVERNMENT BUILDINGS, 70 MEINTJIES STREET, SUNNYSIDE, TSHWANE, FOR A PERIOD OF SIXTY (60) MONTHS.

DURATION AND CONDITIONS OF THE BID

1. BACKGROUND

The NSG is a government department within the portfolio of the Ministry for Public Service and Administration. The NSG is the primary vehicle through which government is addressing capacity and skills development needs of public servants at all employment levels. In terms of its capacity building role, The NSG is a key player in contributing to the developmental agenda of government, as well as transformation and service delivery in the public service. More information about The NSG can be obtained at www.thensg.gov.za.

2. SERVICE REQUIREMENTS

The National School Government wishes to appoint a service provider for the provision ad hoc maintenance services for a period of sixty (60) months to NSG Buildings. The successful service provider is expected to provide planned and unplanned building maintenance services within the specified period.

2.1. Operative Conditions

- (i) The service provider based in Gauteng;
- (ii) The services to meet the OHSWA requirements;
- (iii) Building Regulations (SANS10400) standards ;
- (iv) All products must be locally procured;
- (v) Products prices must be fixed for the duration of the contract upon appointment;
- (vi) Pricing must include material, labour cost and call- out fee
- (vii) Description of Building
 - Z. K. Matthews Building, 70 Meintjies Street, Sunnyside, Tshwane, covering approximately 7693 m² of office space, including two basement parking areas (capacity 234 vehicles), as well as 180 m² of storage space on the upper basement; and
 - OostEind School Building, 70 Meintjies Street, Sunnyside, Tshwane (which is a heritage building) covering approximately 550 m².

2.1.1. SERVICE LEVEL SPECIFICATION AND PENALTIES

- a) All services contemplated herein shall only be applied to the areas as reflected in the buildings listed above.
- b) NSG Facilities Management shall provide the bidder with a minimum of 2 working days advanced warning on any major building related service changes required.
- c) All service changes at the listed buildings whose resolution requires more than the stipulated/agreed time frame, will be regarded as a Project.
- d) The Performance Measures (as per 2.2.4 below) will be incorporated into the Service Level Agreement to be signed after the successful bidder has been appointed.

2.1.2. Priority Definitions

1	Matters giving rise to an immediate health and safety or security risk.
2	Matters that prevent or severely inhibit the client from conducting normal operations.
3	Matters that are detrimental to the beneficial occupation of the facilities.
4	Matters that relate only to the ongoing provision of a reasonable standard of accommodation.
5	Minor Matters of routine nature

2.1.3. Penalties

Service Level	Consequence
95% to 100%	None (service level met)
90% to 94.9%	None (service below par, subject to monthly review)
80% to 89.9%	1% total invoice reduction
70% to 79.9%	5% total invoice reduction
60% to 69.9%	20% total invoice reduction
50% to 59.9%	50% total invoice reduction
Less 50%	100% total invoice reduction and breach of contract

2.1.4. Service Levels

Service Element	Performance Standards	Timelines	Priority Level	Target
Onsite General Handyman	No failure	Weekdays Mon-Fri (7h00-16H00).	2	100%
Office/ Building maintenance.	No failure (install, repair and provide maintenance to the building fabric and provide a safe working environment)	48 hours turnaround time	2	100%
Churn Management	No failure (provide a turnkey churns service to meet all business requirements)	72-hour turnaround time	3	100%
Office partitioning, accessories and fixtures.	No failure (provide professional and efficient office partitioning, accessories and fixtures)	120 hours turnaround time	4	100%

Service Element	Performance Standards	Timelines	Priority Level	Target
Geysers and hydro-boilers	No failure (supply and maintain the hydro-boilers and Geysers)	24-hour turnaround time	1	100%
Access doors	No failure (ensure optimal functionality of the building access doors)	24 hours turnaround time	1	100%
Office cylinder locks	Repair and/or replace and install new cylinder locks	24 hours turnaround time	1	100%
Low current/voltage	No failure (provide for a reliable and safe low voltage installations and maintenance)	24 hours turnaround time	1	100%
Trunking and wall channelling	Provide wall trunking and Channelling.	72-hour turnaround time	3	100%
Demountable partitioning	Erection of office and boardrooms in accordance with the business requirements	72-hour turnaround time	3	100%
Blinds	Replacement and repair of building aluminium venetian blinds and curtaining	72-hour turnaround time	3	100%
Artwork	Replacing of the glass and picture frames and hanging and fitting of pictures/frames	72 hours turnaround time	3	100%
White boards	Installation and maintenance of white boards in designated places	72 hours turnaround time	3	100%
Storerooms	Cleaning and furniture stacking	96-hour turnaround	4	100%
Electronic screens	Installation and maintenance of electronic screens in designated places	72 hours turnaround time	3	100%
Notice boards	Installation and maintenance of notice boards in designated places	72 hours turnaround	3	100%
Modesty panels	Supply, install and repair of modesty panels	72-hour turnaround	3	100%

3. DETAILED REQUIREMENTS

ITEM NO	DESCRIPTION
3.1.	Conditions Affecting Execution of Works
	It shall be deemed that the bidder has considered all aspects relating to the Health and Safety, management of COVID-19 risk and other related regulations of their workforce when operating within the contract area. Should the bidder have any OHS concerns, these should be brought to the attention of the Director: Logistics and Facilities Management.
3.2.	The Maintenance / installation crew
	The bidder shall, in order to ensure the continuity of the service to be rendered, allocate specific personnel according to their capabilities. The maintenance/installation crew shall have a minimum of three (3) years' industry experience to ensure that the standards detailed in the specification, are achieved, and always maintained.
3.3.	Supervision of Emergency Assistance
	a) The bidder must have a well-established and equipped emergency helpdesk.

ITEM NO	DESCRIPTION
	<p>b) The bidder must furnish details of any equipment or tools that are be brought to the site for verification. NB: The NSG holds the right to inspect such equipment at any point during the contract</p>
3.4.	Assumption of duty
	The bidder must be able to assume duty immediately and not later than four (4) weeks after acceptance of the contract .
3.5.	Service Delivery
	The quality of level of service to be rendered must be in accordance with acceptable standard to the trade concerned and at a competitive rate.
	<p>It is the responsibility of the bidder to ensure that their personnel render services of the highest standard at all times. All possible steps shall be taken by the bidder to ensure the following:</p> <p>a) The protection of state officials from injury, death or any other offences , including offences referred to in all Schedules of the Criminal Procedure Act, 1977 (Act 51 of 1977);</p> <p>b) The protection of state property at the intended sites and the protection of said property against damage, vandalism, or theft;</p> <p>c) The protection of Information; and ensure that there is no interruption of The NSG business process.</p>
3.6.	Standard and Code of Practice
	<p>The bidder shall ensure that all replacements and new installations wherever possible are in accordance with the appropriate SABS/ISO standards. Without limiting the foregoing, the bidder shall be deemed to be fully familiar with, and fully comply with all the statutory regulations or by-laws, or any industry standards or Codes of Practice or manufacturer's recommendations (warranty and guarantee), as applicable to all parts of the work and shall indemnify The NSG against any legal proceedings, claims or losses arising from breach of, or failure to comply with same. In particular, but without limitation, the bidder shall observe:</p> <p>a) Occupational Health and Safety Act 85 of 1993, and any amendments thereto, b) The regulations pertaining to the Control of Substances Hazardous to Health; c) South African National Standards (SANS)/ISO standards; and d) South African National Standards (SANS10400) - Building Regulations</p>
3.7.	Inspections
	<p>a) The Department retains the right to inspect the services rendered by the bidder at any time, in order to ensure that the services are rendered in accordance with the conditions of the contract and the tender specification; and</p> <p>b) The Department retains the right to require from the bidder, that any of his/her employees be replaced, should justifiable reasons exist, in which case the employee must leave the site immediately. The Department will not be held responsible for any damage or claims which may arise because of this and is indemnified against any such claims and legal expenses.</p>
3.8.	Security Screening ,Oath of secrecy and Vetting
	<p>a) Directors of the company shall be subjected to security vetting upon commencement of the contract;</p> <p>b) All personnel and management involved with the provision of services to The NSG shall at the commencement of this contract provide The NSG with a valid SAPS security clearance certificate;</p> <p>c) The screening is valid for 12 months and shall be renewed on an annual basis;</p> <p>d) All personnel of the bidder including directors shall sign a "Declaration of Secrecy" upon commencement of the contract;</p>

