



government printing

Department:
Government Printing Works
REPUBLIC OF SOUTH AFRICA

DEPARTMENT	GOVERNMENT PRINTING WORKS
TENDER DESCRIPTION	PROVISIONING OF PHYSICAL SECURITY GUARDING SERVICES AT THE FIVE PRETORIA BUILDINGS AND THREE REGIONAL OFFICES FOR A PERIOD OF THIRTY SIX (36) MONTHS
TENDER NUMBER	GPW-2023/24-04

BRIEFING SESSSION	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	SESSION COMPULSORY	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
BRIEFING	VENUE	149 Bosman Street, Canteen Area		TIME	10H00
	DATE	16 January 2024			

CLOSING DATE	30 JANUARY 2024
CLOSING TIME	11H00
VALIDITY PERIOD	90 DAYS

Notes:

- All bids / tenders must be deposited in the Tender Box at the advertised address:
- Bids / tenders must be deposited in the Tender Box on or before the closing date and time.
- Bids / tenders submitted by fax will not be accepted.
- This bid is subject to the preferential procurement policy framework act and the preferential procurement regulations 2022, the General Conditions of Contract (GCC) 2010 and, if applicable, any other special conditions of contract.
- **ALL REQUIRED INFORMATION MUST BE COMPLETED (FAILURE TO DO SO MAY RESULT IN YOUR BID BEING DISQUALIFIED)**



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Department:
Government Printing Works
REPUBLIC OF SOUTH AFRICA

REQUIREMENTS FOR REGISTERED BIDDERS ON CENTRAL SUPPLIER DATABASE

PLEASE NOTE:

**SUPPLIERS ARE REQUIRED TO PROVIDE THEIR REGISTERED CENTRAL SUPPLIER
DATABASE (CSD) NUMBER _____**

Registered Suppliers to ensure that all details completed below are CURRENT

MANDATORY SUPPLIER DETAILS	
CSD Supplier number	
Company name (Legal & Trade as)	
Company registration No	
Tax Number	
VAT number (If applicable)	
Street Address	Postal Address
CONTACT DETAILS	
Contact Person	
e-mail address	
Telephone Number	
Cell Number	

NB: Bidders are requested to include their CSD reports in their submission of the tender documents.

I HEREBY CERTIFY THAT THIS INFORMATION IS CORRECT

Name(s):

Signature(s):

Date:



IT IS A CONDITION OF BIDDING THAT –

- 1.1 The taxes of the successful bidder **must** be in order, or that satisfactory arrangements have been made with the South African Revenue Service to meet his / her tax obligations.
- 1.2 The South African Revenue Service (SARS) from the 18 April 2016 has introduced an enhanced Tax Compliance Status System, whereby taxpayers will obtain their Tax Compliance Status (TCS) PIN instead of original Tax Clearance Certificate hard copies.
- 1.3 Bidders are required to submit their unique Personal Identification Number (PIN) issued by SARS to enable the organ of state to view the taxpayer's profile and Tax Status.
- 1.4 Application for Tax Compliance Status (TCS) or PIN may also be made via e-filing. In order to use this provision, taxpayers will need to register with SARS as e-filers through the website www.sars.gov.za.
- 1.5 Please note that not all Government Institutions will be able to utilise the Tax Compliance Status PIN at this stage and in such instances, bidders must supply printed Tax Clearance Certificate**
- 1.6 In bids where Consortia / Joint Ventures / Sub-contractors are involved each party must submit a separate Tax Compliance Status (TCS) / PIN / CSD Number.
- 1.7 Where no TCS is available but the bidder is registered on the Central Supplier Database (CSD), a CSD Number must be provided.



THE GOVERNMENT PRINTING WORKS

REPUBLIC OF SOUTH AFRICA

INVITATION TO TENDER

PROVISIONING OF PHYSICAL SECURITY GUARDING SERVICES AT THE FIVE PRETORIA BUILDINGS AND THREE REGIONAL OFFICES FOR A PERIOD OF THIRTY SIX (36) MONTHS.

TENDER NUMBER: GPW-2023/24-04

CLOSING DATE: 30 JANUARY 2024

CLOSING TIME: 11H00

COMPULSORY BRIEFING SESSION DATE: 16 JANUARY 2024 @10H00

NOTE TO BIDDERS:

PLEASE CAREFULLY READ THIS DOCUMENT, COMPLETE WHERE REQUIRED, INITIAL EACH PAGE AND SIGN IN FULL AT THE END

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SECTION A

1. INTERPRETATION

- 1.1 Reference to any gender implies also all other genders.
- 1.2 Unless inconsistent with the context, the words and expressions set forth below shall bear the following meanings and similar expressions shall bear corresponding meanings:
- 1.2.1 **“Bidders”** shall mean the person submitting a Tender (i.e. the Bidder) in response to this RFT;
- 1.2.2 **“Business Days”** shall mean any day other than a Saturday, Sunday and public holiday in South Africa;
- 1.2.3 **“Closing Date”** shall mean 30 January 2024 not later than 11h00;
- 1.2.4 **“Conditions of Tender”** shall mean the conditions of tender set out in clause 11;
- 1.2.5 **“Constitution”** shall mean the Constitution of the Republic of South Africa, (Act No.108 of 1996), Act.
- 1.2.6 **“Definitive Agreement”** shall mean the supply and services agreement to be concluded between GPW and the Successful Bidders substantially on the terms contained.
- 1.2.7 **“GPW”** shall mean the Government Printing Works, a component of the South African government established under section 7A of the Public Services Act, 1994;
- 1.2.8 **“Highest acceptable tender”** shall mean A tender that complies with all specifications and conditions of tender and that has the highest price compared to other tenders;
- 1.2.9 **“Historically Disadvantaged Individual (HDI)”** shall mean:

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A South African citizen:

- i. Who, due to the apartheid policy that had been in place, had no franchise in national elections prior to the introduction of the Constitution of the Republic of South Africa, 1983 (Act No. 110 of 1983) or the Constitution of the Republic of South Africa, 1999 (Act 108 of 1993) (the Interim Constitution”); and/or
- ii. Who is female; and/or
- iii. Who has a disability.

1.2.10 “**Lowest acceptable tender**” means a tender that complies with all specifications and conditions of tender and that has the lowest price compared to other tenders

1.2.11 “**PAJA**” shall mean the Promotion of Administrative Justice Act, 2000 (Act No.3 of 2000) together with the regulations promulgated under this Act;

1.2.12 “**PFMA**” shall mean the Public Finance Management Act, 1999 (Act No.1 of 1999) together with the regulations promulgated under this Act for 2017;

1.2.13 “**POPIA**” shall mean the Protection of Personal Information Act,2021 (Act No. 04 of 2021)

1.2.14 “**Premises**” shall mean GPW’s facilities where business operations are conducted - 83 Visagie Street, Pretoria, South Africa. Once service provider is appointed, they will visit 83 Visagie Street, Pretoria in order to entrench and execute the project’s roll-out.

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- 1.2.10 **"Procurement Act"** shall mean the Preferential Procurement Policy Framework Act, 2000 (Act No.5 of 2000) together with the regulations promulgated under this Act for 2022;
- 1.2.11 **"Procurement Laws"** shall mean all the relevant procurement laws in the Republic of South Africa including, but not limited to, the Constitution, the PFMA, PAJA, the Preferential Procurement Policy Framework Act of 2000, practice notes and all other relevant laws and policies;
- 1.2.12 **"RFT"** or **"RFT Document(s)"** shall mean this request for tender and the Returnable Documents;
- 1.2.13 **"Returnable Documents"** shall mean the following documents:
- 1.2.13.1 Completed price schedule of this RFT;
 - 1.2.13.2 JV/Consortium agreement (if applicable);
 - 1.2.13.3 duly completed and signed Annexure SBD 1 – Invitation to Bid;
 - 1.2.13.4 duly completed and signed Annexure SBD 4 – Bidders' Disclosure;
 - 1.2.13.5 duly completed and signed Annexure SBD 6.1 – Preference Point Claim Form;
 - 1.2.13.6 General Conditions of Contract
 - 1.2.13.7 Consent Form – Form IV
- 1.2.14 **"Specific goals"** shall mean Specific goals as contemplated in section 2(1)(d) of the Act which may include contracting with persons, or categories of persons, historically disadvantaged by unfair discrimination on the basis of race, gender and disability including the implementation of programmes of the

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Reconstruction and Development Programme as published in Government Gazette No.16085 dated 23 November 1994;

1.2.15 **“Successful Bidders”** shall mean the Bidders to whom the Definitive Agreement is awarded through the process contemplated in this RFT;

1.2.16 **“Tender”** shall mean a written offer on the tender documents prescribed by the Accounting Authority response to an invitation to tender;

2. INTRODUCTION AND GPW REQUIREMENTS

2.1 The Government Printing Works (GPW) is a government component reporting to the Minister of Home Affairs; with oversight by the Parliamentary Portfolio Committee on Home Affairs. It specialises in the printing and development of security media, including ballot papers, Voters Roll, passports, visa, birth certificates, educational certificates, and Smart identity documents (ID) cards, examination materials, and a wide range of other high security printed media. GPW operates as a self-funded business within the regulated parameters of the Department of Home Affairs.

