

PART A INVITATION TO BID

YOU ARE HEREBY INVITED TO BID FOR REQUIREMENTS OF THE (NAME OF DEPARTMENT/ PUBLIC ENTITY)							
BID NUMBER: DPSA008/2022		CLOSING DATE: 15 DECEMBER 2022		CLOSING TIME: 11:00			
DESCRIPTION		APPOINTMENT OF A SERVICE PROVIDER TO MAINTAIN THE ELECTRONIC SECURITY SYSTEMS AT THE THUSONG SERVICE CENTRE WITHIN MAPONYA MALL FOR A PERIOD OF TWELVE (12) MONTHS.					
BID RESPONSE DOCUMENTS MAY BE DEPOSITED IN THE BID BOX SITUATED AT (STREET ADDRESS)							
Batho Pele House,							
546 Edmond Street,							
(C/O Hamilton Street),							
Arcadia							
BIDDING PROCEDURE ENQUIRIES MAY BE DIRECTED TO				TECHNICAL ENQUIRIES MAY BE DIRECTED TO:			
CONTACT PERSON		Lorraine Masenya / Mmapula Kotsokoane		CONTACT PERSON		Metsantika Seopela	
TELEPHONE NUMBER		012 336 1126/1389		TELEPHONE NUMBER		012 336 1531	
FACSIMILE NUMBER		N/A		FACSIMILE NUMBER		N/A	
E-MAIL ADDRESS				E-MAIL ADDRESS		metsantikas@dpsa.gov.za	
SUPPLIER INFORMATION							
NAME OF BIDDER							
POSTAL ADDRESS							
STREET ADDRESS							
TELEPHONE NUMBER		CODE			NUMBER		
CELLPHONE NUMBER							
FACSIMILE NUMBER		CODE			NUMBER		
E-MAIL ADDRESS							
VAT REGISTRATION NUMBER							
SUPPLIER COMPLIANCE STATUS		TAX COMPLIANCE SYSTEM PIN:			OR	CENTRAL SUPPLIER DATABASE No:	MAAA
B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE		TICK APPLICABLE BOX]		B-BBEE STATUS LEVEL SWORN AFFIDAVIT		[TICK APPLICABLE BOX]	
		<input type="checkbox"/> Yes <input type="checkbox"/> No				<input type="checkbox"/> Yes <input type="checkbox"/> No	
[A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE/ SWORN AFFIDAVIT (FOR EMES & QSEs) MUST BE SUBMITTED IN ORDER TO QUALIFY FOR PREFERENCE POINTS FOR B-BBEE]							
ARE YOU THE ACCREDITED REPRESENTATIVE IN SOUTH AFRICA FOR THE GOODS /SERVICES /WORKS OFFERED?		<input type="checkbox"/> Yes <input type="checkbox"/> No [IF YES ENCLOSE PROOF]		ARE YOU A FOREIGN BASED SUPPLIER FOR THE GOODS /SERVICES /WORKS OFFERED?		<input type="checkbox"/> Yes <input type="checkbox"/> No [IF YES, ANSWER PART B:3]	
QUESTIONNAIRE TO BIDDING FOREIGN SUPPLIERS							

PART B

TERMS AND CONDITIONS FOR BIDDING

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

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

SIGNATURE OF BIDDER:

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

DATE:

NB: THIS TENDER HAS A COMPULSORY BRIEFING SESSION ON THE 7 DECEMBER 2022 @10H00; MAPONYA MALL, THUSONG SERVICE CENTRE, SHOP NO. 368; CHRIS HANI ROAD; PIMVILLE; SOWETO.

FAILURE TO ATTEND THE BRIEFING SESSION WILL RESULT IN YOUR TENDER/PROPOSAL BEING DISQUALIFIED.

PRICING SCHEDULE
(Professional Services)

NAME OF BIDDER: BID NO.: DPSA008/2022

CLOSING TIME 11:00

CLOSING DATE... 15/12/2022

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

DESCRIPTION: APPOINTMENT OF A SERVICE PROVIDER TO MAINTAIN THE ELECTRONIC SECURITY SYSTEMS AT THE THUSONG SERVICE CENTRE WITHIN MAPONYA MALL FOR A PERIOD OF TWELVE (12) MONTHS.

NO	BID PRICE IN RSA CURRENCY	**(ALL APPLICABLE TAXES INCLUDED)	
1.	The accompanying information must be used for the formulation of proposals.		
2.	Bidders are required to indicate a ceiling price based on the total estimated time for completion of all phases and including all expenses inclusive of all applicable taxes for the project.		R.....
3.	PERSONS WHO WILL BE INVOLVED IN THE PROJECT AND RATES APPLICABLE (CERTIFIED INVOICES MUST BE RENDERED IN TERMS HEREOF)		
4.	PERSON AND POSITION	HOURLY RATE	DAILY RATE
	-----	R-----	-----
	-----	R-----	-----
	-----	R-----	-----
	-----	R-----	-----
	-----	R-----	-----
5.	PHASES ACCORDING TO WHICH THE PROJECT WILL BE COMPLETED, COST PER PHASE AND MAN-DAYS TO BE SPENT		
	-----	R-----	----- days
	-----	R-----	----- days
	-----	R-----	----- days
	-----	R-----	----- days
5.1	Travel expenses (specify, for example rate/km and total km, class of airtravel, etc). Only actual costs are recoverable. Proof of the expenses incurred must accompany certified invoices.		
	DESCRIPTION OF EXPENSE TO BE INCURRED	RATE	QUANTITY AMOUNT
	-----	-----	R-----
	-----	-----	R-----
	-----	-----	R-----
	-----	-----	R-----

** "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.

BIDDER'S DISCLOSURE

1. PURPOSE OF THE FORM

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

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

2. Bidder's declaration

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

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

Full Name	Identity Number	Name of State institution

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

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

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

2.2.1 If so, furnish particulars:

.....