ITEM NO	DESCRIPTION
	<p>e) The bidder's personnel are prohibited from reading documents or records in the offices or handling thereof; and</p> <p>f) No information concerning the state's activities may be furnished to the public or media by the bidder or any of his/her employees.</p>
3.9.	General requirements for Service Provider
	<p>The following general requirement apply:</p> <p>a) At all times bidder's personnel must present an acceptable image and appearance which includes amongst others, grooming and other requirements; and</p> <p>b) The bidder's personnel must always be present a dedicated attitude.</p>
3.10.	Uniform, Identification and documents
	<p>a) The bidder shall ensure that, at commencement of the contract, all personnel are deployed in complete uniform. The uniform for personnel shall be according to the industry standard. Non-compliant personnel will be denied access to The NSG premises;</p> <p>b) Bidders must keep proper site files as well as appropriate documents of all personnel, who are employed for rendering the service to The NSG. These documents must be available for inspection by the representatives of The NSG; and</p> <p>c) The appropriate documents shall include, inter alia, the following; academic qualifications, training certificates, and medical records certificates.</p>
3.11.	Contact with Departmental Representative
	<p>The bidder shall furnish a monthly and quarterly report of services rendered and, failures etc. to The NSG.</p>
3.12.	General
	<p>a) The bidder's personnel must always refrain from littering and keep the grounds/building/work area occupied by them clean, hygienic and neat;</p> <p>b) Under no circumstances will any Service personnel be allowed to trade on the premises;</p> <p>c) The bidder shall not erect or display any sign, printed matter, painting, name plates, advertisement and article or object of any nature, at the Department's buildings or any part thereof without written consent. The bidder shall not publicly display at any site any article or object which might be regarded as objectionable or undesirable; and</p> <p>d) Any sign, printed matter, painting, name plates, advertisements, article or object displayed without written consent or which is regarded as objectionable or undesirable will immediately be removed. The bidder shall be held responsible for the costs of such removal.</p>
3.13.	Additional requirements
	<p>a) The contract is for a period of sixty (60) months subject to annual reviews and The NSG reserves the right to terminate the contract at any stage on one (1) month's written notice if The NSG deems the services rendered unsatisfactory.</p> <p>b) Contract Management will be done in line with National Treasury Regulations.</p> <p>c) The Service Provider shall provide a single point of contact for account management purposes. The account manager shall have delegated authority to make all reasonable decisions on behalf of the Service Provider in relation to this contract</p>

DETAILED SPECIFICATIONS

N.B. For price verification purposes bidders need to add an estimated 5% annual increase for salary adjustments (sectorial Increase) for year 2, 3, 4 and 5. Bidders need to take note that at the time of annual adjustment the contractor must submit the actual sectoral percentage increase which may adjust the salary up or down.

SERVICE ELEMENT	DESCRIPTION AREA	UNIT	YEAR 1 COST	YEAR 2 COST	YEAR 3 COST	YEAR 4 COST	YEAR 5 COST
4. GENERAL HANDYMAN	PERFORM MINOR DAY TO DAY ON-SITE BUILDING MAINTENANCE DUTIES	P/ MONTH					
Sub-Total (A)							

SERVICE ELEMENT	DESCRIPTION AREA	UNIT	YEAR 1 COST	YEAR 2 COST	YEAR 3 COST	YEAR 4 COST	YEAR 5 COST
5. CHURN MANAGEMENT							
5.1.	LABOUR COST FOR ADHOC PROJECTS PER ADDITIONAL PERSON PER HOUR E.G., MOVEMENT OF FURNITURE; BOXES ETC	EACH					
5.2.	ELECTRICAL/ICT PLUGS REMOVED	EACH					
5.3.	ELECTRICAL/ICT PLUGS REPLACED	EACH					
5.4.	FLOOR TO CEILING DOORS REMOVED	EACH					
5.5.	FLOOR TO CEILING DOORS INSTALLED	EACH					
5.6.	FITTING OF RETICULATION - PER TABLE	EACH					
5.7.	FLOOR TO CEILING SCREENS REPLACED	EACH					
5.8.	HANG SIGNS	EACH					
5.9.	INSTALL DOUBLE DOOR CABINET	EACH					
5.10.	INSTALL PEDESTAL CABINET LOCKS	EACH					
5.11.	INSTALLATION OF PVC POWER SKIRTING 3M	EACH					
5.12.	UNLOCK DRAWER PEDESTAL OR CUPBOARD	EACH					
5.13.	RELOCATE HANG PULLDOWN SCREENS	EACH					
5.14.	RELOCATE ARTWORK	EACH					
5.15.	RELOCATE BOARDROOM - MEDIUM 8-12-SEATER	EACH					
5.16.	RELOCATE BOARDROOMS - SMALL 4-8-SEATER	EACH					
5.17.	RELOCATE BOARDROOMS - LARGE 12-26-SEATER	EACH					

SERVICE ELEMENT	DESCRIPTION AREA	UNIT	YEAR 1 COST	YEAR 2 COST	YEAR 3 COST	YEAR 4 COST	YEAR 5 COST
5.18.	RELOCATE BOXES - PACK UNPACK AND RELOCATE	EACH					
5.19.	RELOCATE BULK FILERS- PER BAY	EACH					
5.20.	RELOCATE CHAIRS	EACH					
5.21.	RELOCATE COFFEE TABLES	EACH					
5.22.	RELOCATE COFFEE TABLES - LARGE	EACH					
5.23.	RELOCATE COMPUTER TOWERS	EACH					
5.24.	RELOCATE COUCHES	EACH					
5.25.	RELOCATE CUPBOARDS / CABINETS	EACH					
5.26.	RELOCATE FRIDGES	EACH					
5.27.	RELOCATE MEETING TABLE AND CHAIRS	EACH					
5.28.	RELOCATE OPTIPLAN UNITS	EACH					
5.29.	RELOCATE OTHER OFFICE MACHINES	EACH					
5.30.	RELOCATE CREDENZAS	EACH					
5.31.	RELOCATE STAFF (OFFICES)	EACH					
5.32.	RELOCATE SAFES - LARGE	EACH					
5.33.	RELOCATE SAFES- MEDIUM	EACH					
5.34.	RELOCATE SAFES- SMALL	EACH					
5.35.	RELOCATE SHREDDING BINS	EACH					
5.36.	RELOCATE TRAINING TABLES	EACH					
5.37.	RELOCATE WALL UNITS	EACH					
5.38.	RELOCATE WHITEBOARDS / NOTICEBOARDS	EACH					
5.39.	RELOCATE WORKSTATIONS	EACH					
5.40.	REMOVE DOUBLE DOORS	EACH					
5.41.	REMOVE MODESTY PANELS	PW/S					
5.42.	REPAIR DRAWER CUPBOARD PEDESTAL/ CABINET	EACH					
5.43.	REPAIR PEDESTALS DRAWERS	PW/S					
5.44.	REPAIR PEDESTALS	EACH					
5.45.	REPLACE MODESTY PANELS	PW/S					
5.46.	REPLACE PEDESTAL LOCKS	PW/S					
5.47.	SUPPLY & INSTALL PEDESTAL LOCKS	EACH					
5.48.	SUPPLY AND INSTALL SCREENS	EACH					
5.49.	SUPPLY AND INSTALL SKIRTING	P/M					
Sub-Total (B)							

SERVICE ELEMENT	DESCRIPTION AREA	UNIT	YEAR 1 COST	YEAR 2 COST	YEAR 3 COST	YEAR 4 COST	YEAR 5 COST
6. DOOR LOCKS							
6.1.	REPAIR & SERVICE DOORS	P/DOOR					
6.2.	SUPPLY HINGES	EACH					
6.3.	SUPPLY BARREL BOLT	P/DOOR					
6.4.	SUPPLY BOXES	EACH					
6.5.	SUPPLY BUFF TAPE (BROWN)	ROLL					
6.6.	SUPPLY & INSTALL CYLINDER LOCK	P/DOOR					
6.7.	SUPPLY & INSTALL DOOR CLOSER	P/DOOR					
6.8.	SUPPLY & INSTALL DOOR LOCK SETS	P/DOOR					
6.9.	SUPPLY & INSTALL STANDARD DOUBLE ALUMINIUM DOORS	P/DOOR					
6.10.	SUPPLY & INSTALL STANDARD DOUBLE WOODEN DOORS	P/DOOR					
6.11.	SUPPLY & INSTALL INDICATOR BOLTS	P/DOOR					
6.12.	SUPPLY & INSTALL MORTISE LOCK	P/DOOR					
6.13.	SUPPLY & INSTALL STANDARD SINGLE ALUMINIUM DOORS	P/DOOR					
6.14.	SUPPLY & INSTALL STANDARD SINGLE WOODEN DOORS	P/DOOR					
Sub-Total (C)							

SERVICE ELEMENT	DESCRIPTION AREA	UNIT	YEAR 1 COST	YEAR 2 COST	YEAR 3 COST	YEAR 4 COST	YEAR 5 COST
7. DRYWAL							
7.1.	DEMOLISH DRYWALLING	P/M					
7.2.	HANG SKIRTING	P/M					
7.3.	INSTALL DOOR AND DOOR FRAME	EACH					
Sub-Total (D)							