2.2 GPW boasts a rich history of producing high-security documents for (130 years). Security documents are documents containing embedded security features to protect the document against criminal attack, and GPW has adhered to the overall goal of security printing, which is to prevent forgery, counterfeiting and tampering that could lead to fraud and identity theft. Today, GPW ranks as one of the most progressive security printing specialists in Africa, with a high-tech production facility with world leading technologies.

2.3 GPW is registered with the following organisations as a security printer:

2.3.1 the International Government Printers Forum; and

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2.3.2 Print SA

2.4 GPW is also recognised by a number of international security document management organisation, including ICAO.

2.5 Background

2.5.1 The GPW has four strategic branches with organisational information. These branches are:

2.5.1.1 Operations Management

2.5.1.2 Manufacturing and Engineering

2.5.1.3 Financial Services and

2.5.1.4 Corporate Services

3. TENDER DOCUMENTATION

3.1 This document compact contains the following:

3.1.1 RFT document consisting of pricing schedule;

3.1.2 SBD documents consists of the following Annexures (i) Annexure SBD 1 (invitation to bid); (ii) Annexure SBD 4 (Bidders' Disclosure), (iii) Annexure SBD 6.1 (preference point claim form) and (iv) General Conditions of Contract.

3.2 The Bidders shall check the numbers of the pages and should any be missing or duplicated, or the reproduction be indistinct, or if any doubt exists as to the full intent and meaning of any description, or this document contains any obvious errors, the Bidders shall notify the contact person immediately for rectification. No responsibility or liability whatsoever will be admitted in respect of errors in any tender due to the above-mentioned causes.

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4. TENDER SPECIFICATION

4.1 PURPOSE OF THE BID

- 4.1.1 The purpose of the bid is to appoint a service provider for provisioning of physical security guarding services for GPW at five Pretoria sites and three regional offices for a period of thirty six (36) months.

5. OBJECTIVE OF THE BID

- 5.1 To protect and safeguard the assets, people, products and information against any form of criminal activities.
- 5.3 To enhance security resilience and performance in terms of security reliability and protective confidence.

6. EXTENT OF SERVICES

- 6.1 To provide physical security guarding services at GPW premises at five Pretoria Sites, namely: Head Office (Bosman Building), Masada/Publication, Zandfontein, Old ABSA Building, and Visagie Building (NKP site).
- 6.2 To provide physical security guarding services at GPW Regional offices, namely: East London, Mafikeng, and Polokwane.
- 6.2 To provide security escorting services to various destination for deliveries of consignments.
- 6.3 To provide deployment of physical security guarding services to perform monitoring and protection of examination printing processes.
- 6.4 To provide security equipment (trade of tools) necessary that are required for to execute this tender.

7. TECHNICAL SPECIFICATION OF THE BID (*SEE ANNEXURE A*)

7.1 The technical specification for provisioning of physical security guarding services is to be able to:

- 7.1.1 Provide and deploy well-trained security officers in terms of grade "C".
- 7.1.2 Provide and deploy well-trained Security Supervisors in terms of grade "B"
- 7.1.3 Provide security personnel who are PSIRA registered and have valid PSIRA certificate.

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- 7.1.4 Provide security equipment.
- 7.1.5 Provide adequate protection and safeguarding of assets of the GPW.
- 7.1.6 Provide adequate protection and safeguarding of sensitive information of the GPW.
- 7.1.7 Provide adequate protection and monitoring of the GPW examination printing areas at the GPW premises.
- 7.1.8 Provide adequate protection and safeguarding of the consignments in transition to customers.

7.2 INSTRUCTIONS OF THE BID

7.2.1 RESPONSIBILITIES OF THE PROSPECTIVE BIDDERS ARE:

- 7.2.1.1 To provide GPW with detailed incident report for all incidents occurred within GPW premises.
- 7.2.1.2 To conduct baseline security assessment in all GPW premises within three months of the award, and provide compressive report with action plan.
- 7.2.1.3 To attend all security related GPW's meetings as per request.
- 7.2.1.4 To ensure all deployed security personnel are in possession of valid PSIRA certificates in terms of PSIRA Act.
- 7.2.1.5 To ensure that security personnel are remunerated in terms of PSIRA sectoral determination.
- 7.2.1.6 To comply with PSIRA sectoral determination guideline regarding payment of the security personnel.
- 7.2.1.7 To comply with all requirements particularly conditions of work as per sectoral determination.
- 7.2.1.8 To submit the recent SAPS criminal clearance certificates of the security personnel that deployed at GPW premises within a month of commencement of the contract.
- 7.2.1.9 To develop a comprehensive training program for its employees specifically tailored to perform the security function at GPW.
- 7.2.1.10 To understand security operations at the government buildings and government entities, including Visagie building (NKP site).
- 7.2.1.11 To ensure security personnel are issued with full uniform.

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7.2.1.12 To not have the record of their previous service being terminated by clients due to any administrative challenges.

7.2.1.13 To provide the GPW Security Management with the security officers SAPS criminal security clearances every six months until the end of the contract.

7.2.1.14 To ensure that only South African citizen must be deployed in any of the GPW premises.

7.2.1.15 The bidder must have a contingency plan to respond to any eventualities or unforeseen circumstances but not limited to the following; natural disasters, industrial strikes, vehicle break-downs and shortages.

7.2.2 RESPONSIBILITY OF THE PROSPECTIVE BIDDER'S SUPERVISOR

7.2.2.1 Supervisors should give operational instructions to all security personnel.

7.2.2.2 Security supervisors should enforce Service Level Agreement at all times.

7.2.2.3 Ensure security officers are in clean and neat in proper uniform.

7.2.2.4 Ensure that security officers have, and wear their PSIRA cards at all material times, when they are on duty.

7.2.2.5 Report all security challenges to the GPW security management according to the escalation process.

7.2.2.7 Conduct security officers' parade before resumption of duties.

7.2.2.8 Ensure that any change of security officer on site is brought to the attention of the GPW Security Management.

7.2.2.8 Ensure that the site files of the security officers are up-to-date with new information.

7.2.3 RESPONSIBILITIES OF SECURITY OFFICERS

7.2.3.1 Conduct security patrols at the GPW Premises at least once per shift.

7.2.3.2 Perform the duties at the designated post according to the Job Description.

7.2.3.3 Administer every employee, visitor, vehicles, and people entering and leaving GPW premises.

7.2.3.4 Perform security searching of people and vehicles entering and leaving the GPW premises with manual/or electronic means.

7.2.3.4 Lock and unlock gates and doors at the designated security points.

7.2.3.5 Execute an arrest to any one committing schedule 1 offence.

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- 7.2.3.6 Escort visitors and contractors to the relevant offices/or the Host.
- 7.2.3.7 Not allowed to desert the post without the arranged reliever, for whatsoever reason.
- 7.2.3.8 Not allowed to sleep on duty.
- 7.2.3.8 Ensure proper handing over is performed before knocking-off duty. Ensure the taking over officer accept and receive the handing over sheet.
- 7.2.3.9 To wear/display their PSIRA card on their chest.
- 7.2.3.10 Not allowed to have visitor(s) while on duty.