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

2.3.1 If so, furnish particulars:

.....

3 DECLARATION

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

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

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

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

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

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

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

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

PREFERENCE POINTS CLAIM FORM IN TERMS OF THE PREFERENTIAL PROCUREMENT REGULATIONS 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 000 000.00 (all applicable taxes included); and
- the 90/10 system for requirements with a Rand value above R50 000 000.00 (all applicable taxes included).

1.2

a) The value of this bid is estimated to not exceed R50 000 000.00 (all applicable taxes included) and therefore the 80/20 preference point system shall be applicable;

1.3 Points for this bid shall be awarded for:

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

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

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

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

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

2. DEFINITIONS

- (a) **“B-BBEE”** means broad-based black 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:

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

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 of 10 or 20 points)

(Points claimed in respect of paragraph 6.1 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		NO	
-----	--	----	--

7.1.1 If yes, indicate:

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

(*Tick applicable box*)

YES		NO	
-----	--	----	--

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

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

Black people who are military veterans		
OR		
Any EME		
Any QSE		

8. DECLARATION WITH REGARD TO COMPANY/FIRM

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

.....

8.2 VAT registration number:.....

8.3 Company registration number:.....

8.4 TYPE OF COMPANY/ FIRM

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

[TICK APPLICABLE BOX]

8.5 DESCRIBE PRINCIPAL BUSINESS ACTIVITIES

.....

.....

.....

.....

.....

8.6 COMPANY CLASSIFICATION

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

[TICK APPLICABLE BOX]

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

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

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

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

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

WITNESSES

1.

2.

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

DATE:

ADDRESS

.....
.....



the dpsa

Department:
Public Service and Administration
REPUBLIC OF SOUTH AFRICA

INFORMATION SESSION CERTIFICATE

This is to certify that the company.....
attended a briefing session within **MAPONYA MALL SHOP(368)** on **07**
DECEMBER 2022.

Signed for the DPSA

Date

Signed for the Bidder

Date

**NB: THIS CERTIFICATE MUST BE SIGNED BY BOTH PARTIES AND
MUST FORM PART OF THE BID DOCUMENT**



Terms of Reference for:

**Maintenance of the Electronic Security Systems at the Thusong Service Centre within
Maunya Mall for a Period of Twelve (12) Months**

Department of Public Service and Administration

OCTOBER 2022

Annexure A: Bill of Quantities

Annexure B: Provision and installation of Dome Cameras and the replacement of biometric
readers with card readers at the Maunya Mall Thusong Service Centre.

Annexure C: Unit Costing Price Schedule for Annexure A

1. INTRODUCTION

- 1.1. The South African Government is committed to improving access to government services and the quality of services. To achieve this, an integrated Thusong Service Centre/one stop service centre in a shopping complex has been established which allows the people of Soweto to access services from across the three spheres of Government from a single access point in a seamless manner.
- 1.2. The primary objective of the Maponya Mall Thusong Service Centre/one stop service centre is to improve access to government services allowing citizens to receive services in a convenient manner closer to where they live and to change the negative perception about government service delivery points.
- 1.3. The demand for improved service delivery requires that departments and institutions within government operate in an entirely different manner, based on a citizen-centric and proactive approach, which will enhance the quality and accessibility of government services by improving effectiveness, efficient and accountability to recipients of services.
- 1.4. The project was implemented to ensure that services are rendered in an integrated manner, in one location, under one roof. This includes the coordination of department resources, service delivery method, processes and systems used to provide services in an effective and efficient way.

2. BACKGROUND

- 2.1 The Maponya Mall Thusong Service Centre has been in operation since February 2011. At present, there are three departments and two agencies responsible for service offering namely: Department of Home Affairs, Department of Labour, Gauteng Department of Roads and Transport and Gauteng Department of Finance (Professional Job Centre). The Centre serves approximately 22 000 service recipients every month.
- 2.2 The Maponya Mall Shopping Centre Management has its own security backbone infrastructure consisting of camera infrastructure and a security control room. It deploys security guards for the perimeter for the mall but allows tenants of the shopping Center to establish their area specific security infrastructure.
- 2.3 The Thusong Centre is a one stop service centre located within the Maponya Mall and deploys security staff at the Centre to provide security and access control services. This bid does not include guarding services.
- 2.4 The current security equipment (digital equipment) was installed in 2018 and the appointed service providers contract will expire in the near future. It is crucial that a maintenance plan is made available for the remaining life-span of the installed equipment.
- 2.5 The Maponya Mall Thusong Service Centre security procedures were developed to

ensure that all employees, visitors and service providers comply with the necessary security compliance to prevent or minimize security risks within the Centre.

- 2.6 Services are required for a period of twelve (12) months immediately after the signing of the Service Level Agreement with the Department of Public Service and Administration (DPSA).

3. PURPOSE

- 3.1 To appoint a service provider to render maintenance services of the existing electronic security systems for a period of twelve (12) months at the Maponya Mall Thusong Service Centre. This includes supply of the parts, installation and the upkeeping of the electronic systems.
- 3.2 Software should be comparable to the functionality of existing equipment and must include the renewal of any license.
- 3.3 To ensure replacement of any obsolete equipment, and ensure optimal functionality of existing equipment.
- 3.4 To undertake quarterly inspections of the security system and provide a report with a proposed maintenance schedule.
- 3.5 The service provider must re-orientate security operational staff who are responsible for the Control Room at the Mezzanine level on the software system installed.

