



Invitation to Bid for the Appointment of a Service Provider

PROVISION OF SECURITY GUARD SERVICES AT THE WILDERNESS SECTION OF GARDEN ROUTE NATIONAL PARK FOR THE PERIOD OF FIVE (5) YEARS

Bid Number:	GNP-108-25	
Advert Date	Wednesday, 18 February 2026	
Issuer	South African National Parks	
Closing Date and Time	Friday, 13 March 2026; 11:00 am	
Compulsory Clarification Meeting	<p>Date: Tuesday, 03 March 2026</p> <p>Time: 11:00 am</p> <p>No Bidders will be allowed into the meeting after 11:15 am</p> <p>Venue: Wilderness section of the Garden Route National Park</p> <p align="center">Off N2 Road,</p> <p align="center">Dumbleton Crescent,</p> <p align="center">Wilderness,</p> <p align="center">Western Cape</p> <p align="center">Loerie Nest Boardroom</p>	

Bidders should ensure that bids are delivered timeously to the correct address. If the bid is late, it will not be accepted for consideration.

The bid box is open daily 07:00 – 16:00, 7 days a week at the below delivery address.

WILDERNESS SECTION OF THE GARDEN ROUTE NATIONAL PARK

**OFF N2 ROAD, DUMBLETON CRESCENT, WILDERNESS, WESTERN CAPE
(RECEPTION – TENDER BOX)**

ALL BIDS MUST BE SUBMITTED ON THE OFFICIAL FORMS – (NOT TO BE RE-TYPED).

THIS BID IS SUBJECT TO THE GENERAL CONDITIONS OF CONTRACT ISSUED PER TREASURY REGULATION 16A PUBLISHED IN TERMS OF THE PUBLIC FINANCE MANAGEMENT ACT, 1999 (ACT 1 OF 1999); PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT, 2000; AND THE PREFERENTIAL PROCUREMENT REGULATIONS, 2022.

Contents

Table 1: Document Checklist and Returnable.....3

PART A: INVITATION TO BID.....4

TERMS AND CONDITIONS FOR BIDDING6

CONDITIONS AND INSTRUCTION TO THE BIDDER8

REASONS FOR DISQUALIFICATION.....8

INTENTION TO SELL9

DISCLAIMERS.....9

BID DOCUMENTS.....9

CENTRAL SUPPLIER DATABASE – MANDATORY COMPLIANCE9

PROTECTION OF PERSONAL INFORMATION ACT, 4 of 2013 (POPIA).....9

1 BID OVERVIEW.....10

2 INTRODUCTION TO SANPARKS10

3 LEGISLATIVE AND REGULATORY FRAMEWORK10

4 SPECIAL CONDITIONS OF CONTRACT11

5 CONTRACT PERIOD.....11

6 TERMS OF REFERENCE/SCOPE OF WORK11

MEETINGS AND REPORTS.....11

7. EVALUATION CRITERIA.....14

 7.1 Phase 1: Mandatory Evaluation Criteria 14

 7.2 Phase 2: Functionality Evaluation Criteria 16

 7.3 Phase 3: Price Evaluation Criteria 18

8. DETAILED PRICING SCHEDULE: SBD 3.1 (Firm Prices)19

8.1 PRICE SCHEDULE: 20

BIDDER’S DISCLOSURE.....23

PREFERENCE POINTS CLAIM FORM IN TERMS OF THE PREFERENTIAL PROCUREMENT REGULATIONS 2022 25

GENERAL CONDITIONS OF CONTRACT29

Table 1: Document Checklist and Returnable

Description of requirement	Bidder to tick Yes if the document is submitted	Reference where the document is in the submission
LEGISLATIVE, MANDATORY AND OTHER BID DOCUMENTS		
Invitation to Bid (SBD 1) must be fully completed and signed.		
Submission of fully completed Pricing Schedule (SBD 3.1)		
Submission of fully completed SBD 4 (Bidder's disclosure).		
Submission of fully completed SBD 6.1 (Preference points Claim Certificate), accompanied by the original or certified B-BBEE Status Level Verification Certificate or certified B-BBEE Sworn Affidavit. (downloaded from DTIC or CIPC)		
General Conditions of Contract		
SBD 7.2 (Contract Form)		
Proof of valid company registration with PSIRA		
Proof of valid PSIRA Letter of Good Standing		
Valid section 13A of the Pension Funds Act confirmation letter issued by Private Security Sector Provident Fund (PSSPF) Confirmation of status or registration		
Proof of valid Department of Labour Letter of Good Standing on Compensation for Occupational Injuries & Disease Act (COIDA) or letter from Department of Labour / Institution accredited by Department of Labour with undertaking to register within 7 days of appointing guards.		

PART A: INVITATION TO BID

YOU ARE HEREBY INVITED TO BID FOR REQUIREMENTS OF THE SOUTH AFRICAN NATIONAL PARKS					
TENDER NUMBER:	GNP-108-25	CLOSING DATE:	13 MARCH 2026	CLOSING TIME:	11:00am
DESCRIPTION	PROVISION OF SECURITY GUARD SERVICES AT THE WILDERNESS SECTION OF GARDEN ROUTE NATIONAL PARK FOR THE PERIOD OF FIVE (5) YEARS				
BID RESPONSE DOCUMENTS MAY BE DEPOSITED IN THE BID BOX SITUATED AT					
<p>WILDERNESS SECTION OF THE GARDEN ROUTE NATIONAL PARK, OFF N2 ROAD, DUMBLETON CRESCENT, WILDERNESS, WESTERN CAPE (RECEPTION – TENDER BOX)</p> <p>NB: No proposal shall be accepted by SANParks if submitted to any address and manner other than as prescribed above. No Bids from any bidder shall be accepted if sent via the Internet or e-mail.</p> <p style="text-align: center;">There shall be no public opening of the Bids received.</p> <p style="text-align: center;">No late submissions will be accepted.</p>					
BIDDING PROCEDURES AND TECHNICAL INQUIRIES MAY BE DIRECTED TO					
CONTACT PERSON:					
TELEPHONE NUMBER:					
E-MAIL:					
SUPPLIER INFORMATION					
NAME OF BIDDER					
POSTAL ADDRESS					
STREET ADDRESS					
TELEPHONE NUMBER	CODE		NUMBER		
CELLPHONE NUMBER					
E-MAIL ADDRESS					
VAT REGISTRATION NUMBER					
SUPPLIER COMPLIANCE STATUS					
TAX COMPLIANCE SYSTEM PIN:				CENTRAL SUPPLIER DATABASE No:	MAAA
B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE			B-BBEE STATUS LEVEL SWORN AFFIDAVIT		
[TICK APPLICABLE BOX]			[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]					
2.1 ARE YOU THE ACCREDITED REPRESENTATIVE IN SOUTH AFRICA FOR THE GOODS /SERVICES /WORKS OFFERED?			2.2 ARE YOU A FOREIGN BASED SUPPLIER FOR THE GOODS /SERVICES /WORKS OFFERED?		
<input type="checkbox"/> Yes <input type="checkbox"/> No			<input type="checkbox"/> Yes <input type="checkbox"/> No		

[IF YES ENCLOSE PROOF]

[IF YES, ANSWER THE QUESTIONNAIRE BELOW]

QUESTIONNAIRE TO BIDDING FOREIGN SUPPLIERS

IS THE ENTITY A RESIDENT OF THE REPUBLIC OF SOUTH AFRICA (RSA)?

YES NO

DOES THE ENTITY HAVE A BRANCH IN THE RSA?

