



forestry, fisheries  
& the environment

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

## **INVITATION TO BID**

### **BID REFERENCE NUMBER: WB E106**

**THE APPOINTMENT OF PROJECT MANAGEMENT COMPANIES THROUGH A TENDER PROCESS IN ORDER TO RECRUIT AND MANAGE MICRO COLLECTORS AND MICRO DEPOT OPERATORS FOR THE COLLECTION OF WASTE TYRES FROM THE ENVIRONMENT FOR A PERIOD OF EIGHTEEN MONTHS**

**Contact person:**

**Name:** Andile Mvinjelwa / Tshepo Moremi

**Office Telephone No:** (012) 399 8786/ (012) 399 9661

**E-MAIL:** [amvinjelwa@dffe.gov.za](mailto:amvinjelwa@dffe.gov.za) / [tmoremi@dffe.gov.za](mailto:tmoremi@dffe.gov.za)

#### **NATIONAL TREASURY CENTRAL SUPPLIER DATABASE (CSD) REGISTRATION INFORMATION**

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

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

## PART A INVITATION TO BID

<b>YOU ARE HEREBY INVITED TO BID FOR REQUIREMENTS OF THE (NAME OF DEPARTMENT/ PUBLIC ENTITY)</b>					
BID NUMBER:	WB E106	CLOSING DATE:	10-12-2021	CLOSING TIME:	11:00
DESCRIPTION	THE APPOINTMENT OF PROJECT MANAGEMENT COMPANIES THROUGH A TENDER PROCESS IN ORDER TO RECRUIT AND MANAGE MICRO COLLECTORS AND MICRO DEPOT OPERATORS FOR THE COLLECTION OF WASTE TYRES FROM THE ENVIRONMENT FOR A PERIOD OF EIGHTEEN MONTHS				
<b>BID RESPONSE DOCUMENTS MAY BE DEPOSITED IN THE BID BOX SITUATED AT (STREET ADDRESS)</b>					
Department of Forestry, Fisheries and the Environment; The Environment House,					
473 Steve Biko Road; Cnr Soutpansberg and Steve Biko Road, Arcadia Pretoria /Tshwane					
<b>BIDDING PROCEDURE ENQUIRIES MAY BE DIRECTED TO</b>			<b>TECHNICAL ENQUIRIES MAY BE DIRECTED TO:</b>		
CONTACT PERSON	Mr Sizo ngomane /Vusi Mthembu		CONTACT PERSON	Andile Mvinjelwa / Tshepo Moremi	
TELEPHONE NUMBER	012 399 9070 / 012 399 9201		TELEPHONE NUMBER	(012) 399 8786 /(012) 399 9661	
FACSIMILE NUMBER	N/A		FACSIMILE NUMBER	N/A	
E-MAIL ADDRESS	<a href="mailto:sngomane@dffe.gov.za">sngomane@dffe.gov.za</a> / <a href="mailto:vmthembu@dffe.gov.za">vmthembu@dffe.gov.za</a>		E-MAIL ADDRESS	<a href="mailto:amvinjelwa@dffe.gov.za">amvinjelwa@dffe.gov.za</a> / <a href="mailto:tmoremi@dffe.gov.za">tmoremi@dffe.gov.za</a>	
<b>SUPPLIER INFORMATION</b>					
NAME OF BIDDER					
POSTAL ADDRESS					
STREET ADDRESS					
TELEPHONE NUMBER	CODE		NUMBER		
CELLPHONE NUMBER					
FACSIMILE NUMBER	CODE		NUMBER		
E-MAIL ADDRESS					
VAT REGISTRATION NUMBER					
SUPPLIER COMPLIANCE STATUS	TAX COMPLIANCE SYSTEM PIN:		OR	CENTRAL SUPPLIER DATABASE No:	MAAA
B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE	TICK APPLICABLE BOX]  <input type="checkbox"/> Yes <input type="checkbox"/> No		B-BBEE STATUS LEVEL SWORN AFFIDAVIT		[TICK APPLICABLE BOX]  <input type="checkbox"/> Yes <input type="checkbox"/> No
<b>[A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE/ SWORN AFFIDAVIT (FOR EMES &amp; QSEs) MUST BE SUBMITTED IN ORDER TO QUALIFY FOR PREFERENCE POINTS FOR B-BBEE]</b>					
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]
<b>QUESTIONNAIRE TO BIDDING FOREIGN SUPPLIERS</b>					
IS THE ENTITY A RESIDENT OF THE REPUBLIC OF SOUTH AFRICA (RSA)? <span style="float: right;"><input type="checkbox"/> YES <input type="checkbox"/> NO</span>					
DOES THE ENTITY HAVE A BRANCH IN THE RSA? <span style="float: right;"><input type="checkbox"/> YES <input type="checkbox"/> NO</span>					
DOES THE ENTITY HAVE A PERMANENT ESTABLISHMENT IN THE RSA? <span style="float: right;"><input type="checkbox"/> YES <input type="checkbox"/> NODOES</span>					
THE ENTITY HAVE ANY SOURCE OF INCOME IN THE RSA? <span style="float: right;"><input type="checkbox"/> YES <input type="checkbox"/> NOIS THE ENTITY</span>					
LIABLE IN THE RSA FOR ANY FORM OF TAXATION? <span style="float: right;"><input type="checkbox"/> YES <input type="checkbox"/> NO</span>					
IF THE ANSWER IS "NO" TO ALL OF THE ABOVE, THEN IT IS NOT A REQUIREMENT TO REGISTER FOR A TAX COMPLIANCE STATUS SYSTEM PIN CODE FROM THE SOUTH AFRICAN REVENUE SERVICE (SARS) AND IF NOT REGISTER AS PER 2.3 BELOW.					

## PART B TERMS AND CONDITIONS FOR BIDDING

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

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

SIGNATURE OF BIDDER: .....

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

DATE: .....

**PRICING SCHEDULE**  
**(Professional Services)**

NAME OF BIDDER: .....	BID NO.:	WB
E106.....		
CLOSING TIME 11:00	CLOSING	
DATE...10/12/2021.....		

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

ITEM NO	DESCRIPTION	BID PRICE IN RSA CURRENCY **(ALL APPLICABLE TAXES INCLUDED)
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1. The accompanying information must be used for the formulation of proposals.

2. Bidders are required to indicate a ceiling price based on the total estimated time for completion of all phases and including all expenses inclusive of all applicable taxes for the project.

R.....

3. PERSONS WHO WILL BE INVOLVED IN THE PROJECT AND RATES APPLICABLE (CERTIFIED INVOICES MUST BE RENDERED IN TERMS HEREOF)

4. PERSON AND POSITION

HOURLY RATE

DAILY RATE

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

R.....  
 R.....  
 R.....  
 R.....  
 R.....

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

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

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

R.....  
 R.....  
 R.....  
 R.....

..... days  
 ..... days  
 ..... days  
 ..... days

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

DESCRIPTION OF EXPENSE TO BE INCURRED

RATE

QUANTITY

AMOUNT

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

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

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

R.....  
 R.....  
 R.....  
 R.....

TOTAL: R.....

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

Name of Bidder: .....

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

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

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

**\*[DELETE IF NOT APPLICABLE]**

Any enquiries regarding bidding procedures may be directed to the –

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

(Andile Mvinjelwa / Tshepo Moremi

Tel: (012) 399 8786 / / (012) 399 9661

[amvinjelwa@dfre.gov.za](mailto:amvinjelwa@dfre.gov.za) / [tmoremi@dfre.gov.za](mailto:tmoremi@dfre.gov.za)

## SBD 4

## DECLARATION OF INTEREST

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

<sup>1</sup>"State" means –

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

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

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

2.7.1 If so, furnish the following particulars:

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

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

Position occupied in the state institution: .....

Any other particulars:

.....

.....

.....

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

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

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

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

.....

.....

.....

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

2.8.1 If so, furnish particulars:

.....

.....

.....

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

2.9.1 If so, furnish particulars.

.....