SERVICE ELEMENT	DESCRIPTION AREA	UNIT	YEAR 1 COST	YEAR 2 COST	YEAR 3 COST	YEAR 4 COST	YEAR 5 COST
8. DRYWALLING							
8.1.	REMOVE CARPETS	M ²					
8.2.	SUPPLY DRY WALLING	P/M					
8.3.	INSTALL DRYWALLING	P/M					
8.4.	SUPPLY AND INSTALL DRYWALLING	M ²					
8.5.	SUPPLY AND INSTALL SUSPENDED CEILING	M ²					
8.6.	STRIP AND PREPARE WALLS. HANG WALLPAER	M ²					
8.7.	INSTALL WALLPAPER	M ²					
8.8.	SUPPLY PAINT AND PAINT WALLS/BULKHEAD	M ²					
8.9.	SUPPLY AND INSTALL ALUMINIUM SKIRTING	P/M					
Sub-Total (E)							

SERVICE ELEMENT	DESCRIPTION AREA	UNIT	YEAR 1 COST	YEAR 2 COST	YEAR 3 COST	YEAR 4 COST	YEAR 5 COST
9. BLINDS							
9.1.	INSTALL 25MM ALUMINIUM VENETIAN BLINDS	M ²					
9.2.	INSTALL 25MM WOODEN VENETIAN BLINDS	M ²					
9.3.	REMOVE 25MM ALUMINIUM VENETIAN BLINDS	M ²					
9.4.	REPAIR 25MM ALUMINIUM VENETIAN BLINDS	EACH					
Sub-Total (F)							

SERVICE ELEMENT	DESCRIPTION AREA	UNIT	YEAR 1 COST	YEAR 2 COST	YEAR 3 COST	YEAR 4 COST	YEAR 5 COST
10. HYDROBOILERS							
10.1.	SUPPLY AND INSTALL HYDRO-BOILER 10L	EACH					
10.2.	SUPPLY AND INSTALL ELEMENT 10L	EACH					
10.3.	SUPPLY AND INSTALL TAP	EACH					
10.4.	SUPPLY AND INSTALL SWITCHES 10L	EACH					
10.5.	SUPPLY AND INSTALL THERMOSTAT 10L	EACH					
10.6.	SUPPLY PIPING	P/M					
10.7.	SUPPLY WIRING	P/M					
Sub-Total (G)							

SERVICE ELEMENT	DESCRIPTION AREA	UNIT	YEAR 1 COST	YEAR 2 COST	YEAR 3 COST	YEAR 4 COST	YEAR 5 COST
11. TRUNKING							
11.1.	SUPPLY & INSTALL STEEL SINGLE COMPARTMENT POWER SKIRTING	P/M					
11.2.	SUPPLY & INSTALL STEEL DOUBLE COMPARTMENT POWER SKIRTING	P/M					
11.3.	SUPPLY AND INSTALL TRUNKING	P/M					
Sub-Total (H)							

SERVICE ELEMENT	DESCRIPTION AREA	UNIT	YEAR 1 COST	YEAR 2 COST	YEAR 3 COST	YEAR 4 COST	YEAR 5 COST
12. PROJECTORS & SCREENS							
12.1.	REPAIR ELECTRONIC PROJECTOR SCREEN	EACH					
12.2.	REPLACE PROJECTOR REMOTE CONTROLS	EACH					
Sub-Total (I)							

SERVICE ELEMENT	DESCRIPTION AREA	UNIT	YEAR 1 COST	YEAR 2 COST	YEAR 3 COST	YEAR 4 COST	YEAR 5 COST
13. LIGHTS							
13.1.	SUPPLY LED GLASS TUBE T8 20W X 230V 4FOOT DAYLIGHT 1800 LUMENS COOL WHITE	EACH					
13.2.	INSTALL LED GLASS TUBE T8 20W X 230V 4FOOT DAYLIGHT 1800 LUMENS COOL WHITE	EACH					
13.3.	SUPPLY LED GLASS TUBE T8 24W X 230V 5FOOT DAYLIGHT 1800 LUMENS COOL WHITE	EACH					
13.4.	INSTALL LED GLASS TUBE T8 24W X 230V 5FOOT DAYLIGHT 1800 LUMENS COOL WHITE	EACH					
13.5.	SUPPLY T8 24W X 230V 5FOOT FITTING	EACH					
13.6.	INSTALL T8 24W X 230V 5FOOT FITTING	EACH					
13.7.	SUPPLY 220V DICHOIC LAMP HOLDERS	EACH					
13.8.	INSTALL 220V DICHOIC LAMP HOLDERS	EACH					
13.9.	SUPPLY 220V X 6W LED (DICHROIC) COOL WHITE NON-DIMMABLE	EACH					
13.10.	INSTALL 220V X 6W LED (DICHROIC) COOL WHITE NON-DIMMABLE	EACH					
13.11.	SUPPLY DULUX D 18W 840- COOL WHITE- 2PIN	EACH					
13.12.	INSTALL DULUX D 18W 840-COOL WHITE- 2PIN	EACH					
13.13.	SUPPLY DULUX S 7W 840 - COOL WHITE - 2PIN	EACH					
13.14.	INSTALL DULUX S 7W 840- COOL WHITE - 2PIN	EACH					
13.15.	SUPPLY 4X2 1 LEVER 1 WAY SWITCH INCLUDING COVER	EACH					
13.16.	INSTALL 4X2 1 LEVER 1 WAY SWITCH	EACH					
13.17.	SUPPLY 1.5MM ² GP WIRE-RED	P/M					
13.18.	SUPPLY 1.5MM ² GP WIRE-BLACK	P/M					
13.19.	SUPPLY 1.5MM ² EATH WIRE- BARE COPPER	P/M					
13.20.	SUPPLY 10A X 3KA 1 POLE SAMITE CIRCUIT BREAKER	EACH					
Sub-Total (J)							

SERVICE ELEMENT	DESCRIPTION AREA	UNIT	YEAR 1 COST	YEAR 2 COST	YEAR 3 COST	YEAR 4 COST	YEAR 5 COST
14. POWER SOCKETS							
14.1.	SUPPLY 4X4 16A SOCKET COMPLETE WITH COVER (NORMAL POWER)	EACH					
14.2.	INSTALL 4X4 16A SOCKET (NORMAL POWER)	EACH					
14.3.	SUPPLY 4X2 16A SOCKET COMPLETE WITH COVER (NORMAL POWER)	EACH					
14.4.	INSTALL 4X2 16A SOCKET (NORMAL POWER)	EACH					
14.5.	SUPPLY 4X4 16A SOCKET COMPLETE WITH COVER (DEDICATED POWER)	EACH					
14.6.	INSTALL 4X4 16A SOCKET (DEDICATED POWER)	EACH					
14.7.	SUPPLY 4X2 16A SOCKET COMPLETE WITH COVER (DEDICATED POWER)	EACH					
14.8.	INSTALL 4X2 16A SOCKET (DEDICATED POWER)	EACH					
14.9.	16A 3-PIN TOP PLUG (NORMAL POWER)	EACH					
14.10.	16A 3-PIN TOP PLUG (DEDICATED POWER)	EACH					
14.11.	SUPPLY 2.5MM ² GP WIRE-RED	P/M					
14.12.	SUPPLY 2.5MM ² GP WIRE-BLACK	P/M					
14.13.	SUPPLY 2.5MM ² EATH WIRE- BARE COPPER	P/M					
14.14.	32A, 2P+E RIGHT ANGLE INDUSTRIAL POWER SOCKET 200 - 250 V	EACH					
14.15.	SUPPLY 5A POWER SKIRTING SOCKET	EACH					
14.16.	INSTALL 5A POWER SKIRTING SOCKET	EACH					
14.17.	SUPPLY 5A 3-PIN TOP PLUG	EACH					
14.18.	INSTALL 5A 3-PIN TOP PLUG	EACH					
14.19.	SUPPLY 1.5MM ² PVC CABTYRE FLEX 3 CORE	P/M					
14.20.	INSTALL 1.5MM ² PVC CABTYRE FLEX 3 CORE	P/M					
14.21.	SUPPLY 2.5MM ² PVC CABTYRE FLEX 3 CORE	P/M					
14.22.	INSTALL 2.5MM ² PVC CABTYRE FLEX 3 CORE	P/M					
Sub-Total (K)							