YES NO

DOES THE ENTITY HAVE A PERMANENT ESTABLISHMENT IN THE RSA?

YES NO

DOES THE ENTITY HAVE ANY SOURCE OF INCOME IN THE RSA?

YES NO

IS THE ENTITY LIABLE IN THE RSA FOR ANY FORM OF TAXATION?

YES NO

IF THE ANSWER IS “NO” TO ALL OF THE ABOVE, THEN IT IS NOT A REQUIREMENT TO REGISTER FOR A TAX COMPLIANCE STATUS SYSTEM PIN CODE FROM THE SOUTH AFRICAN REVENUE SERVICE (SARS) AND IF NOT REGISTER AS PER 2.3 BELOW.

PART B

TERMS AND CONDITIONS FOR BIDDING

1. BID SUBMISSION:

- 1.1. BIDS MUST BE DELIVERED BY THE STIPULATED TIME TO THE CORRECT ADDRESS. LATE BIDS WILL NOT BE ACCEPTED FOR CONSIDERATION.
- 1.2. **ALL BIDS MUST BE SUBMITTED ON THE OFFICIAL FORMS PROVIDED- (NOT TO BE RE-TYPED) OR IN THE MANNER PRESCRIBED IN THE BID DOCUMENT.**
- 1.3. THIS BID IS SUBJECT TO THE PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT, 2000 AND THE PREFERENTIAL PROCUREMENT REGULATIONS, 2022, THE GENERAL CONDITIONS OF CONTRACT (GCC) AND, IF APPLICABLE, ANY OTHER SPECIAL CONDITIONS OF CONTRACT.
- 1.4. **THE SUCCESSFUL BIDDER WILL BE REQUIRED TO FILL IN AND SIGN A WRITTEN CONTRACT FORM (SBD7) AND/OR SLA.**

2. TAX COMPLIANCE REQUIREMENTS

- 2.3 BIDDERS MUST ENSURE COMPLIANCE WITH THEIR TAX OBLIGATIONS.
- 2.4 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.
- 2.5 APPLICATION FOR TAX COMPLIANCE STATUS (TCS) PIN MAY BE MADE VIA E-FILING THROUGH THE SARS WEBSITE WWW.SARS.GOV.ZA.
- 2.6 BIDDERS MAY ALSO SUBMIT A PRINTED TCS CERTIFICATE TOGETHER WITH THE BID.
- 2.7 IN BIDS WHERE CONSORTIA / JOINT VENTURES / SUB-CONTRACTORS ARE INVOLVED, EACH PARTY MUST SUBMIT A SEPARATE TCS CERTIFICATE / PIN / CSD NUMBER.
- 2.8 WHERE NO TCS IS AVAILABLE BUT THE BIDDER IS REGISTERED ON THE CENTRAL SUPPLIER DATABASE (CSD), A CSD NUMBER MUST BE PROVIDED.
- 2.9 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.
NO FAXED OR EMAILED DOCUMENTS WILL BE ACCEPTED**

SIGNATURE OF BIDDER: _____

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

DATE: _____

Bidders are not allowed to contact any other SANParks staff in the context of this tender other than the indicated officials under SBD1 above or as mentioned under "correspondences"

Compulsory Clarification Meeting	Date: 03 March 2026	
	Time: 11:00 AM	
	Venue: Loerie Nest Boardroom	
Wilderness Section of the Garden Route National Park, Off N2 Road, Dumbleton Crescent, Wilderness, Western Cape		
	Contact Person(s):	Mvelisi Mnyaka Siyamthanda Mcoso 044 302 5639
	Link/Registration (If Virtual):	
Bid validity	Validity Period from Date of Closure:	180 Days
	The tender proposal shall remain valid for a minimum period of 180 days from the day following the tender closing date. All pricing, including contributions and other recurring costs specified in the proposal, must remain firm and valid throughout this 180-day period.	

CORRESPONDENCES - Queries

Should it be necessary for a bidder to obtain clarity on any matter arising from or referred to in this Request For Bids (RFB) document, please refer queries, in writing, to the contact person(s) listed above in SBD 1 or below. Under no circumstances may any other employee within SANParks be approached for any information. SANParks reserves the right to place responses to such queries on the website.

Any queries regarding the bidding procedure may be directed to:

Department: Supply Chain Management

Contact Person: Mr. Mvelisi Mnyaka Ms. Siyamthanda Mcoso

Tel: 044 302 5639

Email Address: mvelisi.mnyaka@sanparks.org siyamthanda.mcoso@sanparks.org

CONDITIONS AND INSTRUCTION TO THE BIDDER

- (1) The Bid forms should not be retyped or redrafted, but photocopies may be prepared and used.
- (2) Only documents completed in black ink will be accepted. (Black ink should be used when completing Bid documents).
- (3) Bidders should check the numbers of the pages to satisfy themselves that none is missing or duplicated. SANParks will accept NO liability in regard to anything arising from the fact that pages are missing or duplicated.
- (4) Counter Conditions: SANParks draws bidders' attention that amendments to any of the Bid Conditions or setting of counter conditions by bidders will result in the invalidation of such bids.
- (5) Response preparation costs: SANParks is NOT liable for any costs incurred by a bidder in the process of responding to this Bid Invitation, including on-site presentations.
- (6) Cancellation prior to awarding: SANParks reserves the right to withdraw and cancel the Bid Invitation prior to making an award. The cancellation grounds include insufficient funds, where the award price is outside of the objective determined fair market-related price range or any process impropriety.
- (7) Collusion, Fraud and corruption: Any effort by Bidder/s to influence evaluation, comparisons, or award decisions in any manner will result in the rejection and disqualification of the bidder concerned.
- (8) Fronting: SANParks, in ensuring that bidders conduct themselves in an honest manner will, as part of the bid evaluation processes where applicable, conduct or initiate the necessary enquiries/investigations to determine the accuracy of the representation made in the bid documents. Should SANParks establish any of the fronting indicators as contained in the Department of Trade and Industry's "Guidelines on Complex Structures and Transactions and Fronting" during such inquiry/investigation, the onus is on the bidder to prove that fronting does not exist? Failure to do so within a period of 7 days from date of notification will invalidate the bid/contract and may also result in the restriction of the bidder to conduct business with the public sector for a period not exceeding 10 years, in addition to any other remedies SANParks may have against the bidder concerned.

REASONS FOR DISQUALIFICATION

SANParks reserves the right to disqualify any bidders who do not comply with one or more of the following bid requirements and may take place without prior notice to the bidder:

- bidder whose tax matters are not in order (Instruction Note 09 of 2017/2018 Tax Compliance Status will apply);
- submitted incomplete information and documentation according to the requirements of this RFB document;
- submitted information that is fraudulent, factually untrue or inaccurate information;
- received information not available to other potential bidders through fraudulent means;
- failed to comply with **mandatory requirements** as stipulated in the RFB document;
- failed to achieve the minimum threshold for **functionality requirements** as stipulated in the RFB document;
- misrepresented or altered material information in whatever way or manner;
- promised, offered or made gifts, benefits to any SANParks employee;
- canvassed, lobbied in order to gain unfair advantage;
- committed fraudulent acts; and
- acted dishonestly and/or in bad faith etc.