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

2.10.1 If so, furnish particulars.

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

YES/NO

2.11.1 If so, furnish particulars:

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

[illegible]

**4 DECLARATION**

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

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

.....  
Signature

.....  
Date

.....  
Position

.....  
Name of bidder

November 2011

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

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

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

### 1. GENERAL CONDITIONS

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

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

1.2

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

1.3 Points for this bid shall be awarded for:

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

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

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

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

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

## 2. DEFINITIONS

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

### 3. POINTS AWARDED FOR PRICE

### 3.1 THE 80/20 OR 90/10 PREFERENCE POINT SYSTEMS

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

**80/20**

**or**

**90/10**

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

Where

Ps = Points scored for price of bid under consideration

Pt = Price of bid under consideration

$P_{min}$  = Price of lowest acceptable bid

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

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

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

## 5. BID DECLARATION

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

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

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

## 7. SUB-CONTRACTING

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

(***Tick applicable box***)

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

- 7.1.1 If yes, indicate:

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

(***Tick applicable box***)

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

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

Designated Group: An EME or QSE which is at least 51% owned by:	EME √	QSE √
Black people	<input type="checkbox"/>	<input type="checkbox"/>
Black people who are youth	<input type="checkbox"/>	<input type="checkbox"/>
Black people who are women	<input type="checkbox"/>	<input type="checkbox"/>
Black people with disabilities	<input type="checkbox"/>	<input type="checkbox"/>

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

**8. DECLARATION WITH REGARD TO COMPANY/FIRM**

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

8.2 VAT ..... registration  
number:.....

8.3 Company ..... registration  
number:.....

**8.4 TYPE OF COMPANY/ FIRM**

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

[TICK APPLICABLE BOX]

**8.5 DESCRIBE PRINCIPAL BUSINESS ACTIVITIES**

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

**8.6 COMPANY CLASSIFICATION**

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

[TICK APPLICABLE BOX]

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

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

- i) The information furnished is true and correct;
- ii) The preference points claimed are in accordance with the General Conditions as indicated in paragraph 1 of this form;
- iii) In the event of a contract being awarded as a result of points claimed as shown in

paragraphs 1.4 and 6.1, the contractor may be required to furnish documentary proof to the satisfaction of the purchaser that the claims are correct;

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

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

WITNESSES

1. ....
2. ....

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

DATE: .....

ADDRESS .....

.....

.....

## DECLARATION OF BIDDER'S PAST SUPPLY CHAIN MANAGEMENT PRACTICES

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

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

4.4.1	If so, furnish particulars:
-------	-----------------------------

**SBD 8**

# **CERTIFICATION**

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

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

.....  
**Signature**

.....  
**Date**

.....  
**Position**

.....  
**Name of Bidder**

**CERTIFICATE OF INDEPENDENT BID DETERMINATION**

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

<sup>1</sup> Includes price quotations, advertised competitive bids, limited bids and proposals.

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

**CERTIFICATE OF INDEPENDENT BID DETERMINATION**

I, the undersigned, in submitting the accompanying bid:

---

(Bid Number and Description)

in response to the invitation for the bid made by:

---

(Name of Institution)

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

I certify, on behalf of: \_\_\_\_\_ that:

(Name of Bidder)

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

6. The bidder has arrived at the accompanying bid independently from, and without consultation, communication, agreement or arrangement with any competitor. However communication between partners in a joint venture or consortium<sup>3</sup> will not be construed as collusive bidding.
7. In particular, without limiting the generality of paragraphs 6 above, there has been no consultation, communication, agreement or arrangement with any competitor regarding:
  - (a) prices;
  - (b) geographical area where product or service will be rendered (market allocation)
  - (c) methods, factors or formulas used to calculate prices;
  - (d) the intention or decision to submit or not to submit, a bid;
  - (e) the submission of a bid which does not meet the specifications and conditions of the bid; or
  - (f) bidding with the intention not to win the bid.
8. In addition, there have been no consultations, communications, agreements or arrangements with any competitor regarding the quality, quantity, specifications and conditions or delivery particulars of the products or services to which this bid invitation relates.
9. The terms of the accompanying bid have not been, and will not be, disclosed by the bidder, directly or indirectly, to any competitor, prior to the date and time of the official bid opening or of the awarding of the contract.

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

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

.....  
Signature

.....  
Date

.....  
Position

.....  
Name of Bidder

Js914w 2



# forestry, fisheries & the environment

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

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

## **TERMS OF REFERENCE**

**THE APPOINTMENT OF PROJECT MANAGEMENT COMPANIES FOR THE RECRUITMENT AND MANAGEMENT OF MICRO COLLECTORS AND MICRO DEPOT OPERATORS IN ORDER TO COLLECT WASTE TYRES FROM THE ENVIRONMENT FOR A PERIOD OF EIGHTEEN (18) MONTHS**

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## **1. PURPOSE**

- 1.1. The purpose of this Request for Proposal is to appoint project management companies through a tender process for the recruitment and management of micro collectors and micro depot operators in order to collect waste tyres from the environment for a period of eighteen (18) months.

## **2. INTRODUCTION AND BACKGROUND**

- 2.1. The Waste Bureau has been established in terms of the National Environmental Management: Waste Amendment Act, 2014 (Act No. 26 of 2014) (NEMWAA) and is mandated to *inter alia* promote and facilitate minimisation, re-use, recycling and recovery of waste.
- 2.2. In terms of the Waste Tyre Regulations 2017, the Waste Bureau is mandated to manage the national waste tyre operations on a transitional basis effective from 01 October 2017 until a new waste tyre management plan is approved by the Minister of Forestry, Fisheries and the Environment. As part of this mandate, the Waste Bureau requires the services of project management companies for the recruitment and management of waste tyre micro collectors and micro depot operators for a period of eighteen (18) months as specified in these terms of reference. It must be noted that a new waste tyre management plan is currently being developed, and once it is approved and its implementer appointed, then the Waste Bureau will hand over the management of waste tyres to the appointed implementer.
- 2.3. The Micro Collectors to be recruited and managed by the project management companies will collect tyres that have been discarded or dumped, including tyres that have been illegally taken to landfills and they will then take these tyres to micro depot operators who will temporarily store these tyres before they are collected by Waste Bureau transporters.

## **3. OBJECTIVES**

- 3.1. The Waste Bureau's objective is to remove discarded or dumped tyres from the environment, including tyres that have been illegally taken to landfills.
- 3.2. In addition to cleaning the environment of discarded tyres, the Waste Bureau also intends to utilize the programme as a vehicle to redress past inequalities, and thus previously marginalised communities will be prioritised during the recruitment of micro collectors and micro depot operators.

#### 4. SCOPE AND EXTENT OF WORK

- 4.1. The project management companies to be appointed will recruit and manage micro collectors and micro depot operators based on the numbers and locations indicated in table 1 below.