SERVICE ELEMENT	DESCRIPTION AREA	UNIT	YEAR 1 COST	YEAR 2 COST	YEAR 3 COST	YEAR 4 COST	YEAR 5 COST
15. GEYSER							
15.1.	SUPPLY 100L AND INSTALL 100L GEYSER	EACH					
15.2.	SUPPLY AND 400 KPA MASTER FLO VALVE	EACH					
15.3.	INSTALL 400KPA MASTER FLO VALVE	EACH					
15.4.	SUPPLY LATCO PRESSURE CONTROL VALVE	EACH					
15.5.	INSTALL LATCO PRESSURE CONTROL VALVE	EACH					
15.6.	SUPPLY 100KPA CLOSURE PRESSURE CONTROL VALVE	EACH					
15.7.	INSTALL 100KPA CLOSURE PRESSURE CONTROL VALVE	EACH					
15.8.	SUPPLY VACUUM BREAKER	EACH					
15.9.	INSTALL VACUUM BREAKER	EACH					
15.10.	SUPPLY 100L GEYSER ELEMENT	EACH					
15.11.	INSTALL 100L GEYSER ELEMENT	EACH					
15.12.	SUPPLY 100L GEYSER THERMOSTAT	EACH					
15.13.	INSTALL 100L GEYSER THERMOSTAT	EACH					
Sub-Total (L)							

SERVICE ELEMENT	DESCRIPTION AREA	UNIT	YEAR 1 COST	YEAR 2 COST	YEAR 3 COST	YEAR 4 COST	YEAR 5 COST
16. BLOCKED PIPES							
16.1.	OPEN BLOCKED SEWER LINE	EACH					
16.2.	OPEN BLOCKED URINAL	EACH					
16.3.	OPEN BLOCK LAVATORY	EACH					
Sub-Total (M)							

CALL OUT RATES CHARGES FOR SERVICE TRADESMEN

17. CALL OUT RATES CHARGES	Category	Year 1 Fee Per Hour	Year 2 Fee Per Hour	Year 3 Fee Per Hour	Year 4 Fee Per Hour	Year 5 Fee Per Hour
17.1.	Normal hours (Monday to Friday) (06h00 — 18h00)	R	R	R	R	R
17.2.	After hours (Monday to Friday) 18h00 — 06h00	R	R	R	R	R
17.3.	Saturday	R	R	R	R	R
17.4.	Sunday/ Holiday	R	R	R	R	R

SUMMARY OF COSTS: ALL COST TO INCLUDE VAT

ITEM NO	DESCRIPTION	YEAR 1 COST	YEAR 2 COST	YEAR 3 COST	YEAR 4 COST	YEAR 5 COST
1	Sub-Total (A)					
2	Sub-Total (B)					
3	Sub-Total (C)					
4	Sub-Total (D)					
5	Sub-Total (E)					
6	Sub-Total (F)					
7	Sub-Total (G)					
8	Sub-Total (H)					
9	Sub-Total (I)					
10	Sub-Total (J)					
11	Sub-Total (K)					
12	Sub-Total (L)					
13	Sub-Total (M)					
	TOTAL					
	15%VAT					
	GRAND- TOTAL					

Total cost of the assignment (R inclusive of VAT) R _____

NB: Bidders are also advised to indicate a total cost breakdown for this assignment.

1. The financial proposal for this assignment should cover for all assignment activities and outputs enumerated above.
2. Period required for the commencement of the project after acceptance of the bid _____
3. Are the rates quoted firm for the full period? Yes/No
4. If not for the full period, provide details of the basis on which adjustments will be applied for, for example consumer price index (CPI).



school of government

Department:
National School of Government
REPUBLIC OF SOUTH AFRICA

ANNEXURE A

SPECIAL CONDITIONS OF CONTRACT

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LIST OF ACRONYMS/DEFINITIONS:

BAC	: Bid adjudication committee
BEC	: Bid evaluation committee
B-BBEE	: Broad-Based Black Economic Empowerment
CF	: Compensation Fund
CIPRO	: Companies and Intellectual Property Registration Office
CIPC	: Companies and Intellectual Property Commission
CSD	: Central Supplier Database (National Treasury)
EME	: Exempted Micro Enterprise
GCC	: General Conditions of Contract
NSG	: National School of Government
PFMA	: Public Finance Management Act
PPPFA	: Preferential Procurement Policy Framework Act
RFP	: Request for Proposal
SARS	: South African Revenue Services
SLA	: Service Level Agreement
TOR	: Terms of Reference
UIF	: Unemployment Insurance Fund

SECTION A: INTRODUCTION, LEGISLATION, AND EVALUATION CRITERIA.

1. INTRODUCTION

The NSG is a government department within the portfolio of the Ministry for Public Service and Administration. The NSG is the primary vehicle through which government is addressing capacity and skills development needs of public servants at all employment levels. In terms of its capacity building role, the NSG is a key player in contributing to the developmental agenda of government, as well as transformation and service delivery in the public service. More information about the NSG can be obtained at www.thensg.gov.za

2. LEGISLATIVE AND REGULATORY FRAMEWORK

This bid and all contracts animating there from will be subject to the General Conditions of Contract (GCC) issued in accordance with Treasury Regulation 16A published in terms of the Public Finance Management Act, 1999 (Act 1 of 1999). The Special Conditions of Contract (SCC) are supplementary to that of the GCC. Where, however, the SCC are in conflict with the GCC the SCC prevail.

2.1 Tax Legislation

- 2.1.1 Bidder(s) must be compliant when submitting a proposal to the NSG and remain compliant for the entire contract term with all applicable tax legislation, including but not limited to the Income Tax Act, 1962 (Act No. 58 of 1962) and Value Added Tax Act, 1991 (Act No. 89 of 1991).
- 2.1.2 It is a condition of this bid that the tax matters of the successful bidder be in order, or that satisfactory arrangements have been made with SARS to meet the bidder's tax obligations.
- 2.1.3 The Tax Compliance status requirements is also applicable to foreign bidders / individuals who wish to submit bids.
- 2.1.4 It is a requirement that bidders grant a written confirmation when submitting this bid that SARS may on an ongoing basis during the tenure of the contract disclose the bidder's tax compliance status and by submitting this bid such confirmation is deemed to have been granted.
- 2.1.5 Bidders are required to be registered on the CSD and the NSG shall verify the bidder's tax compliance status through the CSD.
- 2.1.6 Where Consortia / Joint Ventures / Sub-contractors are involved, each party must be registered on the CSD and their tax compliance status will be verified through the CSD.

2.2 Procurement Legislation

The NSG has a detailed evaluation methodology premised on Treasury Regulation 16A3 promulgated under Section 76 of the Public Finance Management Act, 1999 (Act, No. 1 of 1999), the Preferential Procurement Policy Framework Act 2000 (Act, No. 5 of 2000) and the Broad-Based Black Economic Empowerment Act, 2003 (Act, No. 53 of 2003).

2.3 Technical Legislation and / or Standards

Bidder(s) should be cognisant of the legislation and/or standards specifically applicable to the services.

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3 SITE VISITS

An optional site inspection will be possible per appointment. Site inspection will be open for 2 weeks from date of publishing the tender- between 08h00 to 15h00 Monday to Fridays excluding weekends and public holidays. Appointment can be made with Isaac Masilo, Isaac.masilo@thensg.gov.za

4 TIMELINE OF THE BID PROCESS

The period of validity of tender and the withdrawal of offers, after the closing date and time is **120 days**. The project timeframes of this bid are set out below:

Activity	Due Date
Advertisement of bid on Government e-tender portal, Tender Bulletin and NSG Website.	05 November 2021
Bid Closing date	26 November 2021 @ 11:00

All the dates and times in this bid are South African standards time.

Any time or date in this bid is subject to change at the NSG's discretion. The establishment of a time or date in this bid does not create an obligation on the part of the NSG to take any action, or create any right in any way for any bidder to demand that any action be taken on the date established. The bidder accepts that, if the NSG extends the deadline for bid submission (closing date) for any reason, the requirements of this bid otherwise will apply equally to the extended deadline.

5 CONTACT AND COMMUNICATION

- 5.1 A nominated official of the bidder (s) can make enquiries in writing, to the specified person, Anet de Beer, via email Annetha.debeer@thensg.gov.za Bidder(s) must send enquiries to the above email address.
- 5.2 The delegated office of the NSG may communicate with bidder(s) where clarity is sought in the bid proposal.
- 5.3 Any communication to an official or a person acting in an advisory capacity for the NSG in respect of the bid between the closing date and the award of the bid by the bidder(s) is discouraged.
- 5.4 All communication between the bidder(s) and the NSG must be done in writing.
- 5.5 Whilst all due care has been taken in connection with the preparation of this bid, the NSG makes no representations or warranties what the content of the bid or any information communicated to or provided to bidder(s) during the bidding process is, or will be, accurate, current and complete. The NSG, and its employees and advisors will not be held liable with respect to any information communicated that may not be accurate, current or complete.
- 5.6 If bidder(s) finds or reasonably believes it has found any discrepancy, ambiguity, error or inconsistency in this bid or any other information provided by the NSG (other than minor clerical matters), the bidder(s) must promptly notify the NSG in writing of such discrepancy, ambiguity, error or inconsistency on order to afford the NSG an opportunity to consider what corrective action is necessary (if Any).