4. PERIOD OF TENDER

- 4.1 This Bid will be effective for a period of **Twelve (12) months**, immediately after the signing of the Service Level Agreement between DPSA and the appointed service provider.

5. BRIEFING SESSION

- 5.1 A compulsory briefing session and site inspection will be held at the Thusong Service Centre at Maponya Mall and all prospective bidders must attend should they wish to submit a proposal. Failure to attend the briefing session and site inspection will lead to disqualification of a bid from the supplier.

6. SCOPE OF WORK.

- 6.1 Maintenance of the electronic security systems, ensure the effective operation and upkeep of the systems at the Maponya Mall Thusong Service Centre.
- 6.2 Supply and install equipment as listed in **Annexure B**.
- 6.3 Ensure compatibility of software with the existing equipment that has already been installed as listed in the detailed Bill of Quantities **Annexure A**.

- 6.4 The appointed service provider must ensure remote monitoring of the system while off site.
- 6.5 The maintenance of the security system should provide for all of the following systems:
 - 6.5.1 Access Control System;
 - 6.5.2 Emergency Evacuation System and PA Systems;
 - 6.5.3 Alarm Panel System;
 - 6.5.4 Roller Shutter Door System (one door at the entrance and one door at the back of the Centre - the backdoor must be electronically linked to the control room);
 - 6.5.5 CCTV Camera Surveillance System;
 - 6.5.6 Intercom System.

7. ADDITIONAL SCOPE OF WORK

- 7.1 The additional scope of work includes the provision and installation of Dome Cameras and the replacement of biometric readers with card readers **Annexure B**.
- 7.2 This includes:
 - 7.2.1 Access card printer,
 - 7.2.2 Microsoft LifeCam Studio Camera with a stand,
 - 7.2.3 200x Access cards, card holders, 200x Lanyards,
 - 7.2.4 10 x Hikvision dome Cameras 4 mega pixel
 - 7.2.5 All related labour and installation cost in relation to Annexure B.
- 7.3 Unit pricing for items in Annexure B must be provided separately. This will be a once off initial cost.
- 7.4 All new equipment that is installed must adhere to the relevant standards of the South African Bureau of Standards (SABS).
- 7.5 Warranty periods for all new equipment should be 12 months.

8. MAINTENANCE ACTIVITIES INCLUDES THE FOLLOWING:

- 8.1 Routine preventative maintenance, corrective maintenance, as well as breakdown maintenance on all components of the complete system.
- 8.2 Provision of a Maintenance Control Plan (Job card) to schedule the frequency of routine inspections required and the status report of the system;
- 8.3 Repairs and replacement of damaged parts affecting the effective operation and upkeep of the electronic security systems at the cost of the client, whether integrated or stand-alone;(as per the costing to be provided for **Annexure A** with unit prices (See Annexure C attached)
- 8.4 Normal maintenance shall be provided between 08h00 and 17h00 Monday to Friday;

- 8.5 Maintenance during public holidays and weekends shall be classified as emergency and shall be treated as such.
- 8.6 Monitor and advise the Security Manager about any technical problem/s of the system if any.
- 8.7 Major maintenance, shutting down and testing of all system should be done on a weekend to avoid noise and disturbance of continuous service delivery of the Centre

9. **MANDATORY REQUIREMENTS**

- 9.1 The following mandatory requirements must accompany this bid:

- 9.1.1 Company Profile.
- 9.1.2 Certified ID copies (not older than three months) of the Project Technical Team (not more than three (3) members).
- 9.1.3 Abridged CV's of the team allocated for the project.
- 9.1.4 Bidders must submit at least three recent references (in a form of written proof (s) on the reference's letterhead including relevant person (s), contact details of similar work undertaken. The Reference letters are to be signed by the delegated person of the company.
- 9.1.5 A technical proposal with detailed Project Plan.
- 9.1.6 Indicative pricing as per section 10.3.2, 10.3.3 and 10.3.4.
- 9.1.7 Evidence in support of Compliance with Department of Labour, i.e. registration with the Compensation fund (COIDA), Unemployment Insurance Fund (UIF).
- 9.1.8 Valid Certificate of Registration with Private Security Industry Regulatory Authority (PSIRA).
- 9.1.9 Provision of Original Equipment Manufacturer certificate for equipment listed in **Annexure A**.
- 9.1.10 Proof of attendance of the compulsory Briefing Session/Inspection must be attached to the proposal.
- 9.1.11 One (1) original and four (4) copies of proposals (Technical Proposal as well as Indicative Pricing) must be submitted.
- 9.1.12 Fully completed and duly signed Standard Bidding Documentation (SBD Forms).
- 9.1.13 Please note that incomplete and unsigned SBD forms will result in disqualification.
- 9.1.14 Proof of registration of the Central Supplier Database (CSD) with National Treasury.

Note: Prospective bidders responding to this bid/RFQ must be registered as a service provider on the Central Supplier Database (CSD). If your company is not registered on the CSD, proceed to complete the registration of your company prior to submitting your proposal. Refer to <https://secure.csd.gov.za/> to register your company. Ensure that all documentation on the database is updated and valid.

No Bid will be awarded to a Supplier/Service Provider who has not registered on the CSD.

Failure to comply with any of the mandatory requirements in the proposal submitted shall result in the disqualification thereof.

All information provided in response to this bid will solely be used for evaluation purposes and will not be availed to any third party.