*Table 1: Number and locations of micro collection services required*

Province	Municipalities where Micro Collectors and Micro Depot Operators will be recruited and managed	Number of Project Management Companies Required	Micro Collectors to be recruited by the Project Management Companies per Province	Micro Depot Operators to be recruited by the Project Management Companies per Province	Municipalities with registered Micro Collectors/ Micro depot operators activities
<b>Eastern Cape</b>	Buffalo City, Mbashe, and Nelson Mandela Bay	1	24	3	Mbashe
<b>Free State</b>	Mangaung	1	10	1	None
<b>Gauteng:</b>	City of Johannesburg, Ekurhuleni, Emfuleni, Midvaal, and Tshwane	1	92	10	City of Johannesburg, Ekurhuleni, Emfuleni, Midvaal, and Tshwane
<b>Kwazulu-Natal</b>	Ethekwini, and Msunduzi	1	48	6	None
<b>Limpopo</b>	Polokwane, Thulamela	1	21	2	None
<b>Mpumalanga</b>	Bushbuck Ridge, Emalahleni, and Mbombela	1	26	3	None
<b>Northern Cape</b>	Sol Plaatjie	1	10	1	None

Province	Municipalities where Micro Collectors and Micro Depot Operators will be recruited and managed	Number of Project Management Companies Required	Micro Collectors to be recruited by the Project Management Companies per Province	Micro Depot Operators to be recruited by the Project Management Companies per Province	Municipalities with registered Micro Collectors/ Micro depot operators activities
North-West	Ditsobotla, Madibeng, and Rustenburg	1	12	3	Ditsobotla and Madibeng
Western Cape	City of Cape Town, and Drakenstein	1	57	6	City of Cape Town, and Drakenstein
<b>TOTAL</b>		<b>9</b>	<b>300</b>	<b>35</b>	

#### 4.2. Condition of appointment

- 4.2.1. The project management companies to be appointed must have an office in the province that they will be appointed for. Bidders that submit bids for more than one province must submit proof of address and price offers for each province they are bidding for (see section 9.4 for evidence required for proof of address and section 8 for cost proposal requirements).
- 4.2.2. The successful bidders will select, recruit, sign contracts, induct, and train the micro collectors and micro depot operators that they have recruited, and must be ready to commence with micro collection and micro depot activities in accordance with these terms of reference not later than six (6) weeks after being appointed.
- 4.2.3. The successful bidders will ensure effective collection, temporary storage, and management of waste tyres by their micro collectors and micro depot operators.
- 4.2.4. The Waste Bureau will supply the successful bidders with personal protective equipment and clothing (PPE) for distribution to their participants prior to commencement of operations (excluding Covid-19 related PPE).
- 4.2.5. The successful bidders will ensure that they conduct themselves in a manner that is proper and fair to their participants, and that does not favour some participants over others.
- 4.2.6. The successful bidders will ensure that they and their participants operate in a safe, healthy and environmentally compliant manner at all times. Covid-19 regulations must be complied with at all

times, and the successful bidders will be required to provide their participants with the required Covid-19 related PPE and consumables (e.g. masks, sanitisers, etc)

- 4.2.7. The appointed project management companies will not be allowed to also be micro collectors and/or micro depot operators in their projects

## **5 EXPECTED DELIVERABLES/OUTCOMES**

5.1 The expected deliverables/outcomes are as follows:

5.1.1 The successful bidders shall recruit and manage micro collectors and micro depot operators in the municipalities that are in the province that the bidder is appointed for as stipulated in table 1.

5.1.2 The successful bidders will recruit their participants from the following sources (in order of priority):

5.1.2.1 Selection from the Waste Bureau micro collector and micro depot operator registered database, and prioritising micro collectors that have a history of collecting more tyres and micro depot operators whose micro collectors have a history of collecting more tyres (the Waste Bureau will provide the successful bidders with the database of registered micro collectors and micro depot operators as well as their history of collections, please refer to table 1 above for information regarding municipalities with registered micro collectors and micro depot operators). (Waste Bureau will provide the successful bidders with this database for their provinces).

5.1.2.2 Department of Forestry, Fisheries and Environment (DFFE) waste picker database (Waste Bureau will provide the successful bidders with this database for their provinces).

5.1.2.3 Municipality waste picker database (in the municipality to be recruited from)

5.1.2.4 Municipality database for people looking for work (in the municipality to be recruited from)

5.1.2.5 Advertising in the local media in the municipality to be recruited from, and the media channels to be used should be appropriate for people who come from the informal sector including waste pickers

5.1.3 In municipalities where there are registered participants that can be selected from registration databases to be provided by Waste Bureau and/ or to be sourced by the successful bidders from the relevant municipalities), then within two weeks after contract signing, the successful bidders will be required to identify potential participants that they would like to recruit using the selection sources as specified in 5.1.2 above and submit the list for approval by Waste Bureau. In municipalities where there are NO registered participants (meaning the appointed project management companies must advertise in order to identify potential participants that can be recruited), then the recruitment lists must be submitted within one month of contract signing. Only after approval by the Waste Bureau will the project management companies then proceed with recruiting the approved participants in these municipalities.

- 5.1.4 The project management companies will be expected to sign contracts with the approved micro collectors and micro depot operators and provide copies of the signed contracts to the Waste Bureau. The Waste Bureau reserves the right to request amendments to the contracts if they believe that the contracts are to the detriment of the micro collectors and/ or micro depot operators.
- 5.1.5 The project management companies will be required to induct and train the micro collectors and micro depot operators that they have recruited regarding their responsibilities as specified in these terms of reference. Micro collection and micro depot activities must commence within 6 (six) weeks of contract signing (in municipalities where there are registered participants, it is preferred that the operations commence in less than six weeks).
- 5.1.6 The appointed project management companies will allocate each micro collector that they have recruited to a micro depot operator. The location of the micro depot operator should as far as possible be in close proximity to their allocated micro collectors. The micro collectors will be responsible for delivering the tyres that they collect to their allocated micro depot operators for temporary storage.
- 5.1.7 The project management companies will source and provide their micro depot operators with 20 foot containers that will then be used by the micro depot operators to temporarily store the tyres that are delivered to the micro depot operators by micro collectors, for the duration of the contract. The project management companies will only be responsible for sourcing and providing the containers to their micro depot operators, and the micro depot operators will use the provided containers to temporarily store tyres (the project management companies can for example lease the containers and have the containers delivered to their micro depot operators). The containers will have at least one (1) window and will be separated into a tyre storage and office area.
- 5.1.8 The Waste Bureau will appoint transporters who will be responsible for the collection of tyres that are temporarily stored in the containers by the micro depot operators. The frequency of collections will be arranged between the micro depot operators and their allocated transporters. In cases where it is impractical to allocate micro depot operators to micro collectors (e.g. due to distance), then the Waste Bureau transporters will collect directly from the affected micro collectors. For safety reasons, no tyres shall be stored in people's homes.
- 5.1.9 Each micro collector will be allowed to collect a maximum of one thousand (1000) tyres per month and twelve thousand (12 000) tyres per year. Each micro collector will be required to collect a minimum of two hundred and fifty (250) tyres per month and a minimum of three thousand (3000) tyres per year. Only tyres that have been discarded or thrown away, or tyres that have been illegally taken to landfills will be collected by the micro collectors, and the collection of tyres from the following sources will be strictly prohibited:

- 5.1.9.1 Waste tyres from historical stockpiles (i.e. pre-2012 levy tyres) that are supposed to be managed by their owners in accordance with the waste tyre stockpile abatement plans as contemplated in Waste Tyre Regulations 2017.
- 5.1.9.2 Waste tyres from waste tyre generation points (e.g. tyre dealers, transport companies, etc) that are registered or supposed to be registered with the Waste Bureau as contemplated in Waste Tyre Regulations 2017.
- 5.1.10 The project management companies will maintain up to date records of tyres delivered by micro collectors, collected by transporters, and stored in the containers, per tyre category (e.g. passenger tyres, 4x4 tyres, light commercial tyres, truck tyres, agricultural tyres, etc).
- 5.1.11 Micro depot operators will be allowed to also be micro collectors, provided that the micro depots that they are responsible for are always manned during operating hours (08hr30 to 16hr00)
- 5.1.12 The project management companies will be responsible for the smooth functioning and performance of the micro collectors and micro depot operators that they are responsible for, including ensuring the collection of discarded or illegally dumped tyres by their micro collectors and the delivery thereof to micro depot operators, the management of micro depot operators including the receiving of tyres from micro collectors, temporary storage of the tyres in the containers, and ensuring that the tyres are collected by the allocated transporters as needed.
- 5.1.13 The project management companies will ensure that the tyres collected and/ or delivered are accurately counted and that all tyre transactions are properly and accurately recorded by micro collectors, micro depot operators, and transporters. The Waste Bureau will provide collection and delivery note books that will then be used to record all deliveries of tyres by micro collectors to the micro depots, and these must be accurately filled and signed by the micro collectors and micro depot operators. Similarly, transporters will bring their collection and delivery note books when coming to collect, and the micro depot operators (and micro collectors in case of direct collections) will ensure that they are accurately filled and signed by all parties.
- 5.1.14 The following will be used as the basis for the payment of the various participants in this program:
  - 5.1.14.1 Project management companies will be paid setup fees (e.g. participant recruitment and contracting costs, etc) as well as ongoing monthly fees for the duration of the contract in accordance with their price offer in their submitted bids.
  - 5.1.14.2 The Waste Bureau will determine and pay each Micro Depot Operator a fixed stipend per month for the services rendered
  - 5.1.14.3 The Waste Bureau will determine and pay each Micro Collector a fixed stipend for each tyre that they collect and hand over to a micro depot operator or transporter, irrespective of tyre type, and each Micro Collector will be allowed to collect a maximum of 1000 tyres per month and 12 000 tyres per annum.