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- 5.7 An actual discrepancy, ambiguity, error or inconsistency in the bid or any other information provided by the NSG will, if possible, be corrected and provided to all bidder(s) without attribution to the bidder(s) who provided the written notice.
- 5.8 All persons (including bidder(s)) obtaining or receiving the bid and any other information in connection with the bid or the bidding process must keep the contents of the bid and other such information confidential, and not disclose or use the information except as required for the purpose of developing a proposal in response to this bid.
- 5.9 The NSG will communicate in writing with bidders where clarity is sought after the closing date and time of the bid and prior to the award of the contract, or to extend the validity period of the bid, if necessary.

6 LATE BIDS

Bids received after the closing date and time, at the address indicated in the bid document, will not be accepted for consideration, and where practicable, will be returned unopened to the bidder.

7 COUNTER CONDITIONS

- 7.1 Bidders' attention is drawn to the fact that amendments to any of the Bid Conditions or setting of counter conditions by bidders may result in the invalidation of such bids.
- 7.2 The NSG reserves the right to change any information in, or to issue any addendum to this bid before the closing date and time.
- 7.3 If the NSG exercises its right to change information in terms of the above clause, it may seek amended bid documents from all Bidders.

8 FRONTING

- 8.1 The NSG supports the spirit of broad based black economic empowerment and recognizes that real empowerment can only be achieved through individuals and businesses conducting themselves in accordance with the Constitution and in an honest, fair, equitable, transparent and legally compliant manner. Against this background the NSG condemns any form of fronting.
- 8.2 The NSG, in ensuring that bidders conduct themselves in an honest manner will, as part of the bid evaluation processes, conduct or initiate the necessary enquiries/ investigations to determine the accuracy of the representation made in bid documents. Should any of the fronting indicators as contained in the Guidelines on Complex Structures and Transactions and Fronting, issued by the Department of Trade and Industry, be established during such enquiry/investigation, the onus will be on the bidder/Service Provider to prove that fronting does not exist. Failure to do so within a period of 14 days from date of notification may invalidate the bid/contract and may also result in the restriction of the bidder/Service Provider to conduct business with the public sector for a period not exceeding ten years, in addition to any other remedies the NSG may have against the bidder/Service Provider concerned.

9 DURATION OF THE CONTRACT

The successful bidder will be appointed for a period of sixty (60) months. The contract will come into effect from the date of the approval by the Principal of the NSG.

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10 SUPPLIER DUE DILIGENCE

The NSG reserves the right to conduct supplier due diligence prior to final award or at any time during the contract period.

11 SUBMISSION OF PROPOSALS

- 11.1 Bid documents may either be placed in the tender box OR couriered to the aforesaid address on or before the closing date and time.
- 11.2 Bid documents will only be considered if received by the NSG on or before the closing date and time, regardless of the method used to send or deliver such documents to the NSG.
- 11.3 The bidder(s) are required to submit **one (1) original and four (4) soft copies (USBs)** of each file by closing date on 26 November 2021 at 11:00. Each file/USB must be marked correctly and sealed separately for ease of reference during the evaluation process. Furthermore, the file and information must be labelled and submitted in the following format:

FILE 1 (TECHNICAL FILE)	FILE 2 (PRICE AND B-BBEE)
Display A: <ul style="list-style-type: none"> • Mandatory documents (refer to section 13.1.1) • Duly completed bidding document (SBD documentation) • Valid and certified B-BBEE certificate Display B Capacity and Capability (refer to 13.2) and Annexure B	Display 1: Pricing Submission and Bidders' price declaration (Annexure C – Price Proposal) <ul style="list-style-type: none"> • Financial Declaration • Financial submission • SBD 3.3 • Price Schedule

11.4 Bidder(s) are requested to initial each page of the tender document on the bottom right-hand corner.

12 RIGHT OF AWARD

- 12.1 The department reserves the right to award the bid in part or in full; and
- 12.2 The department also reserves a right not to make any award in this bid

13 EVALUATION AND SELECTION CRITERIA

13.1 The NSG has set minimum standards that a bidder needs to meet in order to be evaluated and selected as a successful bidder. The minimum standards consist of the following:

PHASE I: Mandatory and other bid requirements.	Bidders must submit all documents as outlined in paragraph 13.1.1 below. Only bidders that comply with ALL these criteria will proceed to Phase II
PHASE II: Capacity and Capability	Bids will be assessed to verify bidders capability and ability to execute the contract Evaluation criteria stipulated in Annexure B – Desktop Evaluation. Only bidders that achieve a minimum of 70% will proceed to Phase III.
PHASE III: Price and B-BBEE	Bids will be evaluated in terms of the 80/20 preference system
PHASE IV:	Recommendation and award

13.1.1 PHASE I: MANDATORY REQUIREMENTS

Bidders' must submit all required documents indicated hereunder with the bid documents at the closing date and time of the bid. During the evaluation phase, bidder's responses will be evaluated based on the documents submitted under mandatory requirements. This phase is not scored and bidders who fail to comply with all the mandatory criteria will be disqualified.

Mandatory requirements - Documents that must be submitted in Phase I	
Service Provider Profile	The bidder MUST submit a company profile that includes but not limited to the following: <ul style="list-style-type: none"> • Overview of the company; • A clear Description of the services rendered; • A risk mitigation strategy to ensure continued service delivery; and • Physical Address (or National Footprint of the company where applicable).
Company Financial Statements	The bidder should submit a copy of the bidder's latest available financial statements, alternatively submit a confirmation from the bidder's auditors that the bidder is a going concern, with the bid documents at the closing date and time of the bid. Alternatively, the bidder can provide a three (3) month, originally signed and certified, bank statement.
Shareholding Portfolio	The bidder MUST submit valid proof of registration of the company with CIPRO/CIPC with the bid documents at the closing date and time of the bid. If by law registration with CIPRO/CIPC is not required, proof of ownership/shareholding must be provided.
Proof of Unemployment Insurance Fund (UIF) Compliance	Bidders MUST submit a valid and current letter of good standing with the Unemployment Insurance Fund at the closing date and time of the bid or insurance or provide evidence and confirmation of application as employer with the UIF.
Proof of Compensation Fund (CF) Compliance	Bidders MUST submit a valid, and current letter of good standing with the Compensation Fund at the closing date and time of the bid.
SBD 1 - Invitation to Bid	Complete and sign the attached pro forma document
SBD 4 - Declaration of Interest	Complete and sign the attached pro forma document
SBD 6.1 - Preference Point Claim Form	Complete and sign the attached pro forma document – non-submission will lead to a zero (0) score on BBEE.
B-BBEE Certificate	Bidders are required to submit a valid and certified B-BBEE certificate - only bids from EME and QSE suppliers at a B-BBEE contribution level 1 to 3 will be accepted.
SBD 8 - Declaration of Bidder's Past Supply Chain Management Practices	Complete and sign the attached pro forma document
SBD 9 - Certificate of Independent Bid Determination.	Complete and sign the attached pro forma document

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Registration on Central Supplier Database (CSD)	<p>The bidder must be registered as a service provider on the CSD. If the bidder is not registered proceed to complete the registration of your company prior to submitting your proposal. Visit https://secure.csd.gov.za/ to obtain your vendor number.</p> <p>Tax Status:</p> <ul style="list-style-type: none"> • Companies need to submit TAX pin numbers for verification purposes • In the event where a bidder submits a hard copy of the Tax Clearance Certificate, the CSD verification outcome will take precedence <p>Submit proof of registration on the CSD</p>
Bidder's declaration (Annexure D)	Complete and sign
Pricing Submission (Annexure C – separate envelope and USB)	Complete and sign

13.2 PHASE II: CAPACITY AND CAPABILITY: DESKTOP EVALUATION

- 13.2.1 Only bidders who have complied with all mandatory and pre-qualification requirements will be evaluated for functionality. During this phase bidders' response will be evaluated for functionality based on achieving a minimum total score of **70%** for the functional requirements per category.
- 13.2.2 Bidders must, as part of their bid documents, submit supportive documentation for all functional requirements as indicated hereunder. The Bid Evaluation Committee (BEC) responsible for scoring the respective bids will evaluate and score all bids based on their submissions and the information provided.
- 13.2.3 Bidders will not rate themselves but need to ensure that all information required is supplied. The BEC will evaluate and score all responsive bids and will verify all documents submitted by the bidders.
- 13.2.4 The BEC members will individually evaluate the responses received against the criteria listed in **Annexure B**.
- 13.2.5 A minimum percentage score of **70%** will apply for evaluation. Bidders who do not meet this pre-qualification percentage would not progress for further evaluation.
- 13.2.6 The value scored for each criterion will be multiplied with the specified weighting for the relevant criterion to obtain the marks scored for each criterion. These marks will be added and expressed as a fraction of the best possible score for all criteria.
- 13.2.7 Only bidders who have met the minimum threshold of **70%** will be considered for price and BBEE point's evaluation as indicated hereunder.