INTENTION TO SELL

Is the bidder in the process of selling the bidding company?	<input type="checkbox"/> YES <input type="checkbox"/> NO
Does the bidder have any intention of selling the bidding company within the next 12 months?	<input type="checkbox"/> YES <input type="checkbox"/> NO
Does the bidder have any intention of selling the bidding company within the next 12 months to 60 months?	<input type="checkbox"/> YES <input type="checkbox"/> NO

SANParks reserves the right not to award to any bidder who answers any of the questions above “yes” should the bidder be the overall highest points scorer. However, the decision not to award will be on a case-by-case basis.

DISCLAIMERS

SANParks has produced this document in good faith. SANParks, its agents, and its employees and associates do not warrant its accuracy or completeness. To the extent that SANParks is permitted by law, SANParks will not be liable for any claim whatsoever and however arising (including, without limitation, any claim in contract, negligence or otherwise) for any incorrect or misleading information contained in this document due to any misinterpretation of this document. SANParks makes no representation, warranty, assurance, guarantee or endorsement to any provider/bidder concerning the document, whether concerning its accuracy, completeness or otherwise and SANParks shall have no liability towards the responding service providers or any other party in connection therewith.

NB: Important Notice: *Bidders are to be aware of scammers who pose as SANParks employees selling bid documents or offering monetary gratuity in exchange for information or awarding of bids.*

SANParks is in no way selling the bid document, all documents shall be found on the SANParks website and eTender Portal and awarded bids are notified through the website under “bids awarded” and SANParks shall never ask any bidder for monetary gratuity in exchange for information or manipulating outcome of bids.

BID DOCUMENTS

Number of ORIGINAL bid documents	ONE
Electronic Copy of the original document in PDF (flash drive)	ONE
Bid documents must contain one original document, initialed on each page thereof and signed where required.	

CENTRAL SUPPLIER DATABASE – MANDATORY COMPLIANCE

Bidders are required to be registered on the Central Supplier Database (CSD) of National Treasury. Failure to submit the requested information may lead to disqualification. (Please provide proof of registration on the Central Supplier Database).

PROTECTION OF PERSONAL INFORMATION ACT, 4 of 2013 (POPIA)

SANParks adheres to the Protection of Personal Information Act, 4 of 2013 (POPIA) requirements regarding personal information which came into effect 1 July 2021.

As SANParks, we are committed to protecting your privacy and ensuring that personal information collected is used properly, lawfully and transparently.

1 BID OVERVIEW

The purpose of this bid is to invite prospective bidders to submit a proposal for provision of security guard services at the Wilderness section of Garden Route National Park for the period of five (5) years.

2 INTRODUCTION TO SANPARKS

SANParks was initially established in terms of the now repealed National Parks Act, 57 of 1976 and continue to exist in terms of the National Environmental Management: Protected Areas Act, 57 of 2003 as amended; with the mandate to conserve; protect; control; and manage national parks and other defined protected areas and their biological diversity (Biodiversity). As a public entity, SANParks is also governed by the Public Finance Management Act, Act 1 of 1999 (as amended by Act 29 of 1999), and it is listed as Schedule 3 Part A: 25 public entity.

Our vision is to have a world class system of sustainable National Parks reconnecting and inspiring society.

Our mandate is to deliver of Conservation Mandate by Excelling in the Management of a National Park System

Our mission is to develop, expand, manage and promote a system of sustainable national parks that represents biodiversity and heritage assets, through innovation and best practice for the just and equitable benefit of current and future generations.

The Parks under the management of SANParks are divided into 6 regions:

Region	Regional Office	Parks managed
Arid	Upington	Kgalagadi, Augrabies, Richtersveld, Namaqua, Mokala, Meerkat
Cape	Cape Town	Table Mountain, Agulhas, West Coast, Tankwa Karoo, Bontebok
Garden Route	Knysna	Storms River Mouth (Tsitsikamma), Knysna Forests, Wilderness, Knysna Estuary
Frontier	Port Elizabeth	Addo, Camdeboo, Mountain Zebra, Karoo
North	Pretoria, Head Office	Golden Gate, Marakele, Mapungubwe,
Kruger National Park	Skukuza	35 Various Camps
Administrative		Groenkloof (Head Office), Kimberley, Graspan, Vaalbos

Furthermore, SANParks oversees the management of the parks and provides strategic guidance and support from its Head Office in Pretoria.

3 LEGISLATIVE AND REGULATORY FRAMEWORK

3.1 The bid is subject to the General Conditions of Contract issued per Treasury Regulation 16A published in terms of the Public Finance Management Act, 1999 (Act 1 of 1999); Preferential Procurement Policy Framework Act, 2000; and the Preferential Procurement Regulations, 2022.

3.2 The Special Conditions of Contract are supplementary to that of the General Conditions of Contract. However, where the Special Conditions of Contract conflict with the General Conditions of Contract, the Special Conditions of Contract prevail.

3.3 Prevention and Combating of Corrupt Activities Act, Act 12 of 2004

3.4 Promotion of Access to Information Act, 2000 (PAIA)

3.5 Protection of Personal Information Act, 4 of 2013 (POPIA)

3.6 Basic Conditions of Employment Act, Act 75 of 1997

4 SPECIAL CONDITIONS OF CONTRACT

Notwithstanding the contents of the contract to be signed upon appointment, the following will be some of the responsibilities/undertakings of the successful bidder: -

- Security guards must be able to communicate in English and Afrikaans (Verbal and written); a third language will be an added advantage
- Security guards must be punctual and conduct themselves in a professional manner at all times;
- Security guards must have a standard uniform issue and must be dressed neatly at all times with a name tag and security identity card;
- Security company must abide to the Basic Conditions of Employment Act
- Security guards must have an occurrence book (OB) where all observations are recorded in
- Security guards must have 2-way radio's and/ or cell phones to be able to communicate with each other and the control room
- Two-way radio's must be in good working order for every shift
- Security guards must be armed with pepper spray and a baton
- Security Company must provide clock panels on strategic places (10 x clock panels in South Camp and 4 x clock panels in the North Camp) where roaming guard/s must clock in every hour. **Roaming hours will be specified by SANParks and communicated to the successful bidder. Quotation for the clock panel system must be included in the bid**
- Security guards must ensure that entry gates (Main gate, South Camp and Bridge gate) are **closed at all times**; The mentioned gates must not be left open nor unattended at any given time.

5 CONTRACT PERIOD

The contract will have a duration of five (5) years.

6 TERMS OF REFERENCE/SCOPE OF WORK

The Garden Route National Park in Wilderness requires the services of a security company to provide security Grade C guards on a night shift basis to its Main gate, South & North Camp; as well as the Bridge gate. Security guards will be expected to administer, control and search incoming and outgoing persons and vehicles. The security company will be expected to transport the security guards to and from the gates in a well maintained and marked vehicle. The security company appointed should have the capability of increasing its security guard numbers at the request of SANParks.

- Guards must arrive at the reception office no later than 17h15 in order to be at their workstations at 17h30 for night shift and 06:45 in order to be at their workstations at 07h00 for day shift (**refer to the summary table below**)
- Security company must ensure quality service;
- Security guards must not have any criminal records;
- Quotation must be provided for the respective grades as indicated in the table below
- SANParks expects security guards to work not more than 12 hours a day and maximum 48 hours a week and where required, make provision for leave as per Basic Conditions of Employment Act.
- Costing to include passive monitoring and daily electronic reports.
- Times may change as per SANParks' need and will be agreed with the service provider to deploy ad hoc guard/s as needs arise in high guest volumes or during emergency periods (December holidays and high-water periods)

MEETINGS AND REPORTS

SANParks would require monthly or bi-monthly meetings with the service provider, weekly electronic reports of roaming points, as well as the monthly reports of all occurrences to follow-up on progress of all identified factors in need of correction or improvement.