8. TECHNICAL REQUIREMENTS OF THE BID

8.1 The following technical requirements shall be applicable to all bidders:

- 8.1.1 The bidder must have an existing office including operational offices in a province GPW has a footprint (*provide any proof such as water and lights in the Company, and Lease Agreement signed by both Parties*).
- 8.1.2 The bidder must have a recognized reputation of providing physical security services for both to public and private sector (*provide contactable signed references letters with the Company/Department letterhead*). A proof of appointment for period not less than six (6) months is required from the client
- 8.1.3 The bidder must have extensive security experience (*minimum of one (1) years' experience*).
- 8.1.4 The bidder must be registered with PSIRA and provide a copy of a valid PSIRA certificate and a copy of letter of good standing together with the bid.
- 8.1.5 The bidder must be COIDA compliant and provide a copy of valid letter of good standing together with the bid.
- 8.1.6 The bidder must be UIF complied and provide a copy of valid letter of good standing together with the bid.
- 8.1.7 The bidder must have Indemnity/Liability Insurance cover with the cover of not less than five million rand (R5 000 000) and provide a copy of letter as proof of cover from the registered insurance company or administrator.
- 8.1.8 The bidder must be provident fund compliant and provide a copy of valid letter of good standing together with the bid.

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- 8.1.9 The bidder must be accredited / certified with SAPS National Key Point for rendering national key point security services.
- 8.1.10 The bidder must be compliant with ICASA for Radio Frequency (RF) licenses and provide copies of ICASA Two Way Radio Licenses issued in the name of the bidder or PTT Radio supplier letter.
- 8.1.11 Must have existing infrastructure and resources to be able to provide the service (control room with a functioning communication infrastructure, vehicles, uniform, and computers, Batons, Handcuffs, Torches- High illuminous, 2-way radio communication sets, Base stations, Panic Button, Pepper spray, etc.). The GPW will conduct due diligence in respect of the infrastructure and resources provided for by the bidder during the evaluation of technical compliance point 1.3 below.
- 8.1.12 The GPW reserves the right to engage any reference from current or previous projects outside of those provided by the bidder.
- 8.1.13 Must provide a detail project plan outlining how the project is to be initiated and executed up until completion of contract.

9. PRICING SCHEDULE

The bidder must submit the bid pricing in line with the PSIRA illustrative pricing matrix together with the bid documents. Under quoting Bidders will be disqualified. The price of bid should take cognisance of the fact that the bid is for provisioning of physical security guarding services at the Pretoria sites and regional offices for a period of thirty-six (36) months (**Complete Annexure B, C, D and E**).

All deployment of security personnel to examination printing area and security personnel rendering escort of consignments will be undertaken on an *ad-hoc* and quotation basis, successful bidder will be required to submit a quotation for any ad-hoc work that needs to be undertaken. No escort and deployment of security personnel at examination centre will be done without prior approval by a delegated authority from the Government Printing Works.

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10. ADDITIONAL INFORMATION AND ENQUIRIES

10.1 Vetting Process

The successful bidder will take note that "Acceptance of this tender to the condition that both the contracting service provider and its personnel providing service(s) must be vetted by the appropriate authorities to assess their security competency. All personnel, Directors, and the company itself shall be subjected to security vetting. Obtaining a positive recommendation/ clearance is the responsibility of the service provider concerned. Acceptance of the tender is subject to the condition that the service provider will implement all such security measures as the safe performance of the service provider may require".

10.2 To enable the Bidder to attain a reasonable degree of understanding of GPW's requirements under this RFT, Bidders may submit written questions via e-mail to the contact person as indicated per in paragraph 13 of this RFT document, until close of business on 17 January 2024 GPW will, in its reasonable discretion, endeavour to answer in writing before 16h00 on 19 January 2024 All questions received by GPW and their corresponding answers will be shared with all Bidders (without disclosing the identity of the Bidder who asked the question).

10.3 Note that the tender will be advertised for not less than a minimum period of 21 days.

10.4 Compulsory Tender Briefing Session

Date: 16 January 2024

Time: 10H00

Venue: 149 Bosman Street, Pretoria

Canteen Area

11. TENDER SUBMISSION

a. Bidders are requested to sign RFT Document where appropriate.

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- b. Tender Documents must be submitted:
- i. in a hard copy no later than the Closing Date; and
 - ii. deliver Returnable Documents to:

TENDER BOX	HAND DELIVERY
The tender box is situated: Adjacent to the main entrance, 149 Bosman Street, PRETORIA Republic of South Africa	Ms. N Kekana Government Printing Works Supply Chain Management Section Room 17 149 Bosman Street PRETORIA Republic of South Africa

- c. All Returnable Documents must be returned, duly completed and signed, where required, as part of the Tender Submission.
- d. The documentation must be completed in black ink and only hard copies of the completed RFT must be submitted. Please note that no e-mail submissions will be accepted.
- e. No late Tender Submission will be accepted regardless of how late it is.

12. JOINT VENTURES/CONSORTIUMS

Joint Ventures / consortiums are not allowed.

13. COMMUNICATION

All communication between the Bidders and GPW before the Closing Date must be made to the following GPW officials:

<u>Bidding procedures</u> Ms. N Kekana e-Mail address: Noko.Kekana@gpw.gov.za	<u>Technical matters</u> Mr. Daniel Legoabe e-Mail address: Daniel.legoabe@gpw.gov.za
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A Tender Submission will be disqualified should any attempt be made by the submitting Bidders either directly or indirectly to canvass any officer or employee of GPW in respect of this RFT between the Closing Date and the date of the award of the contract.

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14. SERVICE LEVEL AGREEMENT

- a) Successful Bidders will be required to enter into a signed Service Level Agreement with GPW.
- a. Any appointment made by GPW pursuant to this RFT will be subject to execution of the Service Level Agreement whether or not this is specifically mentioned in any appointment letter issued by GPW.
 - b. Any appointment will be formalized through the signing of the Service Level Agreement.
 - c. The Service Level Agreement will contain the usual terms found in these types of agreements but substantially in line with the general conditions of contract, 2010 (“GCC”).
 - d. All Successful Bidders shall be in full and complete compliance with any and all applicable laws and regulations.

15. TENDER EVALUATION

GPW will utilise the methodology and criteria, as defined per Table 15.1 below, in selecting the successful Bidder.

Table 15.1 Methodology and criteria

STAGE 1A Mandatory Compliance	STAGE 1B Administrative Compliance	STAGE 1C Functionality	STAGE 1D Site Visit	STAGE 2 Price and preference (Specific Goals)
				

The evaluation of bids will be done in terms of the PFMA, the GPW Supply Chain Policy and the Preferential Procurement Policy Framework Act 5 of 2000, read with the Preferential Procurement Regulations, 2022.

The first stage will be the evaluation of bids on **Mandatory Compliance, Administrative Compliance, Functionality Evaluation and Site Visit**. During these stages, bids that do

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not meet the mandatory compliance requirements will be disqualified and will not be considered for further evaluation on **Functionality**. Bids not meeting the minimum threshold of 70 points on **Functionality**, will not be considered for the next stage (i.e **Site Evaluation**). Only bidder who meet minimum site visit requirements will be evaluated further on **Price and Preference Points**.

Bids will be evaluated in two stages as listed below:

- **Stage 1A: Mandatory Compliance**
- **Stage 1B: Administrative Compliance**
- **Stage 1C: Functionality Evaluation**
- **Stage 1D: Site Visit Evaluation (Office Inspection)**
- **Stage 2: Price and Preference (Specific goals)**

Bidders should note that either the 80/20 or 90/10 Preference Point System will apply for this tender evaluation and that the lowest acceptable Bidder will be used to determine the applicable Preference Point System. Therefore, the following criteria will apply:

- **Price = 80/90 points**
- **Specific goals = 20/10 points**

15.1 Stage 1A: Mandatory Compliance

Bidders who do not comply with the mandatory requirements will be disqualified from further evaluation. The department would not accept any copy of a certified copy. Bidders are required to submit originally certified copies of the following documents, all certified copies should have the original stamp of certification:

15.1.1 Bidder valid PSIRA certificate

15.1.2 Bidder valid PSIRA compliance certificate (letter of good standing).

15.1.3 Bidder Directors valid PSIRA Certificate (**Minimum of Grade B**)

15.1.4 NKP accreditation certificate.

15.1.5 Bidder valid COIDA certificate (letter of good standing).

15.1.6 Bidder valid UIF registration certificate (letter of good standing).

15.1.7 Bidder Indemnity/Liability Insurance certificate/letter. (Minimum of R5 000 000).

15.1.8 Bidder Valid Provident Fund Compliance certificate/letter. (Letter of good standing).

15.1.9 Bidder ICASA Compliance Certificate/letter for Radio Frequency (RF) licenses or ICASA Two-way radio licenses issued in the name of the bidder or PTT Radio supplier letter.