10. EVALUATION PROCESS

10.1 The evaluation process comprises the following stages:

10.1.1 Phase I: Initial screening process: Mandatory Requirements

During this phase, bid documents will be reviewed to determine compliance with Mandatory requirements. **All SBD Forms must be completed fully and signed. Failure to fully complete and sign the SBD forms will lead to the disqualification of the bid.**

10.1.2 Phase II: Functionality evaluation as per attached Terms of Reference

- 10.1.2.1 Bids will be evaluated strictly according to the bid evaluation criteria stipulated in this section of the terms of reference. During this stage bidders' responses will be evaluated for functionality based on achieving a minimum score of 70 percent.
- 10.1.2.2 Bidders must, as part of their bid documents, submit supportive documentation for all technical requirements as indicated hereunder. The panel responsible for scoring the respective bids will evaluate and score all bids based on their submissions and the information provided.
- 10.1.2.3 Bidders will not rate themselves, but need to ensure that all information is supplied as required. The Bid Evaluation Committee (BEC) will evaluate and score for all responsive bids and will verify all documents submitted by the bidders.
- 10.1.2.4 The panel members will individually evaluate the responses received against the following criteria as set out below.

10.2 Evaluation Criteria

	Criteria	Scoring Guidelines	Weighting
1	Competence and Experience in Installation and Maintenance of Electronic Security Systems.	<p>1 = No experience in the Installation & Commissioning and Maintenance of the Electronic Security Systems.</p> <p>2 = Demonstrate experience in the installation & Commissioning and Maintenance of Electronic Security Systems of not less than two years.</p> <p>3 = The company should have at least three (3) years of experience in the Installation, Commissioning and Maintenance of an Electronic Security System with a minimum of two years' experience within a Service Delivery Point.</p> <p>4= The company should have at least four (4) years of Installation & Commissioning and Maintenance experience of Electronic Security System and not less than three years within a Service Delivery Point.</p> <p>5 = The company should have at least five (5) years in the Installation & Commissioning and Maintenance of Electronic Security Systems and more than three years within a Service Delivery Point.</p>	40
2	Demonstrate Technical Knowledge of Electronic Security Systems.	<p>1 = The technical project team to be assigned has less than ten (10) years combined experience in the installation and maintenance of Electronic Security Systems.</p> <p>2 = The technical project team to be assigned has less than fifteen (15) years combined experience in the installation and maintenance of Electronic Security Systems.</p> <p>3 = The technical project team to be assigned has less than twenty (20) years combined experience in the installation and maintenance of Electronic Security Systems.</p> <p>4 = The project team to be assigned has less than twenty five (25) years combined experience in the installation and maintenance of Electronic Security Systems.</p> <p>5 = The project team to be assigned has twenty-six (26) and more years combined</p>	30

	Criteria	Scoring Guidelines	Weighting
		experience in the installation and maintenance of Electronic Security Systems.	
3	Provision of Work-Plan (Project Plan)	<p>1 = The company has submitted a work plan that does not address the scope of the project</p> <p>2= The company has submitted a work-plan with a basic timeline for the commissioning and installation of the new items. Corrective maintenance and emergencies not addressed</p> <p>3= The company has submitted a work-plan with the commissioning and installation of the new items, planned preventative maintenance timelines and anticipated corrective maintenance timelines.</p> <p>4= The company has submitted a work-plan with the commissioning and installation of the new items planned preventative maintenance timelines, anticipated corrective maintenance timelines, with clear timelines for sourcing of parts and response time in emergency.</p> <p>5=. The company has submitted a detailed comprehensive work-plan with planned commissioning and installation of the new items, preventative maintenance timelines, anticipated corrective maintenance timelines, technician/s, provision of parts, response time for emergency, etc.</p>	30
	Total functionality score		100
	Minimum threshold for functionality		70%

10.2.1 Each panel member will rate each individual criterion on the score sheet using the above scoring guideline:

10.2.2 The value scored for each criterion will be multiplied with the specified weighting for the relevant criterion to obtain the marks scored for each criteria. These marks will be added and expressed as a fraction of the best possible score for all criteria.

10.2.3 This score will be converted to a percentage and **only** bidders that have met or exceeded the minimum threshold of 70 percent for functionality will be evaluated and scored in terms of pricing and Broad Based Black Economic Empowerment Status Level Certificates provided in terms of the Preferential Procurement Policy Framework Act, Act 5 of 2000 and the Preferential Procurement Regulations of 2017.

10.2.4 Any proposal not meeting a minimum score of 70 percent for their technical proposal will be disqualified.

10.3 **Phase III: PRICE AND FINAL STAGE**

10.3.1 Price/ Financial proposals must be submitted in South African Rand.

10.3.2 The **unit cost pricing for items on Annexure A** (Bill of Quantities) should be provided separately. These prices will be held firm for twelve (12) months and will be used should there be any need for the replacement of parts. The sum of the total unit prices is to be reflected accordingly. The Unit Cost Pricing Schedule attached as Annexure C for Annexure A is to be used from a costing perspective.

10.3.3 The pricing for Annexure B (Provision and installation of Dome Cameras and the replacement of biometric readers with card readers) must be done separately and the sum total thereof reflected accordingly.

10.3.4 The pricing for rendering the quarterly service over the period of twelve months together with the Unit Costing Pricing Schedule(Annexure C) for Annexure A and Annexure B is to be totaled and this total will be used to determine the final price of the Bidder.