The Waste Bureau will provide details of the stipend rates to be paid to Micro Collectors and Micro Depot Operators to the successful bidders once the contracts are awarded.

Services must have been rendered for invoices to be paid.

- 5.1.15 The Waste Bureau will pay the Micro Collector and Micro Depot Operator stipends directly into the participants' bank accounts, based on the payment schedules and supporting documentation that will be prepared and submitted by the project management companies at the end of each month. Only copies of properly and accurately filled and signed collection/ delivery notes will be accepted as evidence to support payments for micro collectors. Time sheets will be used, among other things, to support the payments of micro depot operators. The Waste Bureau will provide details of evidence to be provided by the appointed project management companies to support invoice payments at contracting stage.
- 5.1.16 The appointed project management companies will also be required to prepare and submit monthly reports with details of overall quantities and transactions taking place in their allocated municipalities and provinces, based on reporting templates that will be provided by the Waste Bureau.
- 5.2 Bidders must include in their bids a proposal indicating how they will fulfil the requirements as detailed in these terms of reference and it should also include the following:
  - 5.2.1 A company profile of the bidder including the years in operation, and project management experience in projects that sought to create employment or alternatively waste tyre micro collector management or waste picker management experience.
  - 5.2.2 The province for which they are bidding for (bidders must also submit either a municipality or Eskom statement not older than 3 months as proof of their office location, or alternatively a letter from the landlord or lease of office space or letter from tribal authority.
  - 5.2.3 Details of projects that sought to create employment that they have implemented or alternatively waste tyre micro collector management or waste picker management projects implemented. Bidders must also include when the project(s) commenced and duration of project(s). Bidders must also submit at least one reference as evidence of project(s) implemented (the reference can either be for the bidding company or for the team leader). The reference(s) should include details of the project(s) implemented, number of participants involved and project duration and should be in the company letter heads and signed.
  - 5.2.4 A project plan commencing from the signing of the contract and covering all stages until the termination of the contract. The project plan should clearly show how long the bidder will take to implement each stage of the project and when micro collection operations will commence.

- 5.2.5 Details of the resource(s) to be assigned to the project, including what functions these resources will be performing.
- 5.3 Waste Bureau reserves the right: not to procure some or all of the services at its sole discretion
- 5.4 The supporting documents or information submitted by the bidders may be subjected to vetting process and clearance before consideration for an award.
- 5.5 The Waste Bureau reserves the right to benchmark and negotiate prices with successful bidders before award.

## **6 PERIOD / DURATION OF PROJECT / ASSIGNMENT**

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

## **7 CEDING OF CONTRACTS**

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

## **8 COSTING / COMPREHENSIVE BUDGET**

A cost proposal in South African Rand (ZAR) must be provided, showing the project management fees as indicated in Annexure A Pricing Schedule for each Province that the bidder is bidding for.

## **9 EVALUATION CRITERIA**

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

Phase 1: Pre-compliance/Initial Screening

Phase 2: Mandatory requirements

Phase 2: Functionality Evaluation

Phase 3: Price and BBEE

9.2 Proposals will be evaluated based on the supplier's compliance with the technical specifications and the requirements of these terms of reference, price and B-BBEE.

### **9.3 PHASE 1: Pre-Compliance or Initial Screening**

9.3.1 During this phase bid documents will be reviewed to determine the compliance with SCM returnable documents, tax matters and whether proof of registration on Central Data Base (CSD) has been submitted with the bid documents at the closing date and time of the bid. Bids which do not satisfy the compliance criteria will not be evaluated further.

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

Item No.	Administrative Requirements	Check/Compliance	Non-compliance shall result in disqualification?
1	Master Bid Document	provided and bound	<b>*YES</b>
2	Electronic copy	Provided and similar to Master Bid Document	<b>**NO</b>
<b>Included in the Bid Document</b>			
3	SCM - SBD 1 - Invitation to Bid	Completed and signed	<b>*YES</b>
4	Tax Compliance and CSD Registration	Attached CSD registration number/ Proof of CSD registration and/or SARS Tax PIN	<b>*YES</b>
5	SBD 3.3 (Refer to Annexure) / Annexure A Pricing Schedule	Completed and signed	<b>*YES</b>
6	SCM - SBD 4 - Declaration of Interest	Completed and signed	<b>*YES</b>
7	SCM - SBD 6.1 - Preference Points Claim Form in terms of the Preferential Procurement Regulations 2017	Completed and signed,	<b>**NO</b>
8	SCM - SBD 8 – Declaration of Bidder's Past Supply Chain Management Practices	Completed and signed	<b>*YES</b>

Item No.	Administrative Requirements	Check/Compliance	Non-compliance shall result in disqualification?
9	SCM - SBD 9 - Certificate of Independent Bid Determination	Completed and signed	<b>*YES</b>
10	In case of bids where Consortia / Joint Ventures, Consortia/Joint Venture agreement signed by both parties must be submitted with bid proposal	JV agreement completed and signed, if applicable	<b>*YES</b>

**\*YES** – Waste Bureau reserves the right to reject proposals that are not submitted in the prescribed format or where information presented is illegible or incomplete.

**\*\*NO** – Waste Bureau reserves the right to request such information during the evaluation process of the proposal and such information must be presented within the timelines that may be stipulated by Waste Bureau.

#### 9.4 PHASE 2: Mandatory Requirements

The purpose of this section is to verify that the compulsory documentation and information has been provided and mandatory requirements have been complied with. The following mandatory requirements will apply.

Mandatory Documentation requirement	Required document and information has been provided (Y/N)
Valid proof of residence / business operating address for Province(s) they are bidding for. E.g. Bidder office municipality rates & taxes documentation, or electricity billing statement not older than three months, or letter from tribal authority, or lease agreement, etc. The proof of residence must be in the name of the bidder or the bidder's shareholder/director/member/owner.	
Bidder has submitted a price offer / Annexure A Pricing Schedule for Province(s) they are bidding for.	

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

## 9.5 PHASE 3: Functionality Criteria

9.5.1 Only bid proposals that meet pre-qualification and mandatory requirements will be considered to be evaluated on functionality criteria.

9.5.2 Bidders must score a minimum of **75%** on functionality evaluation in order to be evaluated further on price and B-BBEE.