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15.1.10 Bidder physical address (municipality account proof of address or Lease agreement).

15.1.11 Compulsory Briefing Session Certificate.

15.1.12 Duly completed and signed SBD 4 - Bidder's Disclosure form.

15.2 Stage 1B: Administrative Compliance

Bidders are required to fully complete, sign and submit all Standard Bidding Documents (SBDs).

15.2.1 SBD 1 - Invitation to bid.

15.2.2 SBD 6.1 - Preference Points Claim form.

15.2.3 Tax compliance status pin

15.2.4 Proof of registration with Central Supplier Database

15.2.5 Company CIPC registration documents

15.2.6 Company profile

15.2.7 Consent Form (Form 4)

15.3 Stage 1C: Functionality / Technical Evaluation

Any bidder who does not meet the minimum threshold of 70 points will be eliminated and will not be considered for the next stage of evaluation which is Price and Preference.

15.3.1 The bid will be evaluated on the basis of functionality as follows:

1.	Description	Weight	Bidder Own Score
1.1	<p>Project plan with intermediate and final outputs, identified timeframes/milestones, proposed methodology and management of the project.</p> <p><i>Important notes to the bidder:</i></p> <p>1. This criterion will focus on how the bidder will approach the scope of work, that is, who will do what by when? How will the proposed methodology achieve the scope of work and the expected deliverables and outputs?</p>	30	

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	<p>2.The bid submission must include a clear and detailed methodology that presents well-defined activities that have scheduled completion dates with relevant outputs. These activities and related outputs must be fully aligned to the scope of work and the expected outputs/deliverables as outlined in the terms of reference.</p> <p>3.The maximum points a bidder can score in this criterion is 30 points and the lowest score a bidder can score in this criterion is zero points.</p> <p>4.This sub-section will be scored in terms of the following 8 sub-criterion.</p> <p>4.1 The methodology is clear and easy to understand.</p> <p>4.2 Detailed information is presented in the methodology.</p> <p>4.3 The methodology includes sequential activities.</p> <p>4.4 The activities in the methodology are linked to clear outputs.</p> <p>4.5 The methodology outlines an allocation of human resources for all activities.</p> <p>4.6 The timelines for activities and outputs are scheduled appropriately; and</p> <p>4.7 The methodology is fully aligned to the scope of work.</p> <p>4.8 The approach and methodology must include risks and control measures.</p> <ul style="list-style-type: none"> • An approach and methodology that meets all the above criteria will be given a full score of (30 points). • An approach and methodology that meets any 4 of the above 8 criteria will be given a score of (20 points). • An approach and methodology that meets less than 4 of the above 8 criteria will be given a score of (10 points). • An approach and methodology that meets none of the above 8 criteria will be given a score of (0 points). 		
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1.2	<p>The bidder should have experience to similar services for provisioning of physical security guarding services to either private or public sector.</p> <p>Bidders must submit proof of similar work done in the area(s) listed above as follows.</p> <p>i. The Appointment Letter/Purchase Order/ Works Order/ Contract must be provided. A proof of appointment for period not less than six (6) months is required from the client.</p> <p>ii. Where one set of Appointment/ Purchase order/ Works Order/Contract to multiple Projects or to Multiple Areas of Work, this must be clearly indicated. A proof of appointment for period not less than six (6) months is required from the client.</p> <p><i>Panel Appointment Letters will not be accepted without accompanied by Purchase Order/Task Orders/Work Order/ Similar.</i></p> <p>In cases where a project was undertaken under a subcontracting arrangement, an appointment letter of a subcontractor or contract or Purchase Order accompanied by a corresponding reference letter from the main contractor is to be attached and is compulsory otherwise such an appointment letter as a subcontractor will not be considered.</p> <ul style="list-style-type: none"> - 6 or more Appointment Letter/Purchase Order/ Works Order/ Contract (40 points) - 3 – 5 Appointment Letter/Purchase Order/ Works Order/ Contract (20 points) - 1 - 2 Appointment Letter/Purchase Order/ Works Order/ Contract projects (15 points) - No Appointment Letter/Purchase Order/ Works Order/ Contract (0 points) 	40	
1.3	<p>Provide a list of the clients where the provisioning of physical security guarding services was/were provided and attach reference letters with letterhead of the company and signed-for by the company representative(s).</p> <p>The reference letters/completion certificates MUST correspond to the appointment letters/ purchase orders/ contract/works orders per in 1.2 above.</p> <ul style="list-style-type: none"> - 6 or more contactable reference letters (30) - 3 -5 contactable reference letters (20) 	30	

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	- 1 – 2 contactable reference letters (15) - 0 contactable reference letter (0)		
1.4	TOTAL POINTS	100	
1.5	MINIMUM THRESHOLD	70	

Bidders that score 70 points and above will qualify to proceed to the next stage of evaluation, i.e., site visit.

Stage: 1D Site Visit

The table below depicts the site visit scoring point.

	Description	Weight	Bidder Own Score
1	The site visit wants to confirm that the bidder has all the required resources to fulfil the physical security guarding services requirements.	100	
1.1	The visited Bidder does not have all the requirements.	0	
1.2	The visited Bidder have all the requirements.	100	
	TOTAL POINTS	100	
	MAXIMUM THRESHOLD	100	

The allocation of points at this stage will be done taking into consideration the Tender Evaluation Site Visit Checklist (See **Annexure F**).

Bidders that score 100 points and above will qualify to proceed to the next stage of evaluation, i.e., Price and Preference Point

15.4 Stage 2: Price and Preference Point System

15.4.1 In terms of Regulation 4(2); 5(2); 6(2) and 7(2) of the Preferential Procurement Regulations, preference points must be awarded for specific goals stated in the tender. For the purposes of this tender the Bidder will be allocated points based on the goals stated in table 1 below as may be supported by proof/ documentation stated in the conditions of this tender:

15.5.2 In cases where organs of state intend to use Regulation 3(2) of the Regulations, which states that, if it is unclear whether the 80/20 or 90/10

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preference point system applies, an organ of state must, in the tender documents, stipulate in the case of:

- an invitation for tender for income-generating contracts, that either the 80/20 or 90/10 preference point system will apply and that the highest acceptable tender will be used to determine the applicable preference point system: or
- any other invitation for tender, that either the 80/20 or 90/10 preference point system will apply and that the lowest acceptable tender will be used to determine the applicable preference point system, then the organ of state must indicate the points allocated for specific goals for both the 90/10 and 80/20 preference point system.

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

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

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

15.5.3 The following weighting will apply to price and Specific Goals in accordance with the provisions of the relevant Procurement Laws:

Procurement with a Rand value equal to or below R50 000 000,00 – the 80/20 scoring system will be applied and with a Rand value above R50 000 000 a 90/10 scoring system applies.

Evaluation Criteria	Rand value equal to or below R50mil	Rand value above R50mil
Price	80	90
Specific Goals	20	10
TOTAL SCORE	100	100

GPW will utilise the following formula in its evaluation price:

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

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PS = Points scored for price of bid under consideration.

Pt = Price of bid under consideration.

Pmin = Price of lowest acceptable bid

- 15.5.5 Preference points will be awarded to a Bidders for specific goals in accordance with the following table:

The specific goals allocated points in terms of this tender	Number of points allocated (80/20 OR 90/10 system) (To be completed by the organ of state)		Number of points claimed (To be completed by the Bidder)	
	80/20	90/10	80/20	90/10
Black ownership	10	5		
Women ownership	8	4		
Disability	2	1		

- 15.5.4 The Bidders who claim points for ownership by persons with a disability must provide proof thereof in the form of a letter from the relevant authority. If the proof thereof is not provided, the bidder/s shall receive a zero score for ownership by persons with disability. Over and above this, a CSD report will be utilized to determine the ownership status as claimed by the bidder.