10.4 **CALCULATIONS METHODS OF EVALUATION CRITERIA**

10.4.1 In terms of regulation 5 of the Preferential Procurement Regulations pertaining to the Preferential Procurement Policy Framework Act, 2000 (Act 5 of 2000), responsive bids will be adjudicated by the Department on the 80/20-preference point for Broad-Based Black economic empowerment in terms of which points are awarded to bidders on the basis of:

- ✓ The lowest price (maximum 80 points)
- ✓ Broad-based black Economic Empowerment (maximum 20 points)

10.4.2 The following formula will be used to calculate the points for price in respect of bidders with a Rand value less than R50 000 000:

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

Where

P_s = Points scored for comparative price of bid under consideration

P_t = Comparative price of bid under consideration

P_{\min} = Comparative price of lowest acceptable bid

10.4.3 A maximum of 20 points may be awarded to a bidder for being a Broad-Based Black Economic Empowerment and/or subcontracting with a Broad-Based Black Economic Empowerment stipulated in the Preferential Procurement regulations.

10.5 POINTS

10.5.1 The evaluation criteria for the assessment of the proposals will be based on both qualitative and financial aspects of the proposal. Service Providers will be evaluated on functionality. Bidders that score points which exceed the minimum threshold provide on functionality will further be evaluated on price and on Broad Based Black Economic Empowerment Status Level Certificate provided in terms of the Preferential Procurement Policy Framework, Act 5 of 2000 and Regulations of 2017.

10.5.2 The bid documents will be evaluated individually on score sheets, by a representative evaluation panel, according to the evaluation criteria indicated in the Terms of Reference. All bidders who score less than 70 out of 100 points for functionality will not be considered further.

10.5.3 The 80/20 preference points systems will be applied in accordance with the formula and applicable points provided for in the respective status level contributor tables in the Regulations.

10.5.4 The short listed Service Providers may be invited to do a 30 minute presentation on their quotations at their own cost. This presentation is intended to give the evaluation committee another opportunity to assess the bids considering clarification provided;

10.5.4.1 The bidders doing the presentation will be evaluated individually by the evaluation panel on score sheets, using the same evaluation criteria.

10.5.4.2 The Preferential Procurement Policy Framework Act 2000 (PPPFA) Regulations were gazetted on 20 January 2017 (No. 40553) and effective from 1 April 2017. These regulations require bidders to submit valid original or certified copies of their B-BBEE Status Level Certificates from an authorised body or sworn affidavit as prescribed by the B-BBEE Codes of Good Practice., The 80/20 preference points systems will be applied in accordance with the formula and applicable points provided for in the respective status level contributor tables in the Regulations.

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

11. GENERAL CONDITIONS OF BID

- 11.1 The Director-General of DPSA is the project sponsor.
- 11.2 The service provider will report to the Centre Manager at the Thusong Service Centre at Maponya Mall in Soweto.
- 11.3 The Service Provider, subcontractor (Directors, members of close corporations and employees) involved with the contract or having access to information relating to the contract/Department **may** be required to sign an Oath of Secrecy and be prepared to go through the process of Security Clearance or background checks as determined by the Department.
- 11.4 The outcome of the security background checks and vetting shall determine the appointment of the service provider.
- 11.5 Bidders are not allowed to bid on single items. This bid will be awarded as a single contract and therefore bids on single items will not be considered.
- 11.6 Any deviation from the said requirements or any non-compliance may disqualify the service provider from the award of any contract under the auspices of the DPSA.

12. VALUE ADDED TAX

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

13. CLIENT BASE

- 13.1 Bidders must have specific experience and submit at least three recent references (in a form of written proof (s) on the reference's letterhead including relevant person (s), telephone, fax numbers and e-mails) of similar work undertaken. The Reference letters are to be signed by a Senior Manager of the company.
- 13.2 The Department of Public Service and Administration reserves the right to contact references during the evaluation and adjudication process to obtain information.

14. LEGAL IMPLICATIONS

- 14.1 The successful service provider must be prepared to enter into a Service Level Agreement (SLA) with the Department of Public Service and Administration. The Department of Public Service and Administration reserves the right to award this bid on a non-exclusive basis, i.e. Department of Public Service and Administration may procure similar services outside this bid with the view of securing the best service and value for money.

15. COMMUNICATION

- 15.1 Supply Chain Management will communicate with bidders for, among others, where bid clarity is sought, to obtain information or to extend the validity period. Any communications either by facsimile, letter or electronic mail or any other form of correspondence to any government official, department or representative of a testing institution or a person acting in an advisory capacity for the Department of Public Service and Administration in respect of this bid between the closing date and the

award of the bid by the bidder is prohibited.

16. COUNTER CONDITIONS

- 16.1 Bidders' attention is drawn to the fact that amendments to any of the General Conditions of contract by bidders will result in invalidation of such bids.

17. PROHIBITION OF RESTRICTIVE PRACTICES

- 17.1 In terms of section 4(1) 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:

17.1.1 directly or indirectly fixing a purchase or selling price or any other trading condition;

17.1.2 dividing markets by allocating customers, suppliers, territories or specific types of goods or services; or

17.1.3 Collusive bidding.

- 17.2 If a bidder(s) or contractor(s), in the judgment of the purchaser, has/have engaged in any of the restrictive practices referred to above, the purchaser may, without prejudice to any other remedy provided for, invalidate the bid(s) for such item(s) offered or terminate the contract in whole or in part and 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.

18. FRONTING

- 18.1 The Department of Public Service and Administration supports the spirit of Broad Based Black Economic Empowerment and recognizes that real empowerment can only be achieved through individuals and businesses conducting themselves in accordance with the Constitution and in an honest, fair, equitable, transparent and legally compliant manner. Against this background the Department of Public Service and Administration condemns any form of fronting.

- 18.2 The Department of Public Service and Administration, in ensuring that bidders conduct themselves in an honest manner will, as part of the bid evaluation processes, conduct or initiate the necessary Enquiries'/investigations to determine the accuracy of the representation made in bid documents.