13.3 PHASE III: PRICE AND B-BBEE POINTS EVALUATION

- 13.3.1 In terms of regulation 6 of the Preferential Procurement Regulations pertaining to the Preferential Procurement Policy Framework Act, 2000 (Act 5 of 2000), responsive bids will be adjudicated by the State on the 80/20-preference point system in terms of which points are awarded to bidders on the basis of:
- The bid price (maximum 80 points)

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- B-BBEE status level of contributor (maximum 20 points)

The following formula will be used to calculate the points for price:

$$PS = 80 \left(1 - \frac{Pt - Pmin}{Pmin} \right)$$

Where

Ps = Points scored for comparative price of bid under consideration

Pt = Comparative price of bid under consideration

Pmin = Comparative price of lowest acceptable bid

- 13.3.2 A maximum of 20 points may be allocated to a bidder for attaining their B-BBEE status level of contributor in accordance with the table below:

B-BBEE Status Level of Contributor	Number of Points
1	20
2	18
3	14
4	12
5	8
6	6
7	4
8	2
Non-compliant contributor	0

NOTE TO BIDDER: ONLY BIDS FROM EME AND QSE SUPPLIERS AT BBBEE CONTRIBUTION LEVELS 1 TO 3 ACCEPTED.

- 13.3.3 Bidders are required to complete the preference claim form (SBD 6.1) and submit their original and valid B-BBEE status level verification certificate or a **certified copy** thereof at the closing date and time of the bid in order to claim the B-BBEE status level point.
- 13.3.4 The points scored by a bidder in respect of the level of B-BBEE contribution will be added to the points scored for price.
- 13.3.5 Only bidders who have completed and signed the declaration part of the preference claim form and who have submitted a B-BBEE status level certificate issued by a registered auditor, accounting officer (as contemplated in section 60(4) of the Close Corporation Act, 1984 (Act no. 69 of 1984)) or an accredited verification agency will be considered for preference points.
- 13.3.6 Failure on the part of the bidder to comply with paragraphs 13.3.4 and 13.3.6 above will be deemed that preference points for B-BBEE status level of contribution are not claimed and will therefore be allocated a zero (0).
- 13.3.7 The State may, before a bid is adjudicated or at any time, require a bidder to substantiate claims it has made with regard to preference.

13.3.8 The points scored will be rounded off to the nearest 2 decimals.

13.3.9 Site inspection for the shortlisted bidder:

- The NSG maintains the prerogative to conduct inspection on the services rendered by the contractor, including:
- Inspection of the equipment provided by the bidder.
- The NSG reserves the right to conduct inspection for the services rendered by the Service Provider at any time, this will be done in order to establish whether the service rendered by the contract is satisfactory and comply with the conditions of contract and the site specification.
- The NSG reserves the right to require from the bidder to replace any of his employees in cases of misconduct, in which case the employee must leave the site forever. The State will not be held responsible for any damage or claims, which may arise because of this and is indemnified against any such claims and legal expenses.

13.3.10 In the event that two or more bids have scored equal total points, the contract will be awarded to the bidder scoring the highest number of preference points for B-BBEE.

13.3.11 However, when functionality is part of the evaluation process and two or more bidders have scored equal points including equal preference points for B-BBEE, the contract will be awarded to the bidder scoring the highest for functionality.

13.3.12 Drawing of lots. Should two or more bids be equal in all respects, the award shall be decided by the

13.3.13 A contract may, on reasonable and justifiable grounds, be awarded to a bid that did not score the highest number of points.

14 VALUE ADDED TAX

14.1 All bid prices must be inclusive of 15% Value-Added Tax.

14.2 Failure to comply with this condition may invalidate the bid.

15 JOINT VENTURES, CONSORTIUMS AND TRUSTS

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

A trust, consortium or joint venture will qualify for points for their B-BBEE status level as an unincorporated entity, provided that the entity submits their consolidated B-BBEE scorecard as if they were a group structure and that such a consolidated B-BBEE scorecard is prepared for every separate bid.

Bidders must submit concrete proof of the existence of joint ventures and/or consortium arrangements. The NSG will accept signed agreements as acceptable proof of the existence of a joint venture and/or consortium arrangement.

The joint venture and/or consortium agreements must clearly set out the roles and responsibilities of the Lead Partner and the joint venture and/or consortium party. The agreement must also clearly identify the Lead Partner, who shall be given the power of attorney to bind the other party/parties in respect of matters pertaining to the joint venture and/or consortium arrangement.

16 SUB-CONTRACTING

Bidders/ tenderers who want to claim Preference points will have to comply fully with regulations 11(8) and 11(9) of the PPPFA Act with regard to sub-contracting.

The following is an extract from the PPPFA Act:

11(8) "A person must not be awarded points for B-BBEE status level if it is indicated in the tender documents that such a tenderer intends sub- contracting more than 25% of the value of the contract to any other enterprise that does not qualify for at least the points that such a tenderer qualifies for, unless the intended sub-contractor is an EME that has the capability and ability to execute the sub-contract."

11(9) "A person awarded a contract may not sub-contract more than 25% of the value of the contract to any other enterprise that does not have an equal or higher B-BBEE status level than the person concerned, unless the contract is sub-contracted to an EME that has the capability and ability to execute the sub-contract."

SECTION B: GENERAL AND SPECIFIC BID CONDITIONS

17 GENERAL CONDITIONS OF CONTRACT

Any award made to a bidder(s) under this bid is conditional, amongst others, upon –

- a) The bidder(s) accepting the terms and conditions contained in the General Conditions of Contract (GCC) as the minimum terms and conditions upon which the NSG is prepared to enter into a contract with the successful bidder(s).
- b) The bidder submitting the GCC to the NSG together with its bid, duly signed by an authorised representative of the bidder.

18 DURATION OF CONTRACT

The duration of contract will be sixty (60) months. The contract will come into effect from date of the approval by the Principal.

19 PRICING STRUCTURE

19.1 Prices submitted for this bid must be completed in accordance with the requirements listed in the price proposal (**Annexure C**) supplied with the bid. Price structures that do not comply with this requirement may invalidate the bid.

19.2 Sub-Contracting

Bidders may make use of sub-contractors for delivery, installation, implementation and /or maintenance. The contract will, however, be awarded to the bidder as the primary Service Provider who will be responsible for the management of the contract. The State will not enter into any separate contracts with such sub-contractors with regard to this contract.

20 CONTRACT PRICE ADJUSTMENTS

Staff cost to be fixed for twelve (12) months upon appointment and labour concerns as per the sectoral determination thereafter section 22.8 (below) will come into effect; and

Material and other related price escalations on each anniversary date to be in accordance with average statutory price (CPI) pronouncement.

21 SERVIC LEVEL AGREEMENT

21.1 Upon award the NSG and the successful bidder will conclude a Service Level Agreement regulating the specific terms and conditions applicable to the services being procured by the NSG.

21.2 The NSG reserves the right to accept or reject any or all amendments or additions proposed by a bidder if such amendments or additions are unacceptable to the NSG or pose a risk to the organisation.

22 SPECIAL CONDITIONS OF THIS BID

The NSG reserves the right:

22.1 To award this tender to a bidder that did not score the highest total number of points, only in accordance with section 2(1) (f) of the PPPFA (Act 5 of 2000).

22.2 To negotiate with one or more preferred bidder(s) identified in the evaluation process, regarding any terms and conditions, including price without offering the same opportunity to any other bidder(s) who has not been awarded the status of the preferred bidder(s).

22.3 To accept part of the tender rather than the whole tender.

22.4 To carry out site inspections, product evaluations or explanatory meetings in order to verify the nature and quality of the services offered by the bidder(s), whether before or after adjudication of the bid.

22.5 To correct any mistakes at any stage of the bid that may have been in the bid documents or occurred at any stage of the bid.

22.6 To cancel/or terminate the tender process at any stage, including after the closing date and/or after presentations (if any) have been made, and/or after tenders have been evaluated and/or after the preferred bidder(s) have been notified of their status as such.

22.7 Award to multiple bidders based either on size or geographic considerations.

22.8 **For price verification purposes bidders need to add an estimated 5% annual increase for salary adjustments (sectorial Increase) for year 2, 3, 4 and 5. Bidders need to take note that at the time of annual adjustment the contractor must submit the actual sectoral percentage increase which may adjust the salary up or down.**

22.9 The NSG will furnish the Service Provider with all relevant data and information, which is necessary to perform the services under the agreement.

22.10 The NSG will become the owner of all information, documents, programmes, advice and reports generated and compiled by the Service Provider in the execution of the services.

