# PART A INVITATION TO BID

YOU ARE HEREBY I	NVITED TO BID FOR REC	QUIREMENTS OF	THED	EPARTME	NT OF	PUBLIC WOR	KS ROADS AND
1141 IVVOILYOCION	N, Mar	CLOSING				CLOSING	
	LDPWRI-P/20549		17/10/2			TIME:	11H00
	THE ACQUISITION	/ PROVISION	IING (	OF OFFIC	EAC	COMMODAT	ION FOR THE
EDECODIDATION	DEPARTMENT OF LIMPOPO PROVING	TRANSPORT		COMMUN	HIY S	APETY (HEA	THE
DESCRIPTION	OCUMENTS MAY BE	DEPOSITED I	N THE	BID BOX	ARS P	TED AT (STR	FET ADDRESS)
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0699							
BIDDING PROC DIRECTED TO	EDURE ENQUIRIES	S MAY BE	TEC	HNICAL EI	<b>NQUIR</b>	IES MAY BE	DIRECTED TO:
CONTACT PERSO	N MOTSOPYE NJ			ITACT PER	SON	BALOYI T	
TELEPHONE			1	EPHONE		015 284 746	
NUMBER ADDRESS	015 284 7126	······································		<u>IBER</u> AIL ADDRE	22	BaloviT@dpw.l	
E-MAIL ADDRESS SUPPLIER INFOR		iiiipopo.gov.za		JIL VODIVE	.00	Daioyi i @upw.i	πιφοροιθολίτα
NAME OF BIDDER							
POSTAL ADDRES	SS						
STREET ADDRES	SS						
TELEPHONE							
NUMBER	CODE		NUM	BER			
CELLPHONE NUMBER							
E-MAIL ADDRESS	3						
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OFFERED?	[IF TES ENGLOS	EFROOF		LKLD:	QUL	OHOMNAINE	DLLOW]
QUESTIONNAIRE	TO BIDDING FOREIG	SN SUPPLIERS	3				
IS THE ENTITY A	RESIDENT OF THE R	EPUBLIC OF S	SOUTH	I AFRICA (I	RSA)?		☐ YES ☐ NO
DOES THE ENTIT	Y HAVE A BRANCH II	N THE RSA?					☐ YES ☐ NO
DOES THE ENTIT	DOES THE ENTITY HAVE A PERMANENT ESTABLISHMENT IN THE RSA YES NO						
DOES THE ENTIT	Y HAVE ANY SOURC	E OF INCOME	IN TH	E RSA			☐ YES ☐ NO
IS THE ENTITY LIABLE IN THE RSA FOR ANY FORM OF TAXATION?							

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.

#### 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, 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 PIN 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 PA	RTICULARS 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:	

SBD 3.2

# PRICING SCHEDULE – NON-FIRM PRICES (PURCHASES)

NOTE: PRICE ADJUSTMENTS WILL BE ALLOWED AT THE PERIODS AND TIMES SPECIFIED IN THE BIDDING DOCUMENTS.

IN CASES WHERE DIFFERENT DELIVERY POINTS INFLUENCE THE PRICING, A SEPARATE PRICING SCHEDULE MUST BE SUBMITTED FOR EACH DELIVERY POINT

Nam	e of Bidder	Bid number
Closi	ng Time 11:00	Closing date
OFFE	R TO BE VALID FOR <b>120</b> DAYS FROM TI	HE CLOSING DATE OF BID.
ITEM NO. TAXE	S INCLUDED)	BID PRICE IN RSA CURRENCY  **(ALL APPLICABLE
had had been found and send and send send send send send send send se	Required by:	
-	At:	
-	Brand and model:	
-	Country of origin:	
-	Does the offer comply with the specificati *YES/NO	on(s)?
-	If not to specification, indicate deviation(s	):
=	Period required for delivery:	
-	Delivery:	*Firm/not firm
	applicable taxes" includes value- added ta nce fund contributions and skills developm	x, pay as you earn, income tax, unemployment levies.