- 18.3 Should any of the fronting indicators as contained in the Guidelines on Complex Structures and Transactions and Fronting, issued by the Department of Trade and Industry, be established during such enquiry/investigation, the onus will be on the bidder / contractor to prove that fronting does not exist.

- 18.4 Failure to do so within a period of 14 days from date of notification may invalidate the bid/contract and may also result in the restriction of the bidder/contractor to conduct business with the public sector for a period not exceeding ten years, in addition to any

other remedies the Department of Public Service and Administration may have against the bidder/contractor concerned.

19. CONTRACTUAL ARRANGEMENTS

- 19.1 The successful service provider will be appointed by the DPSA and is expected to sign a Service level Agreement.
- 19.2 All bidders are expected to attend a compulsory briefing session and site inspection the details of which will be on the cover page of the tender documents from the department.
- 19.3 The Department of Public Service and Administration reserves the right not to award the Bid.
- 19.4 The successful service provider will be subjected to a positive screening and vetting process by State Security Agency.

20. CONTACT DETAILS

- 20.1 For Supply Chain Management Enquiries: Ms. Lorraine Masenya, Tel: 012-3361126 or 1084; Email: Lorraine.masenya@dpsa.gov.za;
- 20.2 Technical Enquiries: [Tel:012-3361395](tel:012-3361395) Email: Eric Mphahlele, Eric.mphahlele@dpsa.gov.za or Metsantika Seopela: Tel: 012 3361531 Email: metsantikas@dpsa.gov.za
- 20.3 **Delivery Address for the Bid:** 546 Edmond Street, Batho Pele House, Arcadia, Pretoria, 0001. Ground floor Directorate: Supply Chain Management.

ANNEXURE A: ELECTRONIC SECURITY MAINTENANCE TENDER

BILL OF QUANTITIES FOR MAPONYA MALL THUSONG CENTRE		
1. ACCESS CONTROLL SYSTEM		
ITEM	DESCRIPTION	QUANTITY
1.1	AC CONTROLLER IXP 400	1
1.2	TRT DOOR CONTROLLER	14
1.3	ENCLOSURES	14
1.4	MA100 FINGER PRINT READER	24
1.5	12VDC 3AMP PSU	12
1.6	12VDC 7 AH BATTERY	12
1.7	MYLAR ,CAT 5 CABLES	1
1.8	IMPRONET ACCESS ENGINE	1
1.9	DESKTOP PC SEVER HP DESK TOP	1
1.10	MSO300 TAKE ON READER	1
1.11	IMPRO TOUCH INTERGRATION	1
1.12	SAGEM MSO DONGLE	1
1.13	ETHERNET SWITCH	3
1.14	MAGLOCKS	20
1.15	DOOR CLOSURE	20
1.16	EXIT PUSH BUTTON RELEASE	20
1.17	EXIT KEY OVERRIDE SWITCH	6
1.18	BREAK GLASS	20
2. CCTV CAMERA SYSTEM (model in use - SAMSUNG)		
ITEM	DESCRIPTION	QUANTITY
2.1	OUT DOOR CAMERA HOUSING	12
2.2	HI RES DAY/NIGHT 550 LINE CAMERA	12
2.3	MOUNTING BRACKETS	12
2.4	5-55mm LENS	12
2.5	12VDC 16 AMP PSU AND 17 AH BATTERY	6
2.6	DOME CAMERA 550 LINES VALFOCAL	48
2.7	CONNETORS	120
2.8	SAMSUNG HIGHRESOLUTION 600TV LINES (COLOUR) 3.6 XVERY FOCAL LENS (2.8-10MM,TRUE DAY AND NIGHT ,SSNRIII(3D+2D)MULTI –LANGUAGE OSD	14
2.9	SRD 1650D SAMSUNG 16 CHANNEL DIGITAL VIDEO RECORDING SYSTEM 264 REAL TIME 400 FRAMME S WITH EIGHT THERA BYTE HARD DRIVE WHICH HAS A STORAGE CAPACITY FOR MORE THAN TWO MONTHS	5
2.10	55 CM LCD MONITOR (Samsung monitor)	5
2.11	FIXINGS TO FIX CAMERAS TO THE WALLS	1
2.12	CCTV EQUIPMENT RACK	
3. ALARM PANEL SYSTEM		
ITEM	DESCRIPTION	QUANTITY
3.1	8-32 ZONE PANEL THAT CAN OPERATE WITHIN 64 ZONES.	1

ANNEXURE A: ELECTRONIC SECURITY MAINTENANCE TENDER

3.2	PIR (PASSIVES)	26
3.3	POWER SUPPLY AND BATTERY TO SUPPORT 8-32 ZONE PANEL OPERATING WITHIN 64 ZONES	1
3.4	DOOR CONTACTS	4
3.5	LCD KEY PAD	2
3.6	PANIC BUTTON	6
3.7	30WATT SIREN AND STROBE	1
3.8	SMS ALARM	1
4. EMERGENCY EVACUATION SYSTEM AND PA SYSTEM		
ITEM	DESCRIPTION	QUANTITY
4.1	500 WATT AMPLIFIER	1
4.2	SOUND PROJECTOR SPEAKERS	22
4.3	TONE GENERATOR	1
4.4	MICROPHONE	1
5. ROLLER SHUTTER DOOR		
ITEM	DESCRIPTION	QUANTITY
5.1	ROLLER SHUTTER DOOR	5
5.2	ROLLER SHUTTER DOOR MOTOR	2
5.3	ROLLER SHUTTER DOOR CONTROL	2
5.4	ROLLER SHUTTER DOOR MECHANISMS	5
6. INTERCOM SYSTEM		
ITEM	DESCRIPTION	QUANTITY
6.1	BPT INTERCOM	4
6.2	HAND SET	4
6.3	POWER SUPPLY	3
6.4	MICROPHONE	1
7. PANIC BUTTON SYSTEM		
ITEM	DESCRIPTION	QUANTITY
7.1	MOBILE TRANSMITTER PANIC BUTTON	15
7.2	LONG RANGE REPEATER	1
7.3	PROGRAMMABLE REMOTE SYSTEM THAT WILL INDICATE THE EXACT POSITION WHEN ACTIVATED	1
8. SOUND MASKING SYSTEM		
ITEM	DESCRIPTION	QUANTITY
8.1	4 CHANNEL TOA AMPLIFIER	1
8.2	BOX SPEAKERS	48
8.3	GRAPHIC EQUALIZER	2
8.4	TONE GENERATOR	5