RESPONSIBILITY OF THE SANParks

- Monitor the professional security services that SANParks receives from the service provider.
- Bring unsatisfactory performance under the attention of the company's management for improvement and expect feedback on how such unsatisfactory performance or bad behaviour will be prevented for future occurrences. Continued unsatisfactory performance may lead to termination of the contract
- Review the received monthly report and provide feedback.
- Effecting payment of invoices according to the requirement of the PFMA.

RESPONSIBILITY OF THE SERVICE PROVIDER

- Ensure that personnel are always at the post at the required time as per the service level agreement. Security officials must arrive 15 minutes before resuming their shift
- Ensure that personnel on leave/ off sick are replaced with suitably qualified guards, without interruption of the services.
- Keeps the record of daily occurrences as well as the attendance register of the personnel on duty. Attendance Register to be signed when reporting in for duty and when leaving for the day. Register to be signed by the supervisor for monitoring.
- Ensure that personnel are always in full uniform and tidy and should display a name tag.
- Ensure that the Supervisor is equipped with resources to execute his/her administrative duties.
- Ensure that personnel are always well mannered and respectful when on duty and exhibit a level of professionalism. Security officials should be conversant (read, write and speak) fluently in English and any other South African official language(s).
- Ensure that personnel do not report on duty intoxicated, nor take intoxicating substances when on duty,
- Allow that personnel can be subject to a breathalyse test by SANParks official,
- Ensure that personnel do not sleep on duty,
- Ensure that personnel keep all relevant records (entry records, movable property records and exit records register),
- Ensure that personnel are always available to assist during any form of an emergency,
- Ensure that personnel have all necessary equipment to perform their duties (e.g. radios and cell phones)
- Ensure that management is available 24 hours to respond to any complaints from SANParks related to security services.
- Ensure that all complaints are addressed, and formal report afforded to the Hospitality Services Manager, Wilderness section of the Garden Route National Park on how the complaint was resolved and how such will be prevented in future within 14 working days from the day of occurrence.
- Maintain a high standard of security services that SANParks receives from the service provider and promote regular training interventions.
- Provide additional security when and where requested by SANParks management.
- SANParks may request the service provider to replace any security guard on site should SANParks believe that the security guard has committed an offence on site or that the security guard does not promote the interests of SANParks.
- The service provider will immediately remove a security guard from its duties within the Wilderness section of the Garden Route National Park premises should SANParks provide evidence of:
 - Bribery
 - Theft
 - Being on duty while under the influence of alcohol or drugs
 - Sleeping on duty or ignoring Occupational Health and Safety (OHS) duties.
- The service provider undertakes to take disciplinary action against a security guard against whom SANParks has a complaint.
- The security supervisor will be responsible for OHS compliance inspection at security points. The successful service provider will be provided with SANParks' OHS manual to implement at their site within the Wilderness section of the Garden Route National Park premises.
- Security guards will be expected to administer, control and search incoming and outgoing persons and vehicles.
- The security company will be expected to transport the guards to and from the gates on agreed times and in a well maintained and branded vehicle.
- The security company appointed should have the capability of increasing its guard numbers at the request of SANParks.

The following items are also important duties of such a security official.

- No vehicles are permitted entry after hours without SANParks permit or supervisor's authorization.
- All non-paying visitors must complete the appropriate register provided. The official must ensure that all fields on this form are completed.
- On meeting a client/guest/landowner the guard should welcome this person and politely enquire as to his business at that time.
- The flags should be lowered and raised again at agreed times.
- Security kiosk should be kept appropriately clean.
- When the guards drive in the park, the speed restrictions must be adhered to.
- The gate guard must stay at the premises during his shift – **the site must not be left unattended even for a short period of time.**
- If required (and if on site) the guard should assist with any required work at the gate.
- After hours calls to the gate should be dealt with in an official manner and referred to the appropriate supervisor for a response.

The guards will perform the following duties:

- Access control at main entrance to premises
- Patrol premises and boundary fence at regular intervals
- Two-way radio duties as requested by SANParks
- Completion of official registers as well as incident and occurrence books

The Contractor will issue the following to the security guards:

- Flashlight with extra batteries
- Two-way radios to access their control rooms, any means of Communications to be used if the two-way radios cannot access the control rooms
- Baton
- Hand cuffs/cable ties.
- The service provider will provide all security guards with a uniform as prescribed by the PSIRA and required by SANParks. Security guards will always when on duty wear the uniform, clean, ironed and according to the required standard.

Emergency callouts

- The Contractor undertakes to respond to any emergency call from SANParks for security assistance at the SANParks premises.
- The Contractor will respond by sending well trained, armed security officers in uniform to the park in serviceable vehicles marked with the Contractor's name.
- The Contractor will comply with the response times as required by SANParks, namely 15 minutes to the main gate.

	Location	Shift period	Time of the year	Number of gate guards	Number of Roaming guards	TOTAL of Guards
ALL YEAR ROUND – 01 April to 31 March – Monday to Sunday						
1.	Ebb & Flow Rest Camp → Main gate South Camp → Bridge gate including North gate,	Night shift (17h30 – 07h30)	01 April to 31 March	2 x Grade C Gate Guards	1 x Grade C Roaming guard	3
ADDITIONAL – Festive Season – 01 Dec to 15 Jan – Monday to Sunday – Additional Roaming Guards						
2.	Ebb & Flow Rest Camp	Night shift (17h30 – 07h30)	01 Dec to 15 Jan	None	1 x Grade C Roaming guard	1
ADDITIONAL – Festive Season – 01 Dec to 15 January – Monday to Sunday – Additional Gate Guard						
3.	Ebb & Flow Rest Camp	Day Shift (07h00 – 17h30)	01 Dec to 15 Jan	None	1 x Grade C Gate Guard	1
ALL YEAR ROUND – Weekends (Sat & Sunday) and Public Holidays falling on Fridays and Mondays						
4.	Island Lake	Day Shift (07h00 – 17h30)	01 Apr to 31 Mar	1 x Grade C Gate Guard	None	1
ADDITIONAL – Festive Season – 01 Dec to 15 Jan – Monday to Sunday						
5.	Island Lake	Day Shift (07h00 – 17h30)	01 Dec to 15 Jan	1 x Grade C Gate Guard	None	1
ADDITIONAL – 01 October to 30 April – Monday to Sunday						
6.	Island Lake	Day Shift (07h00 – 17h30)	01 Oct to 30 Apr	1 x Grade C Gate Guard	None	1
ADDITIONAL – New Year's Day – 01 January						
7.	Wilderness Lagoon Gate Island Lake	Extended Day Shift (07h00 – 17h30)	01 January	2 X Grade C guards for crowd and gate control 2 X Grade C guards for crowd and gate control	None	4

7. EVALUATION CRITERIA

The bid shall be evaluated in three phases. The details of the evaluation phases are outlined below:

7.1 Phase 1: Mandatory Evaluation Criteria

All mandatory documentation must be submitted by the bidder together with the bid document at the closing date and time of the bid. Failure to comply with Mandatory Requirements will lead to the bidder being disqualified and not considered for further evaluation i.e.: Functionality, and Price and Preference.