\*Delete if not applicable

3

**SBD 3.2** 

## PRICE ADJUSTMENTS

#### Α NON-FIRM PRICES SUBJECT TO ESCALATION

- 1. IN CASES OF PERIOD CONTRACTS, NON FIRM PRICES WILL BE ADJUSTED (LOADED) WITH THE ASSESSED CONTRACT PRICE ADJUSTMENTS IMPLICIT IN NON FIRM PRICES WHEN CALCULATING THE COMPARATIVE PRICES

OF THE FOLLOWI		PRICE ESCALATIONS WILL ON MULA:	LY BE CONSIDERED IN TERMS		
	Pa = (1	$-V)Pt\bigg(D1\frac{R1t}{R1o}+D2\frac{R2t}{R2o}+D3\frac{R3t}{R3}\bigg)$	$\left(\frac{R4t}{R4o}\right) + VPt$		
Where:					
Pa (1-V)Pt	=	The new escalated price to be ca 85% of the original bid price. No original bid price and not an es	ote that Pt must always be the		
D1, D2	=	Each factor of the bid price eg. lab etc. The total of the various fact 100%.	our, transport, clothing, footwear		
R1t, R2t	=	Index figure obtained from new in factors used).	ndex (depends on the number o		
R1o, R2o VPt	= =	Index figure at time of bidding. 15% of the original bid price. Thi firm i.e. it is not subject to any pri			
3. The following ind	ex/indice	s must be used to calculate your b	pid price:		
Index Dated	l	Index Dated Ind	ex Dated		
Index Dated	l	Index Dated Ind	lex Dated		
		(DOWN OF YOUR PRICE IN TE F THE VARIOUS FACTORS MUS			
(D1, D2	FACTOR P PERCENTAGE OF (D1, D2 etc. eg. Labour, transport etc.) BID PRICE				
1					

FACTOR (D1, D2 etc. eg. Labour, transport etc.)	Р	PERCENTAGE OF BID PRICE
(51, 52 etc. eg. Laboar, transport etc.)		DID I MOL
	<u> </u>	

**SBD 3.2** 

#### B PRICES SUBJECT TO RATE OF EXCHANGE VARIATIONS

1. Please furnish full particulars of your financial institution, state the currencies used in the conversion of the prices of the items to South African currency, which portion of the price is subject to rate of exchange variations and the amounts remitted abroad.

PARTICULARS OF FINANCIAL INSTITUTION	ITEM NO	PRICE	CURRENCY	RATE	PORTION OF PRICE SUBJECT TO ROE	AMOUNT IN FOREIGN CURRENCY REMITTED ABROAD
				ZAR=		
				ZAR=		
				ZAR=		
				ZAR=		
				ZAR=		
				ZAR=		:

2. Adjustments for rate of exchange variations during the contract period will be calculated by using the average monthly exchange rates as issued by your commercial bank for the periods indicated hereunder: (Proof from bank required)

AVERAGE MONTHLY EXCHANGE RATES FOR THE PERIOD:	DATE DOCUMENTATION MUST BE SUBMITTED TO THIS OFFICE	DATE FROM WHICH NEW CALCULATED PRICES WILL BECOME EFFECTIVE	DATE UNTIL WHICH NEW CALCULATED PRICE WILL BE EFFECTIVE

SBD4

#### **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 institution	State

<sup>1</sup> 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.

2.2	Do you, or any person connected with the bidder, have a relationship with any person who is employed by the procuring institution? <b>YES/NO</b>
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:
	0.0101111111111111111111111111111111111
3 DI	ECLARATION
	I, the undersigned, (name)
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.

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

- 3.4 The terms of the accompanying bid have not been, and will not be, disclosed by the bidder, directly or indirectly, to any competitor, prior to the date and time of the official bid opening or of the awarding of the contract.
- 3.5 There have been no consultations, communications, agreements or arrangements made by the bidder with any official of the procuring institution in relation to this procurement process prior to and during the bidding process except to provide clarification on the bid submitted where so required by the 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.