ANNEXURE B:

Once off cost- Provision and installation of Dome Cameras and the replacement of biometric readers with card readers at the Maponya Mall Thusong Service Centre.

1. CCTV CAMERA SYSTEM (additional)

ITEM	DESCRIPTION	QUANTITY
1.	Hikvision dome Cameras 4mega pixel	10
2.	2.8 to 12mm, very Focal	
3.	Installation and labour	

2. ACCESS CARD SYSTEM

ITEM	DESCRIPTION	QUANTITY
1	Access card printer, (Data card Printer)	01
2	Microsoft Life-scram Studio Camera with a stand	01
3	Access cards	200
4	Card holders (transparent)	200
5	Lanyards (black)	200

ANNEXURE: C - UNIT COST PRICING SCHEDULE FOR ANNEXURE: A - BILL OF QUANTITIES

BIDDERS NAME: _____

COSTING SCHEDULE: BILL OF QUANTITIES AS PER ANNEXURE: A

No.	1. ACCESS CONTROL SYSTEM	QUANTITY	UNIT PRICE EXCL. VAT	UNIT PRICE INCL. VAT	TOTAL EXCL. VAT	TOTAL INCL. VAT
1,1	AC CONTROLLER IXP 400	1		0,00	0,00	0,00
1,2	TRT DOOR CONTROLLER	14		0,00	0,00	0,00
1,3	ENCLOSURES	14		0,00	0,00	0,00
1,4	MA100 FINGER PRINT READER	24		0,00	0,00	0,00
1,5	12VDC 3AMP PSU	12		0,00	0,00	0,00
1,6	12VDC 7 AH BATTERY	12		0,00	0,00	0,00
1,7	MYLAR ,CAT 5 CABLES	1		0,00	0,00	0,00
1,8	IMPRONET ACCESS ENGINE	1		0,00	0,00	0,00
1,9	DESKTOP PC SEVER HP DESK TOP	1		0,00	0,00	0,00
1.10	MSO300 TAKE ON READER	1		0,00	0,00	0,00
1.11	IMPRO TOUCH INTERGRATION	1		0,00	0,00	0,00
1.12	sAGEM MSO DONGLE	1		0,00	0,00	0,00
1.13	ETHERNET SWITCH	3		0,00	0,00	0,00
1.14	MAGLOCKS	20		0,00	0,00	0,00
1.15	DOOR CLOSURE	20		0,00	0,00	0,00
1.16	EXIT PUSH BUTTON RELEASE	20		0,00	0,00	0,00
1.17	EXIT KEY OVERRIDE SWITCH	6		0,00	0,00	0,00
1.18	BREAK GLASS	20		0,00	0,00	0,00
TOTAL			0,00	0,00	0,00	0,00

No.	2. CCTV CAMERA SYSTEM (model in use - SAMSUNG)	QUANTITY	UNIT PRICE EXCL. VAT	UNIT PRICE INCL. VAT	TOTAL EXCL. VAT	TOTAL INCL. VAT
2,1	OUT DOOR CAMERA HOUSING	12		0,00	0,00	0,00
2,2	HI RES DAY/NIGHT 550 LINE CAMERA	12		0,00	0,00	0,00
2,3	MOUNTING BRACKETS	12		0,00	0,00	0,00
2,4	5-55mm LENS	12		0,00	0,00	0,00
2,5	12VDC 16 AMP PSU AND 17 AH BATTERY	6		0,00	0,00	0,00
2,6	DOME CAMERA 550 LINES VALFOCAL	48		0,00	0,00	0,00
2,7	CONNETORS	120		0,00	0,00	0,00
2,8	SAMSUNG HIGHRESOLUTION 600TV LINES (COLOUR) 3.6 XVERY FOCAL LENS (2.8-10MM,TRUE DAY AND NIGHT, SSNRIII(3D+2D)MULTI –LANGUAGE OSD	14		0,00	0,00	0,00
2,9	SRD 1650D SAMSUNG 16 CHANNEL DIGITAL VIDEO RECORDING SYSTEM 264 REAL TIME 400 FRAMME S WITH EIGHT THERA BYTE HARD DRIVE WHICH HAS A STORAGE CAPACITY FOR MORE THAN TWO MONTHS	5		0,00	0,00	0,00
2.10	55 CM LCD MONITOR (Samsung monitor)	5		0,00	0,00	0,00
2,11	FIXINGS TO FIX CAMERAS TO THE WALLS	1		0,00	0,00	0,00
2,12	CCTV EQUIPMENT RACK	1		0,00	0,00	0,00
TOTAL			0,00	0,00	0,00	0,00