Mandatory Requirements are as follows:

- 1) Proof of valid company registration with **PSIRA**.
- 2) Proof of valid Department of Labour Letter of good Standing on Compensation for Occupational Injuries & Disease Act (COIDA) or letter from Department of Labour / Institution accredited by Department of Labour with undertaking to register within 7 days of appointing guards
- 3) Proof of valid **PSIRA** Letter of Good Standing
- 4) Valid section 13A of the Pension Funds Act confirmation letter issued by Private Security Sector Provident Fund (PSSPF) Confirmation of status or registration

7.2 Phase 2: Functionality Evaluation Criteria

- Bidders are required to demonstrate their ability to undertake the required services and provide proof of expertise and resources to provide the required services.
- Bidders are required to score a minimum of **70** points out of a possible **100** to proceed to the second stage/phase of evaluation
- Bid offers that fail to score the required number of points (**70**) per the functional requirements will be eliminated.
- The onus rests with the bidder to supply sufficient information to allow for the proper scoring, evaluation and award of points.
- Functionality points shall be awarded per the following provisions

FUNCTIONALITY CRITERIA			MAXIMUM TO BE AWARDED
Criterion	Documents to be submitted	Weights	Points
<p>1. Bidder's Experience (Bidders years' experience security guard services)</p>	<p>Reference Letters</p> <p>Contactable reference letters within the past six (6) years for Security Guard Services</p> <p>The reference letters should be:</p> <ul style="list-style-type: none"> • In the client's letterhead • Indicate the description of the security service rendered, • Indicate the period of the contract • Reference letters must be signed by the client. <p>Note: NB: Reference letters that do not meet ALL of the above will not be accepted</p>	<p>35</p>	<p>0 points = No reference Letter / Reference Letter provided is irrelevant</p> <p>15 points = One (1) contactable reference letter within 6 years (2019 to date)</p> <p>25 points = Two (2) contactable reference letters within 6 years (2019 to date)</p> <p>35 points = Three (3) contactable reference letters within 6 years (2019 to date)</p>
<p>2. Capacity (Vehicles) available to service the park in relation to the Project – Own / Leased Vehicles.</p>	<p><u>Scoring of the Capacity (Vehicle)</u></p> <p>Company has capacity to deliver in terms of available resources (Vehicles for transporting security guards)</p> <p>Bidders must submit proof of vehicle registration or signed valid vehicle lease agreement</p>	<p>30</p>	<p>0 points – No Vehicle available to transport security guards</p> <p>15 points – 1 vehicle available to transport security guards</p> <p>30 points – 2 or more Vehicles available to transport security guards</p>

FUNCTIONALITY CRITERIA			MAXIMUM TO BE AWARDED
	<p>Note: signed vehicle lease agreement or must be supported by the lessor's proof of vehicle registration</p>		
<p>3. Capacity (Human Capital) available to service the park in relation to the Project</p>	<p><u>Scoring of the Capacity</u></p> <p>Company has capacity to deliver in terms of available security guards.</p> <ul style="list-style-type: none"> Company must attach valid registration certificates of guards with at least Grade C. 	<p>35</p>	<p>0 points – no certificates supplied/ less than 4 security guards</p> <p>10 points – 4 to 5 security guards including Grade A, B and C guards (excluding any other staff other than the security guards)</p> <p>25 points – 6 to 7 readily available security guards including Grade A, B and C guards (excluding any other staff other than the security guards)</p> <p>30 points – 8 to 9 security guards including Grade A, B and C guards (excluding any other staff other than the security guards)</p> <p>35 points – 10 or more security guards including Grade A, B and C guards (excluding any other staff other than the security guards)</p>
<p>Minimum Qualifying Score</p>		<p>70</p>	
<p>Total Score</p>		<p>100</p>	

7.3 Phase 3: Price Evaluation Criteria

Applicable Point System

- 1) 80/20 preference point system will be applicable for this bid as the acquisition of goods and services is estimated to be up to the Rand value of R50 million.

Price and Preference

- 1) Price will be evaluated using the 80/20 preference point system located as follows:

Criteria	Points
Price	80
Specific Goals	20
Total points for Price and Specific Goals	100

- 2) A maximum of 80 points is allocated for price using the following formular:

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

Where:

- Ps = Points scored for price of the bid under consideration
 Pt = Price of bid under consideration
 Pmin = Price of lowest acceptable bid

- 3) A maximum of 20 points is allocated for preference. Scoring preferences Points will be awarded to a bidder for attaining the B-BBEE Procurement Recognition status level in accordance with the below Specific Goals Preference Points table.

The specific goals allocated points in terms of this tender	Source Documents to be used for Evaluation. (To qualify for the points, bidders must provide the below proof)	Number of points allocated (80/20 system) (To be completed by the organ of state)	Number of points claimed (80/20 system) (To be completed by the tenderer)
Local suppliers adjacent to SANParks operations within 100km from Wilderness	<ul style="list-style-type: none"> Municipal rates bill in the name of the bidder company or name of directors of the company (not older than 3 months); or Local municipality confirming business address (not older than 3 months); or; Signed and valid Lease agreement (Submit proof of latest rental payment - not older than three months (bank proof, EFT slips or receipts that match the landlords' details on the lease); or NB. The municipality rates bill provided must be where the business operates Where a supplier is a tenant, they must submit a copy of the municipal bill plus a letter of consent from the landlord tying the business to the address)	10 Points	

Enterprises with B-BBEE Procurement Recognition Level 1(one) – 4 (four).	<ul style="list-style-type: none"> Valid BBBEE certificate issued by SANAS accredited verification Agency; or Affidavit (CIPC, DTIC Sworn affidavit). 	10 Points	
NB: Bidders with BEE level 5 to 8 can still tender but will not claim points for B-BBEE.			

8. DETAILED PRICING SCHEDULE: SBD 3.1 (Firm Prices)

- (1) All prices quoted must be inclusive of Value Added Tax (VAT). Prices must be presented in South African Rand (ZAR).
- (2) Price changes whether as a result of CPI, PSIRA, extensions or expansions will be considered in terms of the signed contract by both parties. Furthermore, such prices should be presented in South African Rand (ZAR). The Bidders pricing is to remain firm for 180 days from the closing date of this tender. SANParks reserves the right to negotiate with the recommended bidder prior to signing of the contract.
- (3) **Bidders must consider that Wilderness is classified by PSIRA as Area 3 due to its geographical location.**

8.1 PRICE SCHEDULE:

SBD 3 - Pricing Schedule for the Duration of the Contract				
REQUIRED PERSONNEL (SECURITY GUARDS)				
Ebb & Flow Rest Camp gate control at Main gate, Bridge gate in the South camp, and patrolling (including North Camp) 17h30 – 07h00 daily, 7 days a week-(01 April to 31 March)				
Days	Grade	Hours	Unit Price (VAT Inclusive)	Total Year 1 (Inclusive of VAT)
Monday – Friday	2 X grade C guards for gate control (1 guard for gate control stationed at Main south gate and 1 guard for gate control stationed at Bridge gate) 1 x grade C guard for patrolling (1 guard Patrolling in South and North Camp)	Night Shift 17h30 – 07h00		
Saturday - Sunday	2 X grade C guards for gate control (1 guard for gate control stationed at Main south gate and 1 guard for gate control stationed at Bridge gate) 1 x grade C guard for patrolling (1 guard Patrolling in South and North Camp)	Night Shift 17h30 – 07h00		
Public Holidays	2 X grade C guards for gate control (1 guard for gate control stationed at Main south gate and 1 guard for gate control stationed at Bridge gate) 1 x grade C guard for patrolling (1 guard Patrolling in South and North Camp)	Night Shift 17h30 – 07h00		
Ebb & Flow rest camp patrolling in South and North camp 17h30 – 07h00. Additional guards 01 December to 15 January				
Days	Grade	Hours	Unit Price (VAT Inclusive)	Total Year 1 (Inclusive of VAT)
Monday – Friday	1 x grade C guard for patrolling	Night Shift 17h30 – 07h00		
Saturday - Sunday	1 x grade C guard for patrolling	Night Shift 17h30 – 07h00		
Public Holidays	1 x grade C guard for patrolling	Night Shift 17h30 – 07h00		