	<b></b>
Signature	Date
Position	Name of bidder

#### ANNEXURE A

# LIMPOPO PROVINCE DEPARTMENT OF TRANSPORT AND COMMUNITY SAFETY

# **TENDER SPECIFICATION**

# FOR OFFICE ACQUISITION/PROVISION FOR THE DEPARTMENT OF TRANSPORT AND COMMUNITY SAFETY – HEAD OFFICE

LOCATION	POLOKWANE CITY	Designated Office precinct / Office Park
GRADE	A-Grade	
CONDITIONS	New Building or Existing Office	
LEASE PERIOD	09 years and 11-Months	·
EXISTING	Approved Building Plans and OHS	Office accommodation to be
BUILDING	Requirements. Signed Offer to	readily available or to be made
	Purchase or Valid Lease Contract	available for occupation within
	acceptance by the Seller/Lessor	90-days of appointment.
	[Original may be required].	
NEW BUILDING	Proof of land and ownership OR	Office accommodation to be
CONSTRUCTION	Signed Offer to Purchase and Concept	readily available or to be made
	Design on A3/A2 Album and Disc (in	available for occupation within
	colour) Strictly Offer and Acceptance	36 months of appointment with
	by the Seller and the Buyer required	ALL APPROVED PLANS &
	[Original may be required].	OHS REQUIREMENTS.
LETTABLE	12123 M <sup>2</sup>	·
SPACE		
PARKING BAYS	336 Parking Bays.	2 parkings should be lock-up
		garages.
UPS	Solar/Inventor/Generator power	Compulsory
	supply	
WATER BACK-UP	10,000 to 20,000 Litres with power pump supply.	Compulsory
EVALUATION	Admin compliance, functionality and	Compulsorily, bidders to fill the
CRITERIA	price and specific goals.	SBD forms attached.

### SPECIAL NOTES:

DISCLAIMER: - THE DEPARTMENT OF PUBLIC WORKS, ROADS AND INFRASTRUCTURE RESERVES THE RIGHT TO ACQUIRE OWNERSHIP OF THE PROPERTY AT ANY TIME DURING, OR ON EXPIRY OF THE LEASE.

ACCORDINGLY, ALL BIDDERS ARE <u>COMPULSORILY</u> REQUIRED TO INCLUDE IN THEIR RESPECTIVE BIDS, A SUBMISSION ON THEIR PROPOSED ACQUISITION OPTION(S), TERMS AND CONDITIONS UNDER-WHICH THE DEPARTMENT ON BEHALF OF THE LIMPOPO GOVERNMENT MAY BE AFFORDED ACQUISITION.

FURTHERMORE, THE REQUIRED PARKING BAYS MAY BE SUBJECTED TO A 20% REDUCTION ON FAVOURABLE TERMS AND CONDITION, AND MAY FURTHER BE SUBJECT TO THE LOCAL AUTHORITY LIMITATION(S) FOR THE AREA WHERE THE OFFICE IS / SHALL BE LOCATED IN THE RESPECTIVE CITY/TOWN/TOWNSHIP IN TERMS OF MUNICIPAL BY-LAWS. BIDDERS ARE ALLOWED TO SEEK AND PROVIDE A PROPOSAL ON ALTERNATIVE PARKING IN ORDER TO MEET THE REQUIRED THRESHOLD NOT FURTHER THAN 200-METRES FROM THE LOCATION OF THE MAIN OFFICE BUILDING.