16 SPECIAL CONDITIONS

16.1 GPW reserves the right to:

16.1.1 make no award (e.g. reject all Tender Submissions) or award only a portion of the services required under this RFT;

16.1.2 cancel this RFT or any part thereof at any time;

16.1.3 reject any Tender that:

16.1.3.1 fails to commit to the key deliverables required by this RFT;

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- 16.1.3.2 is submitted not as set out in clause 7;
- 16.1.3.3 contains any information that is found to be incorrect or misleading in any way; or
- 16.1.3.4 is not completed in full.
- 16.2 During the evaluation process, no change in the content of Tender Submissions shall be sought, offered or permitted.
- 16.3 GPW reserves the right to seek clarity or confirmation on the information submitted. Bidders will not be requested or permitted to alter their bids after the deadline for receipt of bids. GPW will only allow questions to be asked by bidders for clarification needed to evaluate their bids but should not ask or permit bidders to change the substance or price of their bids after bid opening. Requests for clarification and the bidder's responses will be made in writing.
- 16.4 Bidders delivery of a Tender Submission constitutes acceptance by Bidders of the Conditions of Tender.
- 16.5 This RFT is an invitation to the Bidders to make an offer to GPW.
- No binding contract or other understanding will exist between GPW and the Bidders unless and until the Definitive Agreement is entered into. Nothing in this RFT or any other communication made between GPW (including its officers, employees, advisers and representatives) and the Bidders will constitute an agreement or representation that GPW will offer, award or enter into a contract.
- 16.6 GPW reserves the right in its sole discretion to amend, vary, or supplement any of the information, terms or requirements contained in this RFT, any information or requirements delivered pursuant to this RFT, or the structure and/or schedule of the RFT process, at any time prior to closing date and time of the tender. Bidders will have no claim against GPW or against any of its officers, employees, advisers and/or

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representatives with respect to the exercise of, or failure to exercise, such right.

16.7 Validity Period

16.7.1 All Tender Submissions shall remain valid for 90 days from the Closing Date.

16.7.2 Tender Submissions, including pricing, will be considered to be firm throughout such period, based on the scope of services as specified in this RFT, and subject to the contractual documentation included in the RFT.

16.8 The Bidders's participation in any stage of this RFT process, or in relation to any matter concerning the subject matter hereof, will be at the Bidders's sole risk, cost and expense. GPW will not be responsible, whether on the basis of any promissory estoppel, quantum merit or on any other contractual, quasi-contractual, restitution or other grounds, for any costs or expenses incurred by the Bidders in preparing or submitting a Tender Submission or as a consequence of any matter relating to the Bidders's participation in the RFT process.

All costs associated with the submission of any additional requested information, the preparation thereof and attendance of clarification meetings, will be the sole responsibility of the Bidders.

16.9 This RFT will be governed by and construed in accordance with the laws of the Republic of South Africa.

16.10 No Collusive Conduct; Improper Assistance; No Inducements.

16.10.1 As declared in the relevant Returnable Document, neither the Bidders nor any of its officers, employees, advisers or other representatives will engage in any collusive tendering, anti-competitive conduct, or any other similar conduct with any other entity or any other person with respect to this RFT process.

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16.10.2 Neither the Bidders nor any of its officers, directors, employees, advisers or other representatives will seek any assistance, other than assistance officially provided by GPW in conjunction with the RFT process, from any GPW employee, adviser or other representative with respect to this RFT process.

16.10.3 Neither the Bidders nor any of its officers, directors, employees, advisers or other representatives will make or offer any gift, gratuity, or other inducement, whether lawful or unlawful, to any of GPW's officers, employees, advisers or other representatives, with respect to this RFT process.

16.10.4 In addition to any other remedies available to it under any law or any contract, GPW reserves the right at its sole discretion immediately to reject any Tender Submission submitted by a Bidders that engages in any conduct described in clauses 16.10.1 to 11.13.3

16.11 Proprietary Rights in RFT and Tender Submissions

GPW shall own all intellectual property rights in the information and ideas developed during the procurement process, including any information and ideas reflected in this RFT (including its appendices and attachments) and in the Tender Submissions thereto except for any pre-existing intellectual property of the Bidders.

16.12 Publicity

The Bidders shall not refer to GPW or this RFT in any of its publicity or advertising materials without GPW's approval which may be withheld at GPW's sole discretion.

16.13 Decisions on Tenders

16.13.1 The decision by the Chief Executive Officer or other authorized delegate of GPW regarding the awarding of a contract shall be final.

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16.13.2 Where a contract has been awarded on the strength of information furnished by the Bidders, which, after the conclusion of the relevant agreement, is shown to have been incorrect or misleading, GPW may, in addition to any other legal remedy it may have:

16.13.2.1 recover from the Bidders all costs, losses or damages incurred or sustained by GPW as a result of the award of the contract; and/or

16.13.2.2 cancel the contract and claim any damages which GPW may suffer as a result of having to make less favorable arrangements; and/or

16.13.2.3 impose on the Bidders, a penalty not exceeding five per cent of the value of the contract.

16.14 Notification

Where any offered product, service or condition differs from the requirements set forth in the RFT, it is the sole responsibility of the Bidders to notify GPW thereof.

16.15 Restriction from Tendering or Contracting

The Chief Executive Officer of GPW may, in addition to any other legal remedies GPW may have, determine that no offer from a Bidders should be considered, or determine that a contract should be cancelled, if the Chief Executive Officer is of the opinion that a Tender Submission or Bidders has:

16.15.1 failed to comply with any of the conditions of an agreement or has performed unsatisfactorily under an agreement;

16.15.2 failed to react to written notices properly sent to it; or

16.15.3 offered or given a bribe or any other inducement, or has acted in a fraudulent manner or in bad faith or in any other improper manner.

16.16 Representation

Initial here obo Bidder

16.16.1 Each Bidders hereby represents and warrants to GPW that the information provided herein is true and correct as at the Closing Date.

16.16.2 By signing this RFT Document, the Bidders is deemed to acknowledge that it has made itself thoroughly familiar with all the conditions governing this RFT, including those contained in the Returnable Documents and GPW will recognise no claim for relief based on an allegation that the Bidders overlooked any such condition or failed properly to take it into account for the purpose of calculating tendered prices or otherwise.

Signed at _____ on this _____ day of _____ 2024

For and on Behalf of _____

Name: _____

Position: _____

Signature: _____

Who hereby warrants his /her authority

Initial here obo Bidder

GPW-2023/24-04
BIDDER NAME: _____

CLOSING DATE: 30 JANUARY 2024
VALIDITY PERIOD: 90 DAYS

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Annexure SBD 1

PART A
INVITATION TO BID

BID NUMBER:	GPW-2023/24-04	CLOSING DATE:	30 JANUARY 2024	CLOSING TIME:	11h00
DESCRIPTION	APPOINTMENT OF A SERVICE PROVIDER FOR PROVISIONING OF PHYSICAL SECURITY GUARD SERVICES AT FIVE PRETORIA SITES AND THREE REGIONAL OFFICES FOR A PERIOD OF THIRDTY SIX (36) YEARS.				
BID RESPONSE DOCUMENTS MAY BE DEPOSITED IN THE BID BOX SITUATED AT (STREET ADDRESS)					
Tender Box adjacent to the main entrance at: 149 Bosman Street, Pretoria, 0002					
By Hand (Courier Only): Ms Noko Kekana, Supply Chain Management Section, Room 17, 149 Bosman Street, Pretoria, 0002					
BIDDING PROCEDURE ENQUIRIES MAY BE DIRECTED TO			TECHNICAL ENQUIRIES MAY BE DIRECTED TO:		
CONTACT PERSON	Noko Kekana		CONTACT PERSON	Daniel Legoabe	
TELEPHONE NUMBER	012 764 3961		TELEPHONE NUMBER	012 748 6176	
FACSIMILE NUMBER	N/A		FACSIMILE NUMBER	N/A	
E-MAIL ADDRESS	Noko.Kekana@gpw.gov.za		E-MAIL ADDRESS	Daniel.legoabe@gpw.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
A CSD REPORT WILL BE UTILISED TO DETERMINE THE NUMBER OF PREFERENCE POINTS TO BE CLAIMED. A LETTER FROM THE RELEVANT AUTHORITY WILL BE REQUIRED AS PROOF TO CLAIM POINTS FOR OWNERSHIP BY PERSONS LIVING WITH DISABILITY					
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.					