Ebb & Flow rest camp gate control at Main South gate 07h00 – 17h30. 01 December – 15 January				
Days	Grade	Hours	Unit Price (VAT Inclusive)	Total Year 1 (Inclusive of VAT)
Monday - Friday	1 X grade C guard for gate control (gate control at Main South Gate)	Day Shift 07h00 – 17h30		
Public Holidays	1 X grade C guard for gate control (gate control at Main South Gate)	Day Shift 07h00 – 17h30		
Saturday - Sunday	1 X grade C guard for gate control (gate control at Main South Gate)	Day Shift 07h00 – 17h30		
Ebb & Flow rest camp gate control at Island Lake gate 07h00 – 17h30. 01 April – 31 March Saturdays, Sundays plus public holidays falling on a Friday and Monday				
Days	Grade	Hours	Unit Price (VAT Inclusive)	Total Year 1 (Inclusive of VAT)
Saturday - Sunday	1 X grade C guard for gate control	Day Shift 07h00 – 17h30		
Public Holidays falling on a Monday and Friday	1 X grade C guard for gate control	Day Shift 07h00 – 17h30		
Ebb & Flow rest camp gate control at Island Lake gate 07h00 – 17h30. 01 October – 30 April				
Days	Grade	Hours	Unit Price (VAT Inclusive)	Total Year 1 (Inclusive of VAT)
Monday - Friday	1 X grade C guard for gate control	Day Shift 07h00 – 17h30		
Saturday - Sunday	1 X grade C guard for gate control	Day Shift 07h00 – 17h30		
Public Holidays falling on a Monday and Friday	1 X grade C guard for gate control	Day Shift 07h00 – 17h30		
Ebb & Flow rest camp gate control at Island Lake gate 07h00 – 17h30. 01 December – 15 January				
Days	Grade	Hours	Unit Price (VAT Inclusive)	Total Year 1 (Inclusive of VAT)
Monday - Friday	1 X grade C guard for gate control	Day Shift 07h00 – 17h30		
Public Holidays	1 X grade C guard for gate control	Day Shift 07h00 – 17h30		

Saturday - Sunday	1 X grade C guard for gate control	Day Shift 07h00 – 17h30		
Wilderness Lagoon and Island Lake gate only 07h00 – 19h00 1 January only				
Days	Grade	Hours	Unit Price (VAT Inclusive)	Total Year 1 (Inclusive of VAT)
New Year's Day (1 January)	4 X grade C guards for crowd and gate control	Day Shift 07h00 – 19h00		
SUB-TOTAL CARRIED FORWARD FOR YEAR 1				
ADDITIONAL COSTS (LIST IF APPLICABLE) I.E. TRANSPORT COST, CLOCK PANELS				
TOTAL COSTED VALUE OF ABOVE CARRIED FORWARD FOR YEAR 1 (ALL INCLUSIVE)				
<p>NB: SANParks will only consider annual price escalation (for the years 2 - 5) based on PSIRA escalation NB: (Please note that all prices quoted should be inclusive of Value Added Tax (VAT) and Price fluctuations (including exchange rates) for the duration of the contract. Where applicable the price should include Supply, Delivery, Maintenance and any other costs relating to this bid. Furthermore, such prices should be presented in South African Rand (ZAR). Overheads and additional costs will be increased annually according to the latest available CPI rate.</p>				

 <p style="font-size: small;">South African NATIONAL PARKS</p>	<h2 style="margin: 0;">SOUTH AFRICAN NATIONAL PARKS</h2>														
BIDDER'S DISCLOSURE SBD 4															
1. PURPOSE OF THE FORM															
<p>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.</p> <p>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.</p>															
2. BIDDER'S DECLARATION															
2.1	Is the bidder, or any of its directors / trustees / shareholders / members / partners or any person having a controlling interest ¹ in the enterprise, employed by the state?	YES	NO												
		<input type="checkbox"/>	<input type="checkbox"/>												
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.														
<table border="1" style="width: 100%; border-collapse: collapse; margin-top: 10px;"> <thead> <tr style="background-color: #f2f2f2;"> <th style="width: 40%;">Full Name</th> <th style="width: 25%;">Identity Number</th> <th style="width: 35%;">Name of State Institution</th> </tr> </thead> <tbody> <tr><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td></tr> </tbody> </table>				Full Name	Identity Number	Name of State Institution									
Full Name	Identity Number	Name of State Institution													
2.2	Do you, or any person connected with the bidder, have a relationship with any person who is employed by the procuring institution?	YES	NO												
		<input type="checkbox"/>	<input type="checkbox"/>												
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												
		<input type="checkbox"/>	<input type="checkbox"/>												
2.3.1	If so, furnish particulars _____														

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.

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.
- 3.5 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.
- 3.6 There have been no consultations, communications, agreements or arrangements made by the bidder with any official of the procuring institution in relation to this procurement process prior to and during the bidding process except to provide clarification on the bid submitted where so required by the institution; and the bidder was not involved in the drafting of the specifications or terms of reference for this bid.
- 3.7 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 the Bidder

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.

PREFERENCE POINTS CLAIM FORM IN TERMS OF THE PREFERENTIAL PROCUREMENT REGULATIONS 2022	SBD 6.1
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This preference form must form part of all bids invited. It contains general information and serves as a claim form for preference points for specific goals.

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

1. GENERAL CONDITIONS

- 1.1 The following preference point systems are applicable to invitations to tender:
- 1.1.1 the 80/20 system for requirements with a Rand value of up to R50,000,000.00 (all applicable taxes included); and
- 1.1.2 the 90/10 system for requirements with a Rand value above R50,000,000.00 (all applicable taxes included).
- 1.2 **To be completed by the organ of state**
- a) The applicable preference point system for this tender is the 80/20 preference point system.
- 1.3 Points for this tender (even in the case of a tender for income-generating contracts) shall be awarded for:
- (a) Price; and
- (b) Specific Goals
- 1.4 **To be completed by the organ of state:**
- The maximum points for this tender are allocated as follows:
- | | POINTS |
|--|------------|
| PRICE | 80 |
| SPECIFIC GOALS | 20 |
| Total points for Price and Specific Goals | 100 |
- 1.5 Failure on the part of a tenderer to submit proof or documentation required in terms of this tender to claim for specific goals with the tender, will be interpreted to mean that preference points for specific goals are not claimed.
- 1.6 The organ of state reserves the right to require of a tenderer, either before a tender is adjudicated or at any time subsequently, to substantiate any claim in regard to preferences, in any manner required by the organ of state.