- 22.11 The copyright of all documents and reports compiled by the service provider will vest in the NSG and may not be reproduced or distributed or made available in any other way without the written consent of the NSG.
- 22.12 All information, documents, programmes and reports must be regarded as confidential and may not be made available to any unauthorised person or institution without the written consent of the NSG.
- 22.13 The service provider is entitled to general knowledge acquired in the execution of this agreement and may use it, provided that it shall not be in the detriment of the Minister of Public Service and Administration and/or the NSG.
- 22.14 Should either party fail to carry out any of its obligations in terms of the agreement, then the other party shall be entitled to give the defaulting party notice to comply therewith within a period of fourteen (14) days. Should the other party fail to do so, then the other party may without prejudice to any other rights it may have terminate the agreement without any further notice.
- 22.15 On the termination of the agreement, for whatever reason, all documents, programmes, reports, etc. must be handed to the NSG. The service provider relinquishes the right or retention thereof.

23 NON-COMMITMENT

- 23.1 The department reserves the right not to accept any of the bids submitted.
- 23.2 The right is also reserved to withdraw or amend any of the bid conditions by notice in writing to all bidders.

24 THE NSG REQUIRES THE BIDDER(S) TO DECLARE (ANNEXURE D)

In the Bidder's Technical response, bidder(s) are required to declare the following:

Confirm that the bidder(s) is to: –

- a) Act honestly, fairly, and with due skill, care and diligence, in the interests of the NSG;
- b) Have and employ effectively the resources, procedures and appropriate technological systems for the proper performance of the services;
- c) Act with circumspection and treat the NSG fairly in a situation of conflicting interests;
- d) Comply with all applicable statutory or common law requirements applicable to the conduct of business;
- e) Agree to accept the conditions stipulated in the GCC and SCC;
- f) Make adequate disclosures of relevant material information including disclosures of actual or potential own interests, in relation to dealings with the NSG;
- g) Avoidance of fraudulent and misleading advertising, canvassing and marketing;
- h) To conduct their business activities with transparency and consistently uphold the interests and needs of the NSG as a client before any other consideration; and

- i) To ensure that any information acquired by the bidder(s) from the NSG will not be used or disclosed unless the written consent of the client has been obtained to do so.

25 CONFLICT OF INTEREST, CORRUPTION AND FRAUD

The NSG reserves its right to disqualify any bidder who either itself or any of whose members (save for such members who hold a minority interest in the bidder through shares listed on any recognised stock exchange), indirect members (being any person or entity who indirectly holds at least a 15% interest in the bidder other than in the context of shares listed on a recognised stock exchange), directors or members of senior management, whether in respect of the NSG or any other government organ or entity and whether from the Republic of South Africa or otherwise ("Government Entity")

- a) engages in any collusive bidding, anti-competitive conduct, or any other similar conduct, including but not limited to any collusion with any other bidder in respect of the subject matter of this bid;
- b) seeks any assistance, other than assistance officially provided by a Government Entity, from any employee, advisor or other representative of a Government Entity in order to obtain any unlawful advantage in relation to procurement or services provided or to be provided to a Government Entity;
- c) makes or offers any gift, gratuity, anything of value or other inducement, whether lawful or unlawful, to any of the NSG's officers, directors, employees, advisors or other representatives;
- d) makes or offers any gift, gratuity, anything of any value or other inducement, to any Government Entity's officers, directors, employees, advisors or other representatives in order to obtain any unlawful advantage in relation to procurement or services provided or to be provided to a Government Entity;
- e) accepts anything of value or an inducement that would or may provide financial gain, advantage or benefit in relation to procurement or services provided or to be provided to a Government Entity;
- f) pays or agrees to pay to any person any fee, commission, percentage, brokerage fee, gift or any other consideration, that is contingent upon or results from, the award of any bid, contract, right or entitlement which is in any way related to procurement or the rendering of any services to a Government Entity;
- g) has in the past engaged in any matter referred to above; or
- h) Has been found guilty in a court of law on charges of fraud and/or forgery, regardless of whether or not a prison term was imposed and despite such bidder, member or director's name not specifically appearing on the List of Tender Defaulters kept at National Treasury.

26 MISREPRESENTATION DURING THE LIFECYCLE OF THE CONTRACT

- 26.1 The bidder should note that the terms of its bid will be incorporated in the proposed contract by reference and that the NSG relies upon the bidder's bid as a material representation in making an award to a successful bidder and in concluding an agreement with the bidder.
- 26.2 It follows therefore that misrepresentations in a bid may give rise to service termination and a claim by the NSG against the bidder notwithstanding the conclusion of the Service Level Agreement between the NSG and the bidder for the provision of the Service in question. In

the event of a conflict between the bidder's proposal and the Service Level Agreement concluded between the parties, the Service Level Agreement will prevail.

27 PREPARATION COSTS

The Bidder will bear all its costs in preparing, submitting and presenting any response or Tender to this bid and all other costs incurred by it throughout the bid process. Furthermore, no statement in this bid will be construed as placing the NSG, its employees or agents under any obligation whatsoever, including in respect of costs, expenses or losses incurred by the bidder(s) in the preparation of their response to this bid.

28 INDEMNITY

If a bidder breaches the conditions of this bid and, as a result of that breach, the NSG incurs costs or damages (including, without limitation, the cost of any investigations, procedural impairment, repetition of all or part of the bid process and/or enforcement of intellectual property rights or confidentiality obligations), then the bidder indemnifies and holds the NSG harmless from any and all such costs which the NSG may incur and for any damages or losses the NSG may suffer.

29 PRECEDENCE

If a bidder breaches the conditions of this bid and, as a result of that breach, the NSG incurs costs or damages (including, without limitation, the cost of any investigations, procedural impairment, repetition of all or part of the bid process and/or enforcement of intellectual property rights or confidentiality obligations), then the bidder indemnifies and holds the NSG harmless from any and all such costs which the NSG may incur and for any damages or losses the NSG may suffer.

30 LIMITATION OF LIABILITY

A bidder participates in this bid process entirely at its own risk and cost. The NSG shall not be liable to compensate a bidder on any grounds whatsoever for any costs incurred or any damages suffered as a result of the Bidder's participation in this Bid process.

31 TAX COMPLIANCE

No bid shall be awarded to a bidder who is not tax compliant. The NSG reserves the right to withdraw an award made, or cancel a contract concluded with a successful bidder in the event that it is established that such bidder was in fact not tax compliant at the time of the award, or has submitted a fraudulent Tax Clearance Certificate to the NSG, or whose verification against the Central Supplier Database (CSD) proves non-compliant. The NSG further reserves the right to cancel a contract with a successful bidder in the event that such bidder does not remain tax compliant for the full term of the contract.

32 TENDER DEFAULTERS AND RESTRICTED SUPPLIES

No tender shall be awarded to a bidder whose name (or any of its members, directors, partners or trustees) appear on the Register of Tender Defaulters kept by National Treasury, or who have been placed on National Treasury's List of Restricted Suppliers. The NSG reserves the right to withdraw an award, or cancel a contract concluded with a Bidder should

it be established, at any time, that a bidder has been blacklisted with National Treasury by another government institution.

33 GOVERNING LAW

South African law governs this bid and the bid response process. The bidder agrees to submit to the exclusive jurisdiction of the South African courts in any dispute of any kind that may arise out of or in connection with the subject matter of this bid, the bid itself and all processes associated with the bid.

34 RESPONSIBILITY FOR SUB-CONTRACTORS AND BIDDER'S PERSONNEL

A bidder is responsible for ensuring that its personnel (including agents, officers, directors, employees, advisors and other representatives), its sub-contractors (if any) and personnel of its sub-contractors comply with all terms and conditions of this bid. In the event that the NSG allows a bidder to make use of sub-contractors, such sub-contractors will at all times remain the responsibility of the bidder and the NSG will not under any circumstances be liable for any losses or damages incurred by or caused by such sub-contractors.

35 CONFIDENTIALITY

Except as may be required by operation of law, by a court or by a regulatory authority having appropriate jurisdiction, no information contained in or relating to this bid or a bidder's tender(s) will be disclosed by any bidder or other person not officially involved with the NSG's examination and evaluation of a Tender.

No part of the bid may be distributed, reproduced, stored or transmitted, in any form or by any means, electronic, photocopying, recording or otherwise, in whole or in part except for the purpose of preparing a Tender. This bid and any other documents supplied by the NSG remain proprietary to the NSG and must be promptly returned to the NSG upon request together with all copies, electronic versions, excerpts or summaries thereof or work derived there from.

Throughout this bid process and thereafter, bidder(s) must secure the NSG's written approval prior to the release of any information that pertains to (i) the potential work or activities to which this bid relates; or (ii) the process which follows this bid. Failure to adhere to this requirement may result in disqualification from the bid process and civil action.

36 THE NSG PROPRIETRY INFORMATION

Bidder will on their bid cover letter make declaration that they did not have access to any NSG proprietary information or any other matter that may have unfairly placed that bidder in a preferential position in relation to any of the other bidder(s).