Initial here obo Bidder

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, 2022, 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:

----end of document SBD 1 ---

Initial here obo Bidder



GOVERNMENT PRINTING WORKS
REPUBLIC OF SOUTH AFRICA
149 Bosman Street, Private Bag X 85, Pretoria, 0001

Annexure SBD 4

BIDDER'S DISCLOSURE

1. PURPOSE OF THE FORM

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

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

2. Bidder's declaration

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

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

2.2

Full Name	Identity Number	Name of State institution

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

Initial here obo Bidder

Do you, or any person connected with the bidder, have a relationship with any person who is employed by the procuring institution? **YES/NO**

2.2.1 If so, furnish particulars:

.....
.....

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

2.3.1 If so, furnish particulars:

.....
.....

3 DECLARATION

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

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

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

Initial here obo Bidder

institution; and the bidder was not involved in the drafting of the specifications or terms of reference for this bid.

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

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

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

.....
Signature Date

.....
Position Name of bidder

--End of Annexure SBD 4 --

Initial here obo Bidder

SBD 6.1

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

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

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

1. GENERAL CONDITIONS

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

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

1.2 To be completed by the organ of state

(delete whichever is not applicable for this tender).

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

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

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

1.4 To be completed by the organ of state:

The maximum points for this tender are allocated as follows:

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

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

Initial here obo Bidder

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

2. DEFINITIONS

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

3. FORMULAE FOR PROCUREMENT OF GOODS AND SERVICES

3.1. POINTS AWARDED FOR PRICE

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

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

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

Where

Ps = Points scored for price of tender under consideration

Pt = Price of tender under consideration

Pmin = Price of lowest acceptable tender

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

3.2.1. POINTS AWARDED FOR PRICE

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

Initial here obo Bidder

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

Where

Ps = Points scored for price of tender under consideration
Pt = Price of tender under consideration
Pmax = Price of highest acceptable tender

4. POINTS AWARDED FOR SPECIFIC GOALS

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

Initial here obo Bidder

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

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

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

The specific goals allocated points in terms of this tender	Number of points allocated (90/10 system) (To be completed by the organ of state)	Number of points allocated (80/20 system) (To be completed by the organ of state)	Number of points claimed (90/10 system) (To be completed by the tenderer)	Number of points claimed (80/20 system) (To be completed by the tenderer)
HDI	5	10		
Women	4	8		
Disability	1	2		

DECLARATION WITH REGARD TO COMPANY/FIRM

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

4.4. Company registration number:
.....

4.5. TYPE OF COMPANY/ FIRM

Partnership/Joint Venture / Consortium
One-person business/sole propriety
Close corporation
Public Company
Personal Liability Company
(Pty) Limited
Non-Profit Company
State Owned Company

[TICK APPLICABLE BOX]

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

i) The information furnished is true and correct;

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

.....
SIGNATURE(S) OF TENDERER(S)

SURNAME AND NAME:

DATE:

ADDRESS:

.....

.....

.....

----End of document SBD 6.1----

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FORM 4(ii) – CONSENT FORM

APPLICATION FOR THE CONSENT OF A SUPPLIER/SERVICE
PROVIDER FOR THE PROCESSING OF PERSONAL INFORMATION FOR
THE PURPOSE OF TENDER NUMBER: GPW-2023/24-01

IN TERMS OF SECTION 11 (2) (a) OF THE PROTECTION OF PERSONAL
INFORMATION ACT, 2013 (ACT NO. 4 OF 2013)

TO (SUPPLIER OR SERVICE PROVIDER NAME):

FROM: GOVERNMENT PRINTING WORKS

Contact number(s): 012 764 3959

Fax number: N/A

E-mail address: selaelo.ramusi@gpw.gov.za

Full names and designation of person signing on behalf of responsible party:

SELAELO RAMUSI


Signature of designated person

Date: 14/12/2023

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PART B

I, _____ (*full names of supplier/service provider representative*) hereby:

☐ Give my consent.

For my information to be published in the National Treasury Eportal that is available online on www.gpw.gov.za and on www.etenders.gov.za or the website of the Government Communication and Information Systems (GCIS).

Signed at this day of20.....

.....
Signature of Supplier/Service Provider Representative

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THE NATIONAL TREASURY

Republic of South Africa



GOVERNMENT PROCUREMENT:

GENERAL CONDITIONS OF CONTRACT

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July 2010

GOVERNMENT PROCUREMENT

GENERAL CONDITIONS OF CONTRACT

July 2010

NOTES

The purpose of this document is to:

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

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

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

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General Conditions of Contract

1. Definitions

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

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- 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.

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- 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.

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3. General

- 3.1 Unless otherwise indicated in the bidding documents, the purchaser shall not be liable for any expense incurred in the preparation 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 document 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.

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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

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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.

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- 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.

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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:

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- (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.

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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

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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

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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

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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.

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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 antidumping 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.

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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,

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- (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.

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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 status pin, submitted by the bidder.

33. National Industrial Participation (NIP) Programme

33.1 The NIP Programme administered by the Department of Trade and Industry shall be applicable to all contracts that are subject to the NIP obligation.

34 Prohibition of Restrictive practices

34.1 In terms of section 4 (1) (b) (iii) of the Competition Act No. 89 of 1998, as amended, an agreement between, or concerted practice by, firms, or a decision by an association of firms, is prohibited if it is between parties in a horizontal relationship and if a bidder (s) is / are or a contractor(s) was / were involved in collusive bidding (or bid rigging).

34.2 If a bidder(s) or contractor(s), based on reasonable grounds or evidence obtained by the purchaser, has / have engaged in the restrictive practice referred to above, the purchaser may refer the matter to the Competition Commission for investigation and possible imposition of administrative penalties as contemplated in the Competition Act No. 89 of 1998.

34.3 If a bidder(s) or contractor(s), has / have been found guilty by the Competition Commission of the restrictive practice
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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.

General Conditions of Contract (revised July 2010)

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BIDDER NAME: _____

VALIDITY PERIOD: 90 DAYS

ANNEXURE A:

GPW PHYSICAL SECURITY GUARDING SERVICES AND EQUIPMENT REQUIREMENTS

GPW Physical Security Guarding Services and Security Equipment Requirements																	
No.	Site Name	Posting Name	Grade	Total Number of Supervisors	Total Number of Guards	Working Hours			Vehicle	Handheld Metal Detector	PTT Two-Way Radios	Hand Cuffs	Fire arms	Torch	Baton	Security Equipment Requirements	
						Mon - Sun 06:00 - 18:00	Mon - Fri 06:00 - 18:00	Mon - Sun 18:00 - 06:00								Day shift	Night shift
1	ABSA Building	Pretoria	C	0	6	3	0	3	0	2	3	2	0	3	3	2	3
2	Masada /Publication	Pretoria	C	0	5	1	3	1	0	2	4	2	0	2	4	2	3
3	Laerskool Eendracht	Pretoria	C	0	2	0	2	0	0	0	2	2	0	0	2	2	0
4	Zandfontein Warehouse	Pretoria	C	0	5	2	1	2	0	0	2	2	0	2	5	2	3
5	Regional Office	Mafikeng	C	0	5	2	1	2	0	2	2	2	0	2	2	2	3
6	Regional Office	Polokwane	C	-	5	2	1	2	0	2	2	2	0	2	2	2	3
7	Regional Office	East London	C	-	5	2	1	2	0	2	2	2	0	2	2	2	3

8	Minnaar Patrollers (Visagie building NKP)	Pretoria	C	-	4	2	0	2	1	0	2	2	2	2	2	3
9	Bosman Building	Pretoria	C	0	15	10	0	5	0	4	9	3	0	4	1 0	2 3
10	Visagie building NKP	Pretoria	C	0	5	4	0	1	0	2	3	2	1	1	6	2 3
11	Supervisors	Pretoria	B	2	2	1	0	1	0	0	0	0	0	0	0	
12	TOTAL:			2	57	29	12	19	1	16	31	21	3	2 0	3 6	20 27

The bidder must use the table above to complete price schedule below. PTT radios with chargers should be deployed on site.

Initial here obo Bidder

ANNEXURE B: PRICING SCHEDULE

Name of the Property – **ABSA** (*Sophie De Bruyn*)

Name of the bidder: _____

Rendering of daily (Monday to Sundays, including public holidays) 24-hour unarmed security service to the Government Printing Works. **ABSA Building (corner Visagie and Sophie De Bruyn)** for a period of thirty six months, commencing on 01 April 2024 and terminating 31 March 2027. The tender price in RSA currency excluding vat.