9.5.3 The following values/ indicators will be applicable when evaluating functionality:

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

PHASE 2		
GUIDELINES FOR CATEGORY CRITERIA	FUNCTIONALITY FOR VALUATION OF DEPOT OPERATIONS EQUIPMENT	
<b>Team Leader experience in managing</b> projects that sought to create employment or alternatively waste tyre micro collector management or waste picker management projects	<b>Team Leader experience</b>	
		<b>Indicator</b>
	More than 4 years	5
	more than 3 years up to 4 years	4
	More than 2 years up to 3 years	3
	More than 1 year up to 2 years	2
	More than 6 months up to 1 year	1
	0 to 6 months	0
	<b>40%</b>	
	<b>Proposed project plan</b>	
		<b>Indicator</b>
	<b>40%</b>	

PHASE 2			
GUIDELINES FOR CATEGORY CRITERIA	FUNCTIONALITY FOR VALUATION OF DEPOT OPERATIONS EQUIPMENT		WEIGHT
<b>Proposed project plan evaluation</b>	Project plan well broken down; all activities and activity durations specified with detailed milestones and due dates aligned with ToR requirements.	5	
	Project plan provided, all critical activities identified and their durations and milestones provided.	4	
	Project plan provided and most of the critical activities provided, however some critical activities or timeframes missing	3	
	Limited information provided on the project plan, most of the activities not included	2	
	Project not well understood.	1	
	No information provided	0	
<b>Maximum number of participants managed in previous projects</b>	<b>Maximum number of participants managed in previous projects (per reference letter(s))</b>		<b>20%</b>
		<b>Indicator</b>	
	10 or more participants	5	
	More than 8 but less than 10 participants	4	
	More than 6 but less than 8 participants	3	
	More than 4 but less than 6 participants	2	
	More than 2 but less than 4 participants	1	

PHASE 2			
GUIDELINES FOR CATEGORY CRITERIA	FUNCTIONALITY FOR VALUATION OF DEPOT OPERATIONS EQUIPMENT		WEIGHT
	Up to 2 participants	0	
Total points on functionality			100

## 9.6 PHASE 4: 80/20 Preference Point System\_or 90/10 Preference Point System

### 9.6.1 80/20 Preference Point System

- a) **Calculation of points for price** - the PPPFA prescribes that the lowest acceptable bid will score 80 points for price. Bidders that quoted higher prices will score lower points for price on a pro-rata basis. Where functionality is set as a criteria, only bid proposals that meets functionality requirements will be considered to be evaluated on price and B-BBEE.
- b) **Calculating of points for B-BBEE status level of contribution** - points will be awarded to a bidder for attaining the B-BBEE status level of contribution or a sworn affidavit certified by the commissioner of oath in accordance with the table below:

Phase 3The following table must be used to calculate the B-BBEE scores (80/20)	
PRICE	
B-BBEE Status Level Contributor	Number of points (80/20)
1	20
2	18
3	14
4	12
5	8
6	6
7	4
8	2
Non –compliant contributor	0

### 9.6.2 90/10 Preference Point System

**a) Calculation of points for price** - the PPPFA prescribes that the lowest acceptable bid will score 90 points for price. Bidders that quoted higher prices will score lower points for price on a pro-rata basis. Where functionality is set as a criteria, only bid proposals that meets functionality requirements will be considered to be evaluated on price and B-BBEE.

**b) Calculating of points for B-BBEE status level of contribution** - points will be awarded to a bidder for attaining the B-BBEE status level of contribution or a sworn affidavit certified by the commissioner of oath in accordance with the table below:

Phase 3 The following table must be used to calculate the B-BBEE scores (90/10)	
PRICE	
B-BBEE Status Level Contributor	Number of points (90/10)
1	10
2	9
3	6
4	5
5	4
6	3
7	2
8	1
Non –compliant contributor	0

## 10. REQUIREMENTS FOR B-BBEE

10.1 Service Providers are requested to submit any of the following documents as proof of B-BBEE Status level of contributor:

10.1.1 B-BBEE status level Certificate issued by a Verification Agency accredited by SANAS.

10.1.2 A Sworn Affidavit as prescribed by the B-BBEE Codes of Good Practice.

10.1.3 B-BBEE certificate issued by the Companies and Intellectual Property Commission (CIPC).

10.2 A trust, consortium or joint venture must submit a consolidated B-BBEE Status Level Verification Certificate for every separate bid to substantiate their B-BBEE rating claims. Bidders who do not submit B-BBEE Status Level Verification Certificates or are non-compliant contributors to B-BBEE do not qualify for preference points for BBBEE but should not be disqualified from the bidding process.

- 10.3 They will score points out of 80 or 90 for price only and zero (0) points out of 20 or 10 for BBEE. The points scored by a tenderer for B-BBEE contribution must be added to the points scored for price and should be rounded off to the nearest two decimal places.
- 10.4 A bidder will not be awarded the points claimed for B-BBEE status level of contribution if it is indicated in the bid documents that such a bidder intends subcontracting more than 25% of the contract value to any other enterprise that does not qualify for at least the same number of points that the bidder qualifies for, unless the intended sub-contractor is an EME that has the capability and ability to execute the sub-contract.

## 11. SPECIAL CONDITIONS OF CONTRACT

- 11.1 The performance measures for this project will be closely monitored by Waste Bureau.
- 11.2 The Service Provider/s will submit weekly, monthly progress reports to the Programme manager, within 4 (four) days after the end of each month for the duration of the project. Failure to submit the required reports on time will result in penalties (Not applicable, see section 5 for deliverables)
- 11.3 The Programme manager shall do the ongoing performance management of the service agreement.
- 11.4 The Service Provider/s must guarantee the presence of the senior in charge of fieldwork throughout the duration of the contract. Prior to the appointment of a replacement, the Programme Manager must approve such appointment. If the senior has to leave the project, a period of at least a month is required, in which the senior must work parallel with the next person (senior consultant with similar expertise and equal years of experience) appointed able to transfer skills and knowledge.
- 11.5 All the conditions specified in the **General Conditions of Contract ( GCC )** will apply and where the conditions in the special conditions of contract contradicts the conditions in the general conditions of contract the special conditions of contract will prevail.
- 11.6 Please take note that Waste Bureau is not bound to select any of the firms submitting proposals. Waste Bureau reserves the right not to award any of the bids and not to award the contract to the lowest bidding price.
- 11.7 The proposal should include, amongst other, the following: (Not applicable, see section 5 for deliverables)
- A proposed plan of action;
  - A list of references;
  - Ability to ensure continuing of staff on the project.
- 11.8 Tax Compliance Status Pin issued by SARS to the supplier/copy of Central Supplier Database (CSD)/ MA supplier Number must be submitted together with the bid.

- 11.9 In case of bids where Consortia / Joint Ventures / Sub-contractors are involved, such must be clearly indicated and each party must submit a separate proof of TCS pin/CSD number
- 11.10 A **foreign recommended bidder** with neither South African tax obligation nor history of doing business in South Africa must complete Standard Bidding Document (SBD 1) and the information must be submitted to SARS on the following email [governmentinstitute@sars.gov.za](mailto:governmentinstitute@sars.gov.za) to issue a confirmation of the tax obligation letter in terms of **paragraph 3.6** of the instruction note no 9 of 2017/18.
- 11.11 The bid proposals should be submitted with all required information containing technical information.
- 11.12 A breakdown of the hourly tariff inclusive of value-added tax for services rendered (Not applicable). Expenditure incurred without the prior approval of the Programme manager will not be reimbursed, if applicable.
- 11.13 DFFE Entity Maintenance form included in the bid documents must be completed and returned with the bid proposals
- 11.14 Waste Bureau will not be held responsible for any costs incurred by the bidder in the preparation, presentation and submission of the bids.
- 11.15 Travelling costs and time spent or incurred between home and office of consultants and Waste Bureau office will not be for the account of Waste Bureau.
- 11.16 Skills transfer to Waste Bureau officials (Only applicable for consultancy services) (Number of people to be trained needs to be specified).
- 11.17 Intellectual property rights will belong to Waste Bureau (Only applicable if necessary) e.g. Source codes, reports, printing etc.
- 11.18 Waste Bureau reserves the right to award the contract to one or more than one service provider or only part thereof e.g. (per District / Municipality or Province), if applicable.
- 11.19 Before any work can commence the service level agreement must be signed by both parties (Waste Bureau and the successful bidder) as well as the issue of an official order and should there be any dispute regarding the finalisation of the agreement, Waste Bureau reserves the right to cancel the contract with no cost implications for the Waste Bureau.
- 11.20 The evaluation of Bids can only be done based on information required by the Waste Bureau.
- 11.21 Bidders failing to meet pre-qualification criteria, mandatory requirements, local production and content will automatically be disqualified.
- 11.22 The contract will be awarded to the tenderer scoring the highest points
- 11.23 Prospective suppliers and / or public entities interested in pursuing opportunities with the Waste Bureau and within the South African government should be registered on the National Treasury Central Supplier Database. This self-registration application represents an expression of interest from the supplier to conduct business with the Waste Bureau and the South African government

- 11.24 Prospective suppliers and / or public entities must provide the Waste Bureau with their CSD registration number and unique reference number on submission of their bid proposals including those of sub-contractors and/ or joint venture companies.