2. DEFINITIONS

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

3.	FORMULAE FOR PROCUREMENT OF GOODS AND SERVICES
3.1	POINTS AWARDED FOR PRICE
3.1.1	THE 80/20 OR 90/10 PREFERENCE POINT SYSTEMS
	A maximum of 80 or 90 points is allocated for price on the following basis:
	80/20 Or 90/10
	$P_s = 80 \left(1 - \frac{P_t - P_{\min}}{P_{\min}} \right) \quad \text{Or} \quad P_s = 90 \left(1 - \frac{P_t - P_{\min}}{P_{\min}} \right)$
	Where:
	P _s = Points scored for price of bid under consideration
	P _t = Price of bid under consideration
	P _{min} = Price of lowest acceptable bid
3.2	FORMULAE FOR DISPOSAL OR LEASING OF STATE ASSETS AND INCOME GENERATING PROCUREMENT
	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
	$P_s = 80 \left(1 + \frac{P_t - P_{\max}}{P_{\max}} \right) \quad \text{Or} \quad P_s = 90 \left(1 + \frac{P_t - P_{\max}}{P_{\max}} \right)$
	Where:
	P _s = Points scored for price of bid under consideration
	P _t = Price of bid under consideration
	P _{max} = Price of highest acceptable bid
4.	POINTS AWARDED FOR SPECIFIC GOALS
4.1	In terms of Regulation 4(2); 5(2); 6(2) and 7(2) of the Preferential Procurement Regulations, preference points must be awarded for specific goals stated in the tender. For the purposes of this tender the tenderer will be allocated points based on the goals stated in table 1 below as may be supported by proof/ documentation stated in the conditions of this tender:
4.2	In cases where organs of state intend to use Regulation 3(2) of the Regulations, which states that, if it is unclear whether the 80/20 or 90/10 preference point system applies, an organ of state must, in the tender documents, stipulate in the case of—
	a) an invitation for tender for income-generating contracts, that either the 80/20 or 90/10 preference point system will apply and that the highest acceptable tender will be used to determine the applicable preference point system; or
	b) any other invitation for tender, that either the 80/20 or 90/10 preference point system will apply and that the lowest acceptable tender will be used to determine the applicable preference point system,
	then the organ of state must indicate the points allocated for specific goals for both the 90/10 and 80/20 preference point system.

Table 1: Specific goals for the tender and points claimed are indicated per the table below.
 (Note to organs of state: Where either the 90/10 or 80/20 preference point system is applicable, corresponding points must also be indicated as such.)

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

The specific goals allocated points in terms of this tender	Source Documents to be used for Evaluation. (To qualify for the points, bidders must provide the below proof)	Number of points allocated (80/20 system) (To be completed by the organ of state)	Number of points claimed (80/20 system) (To be completed by the tenderer)
Local suppliers adjacent to SANParks operations within 100km from Wilderness	<ul style="list-style-type: none"> Municipal rates bill in the name of the bidder company or name of directors of the company (not older than 3 months); or Local municipality confirming business address (not older than 3 months); or; Signed and valid Lease agreement (Submit proof of latest rental payment - not older than three months (bank proof, EFT slips or receipts that match the landlords' details on the lease); or NB. The municipality rates bill provided must be where the business operates Where a supplier is a tenant, they must submit a copy of the municipal bill plus a letter of consent from the landlord tying the business to the address) 	10 Points	
Enterprises with B-BBEE Procurement Recognition Level 1(one) – 4 (four).	<ul style="list-style-type: none"> Valid BBBEE certificate issued by SANAS accredited verification Agency; or Affidavit (CIPC, DTIC Sworn affidavit). 	10 Points	

NB: Bidders with BEE level 5 to 8 can still tender but will not claim points for B-BBEE.

DECLARATION WITH REGARD TO COMPANY/FIRM

4.3 Name of Company / Firm:

4.4 Company Registration Number:

4.5 Type of Company / Firm (Tick applicable box)

Partnership / Joint Venture / Consortium

Personal Liability Company

One-person business / sole propriety

(Pty) Limited

Close corporation

Non-Profit Company

Public Company

State Owned Company

4.6

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

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

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

GENERAL CONDITIONS OF CONTRACT

In this document words in the singular also mean in the plural and vice versa, words in the masculine mean in the feminine and neuter, words "department" means organs of state inclusive of public entities and vice versa, and the words "will/should" mean "must".

South African National Parks (SANParks) cannot amend the National Treasury's General Conditions of Contract (GCC). SANParks appends Special Conditions of Contract (SCC) providing specific information relevant to a GCC clause that requires the addition of Special Conditions and Special Conditions specific to this bid contract is not part of the General Conditions of Contract. No clause in this document shall be in conflict with another clause. Whenever there is a conflict, the provisions of the Special Conditions of Contract shall prevail.

GCC1

1. Definitions - 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 anything of value to influence the action of a public official in the procurement process or in contract execution.
- 1.5. **"Countervailing duties"** 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 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"** mean 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

	<p>charges to the factory in the Republic where the supplies covered by the bid will be manufactured.</p> <p>1.17. “Local content” means that portion of the bidding price, which is not included in the imported content if local manufacture does take place.</p> <p>1.18. “Manufacture” means the production of products in a factory using labour, materials, components, and machinery and includes other related value-adding activities.</p> <p>1.19. “Order” means an official written order issued for the supply of goods or works or the rendering of a service.</p> <p>1.20. “Project site”, where applicable, means the place indicated in bidding documents.</p> <p>1.21. “Purchaser” means the organization purchasing the goods.</p> <p>1.22. “Republic” means the Republic of South Africa.</p> <p>1.23. “SCC” means the Special Conditions of Contract.</p> <p>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.</p> <p>1.25. “Written” or “in writing” means handwritten in ink or any form of electronic or mechanical writing.</p>
GCC2	<p>2. Application</p>
	<p>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.</p> <p>2.2. Where applicable, special conditions of contract laid down to, cover specific supplies, services or works.</p> <p>2.3. Where such special conditions of contract are in conflict with these general conditions, the special conditions shall apply.</p>
GCC3	<p>3. General</p>
	<p>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.</p> <p>3.2. With certain exceptions (National Treasury’s eTender website), 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</p>
GCC4	<p>4. Standards</p>
	<p>4.1. The goods supplied shall conform to the standards mentioned in the bidding documents and specifications.</p>
GCC5	<p>5. Use of contract documents and information</p>
	<p>5.1. The supplier shall not disclose, without the purchaser’s prior written consent, 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 made to any such employed person is in confidence and shall extend only as far as may be necessary for purposes of such performance.</p> <p>5.2. The supplier shall not make, without the purchaser’s prior written consent, use of any document or information mentioned in GCC clause 5.1 except for purposes of performing the contract.</p> <p>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.</p> <p>5.4. The supplier shall permit the purchaser to inspect the supplier’s records relating to the</p>

	performance of the supplier and to have them audited by auditors appointed by the purchaser, if so required by the purchaser.
GCC6	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.
GCC7	7. Performance security
	<p>7.1. Within thirty days (30) 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.</p> <p>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.</p> <p>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:</p> <p>7.3.1. 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</p> <p>7.3.2. a cashier's or certified cheque</p> <p>7.4. The performance security will be discharged by the purchaser and returned to the supplier within 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.</p>
GCC8	8. Inspections, tests and analyses
	<p>8.1. All pre-bidding testing will be for the account of the bidder.</p> <p>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 purchaser or an organization acting on behalf of the purchaser.</p> <p>8.3. If there are no inspection requirements indicated in the bidding documents and contract makes no mention, 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.</p> <p>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.</p> <p>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 supplier shall defray the cost in connection with these inspections, tests, or analyses.</p> <p>8.6. Supplies and services referred to in clauses 8.2 and 8.3 and which do not comply with the contract requirements may be rejected.</p> <p>8.7. Any contract supplies may on or after delivery be inspected, tested or analysed and may be rejected if found not to comply with the requirements of the contract. Such rejected supplies are 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.</p> <p>8.8. The provisions of clauses 8.4 to 8.7 shall not prejudice the right of the purchaser to cancel the contract because of a breach of the conditions thereof, or to act in terms of Clause 23 of GCC.</p>
GCC9	9. Packing
	9.1. The supplier shall provide such packing of the goods as is required to prevent their damage or