Security services: 24/7/365 days

1.

Price for the service, day shift (06:00 – 18:00) R.....

(Attach schedule of detail cost for grade C security officers) Per calendar months
2.

Price for the service, night shift (18:00 – 06:00) R.....

(Attach schedule of detail cost for grade C security officers) Per calendar months
3.

Is the above charges firm for the contract period? YES/NO
4.

If the answer in 3 above is no, state basis of price escalation on a separate schedule.
5.

State period required for commencement of the service after receipt of the order.

.....days/weeks

*DELETE WHICH IS NOT APPLICABLE

Initial here obo Bidder

Name of the Property – Minnaar Patroller (Visagie NKP site)

Name of the bidder: _____

Rendering of daily (Monday to Sundays, including public holidays) 24-hour unarmed security service to the Government Printing Works. Security printing facility (**Minnaar and Borderline patrollers**) for a period of thirty-six months, commencing on 01 April 2024 and terminating 31 March 2027. The tender price in RSA currency excluding vat.

Security service: 24/7/365 days

- | | | |
|----|--|---------------------|
| 1. | Price for the service, day shift (06:00 – 18:00) R..... | |
| | (Attach schedule of detail cost for grade C security officers) | Per calendar months |
| 2. | Price for the service, night shift (18:00 – 06:00) R..... | |
| | (Attach schedule of detail cost for grade C security officers) | Per calendar months |
| 3. | Is the above charges firm for the contract period? | YES/NO |
| 4. | If the answer in 3 above is no, state basis of price escalation on a separate schedule. | |
| 5. | Please note: If no schedule is attached it will be deemed that the charges will remain firm for the contract period. | |
| 6. | State period required for commencement of the service after receipt of the order. | |

.....days/weeks

***DELETE WHICH IS NOT APPLICABLE**

Initial here obo Bidder

Name of the Property – Laerskool Eendracht Parking

Name of the bidder: _____

Rendering of daily (Monday to Friday , excluding public holidays) 24-hour unarmed security service to the Government Printing Works. Laerskool Eendracht Parking for a period of thirty six (36) months, commencing on 01 April 2024 and terminating 31 March 2027. The tender price in RSA currency excluding vat.

Security service: 24/7/365 days

- | | | |
|----|--|---------------------|
| 1. | Price for the service, day shift (06:00 – 17:00) | R..... |
| | (Attach schedule of detail cost for grade C security officers) | Per calendar months |
| 3. | Is the above charges firm for the contract period? | YES/NO |
| 4. | If the answer in 3 above is no, state basis of price escalation on a separate schedule. | |
| 5. | Please note: If no schedule is attached it will be deemed that the charges will remain firm for the contract period. | |
| 6. | State period required for commencement of the service after receipt of the order. | |

.....days/weeks

***DELETE WHICH IS NOT APPLICABLE**

Initial here obo Bidder

Name of the Property - *Publications (Masada Building, corner Paul Kruger & Johannes Ramokhoase Street)*

Name of the bidder: _____

Rendering of daily (Monday to Friday , excluding public holidays) 24-hour armed and/or unarmed security service to the Government Printing Works. **Publications (Masada Building, corner Paul Kruger & Johannes Ramokhoase Street)** for a period of thirty six (36) months, commencing on 01 April 2024 and terminating 31 March 2027. The tender price in RSA currency excluding vat.

Security services: 24/7/365 days

- | | | |
|----|--|-------------------------------|
| 1. | Price for the service, day shift (06:00 – 18:00)
(Attach schedule of detail cost for grade C security officers) | R.....
Per calendar months |
| 2. | Price for the service, night shift (18:00 – 06:00)
(Attach schedule of detail cost for grade C security officers) | R.....
Per calendar months |
| 3. | Is the above charges firm for the contract period? | YES/NO |
| 4. | If the answer in 3 above is no, state basis of price escalation on a separate schedule. | |
| 5. | Please note: If no schedule is attached it will be deemed that the charges will remain firm for the contract period. | |
| 6. | State period required for commencement of the service after receipt of the order. | |

.....days/weeks

***DELETE WHICH IS NOT APPLICABLE**

Initial here obo Bidder

Name of the Property – *Randfontein Warehouse (Richard Bay Street, Kirkney, Pretoria)*

Name of the bidder: _____

Rendering of daily (Monday to Sundays, including public holidays) 24-hour armed and/or unarmed security service to the Government Printing Works. **Zandfontein Warehouse (Richard Bay Street, Kirkney, Pretoria)** for a period of thirty six(36) months, commencing on 01 April 2024 and terminating 31 March 2027. The tender price in RSA currency excluding vat.

Security service: 24/7/365 days

1.

Price for the service, day shift (06:00 – 18:00) R.....
(Attach schedule of detail cost for grade C security officers) Per calendar months
2.

Price for the service, night shift (18:00 – 06:00) R.....
(Attach schedule of detail cost for grade C security officers) Per calendar months
3.

Is the above charges firm for the contract period? YES/NO
4.

If the answer in 3 above is no, state basis of price escalation on a separate schedule.
5.

Please note: If no schedule is attached it will be deemed that the charges will remain firm for the contract period.
6.

State period required for commencement of the service after receipt of the order.

.....days/weeks

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Initial here obo Bidder

Name of the Property - Regional Office Polokwane(Limpopo Province)

Name of the bidder: _____

Rendering of daily (Monday to Sundays, including public holidays) unarmed physical security guarding services to the Polokwane/Seshego Regional Office (Limpopo Province) for a period of thirty six (36) months, commencing on 01 April 2024 and terminating 31 March 2027. The tender price in RSA currency excluding vat.

Security services: 24/7/365 days

1.

Price for the service, day shift (06:00 – 18:00) R.....
(Attach schedule of detail cost for grade C security officers) Per calendar months
2.

Price for the service, night shift (18:00 – 06:00) R.....
(Attach schedule of detail cost for grade C security officers) Per calendar months
3.

Is the above charges firm for the contract period? YES/NO
4.

If the answer in 3 above is no, state basis of price escalation on a separate schedule.
5.

Please note: If no schedule is attached it will be deemed that the charges will remain firm for the contract period.
6.

State period required for commencement of the service after receipt of the order.

***DELETE WHICH IS NOT APPLICABLE**

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Initial here obo Bidder

Name of the Property – Mafikeng Regional Office (North West Province)

Name of the bidder: _____

Rendering of daily (Mondays to Sundays, including public holidays) 24-hour armed and/or unarmed security service to the Mafikeng Regional Office (North West Province) for a period of thirty six (36) months, commencing on 01 April 2024 and terminating 31 March 2027. The tender price in RSA currency excluding VAT.

Security services: 24/7/365 days

1.	Price for the service, day shift (06:00 – 18:00) R.....	
	(Attach schedule of detail cost for grade C security officers)	Per calendar months
2.	Price for the service, night shift (18:00 – 06:00) R.....	
	(Attach schedule of detail cost for grade C security officers)	Per calendar months
3.	Is the above charges firm for the contract period?	YES/NO
4.	If the answer in 3 above is no, state basis of price escalation on a separate schedule.	
5.	Please note: If no schedule is attached it will be deemed that the charges will remain firm for the contract period.	
6.	State period required for commencement of the service after receipt of the order.	

.....days/weeks

***DELETE WHICH IS NOT APPLICABLE**

Initial here obo Bidder

Name of the Property – East London Regional Office (EASTERN CAPE)

Name of the bidder: _____

Rendering of daily (Monday to Sundays, including public holidays) 24-hour armed and/or unarmed security service to the East London Regional Office (Eastern Cape) for a period of thirty six (36) months, commencing on 01 April 2024 and terminating 31 March 2027. The tender price in RSA currency excluding VAT.

Security services: 24/7/365 days

1.

Price for the service, day shift (06:00 – 18:00) R.....

(Attach schedule of detail cost for grade C security officers) Per calendar months
2.

Price for the service, night shift (18:00 – 06:00) R.....

(Attach schedule of detail cost for grade C security officers) Per calendar months
3.

Is the above charges firm for the contract period? YES/NO
4.

If the answer in 3 above is no, state basis of price escalation on a separate schedule.
5.

Please note: If no schedule is attached it will be deemed that the charges will remain firm for the contract period.
6.

State period required for commencement of the service after receipt of the order.