## **12 PAYMENT TERMS**

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

## **13 TECHNICAL ENQUIRIES**

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

Name: Andile Mvinjelwa

Office Telephone No. (012) 399 8786

E-Mail: [amvinjelwa@dfpe.gov.za](mailto:amvinjelwa@dfpe.gov.za).

### **AND**

Name: Tshepo Moremi

Office Telephone No. (012) 399 9661

E-Mail: [tmoremi@dfpe.gov.za](mailto:tmoremi@dfpe.gov.za)

# **THE NATIONAL TREASURY**

**Republic of South Africa**



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## **GOVERNMENT PROCUREMENT: GENERAL CONDITIONS OF CONTRACT**

**July 2010**

**GOVERNMENT PROCUREMENT**  
**GENERAL CONDITIONS OF CONTRACT**  
**July 2010**

**NOTES**

The purpose of this document is to:

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

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

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

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## **General Conditions of Contract**

### **1. Definitions**

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

RSA.

- 1.12 "Force majeure" means an event beyond the control of the supplier and not involving the supplier's fault or negligence and not foreseeable. Such events may include, but is not restricted to, acts of the purchaser in its sovereign capacity, wars or revolutions, fires, floods, epidemics, quarantine restrictions and freight embargoes.
- 1.13 "Fraudulent practice" means a misrepresentation of facts in order to influence a procurement process or the execution of a contract to the detriment of any bidder, and includes collusive practice among bidders (prior to or after bid submission) designed to establish bid prices at artificial non-competitive levels and to deprive the bidder of the benefits of free and open competition.
- 1.14 "GCC" means the General Conditions of Contract.
- 1.15 "Goods" means all of the equipment, machinery, and/or other materials that the supplier is required to supply to the purchaser under the contract.
- 1.16 "Imported content" means that portion of the bidding price represented by the cost of components, parts or materials which have been or are still to be imported (whether by the supplier or his subcontractors) and which costs are inclusive of the costs abroad, plus freight and other direct importation costs such as landing costs, dock dues, import duty, sales duty or other similar tax or duty at the South African place of entry as well as transportation and handling charges to the factory in the Republic where the supplies covered by the bid will be manufactured.
- 1.17 "Local content" means that portion of the bidding price which is not included in the imported content provided that local manufacture does take place.
- 1.18 "Manufacture" means the production of products in a factory using labour, materials, components and machinery and includes other related value-adding activities.
- 1.19 "Order" means an official written order issued for the supply of goods or works or the rendering of a service.
- 1.20 "Project site," where applicable, means the place indicated in bidding documents.
- 1.21 "Purchaser" means the organization purchasing the goods.
- 1.22 "Republic" means the Republic of South Africa.
- 1.23 "SCC" means the Special Conditions of Contract.
- 1.24 "Services" means those functional services ancillary to the supply of the goods, such as transportation and any other incidental services, such as installation, commissioning, provision of technical assistance, training, catering, gardening, security, maintenance and other such

obligations of the supplier covered under the contract.

- 1.25 “Written” or “in writing” means handwritten in ink or any form of electronic or mechanical writing.

## **2. Application**

- 2.1 These general conditions are applicable to all bids, contracts and orders including bids for functional and professional services, sales, hiring, letting and the granting or acquiring of rights, but excluding immovable property, unless otherwise indicated in the bidding documents.
- 2.2 Where applicable, special conditions of contract are also laid down to cover specific supplies, services or works.
- 2.3 Where such special conditions of contract are in conflict with these general conditions, the special conditions shall apply.

## **3. General**

- 3.1 Unless otherwise indicated in the bidding documents, the purchaser shall not be liable for any expense incurred in the preparation and submission of a bid. Where applicable a non-refundable fee for documents may be charged.
- 3.2 With certain exceptions, invitations to bid are only published in the Government Tender Bulletin. The Government Tender Bulletin may be obtained directly from the Government Printer, Private Bag X85, Pretoria 0001, or accessed electronically from [www.treasury.gov.za](http://www.treasury.gov.za)

## **4. Standards**

- 4.1 The goods supplied shall conform to the standards mentioned in the bidding documents and specifications.

## **5. Use of contract documents and information; inspection.**

- 5.1 The supplier shall not, without the purchaser’s prior written consent, disclose the contract, or any provision thereof, or any specification, plan, drawing, pattern, sample, or information furnished by or on behalf of the purchaser in connection therewith, to any person other than a person employed by the supplier in the performance of the contract. Disclosure to any such employed person shall be made in confidence and shall extend only so far as may be necessary for purposes of such performance.
- 5.2 The supplier shall not, without the purchaser’s prior written consent, make use of any document or information mentioned in GCC clause 5.1 except for purposes of performing the contract.
- 5.3 Any document, other than the contract itself mentioned in GCC clause 5.1 shall remain the property of the purchaser and shall be returned (all copies) to the purchaser on completion of the supplier’s performance under the contract if so required by the purchaser.
- 5.4 The supplier shall permit the purchaser to inspect the supplier’s records relating to the performance of the supplier and to have them audited by auditors appointed by the purchaser, if so required by the purchaser.

## **6. Patent rights**

- 6.1 The supplier shall indemnify the purchaser against all third-party claims of infringement of patent, trademark, or industrial design rights arising from use of the goods or any part thereof by the purchaser.

**7. Performance security**

- 7.1 Within thirty (30) days of receipt of the notification of contract award, the successful bidder shall furnish to the purchaser the performance security of the amount specified in SCC.
- 7.2 The proceeds of the performance security shall be payable to the purchaser as compensation for any loss resulting from the supplier's failure to complete his obligations under the contract.
- 7.3 The performance security shall be denominated in the currency of the contract, or in a freely convertible currency acceptable to the purchaser and shall be in one of the following forms:
  - (a) a bank guarantee or an irrevocable letter of credit issued by a reputable bank located in the purchaser's country or abroad, acceptable to the purchaser, in the form provided in the bidding documents or another form acceptable to the purchaser; or
  - (b) a cashier's or certified cheque
- 7.4 The performance security will be discharged by the purchaser and returned to the supplier not later than thirty (30) days following the date of completion of the supplier's performance obligations under the contract, including any warranty obligations, unless otherwise specified in SCC.

**8. Inspections, tests and analyses**

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

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

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

## **9. Packing**

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

## **10. Delivery and documents**

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

## **11. Insurance**

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

## **12. Transportation**

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

## **13. Incidental services**

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

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

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

#### **14. Spare parts**

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

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

#### **15. Warranty**

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

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

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

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

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

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

**16. Payment**

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

**17. Prices**

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

**18. Contract amendments**

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

**19. Assignment**

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

**20. Subcontracts**

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

**21. Delays in the supplier's performance**

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

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

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

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

## **22. Penalties**

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

## **23. Termination for default**

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

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

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

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

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

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

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

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

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

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

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

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

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

may be due to him

**25. Force Majeure**

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

**26. Termination for insolvency**

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

**27. Settlement of Disputes**

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

**28. Limitation of liability**

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

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

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

Js General Conditions of Contract (revised July 2010)



# DEPARTMENT OF ENVIRONMENTAL AFFAIRS

## BAS ENTITY MAINTENANCE FORM

### Head Office Only

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

### The Director General

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

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

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

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

**Please ensure information is validate as per required bank screens .**

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

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

### Company / Personal Details

Registered Name

Trading Name

Tax Number

VAT Number

Title:

Initials:

Full Names

Surname

Persal Number

### Address Detail

Address

( Compulsory if Supplier )

Physical

Postal

Postal Code

### New Detail

☐ New Supplier information ☐ Update Supplier information

Supplier Type:

☐ Individual  
☐ Company  
☐ CC

☐ Department  
☐ Trust  
☐ Other ( Specify )

☐ Partnership

\_\_\_\_\_

Department Number

\_\_\_\_

Supplier Account Details (To be <i>Verified by the bank, please attach bank letter or 3 months bank statement</i> )
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(Please note that this account MUST be in the name of the supplier. No 3rd party payments allowed).