No.	3. ALARM PANEL SYSTEM	QUANTITY	UNIT PRICE EXCL. VAT	UNIT PRICE INCL. VAT	TOTAL EXCL. VAT	TOTAL INCL. VAT
3,1	8-32 ZONE PANEL THAT CAN OPERATE WITHIN 64 ZONES. 1	1		0,00	0,00	0,00
3,2	PIR (PASSIVES)	26		0,00	0,00	0,00
3,3	POWER SUPPLY AND BATTERY TO SUPPORT 8-32 ZONE. PANEL OPERATING WITHIN 64 ZONES.	1		0,00	0,00	0,00
3,4	DOOR CONTACTS	4		0,00	0,00	0,00
3,5	LCD KEY PAD	2		0,00	0,00	0,00
3,6	PANIC BUTTON	6		0,00	0,00	0,00
3,7	30WATT SIREN AND STROBE	1		0,00	0,00	0,00
3,8	SMS ALARM	1		0,00	0,00	0,00
TOTAL			0,00	0,00	0,00	0,00

No.	4. EMERGENCY EVACUATION SYSTEM AND PA SYSTEM	QUANTITY	UNIT PRICE EXCL. VAT	UNIT PRICE INCL. VAT	TOTAL EXCL. VAT	TOTAL INCL. VAT
4,1	500 WATT AMPLIFIER	1		0,00	0,00	0,00
4,2	SOUND PROJECTOR SPEAKERS	22		0,00	0,00	0,00
4,3	TONE GENERATOR	1		0,00	0,00	0,00
4,4	MICROPHONE	1		0,00	0,00	0,00
TOTAL			0,00	0,00	0,00	0,00

ANNEXURE: C - UNIT COST PRICING SCHEDULE FOR ANNEXURE: A - BILL OF QUANTITIES

BIDDERS NAME: _____

COSTING SCHEDULE: BILL OF QUANTITIES AS PER ANNEXURE: A

No.	5. ROLLER SHUTTER DOOR	QUANTITY	UNIT PRICE EXCL. VAT	UNIT PRICE INCL. VAT	TOTAL EXCL. VAT	TOTAL INCL. VAT
5,1	ROLLER SHUTTER DOOR	5		0,00	0,00	0,00
5,2	ROLLER SHUTTER DOOR MOTOR	2		0,00	0,00	0,00
5,4	ROLLER SHUTTER DOOR CONTROL	2		0,00	0,00	0,00
5,5	ROLLER SHUTTER DOOR MECHANISMS	5		0,00	0,00	0,00
TOTAL			0,00	0,00	0,00	0,00

No.	6. INTERCOM SYSTEM	QUANTITY	UNIT PRICE EXCL. VAT	UNIT PRICE INCL. VAT	TOTAL EXCL. VAT	TOTAL INCL. VAT
6,1	BPT INTERCOM	4		0,00	0,00	0,00
6,2	HAND SET	4		0,00	0,00	0,00
6,3	POWER SUPPLY	3		0,00	0,00	0,00
6,4	MICROPHONE	1		0,00	0,00	0,00
TOTAL			0,00	0,00	0,00	0,00

No.	7. PANIC BUTTON SYSTEM	QUANTITY	UNIT PRICE EXCL. VAT	UNIT PRICE INCL. VAT	TOTAL EXCL. VAT	TOTAL INCL. VAT
7,1	MOBILE TRANSMITTER PANIC BUTTON	15		0,00	0,00	0,00
7,2	LONG RANGE REPEATER	1		0,00	0,00	0,00
7,3	PROGRAMMABLE REMOTE SYSTEM THAT WILL INDICATE THE EXACT POSITION WHEN ACTIVATED	1		0,00	0,00	0,00
TOTAL			0,00	0,00	0,00	0,00

No.	8. SOUND MASKING SYSTEM	QUANTITY	UNIT PRICE EXCL. VAT	UNIT PRICE INCL. VAT	TOTAL EXCL. VAT	TOTAL INCL. VAT
8,1	4 CHANNEL TOA AMPLIFIER	1		0,00	0,00	0,00
8,2	BOX SPEAKERS	48		0,00	0,00	0,00
8,3	GRAPHIC EQUALIZER	2		0,00	0,00	0,00
8,4	TONE GENERATOR	5		0,00	0,00	0,00
TOTAL			0,00	0,00	0,00	0,00

GRAND TOTAL OF ALL ITEMS			0,00	0,00	0,00	0,00
---------------------------------	--	--	-------------	-------------	-------------	-------------

Signature: _____

Name and Surname: _____

Date: _____

THE NATIONAL TREASURY

Republic of South Africa



GOVERNMENT PROCUREMENT: GENERAL CONDITIONS OF CONTRACT

July 2010

GOVERNMENT PROCUREMENT
GENERAL CONDITIONS OF CONTRACT
July 2010

NOTES

The purpose of this document is to:

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

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

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

TABLE OF CLAUSES

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

General Conditions of Contract

1. Definitions

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

RSA.

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

obligations of the supplier covered under the contract.

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

2. Application

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

3. General

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

4. Standards

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

5. Use of contract documents and information; inspection.

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

6. Patent rights

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

7. Performance security

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

8. Inspections, tests and analyses

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

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

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

9. Packing

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

10. Delivery and documents

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

11. Insurance

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

12. Transportation

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

13. Incidental services

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

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

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

14. Spare parts

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

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

15. Warranty

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

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

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

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

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

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

16. Payment

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

17. Prices

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

18. Contract amendments

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

19. Assignment

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

20. Subcontracts

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

21. Delays in the supplier's performance

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

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

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

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

22. Penalties

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

23. Termination for default

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

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

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

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

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

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

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

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

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

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

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

24. Anti-dumping and countervailing duties and rights

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

may be due to him

25. Force Majeure

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

26. Termination for insolvency

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

27. Settlement of Disputes

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

28. Limitation of liability

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

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

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

Js General Conditions of Contract (revised July 2010)