.....days/weeks

*DELETE WHICH IS NOT APPLICABLE

Initial here obo Bidder

Name of the Property – *Head Office Bosman Building Pretoria*

Name of the bidder: _____

Rendering of daily (Monday to Sundays, including public holidays) 24-hour armed and/or unarmed security service to the Bosman Building 149 Bosman street for a period of thirty six (36) months, commencing on 01 April 2024 and terminating 31 March 2027. The tender price in RSA currency excluding VAT.

Security services: 24/7/365 days

- | | | |
|----|---|---------------------|
| 1. | Price for the service, day shift (06:00 – 18:00) R.....
(Attach schedule of detail cost for grade C security officers) | Per calendar months |
| 2. | Price for the service, night shift (18:00 – 06:00) R.....
(Attach schedule of detail cost for grade C security officers) | Per calendar months |
| 3. | Is the above charges firm for the contract period? | YES/NO |
| 4. | If the answer in 3 above is no, state basis of price escalation on a separate schedule. | |
| 5. | Please note: If no schedule is attached it will be deemed that the charges will remain firm for the contract period. | |
| 6. | State period required for commencement of the service after receipt of the order. | |

.....days/weeks

***DELETE WHICH IS NOT APPLICABLE**

Initial here obo Bidder

Name of the Property – *Visagie Security Printing Facility (NKP site)*

Name of the bidder: _____

Rendering of daily (Monday to Sundays, including public holidays) 24-hour armed and/or unarmed security service to the_Bosman Building 149 Bosman street for a period of thirty six (36) months, commencing on 01 April 2024 and terminating 31 March 2027. The tender price in RSA currency excluding VAT.

Security services: 24/7/365 days

1.

Price for the service, day shift (06:00 – 18:00) R.....
(Attach schedule of detail cost for grade C security officers) Per calendar months
2.

Price for the service, night shift (18:00 – 06:00) R.....
(Attach schedule of detail cost for grade C security officers) Per calendar months
3.

Is the above charges firm for the contract period? YES/NO
4.

If the answer in 3 above is no, state basis of price escalation on a separate schedule.
5.

Please note: If no schedule is attached it will be deemed that the charges will remain firm for the contract period.
6.

State period required for commencement of the service after receipt of the order.

.....days/weeks

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ANNEXURE C: COMPARATIVE TENDER PRICE SCHEDULE SHEET

The bidder will add together the price schedule in Annexure A above and indicate in the table as the requirements depicted.

ITEM NO	DESCRIPTION	Quantity	Unit Price	Total Price Year 1	Total Price Year 2	Total price Year 3	TOTAL (Year 1 + 2 + 3)
1.	Provisioning of physical security guarding services for a period of thirty-six (36) months.						
2.	Grade C Security Officers	57					
3.	Grade B Security Supervisors	2					
4	Patrol Vehicle (day / night)	1					
5	Handheld Metal Detectors	16					
6	PPT/ Two-way Radios	31					
7	Hand cuffs	21					
8	Torches	20					
9	Button Sticks	36					
10	9mm Firearm pistol	3					
				Total Price per VAT			
				Total Bid Price for 3 years			

Initial here obo Bidder

ANNEXURE D

COSTING SCHEDULE FOR AD HOC ESCORTS SERVICES

The costing schedule for ad hoc escorts services to various destinations to do deliveries for printed security documents depicted below in the table. The bidder must complete the table below for standard rate per unit per escort. The escort will comprise of two-armed security officials (driver and a crew, firearms, vehicle).

The total Cost per escort = Total Kilometre Cost + Total Security Officers Cost + Total Firearms Cost + Vehicle Cost.

All rates must be PSIRA compliant.

No.	Departure Area	Destination:	Province:	Kilometre: (Return Kilos)	Kilometre Rates		Two Security officers Grade C		Two Firearms		Vehicle rate per escort (D)	Total Cost Per Escort:		
					Rate per Km	Total cost (A)	Rate per Security Officer	Total Cost (B)	Rate per firearm	Total Cost (C)		Year 1 (A+B+ C+D)	Year 2**	Year 3**
1.	GPW – Bosman/ Visagie Building	Polokwane	Limpopo	528 km										
2.	GPW – Bosman/ Visagie Building	Vhembe	Limpopo	850 km										
3.	GPW – Bosman/ Visagie Building	Mopani/ Giyani	Limpopo	844 km										
4.	GPW – Bosman/ Visagie Building	Capricorn South & North	Limpopo	616 km										
5.	GPW – Bosman/ Visagie Building	Sekhukhune	Limpopo	564 km										
6.	GPW – Bosman/ Visagie Building	Waterberg/ Mogalakwena	Limpopo	447 km										
7.	GPW – Bosman/ Visagie Building	Sasolburg	Free State	292 km										
8.	GPW – Bosman/ Visagie Building	Kroonstad	Free State	486 km										

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ANNEXURE: E

PRICE SCHEDULE FOR AD HOC EXAMINATION PRINTING AND OTHER SITES (STATIC)

The price schedule for ad hoc examination printing and other sites (static) depicted below in the table. The bidder must complete the table below for standard rate per Security Officer and Security Supervisor, respectively. Prices must be PSIRA Compliant.

No.	Description	Week Days	Dayshift Hours	Night Shift Hours	Standard Rate per hour			Total standard rate per 12 hrs (Day/Night) shift:		
					Year 1	Year 2	Year 3	Year 1	Year 2**	Year 3**
1.	Security Officer Grade C	Monday - Friday	06:00 – 18:00	-						
2.	Security Officer Grade C	Monday - Friday	-	18:00 -06:00						
3.	Security Officer Grade C	Saturday	06:00 -18:00	-						
4.	Security Officer Grade C	Saturday	-	18:00 -06:00						
5.	Security Officer Grade C	Sunday	06:00 -18:00	-						
6.	Security Officer Grade C	Sunday	-	18:00 – 06:00						
7.	Security Officer Grade C	Public Holiday	06:00 -18:00							
8.	Security Officer Grade C	Public Holiday		18:00 – 06:00						
9.	Security Supervisor Grade B	Monday - Friday	06:00 – 18:00	-						
10.	Security Supervisor Grade B	Monday – Friday	-	18:00 – 06:00						
11.	Security Supervisor Grade B	Saturday	06:00 – 18:00	-						
12.	Security Supervisor Grade B	Saturday	-	18:00-06:00						
13.	Security Supervisor Grade B	Sunday	06:00 – 18:00	-						
14.	Security Supervisor Grade B	Sunday		18:00 – 06:00						
16.	Security Supervisor Grade B	Public Holiday	06:00 – 18:00	-						
17.	Security Supervisor Grade B	Public Holiday	-	18:00 – 06:00						

** Year 2 and 3 should include any increases because the bidder will not be able to adjust the rate(s) at later stage.

ANNEXURE F

SITE INSPECTION FORM
TENDER SECURITY EVALUATIONS

DATE:	NAME OF THE BIDDER:	OFFICE EQUIPMENT		ADDRESS OF THE BIDDER:		BIDDER REP'S NAME:	
		REQUIRMENTS	Yes	No	SITE EQUIPMENT	REMARKS	
		Does the Bidder have offices?			REQUIRMENTS	Yes	No
		Does the Bidder have offices?			Base radio / PPT radio		
		If yes, did you see their office?			Portable/ two-way radios		
		Please indicate the address.			Firearm safe		
		Does the Bidder have Landline telephone? If yes, provide a number.			Firearms		
		Does the Bidder have Computer with email address?			Handcuffs		
		If yes, provide email address.			Whistles		
		Does Bidder have Printers?			Torch		
		Does the Bidder have the functional Control Room(s)?			Batons		
		Does the Bidder have Lease Agreement /Municipal statement? If yes, attach it.			Pocketbooks		
		Does the Bidder have Executive managers? If yes, please provide names.			Uniform		
		Does the Bidder have operational Managers? If yes, please provide names.					
		Does the Bidder have security					

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CLOSING DATE: 30 JANUARY 2024

VALIDITY PERIOD: 90 DAYS

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	officers? If yes, provide names.					

Over and above the security equipment will be presented to the GPW during site visit must be accompany by its inventory. Bidder are required to meet all the requirements for site visit, otherwise, they will be disqualified for the next stage (which is price and preference Points).

COMMENTS / ADDITIONAL INFORMATION:

BEC Member Name and Surname:
Signature:
Date:

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