[illegible][illegible]

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


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[illegible]

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### Applicable

### Applicable

Supplier Contact Details					

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### Extension

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[illegible][illegible]

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Supplier Signature									
Print Name									
		/			/				

Supplier Signature									
Print Name									
		/			/				

Supplier Signature									
Print Name									
		/			/				

**NB: All relevant fields must be completed**

Annexure A.1: Costing Form Eastern Cape Province

<b>Tender No:</b>	<b>Costing Form: EASTERN CAPE PROVINCE</b> <i>(please note that payments will only be made based on whether the indicated services have been rendered for the period)</i>				<b>Total Cost</b>
<b>Name of bidder:</b>	<b>Signature:</b>				
<b>Costing details</b> <i>(please do not fill shaded areas)</i>	<b>Monthly Project Management Company Fee (excl VAT)</b>	<b>Travelling Costs (excl VAT)</b>	<b>Container leasing Costs (excl VAT)</b>	<b>Total Monthly Cost (excl VAT)</b> <i>(Please separately provide details of other costs that may be applicable before totaling)</i>	<b>Total Monthly Cost (incl VAT)</b>
Initial setup costs - Participant recruitment, contracting, induction and training costs, and other initial costs (please provide details)					R
Month 1– monthly project fees <sup>1</sup>					R
Month 2 – monthly project fees <sup>1</sup>					
Month 3 – Monthly Project fees					R
Month 4 - Monthly Project fees					R
Month 5 - Monthly Project fees					R
Month 6 - Monthly Project fees					R
Month 7 - Monthly Project fees					R
Month 8 - Monthly Project fees					R
Month 9 - Monthly Project fees					R
Month 10 - Monthly Project fees					R

Month 11 - Monthly Project fees					R
Month 12 - Monthly Project fees					R
Month 13 - Monthly Project fees					R
Month 14 - Monthly Project fees					R
Month 15 - Monthly Project fees					R
Month 16 - Monthly Project fees					R
Month 17 - Monthly Project fees					R
Month 18 - Monthly Project fees					R
<b>TOTAL</b>					<b>R</b>

Annexure A.2: Costing Form Free State Province

<b>Tender No:</b>	<b>Costing Form: FREE STATE PROVINCE</b> <i>(please note that payments will only be made based on whether the indicated services have been rendered for the period)</i>				<b>Total Cost</b>
<b>Name of bidder:</b>	<b>Signature:</b>				
<b>Costing details</b> <i>(please do not fill shaded areas)</i>	<b>Monthly Project Management Company Fee (excl VAT)</b>	<b>Travelling Costs (excl VAT)</b>	<b>Container leasing Costs (excl VAT)</b>	<b>Total Monthly Cost (excl VAT)</b> <i>(Please separately provide details of other costs that may be applicable before totaling)</i>	<b>Total Monthly Cost (incl VAT)</b>
Initial setup costs - Participant recruitment, contracting, induction and training costs, and other initial costs (please provide details)					R
Month 1– monthly project fees <sup>1</sup>					R
Month 2 – monthly project fees <sup>1</sup>					
Month 3 – Monthly Project fees					R
Month 4 - Monthly Project fees					R
Month 5 - Monthly Project fees					R
Month 6 - Monthly Project fees					R
Month 7 - Monthly Project fees					R
Month 8 - Monthly Project fees					R
Month 9 - Monthly Project fees					R
Month 10 - Monthly Project fees					R

Month 11 - Monthly Project fees					R
Month 12 - Monthly Project fees					R
Month 13 - Monthly Project fees					R
Month 14 - Monthly Project fees					R
Month 15 - Monthly Project fees					R
Month 16 - Monthly Project fees					R
Month 17 - Monthly Project fees					R
Month 18 - Monthly Project fees					R
<b>TOTAL</b>					<b>R</b>

Annexure A.3: Costing Form Gauteng Province

<b>Tender No:</b>	<b>Costing Form: GAUTENG PROVINCE</b> <i>(please note that payments will only be made based on whether the indicated services have been rendered for the period)</i>				<b>Total Cost</b>
<b>Name of bidder:</b>	<b>Signature:</b>				
<b>Costing details</b> <i>(please do not fill shaded areas)</i>	<b>Monthly Project Management Company Fee (excl VAT)</b>	<b>Travelling Costs (excl VAT)</b>	<b>Container leasing Costs (excl VAT)</b>	<b>Total Monthly Cost (excl VAT)</b> <i>(Please separately provide details of other costs that may be applicable before totaling)</i>	<b>Total Monthly Cost (incl VAT)</b>
Initial setup costs - Participant recruitment, contracting, induction and training costs, and other initial costs (please provide details)					R
Month 1– monthly project fees <sup>1</sup>					R
Month 2 – monthly project fees <sup>1</sup>					
Month 3 – Monthly Project fees					R
Month 4 - Monthly Project fees					R
Month 5 - Monthly Project fees					R
Month 6 - Monthly Project fees					R
Month 7 - Monthly Project fees					R
Month 8 - Monthly Project fees					R
Month 9 - Monthly Project fees					R
Month 10 - Monthly Project fees					R

Month 11 - Monthly Project fees					R
Month 12 - Monthly Project fees					R
Month 13 - Monthly Project fees					R
Month 14 - Monthly Project fees					R
Month 15 - Monthly Project fees					R
Month 16 - Monthly Project fees					R
Month 17 - Monthly Project fees					R
Month 18 - Monthly Project fees					R
<b>TOTAL</b>					<b>R</b>

Annexure A.4: Costing Form KwaZulu Natal Province

<b>Tender No:</b>	<b>Costing Form: KWAZULU NATAL PROVINCE</b> <i>(please note that payments will only be made based on whether the indicated services have been rendered for the period)</i>				<b>Total Cost</b>
<b>Name of bidder:</b>	<b>Signature:</b>				
<b>Costing details</b> <i>(please do not fill shaded areas)</i>	<b>Monthly Project Management Company Fee (excl VAT)</b>	<b>Travelling Costs (excl VAT)</b>	<b>Container leasing Costs (excl VAT)</b>	<b>Total Monthly Cost (excl VAT)</b> <i>(Please separately provide details of other costs that may be applicable before totaling)</i>	<b>Total Monthly Cost (incl VAT)</b>
Initial setup costs - Participant recruitment, contracting, induction and training costs, and other initial costs (please provide details)					R
Month 1– monthly project fees <sup>1</sup>					R
Month 2 – monthly project fees <sup>1</sup>					
Month 3 – Monthly Project fees					R
Month 4 - Monthly Project fees					R
Month 5 - Monthly Project fees					R
Month 6 - Monthly Project fees					R
Month 7 - Monthly Project fees					R
Month 8 - Monthly Project fees					R
Month 9 - Monthly Project fees					R
Month 10 - Monthly Project fees					R

Month 11 - Monthly Project fees					R
Month 12 - Monthly Project fees					R
Month 13 - Monthly Project fees					R
Month 14 - Monthly Project fees					R
Month 15 - Monthly Project fees					R
Month 16 - Monthly Project fees					R
Month 17 - Monthly Project fees					R
Month 18 - Monthly Project fees					R
<b>TOTAL</b>					<b>R</b>