SECTION C: POST-AWARD CONDITIONS

37 ROLES AND RESPONSIBILITIES

- 37.1 **Contract Administration - Contractors** must advise the **NSG Project Manager** immediately when unforeseeable circumstances will adversely affect the execution of the contract. Full particulars of such circumstances as well as the period of delay must be furnished.

SPECIAL CONDITIONS OF CONTRACT: AD HOC MAINTENANCE

37.2 **Agreement** - No other agreements except the Service Level Agreement will be signed with the contractor. The Service Level Agreement must be signed by both parties and two (2) copies of the Service Level Agreement must be signed.

37.3 **Supplier Performance Management** - Supplier performance management will be the responsibility of end-user and where supplier performance disputes relating to the contract cannot be resolved between the Service Provider and the relevant end-user, NSG SCM must be informed accordingly.

38 COPYRIGHT & INTELLECTUAL PROPERTY RIGHTS

38.1 Copyright of all documentation resulting from contracts arising from this contract belongs to the NSG. The service provider may not disclose any information, documentation or products to other clients, or to any other party, without the written approval of the NSG.

38.2 The intellectual property rights arising from the execution of a contract shall vest in the NSG and the service provider undertakes to honour the NSG's intellectual property rights and all future rights by keeping the know-how and all published and unpublished material confidential.

38.3 The intellectual property associated with the service offering will remain that of the service provider, but all data and associated information is sole ownership of the NSG with no cost implications.

39 APPROVAL

Approval of request for proposal, Terms of Reference and Special Conditions of Contract: NSG/BID/03/2021/2022 Appointment of the Service Provider for the provision of ad hoc maintenance services at the NSG for a period of sixty (60) months.


Mr Busani Ngcaweni

Principal

Date 29/10/21



school of government

Department:
National School of Government
REPUBLIC OF SOUTH AFRICA

Annexure B

EVALUATION CRITERIA – CAPACITY AND CAPABILITY
NSG/BID/03/2021/2022
AD HOC MAINTENANCE SERVICES

EXAMPLE OF HOW THE BIDDER MUST COMPLETE THE COMPLIANCE CHECKLIST:

Section No	Technical Criteria	Reference page in Proposal	Comments
1.2	Experience of the bidder	Display C: Page 9 to 12	Bidder to summarise the motivation of compliance, partial compliance or non-compliance to the requirement.

EXAMPLE OF A RATING SCALE THAT BID EVALUATION COMMITTEE MEMBERS WILL USE

Rating	Definition	Score
Excellent	Exceeds the requirement. Exceptional demonstration by the supplier of the relevant ability, understanding, experience, skills, resource and quality measures required to provide the goods / services. Response identifies factors that will offer potential added value, with supporting evidence.	5
Good	Satisfies the requirement with minor additional benefits . Above average demonstration by the supplier of the relevant ability, understanding, experience, skills, resource and quality measures required to provide the goods / services. Response identifies factors that will offer potential added value, with supporting evidence.	4
Acceptable	Satisfies the requirement. Demonstration by the supplier of the relevant ability, understanding, experience, skills, resource, and quality measures required to provide the goods / services, with supporting evidence.	3
Minor Reservations	Satisfies the requirement with minor reservations . Some minor reservations of the supplier's relevant ability, understanding, experience, skills, resource and quality measures required to provide the goods / services, with little or no supporting evidence.	2
Serious Reservations	Satisfies the requirement with major reservations . Considerable reservations of the supplier's relevant ability, understanding, experience, skills, resource and quality measures required to provide the goods / services, with little or no supporting evidence.	1
Unacceptable	Does not meet the requirement . Does not comply and/or insufficient information provided to demonstrate that the supplier has the ability, understanding, experience, skills, resource & quality measures required to provide the goods / services, with little or no supporting evidence.	0

The Bidders will be evaluated according to the technical evaluation criteria in the scorecard below. Bidders must indicate their ability to do the following and to substantiate as required with supporting documentation.

#	TECHNICAL EVALUATION CRITERION	WEIGHT	REFERENCE IN BID DOCUMENT	REFERENCE PAGE IN BIDDERS PROPOSAL	COMMENTS
TO BE COMPLETED BY THE TENDERING INSTITUTION					
DESKTOP EVALUATION					
1	COMPANY / PROVIDER PROFILE	10			
1.1	Provide a company profile that includes <ul style="list-style-type: none"> • An overview of the company; • A clear description of services rendered; • A risk mitigation strategy to ensure continued service delivery; and • Physical address (or national footprint of the company where applicable) 	10	Special Conditions of Contract (SCC)		

#	TECHNICAL EVALUATION CRITERION	WEIGHT	REFERENCE IN BID DOCUMENT	REFERENCE PAGE IN BIDDERS PROPOSAL	COMMENTS
TO BE COMPLETED BY THE TENDERING INSTITUTION					
DESKTOP EVALUATION					
		100			TO BE COMPLETED BY THE BIDDER
2	SERVICE PROPOSAL	40			
2.1	Provide a detailed proposal to indicate how the services described in the Terms of Reference will be executed, monitored and controlled.	40	SCC: page 8, section 13		

#	TECHNICAL EVALUATION CRITERION	WEIGHT	REFERENCE IN BID DOCUMENT	REFERENCE PAGE IN BIDDERS PROPOSAL	COMMENTS
TO BE COMPLETED BY THE TENDERING INSTITUTION					
3	COMPANY EXPERIENCE	20			TO BE COMPLETED BY THE BIDDER
3.1	Provide an indication of experience in the rendering maintenance services. (A minimum of three (3) years' experience in building maintenance services is required)	10	TOR: page 4, section 3.2		
3.2	<ul style="list-style-type: none"> • Provide a minimum of three contactable references for whom similar work has been undertaken by completing Annexure D. • Include a minimum of three reference letters from previous and/or existing clients that indicate the level of satisfaction with similar services rendered. 	10	Annexure E		

#	TECHNICAL EVALUATION CRITERION	WEIGHT	REFERENCE IN BID DOCUMENT	REFERENCE PAGE IN BIDDERS PROPOSAL	COMMENTS
TO BE COMPLETED BY THE TENDERING INSTITUTION					
4	RESOURCES AND CAPACITY	30			
4.1	Provide proof of capacity to deliver the services described in the Terms of Reference Staff – CV and relevant / applicable registrations to perform listed projects. Equipment - detail and /or list of readily available equipment and tools.	30	TOR: page 4, section 3.2 and 3.3 Annexure F		TO BE COMPLETED BY THE BIDDER



1. PRICE DECLARATION

Dear Sir/Madam,

Having read through and examined the Request for Proposal (RFP) document, the General Conditions, the Terms of Reference and all other Annexures to the RFP document, we offer to provide an ad hoc maintenance service for the to the National School of Government for a period of sixty (60) months.

We undertake to hold this offer (as per cost breakdown matrix) open for acceptance for a period of **120 days** from the date of submission of the offers. We further undertake that upon final acceptance of our offer, we will commence with the provision of services when required to do so by the National School of Government.

We understand that the National School of Government are not bound to accept the lowest or any offer and that we must bear all costs which we have incurred in connection with preparing and submitting this bid.

We hereby undertake for the period during which this bid remains open for acceptance not to divulge to any person, other than the persons to which the bid is submitted, any information relating to the submission of this bid or the details therein except where such is necessary for the submission of this bid.

Signature

Date

Print name of signatory:

Designation:

FOR AND ON BEHALF OF (company name)

Tel No:

Fax No:

Cell No:

Email:

BIDDER DECLARATION

The bidder hereby declare the following:

We confirm that _____ (Bidder's Name) will:

- a) Act honestly, fairly, and with due skill, care and diligence, in the interests of the NSG;
- b) Have and employ effectively the resources, procedures and appropriate technological systems for the proper performance of the services;
- c) Act with circumspection and treat the NSG fairly in a situation of conflicting interests;
- d) Comply with all applicable statutory or common law requirements applicable to the conduct of business;
- e) Agree to accept the conditions stipulated in the GCC and SCC;
- f) Make adequate disclosures of relevant material information including disclosures of actual or potential own interests, in relation to dealings with the NSG;
- g) Avoidance of fraudulent and misleading advertising, canvassing and marketing;
- h) To conduct their business activities with transparency and consistently uphold the interests and needs of the NSG as a client before any other consideration; and
- i) To ensure that any information acquired by the bidder(s) from the NSG will not be used or disclosed unless the written consent of the client has been obtained to do so.

Signature _____

Date _____

Print Name of Signatory: _____

Designation: _____

FOR AND ON BEHALF OF: _____ (Bidding Company's Name)

ANNEXURE E

SUMMARY OF PAST EXPERIENCE (attach reference letters for verification)

Project Description	Client Name	Client Contact Details	Contract Start Date	Contract End Date	Contract Value
		Name: Number: E-mail:			
		Name: Number: E-mail:			
		Name: Number: E-mail:			
		Name: Number: E-mail:			
		Name: Number: E-mail:			