	<p>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.</p> <p>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.</p>
GCC10	<p>10. Delivery and Documentation</p>
	<p>10.1. The supplier in accordance with the terms specified in the contract shall make delivery of the goods/services. The SCC specifies the details of shipping and/or other documents furnished by the supplier.</p> <p>10.2. Documents submitted by the supplier are specified in SCC.</p>
GCC11	<p>11. Insurance</p>
	<p>11.1. The goods supplied under the contract are 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.</p>
GCC12	<p>12. Transportation</p>
	<p>12.1. Should a price other than an all-inclusive delivered price be required, this shall be specified in the SCC.</p>
GCC13	<p>13. Incidental services</p>
	<p>13.2. The supplier may be required to provide any or all of the following services, including additional services, if any, specified in SCC:</p> <p>13.2.1. Performance or supervision of on-site assembly and/or commissioning of the supplied goods;</p> <p>13.2.2. Furnishing of tools required for assembly and/or maintenance of the supplied goods;</p> <p>13.2.3. Furnishing of a detailed operations and maintenance manual for each appropriate unit of the supplied goods;</p> <p>13.2.4. 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</p> <p>13.2.5. Training of the purchaser's personnel, at the supplier's plant and/or on-site, conducted in assembly, start-up, operation, maintenance, and/or repair of the supplied goods.</p> <p>13.3. 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.</p>
GCC14	<p>14. Spare parts</p>
	<p>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:</p> <p>14.1.1. 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</p> <p>14.1.2. In the event of termination of production of the spare parts:</p> <p>14.1.2.1. Advance notification to the purchaser of the pending termination, in sufficient time to permit the purchaser to procure needed requirements; and</p> <p>14.1.2.2. Following such termination, furnishing at no cost to the purchaser, the blueprints, drawings, and specifications of the spare parts, if requested.</p>

GCC15	<p>15. Warranty</p>
	<p>15.1. The supplier warrants that the goods supplied under the contract are new, unused, of the most recent or current models and those 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.</p> <p>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.</p> <p>15.3. The purchaser shall promptly notify the supplier in writing of any claims arising under this warranty.</p> <p>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.</p> <p>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.</p>
GCC16	<p>16. Payment</p>
	<p>16.1. The method and conditions of payment to be made to the supplier under this contract shall be specified in SCC.</p> <p>16.2. The supplier shall furnish the purchaser with an invoice accompanied by a copy of the delivery note and upon fulfilment of other obligations stipulated in the contract.</p> <p>16.3. Payments shall be made promptly by the purchaser, but in no case later than thirty (30) days after submission of an invoice or claim by the supplier.</p> <p>16.4. Payment will be made in Rand unless otherwise stipulated in SCC</p>
GCC17	<p>17. Prices</p>
	<p>17.1. Prices charged by the supplier for goods delivered and services performed under the contract shall not vary from the prices quoted by the supplier in his bid, with the exception of any price adjustments authorized in SCC or in the purchaser's request for bid validity extension, as the case may be.</p>
GCC18	<p>18. Contract amendment</p>
	<p>18.1. No variation in or modification of the terms of the contract shall be made except by written amendment signed by the parties concerned.</p>
GCC19	<p>19. Assignment</p>
	<p>19.1. The supplier shall not assign, in whole or in part, its obligations to perform under the contract, except with the purchaser's prior written consent.</p>
GCC20	<p>20. Subcontract</p>
	<p>20.1. The supplier shall notify the purchaser in writing of all subcontracts awarded under this contract if not already specified in the bid. Such notification, in the original bid or later, shall not relieve the supplier from any liability or obligation under the contract</p>

GCC21	<p>21. Delays in supplier's performance</p>
	<p>21.1. Delivery of the goods and performance of services shall be made by the supplier in accordance with the time schedule prescribed by the purchaser in the contract.</p> <p>21.2. If at any time during performance of the contract, the supplier or its subcontractor(s) should encounter conditions impeding timely delivery of the goods and performance of services, the supplier shall promptly notify the purchaser in writing of the fact of the delay, its likely duration, and its cause(s). As soon as practicable after receipt of the supplier's notice, the purchaser shall evaluate the situation and may at his discretion extend the supplier's time for performance, with or without the imposition of penalties, in which case the extension shall be ratified by the parties by amendment of contract.</p> <p>21.3. No provision in a contract shall be deemed to prohibit the obtaining of supplies or services from a national department, provincial department, or a local authority.</p> <p>21.4. The right is reserved to procure outside of the contract small quantities or to have minor essential services executed if an emergency arises, the 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.</p> <p>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.</p> <p>21.6. Upon any delay beyond the delivery period in the case of a supplies contract, the purchaser shall, without cancelling 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.</p>
GCC22	<p>22. Penalties</p>
	<p>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.</p>
GCC23	<p>23. Termination for default</p>
	<p>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:</p> <p>23.1.1. 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;</p> <p>23.1.2. If the Supplier fails to perform any other obligation(s) under the contract; or</p> <p>23.1.3. If the supplier, in the judgment of the purchaser, has engaged in corrupt or fraudulent practices in competing for or in executing the contract.</p> <p>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.</p> <p>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.</p> <p>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 period of not more than fourteen (14) days to provide</p>

	<p>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.</p> <p>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.</p> <p>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:</p> <p>23.6.1. The name and address of the supplier and / or person restricted by the purchaser;</p> <p>23.6.2. The date of commencement of the restriction</p> <p>23.6.3. The period of restriction; and</p> <p>23.6.4. The reasons for the restriction.</p> <p>These details will be loaded in the National Treasury's central database of suppliers or persons prohibited from doing business with the public sector.</p> <p>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.</p>
GCC24	24. Anti-dumping and countervailing duties and rights
	<p>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</p>
GCC25	25. Force Majeure
	<p>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.</p> <p>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.</p>
GCC26	26. Termination for insolvency
	<p>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</p>

	right of action or remedy which has accrued or will accrue thereafter to the purchaser.
GCC27	27. Settlement of disputes
	<p>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.</p> <p>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.</p> <p>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.</p> <p>27.4. Mediation proceedings shall be conducted in accordance with the rules of procedure specified in the SCC.</p> <p>27.5. Notwithstanding any reference to mediation and/or court proceedings herein,</p> <p>27.5.1. The parties shall continue to perform their respective obligations under the contract unless they otherwise agree; and</p> <p>27.5.2. The purchaser shall pay the supplier any monies due the supplier.</p>
GCC28	28. Limitation of liability
	<p>28.1. Except in cases of criminal negligence or wilful misconduct, and in the case of infringement pursuant to Clause 6;</p> <p>28.1.1. 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</p> <p>28.1.2. 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.</p>
GCC29	29. Governing language
	<p>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.</p>
GCC30	30. Applicable law
	<p>30.1. The contract shall be interpreted in accordance with South African laws, unless otherwise specified in SCC.</p>
GCC31	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>
GCC32	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</p>

	<p>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 SANParks 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>
GCC33	<p>33. National Industrial Participation Programme</p>
	<p>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.</p>
GCC34	<p>34. Prohibition of restrictive practices</p>
	<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> <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.</p>