Annexure A.5: Costing Form Limpopo Province

<b>Tender No:</b>	<b>Costing Form: LIMPOPO PROVINCE</b> <i>(please note that payments will only be made based on whether the indicated services have been rendered for the period)</i>				<b>Total Cost</b>
<b>Name of bidder:</b>	<b>Signature:</b>				
<b>Costing details</b> <i>(please do not fill shaded areas)</i>	<b>Monthly Project Management Company Fee (excl VAT)</b>	<b>Travelling Costs (excl VAT)</b>	<b>Container leasing Costs (excl VAT)</b>	<b>Total Monthly Cost (excl VAT)</b> <i>(Please separately provide details of other costs that may be applicable before totaling)</i>	<b>Total Monthly Cost (incl VAT)</b>
Initial setup costs - Participant recruitment, contracting, induction and training costs, and other initial costs (please provide details)					R
Month 1– monthly project fees <sup>1</sup>					R
Month 2 – monthly project fees <sup>1</sup>					
Month 3 – Monthly Project fees					R
Month 4 - Monthly Project fees					R
Month 5 - Monthly Project fees					R
Month 6 - Monthly Project fees					R
Month 7 - Monthly Project fees					R
Month 8 - Monthly Project fees					R
Month 9 - Monthly Project fees					R
Month 10 - Monthly Project fees					R

Month 11 - Monthly Project fees					R
Month 12 - Monthly Project fees					R
Month 13 - Monthly Project fees					R
Month 14 - Monthly Project fees					R
Month 15 - Monthly Project fees					R
Month 16 - Monthly Project fees					R
Month 17 - Monthly Project fees					R
Month 18 - Monthly Project fees					R
<b>TOTAL</b>					<b>R</b>

Annexure A.6: Costing Form Mpumalanga Province

<b>Tender No:</b>	<b>Costing Form: MPUMALANGA PROVINCE</b> <i>(please note that payments will only be made based on whether the indicated services have been rendered for the period)</i>				<b>Total Cost</b>
<b>Name of bidder:</b>	<b>Signature:</b>				
<b>Costing details</b> <i>(please do not fill shaded areas)</i>	<b>Monthly Project Management Company Fee (excl VAT)</b>	<b>Travelling Costs (excl VAT)</b>	<b>Container leasing Costs (excl VAT)</b>	<b>Total Monthly Cost (excl VAT)</b> <i>(Please separately provide details of other costs that may be applicable before totaling)</i>	<b>Total Monthly Cost (incl VAT)</b>
Initial setup costs - Participant recruitment, contracting, induction and training costs, and other initial costs (please provide details)					R
Month 1– monthly project fees <sup>1</sup>					R
Month 2 – monthly project fees <sup>1</sup>					
Month 3 – Monthly Project fees					R
Month 4 - Monthly Project fees					R
Month 5 - Monthly Project fees					R
Month 6 - Monthly Project fees					R
Month 7 - Monthly Project fees					R
Month 8 - Monthly Project fees					R
Month 9 - Monthly Project fees					R
Month 10 - Monthly Project fees					R

Month 11 - Monthly Project fees					R
Month 12 - Monthly Project fees					R
Month 13 - Monthly Project fees					R
Month 14 - Monthly Project fees					R
Month 15 - Monthly Project fees					R
Month 16 - Monthly Project fees					R
Month 17 - Monthly Project fees					R
Month 18 - Monthly Project fees					R
<b>TOTAL</b>					<b>R</b>

Annexure A.7: Costing Form Northern Cape Province

<b>Tender No:</b>	<b>Costing Form: NORTHERN CAPE PROVINCE</b> <i>(please note that payments will only be made based on whether the indicated services have been rendered for the period)</i>				<b>Total Cost</b>
<b>Name of bidder:</b>	<b>Signature:</b>				
<b>Costing details</b> <i>(please do not fill shaded areas)</i>	<b>Monthly Project Management Company Fee (excl VAT)</b>	<b>Travelling Costs (excl VAT)</b>	<b>Container leasing Costs (excl VAT)</b>	<b>Total Monthly Cost (excl VAT)</b> <i>(Please separately provide details of other costs that may be applicable before totaling)</i>	<b>Total Monthly Cost (incl VAT)</b>
Initial setup costs - Participant recruitment, contracting, induction and training costs, and other initial costs (please provide details)					R
Month 1– monthly project fees <sup>1</sup>					R
Month 2 – monthly project fees <sup>1</sup>					
Month 3 – Monthly Project fees					R
Month 4 - Monthly Project fees					R
Month 5 - Monthly Project fees					R
Month 6 - Monthly Project fees					R
Month 7 - Monthly Project fees					R
Month 8 - Monthly Project fees					R
Month 9 - Monthly Project fees					R
Month 10 - Monthly Project fees					R

Month 11 - Monthly Project fees					R
Month 12 - Monthly Project fees					R
Month 13 - Monthly Project fees					R
Month 14 - Monthly Project fees					R
Month 15 - Monthly Project fees					R
Month 16 - Monthly Project fees					R
Month 17 - Monthly Project fees					R
Month 18 - Monthly Project fees					R
<b>TOTAL</b>					<b>R</b>

# Annexure A.8: Costing Form North West Province

<b>Tender No:</b>	<b>Costing Form: NORTH WEST PROVINCE</b> <i>(please note that payments will only be made based on whether the indicated services have been rendered for the period)</i>				<b>Total Cost</b>
<b>Name of bidder:</b>	<b>Signature:</b>				
<b>Costing details</b> <i>(please do not fill shaded areas)</i>	<b>Monthly Project Management Company Fee (excl VAT)</b>	<b>Travelling Costs (excl VAT)</b>	<b>Container leasing Costs (excl VAT)</b>	<b>Total Monthly Cost (excl VAT)</b> <i>(Please separately provide details of other costs that may be applicable before totaling)</i>	<b>Total Monthly Cost (incl VAT)</b>
Initial setup costs - Participant recruitment, contracting, induction and training costs, and other initial costs (please provide details)					R
Month 1– monthly project fees <sup>1</sup>					R
Month 2 – monthly project fees <sup>1</sup>					
Month 3 – Monthly Project fees					R
Month 4 - Monthly Project fees					R
Month 5 - Monthly Project fees					R
Month 6 - Monthly Project fees					R
Month 7 - Monthly Project fees					R
Month 8 - Monthly Project fees					R
Month 9 - Monthly Project fees					R
Month 10 - Monthly Project fees					R

Month 11 - Monthly Project fees					R
Month 12 - Monthly Project fees					R
Month 13 - Monthly Project fees					R
Month 14 - Monthly Project fees					R
Month 15 - Monthly Project fees					R
Month 16 - Monthly Project fees					R
Month 17 - Monthly Project fees					R
Month 18 - Monthly Project fees					R
<b>TOTAL</b>					<b>R</b>

Annexure A.9: Costing Form Western Cape Province

<b>Tender No:</b>	<b>Costing Form: WESTERN CAPE PROVINCE</b> <i>(please note that payments will only be made based on whether the indicated services have been rendered for the period)</i>				<b>Total Cost</b>
<b>Name of bidder:</b>	<b>Signature:</b>				
<b>Costing details</b> <i>(please do not fill shaded areas)</i>	<b>Monthly Project Management Company Fee (excl VAT)</b>	<b>Travelling Costs (excl VAT)</b>	<b>Container leasing Costs (excl VAT)</b>	<b>Total Monthly Cost (excl VAT)</b> <i>(Please separately provide details of other costs that may be applicable before totaling)</i>	<b>Total Monthly Cost (incl VAT)</b>
Initial setup costs - Participant recruitment, contracting, induction and training costs, and other initial costs (please provide details)					R
Month 1– monthly project fees <sup>1</sup>					R
Month 2 – monthly project fees <sup>1</sup>					
Month 3 – Monthly Project fees					R
Month 4 - Monthly Project fees					R
Month 5 - Monthly Project fees					R
Month 6 - Monthly Project fees					R
Month 7 - Monthly Project fees					R
Month 8 - Monthly Project fees					R
Month 9 - Monthly Project fees					R
Month 10 - Monthly Project fees					R

Month 11 - Monthly Project fees					R
Month 12 - Monthly Project fees					R
Month 13 - Monthly Project fees					R
Month 14 - Monthly Project fees					R
Month 15 - Monthly Project fees					R
Month 16 - Monthly Project fees					R
Month 17 - Monthly Project fees					R
Month 18 - Monthly Project fees					R
<b>TOTAL</b>					<b>R</b>