# **EVALUATION CRITERIA**

# STAGE 1: ADMINISTRATIVE REQUIREMENTS / COMPLIANCE

4.4	ADMINISTRATIVE REQUIREMENTS / COMPLIANCE	
1.1	Non-submission of the following will lead to bids being	
	disqualified:	-
	<ul><li>Fully completed SBD forms (SBDs 1, 3.2, 4, 6.1&amp; GCC)</li></ul>	
	<ul><li>Bidders must be registered on CSD.</li></ul>	
	<ul> <li>Forms must be completed in full, with black ink.</li> </ul>	
	<ul> <li>Usage of correction fluid is not allowed.</li> </ul>	
	<ul> <li>An authorized person must sign off the document and</li> </ul>	
	must initial any correction made on the document. (Attach	
	Power of Attorney/authority for signatory).	
	<ul> <li>Prices must be written in both figures and in word on the</li> </ul>	
	Form of Offer.	
	<ul> <li>Form of Offer must be duly signed and completed.</li> </ul>	:
	<ul> <li>Inclusion of VAT by non-VAT vendors will be regarded as</li> </ul>	
	non-compliance.	
1.2	The following are regarded as disqualifiable and non-	
	compliance to administrative requirements:	
	Price amendments without signature.	
	<ul><li>Usage of correction fluid.</li><li>Completion of the bid document with a pencil.</li></ul>	
	<ul> <li>Inclusion of VAT by non-VAT vendors.</li> </ul>	
	· · · · · · · · · · · · · · · · · · ·	

## STAGE 2: FUNCTIONALITY CRITERIA APPLICABLE

Note 1: Functionality will be applied to test the capability and capacity of the tenderer, such criteria are used to establish minimum requirements where after bids will be evaluated solely on the basis of price and preference. Failure to meet minimum functionality may result in the tenderer being disqualified.

Functionality criteria: (EXISTING BUILDING)	Weighting factor
1. Location	17019Haniy lactor
a. Geographic location	
The premises should be located within the CBD	
CBD = 30 points	
CBD periphery / Any Office Park = 20 points	30
Industrial = 10 points	·
Residential = 05 points	,
2. Accessibility	
The premises must be on or accessible to public transport routes	
a. 0km to 2km = 20 points	20
b. 2.1km to 4km = 15 points	. 20
c. 4.1km to 6km = 10 points	
d. Above 6.1km = 5 points	
3. Building specification	
a. Stand Alone = 20 points	20
b. Multi-Tenanted = 10 points	
The points allocated to each functionality should not be generic but should	ould be determined
separately for each tender on a case by case basis.	
4. Suitability 1 (Electrical and Mechanical): In line with the National	
Department of Public Works and Infrastructure's Green Building policy	
dated 31 May 2018.	
a. Availability of any green star rating certificate from Green Building	
Council of South Africa. = 10 points	
b. Commitment letter from the bidder to make available the following: Energy Efficiency (LED, Solar geyser and sky light), Natural	10
Ventilation System, Air conditioner (Energy saving) per office,	
contactless taps and waste management (recycle bins)	
= 5 points	
c. No commitment letter from bidder attached to make available any	
of the above. = 0 points	l
5. Suitability 2 – Security measures:	
a. Burglar proofing in main entrance doors and stores (windows & doors),	
fencing & cylinder locks = 10 points	10
b. Burglar proofing (windows & doors) and fencing = 5 points	
c. No burglar proofing (windows & doors) fencing/cylinder locks =0	
points	
6. Existing Building Commitment	
Commitment render building available in 45 days = 10 points	10
Commitment render building available in 90 days = 05 points	10
	,

TOTAL	100 Points
	11

Functionality criteria: (NEW CONSTRUCTION BUILDING)	Weighting factor
Location     a. Geographic location	
The premises should be located within the CBD  a. CBD = 30 points  b. CBD periphery / Any Office Park = 20 points  c. Industrial = 10 points  d. Residential = 05 points	30
2. Accessibility  The premises must be on or accessible to public transport routes a. 0km to 2km = 20 points b. 2.1km to 4km = 15 points c. 4.1km to 6km = 10 points d. Above 6.1km = 5 points	20
3. Building specification  a. S Stand Alone = 30 points  b. Multi-Tenanted = 15 points	30
The points allocated to each functionality should not be generic but s separately for each tender on a case by case basis.	hould be determined
<ul> <li>4. Suitability 1 (Electrical and Mechanical): In line with the National Department of Public Works and Infrastructure's Green Building policy dated 31 May 2018.</li> <li>a. Availability of any green star rating certificate from Green Building Council of South Africa. = 10 points</li> <li>b. Commitment letter from the bidder to make available the following: Energy Efficiency (LED, Solar geyser and sky light), Natural Ventilation System, Air conditioner (Energy saving) per office, contactless taps and waste management (recycle bins) = 5 points</li> <li>c. No commitment letter from bidder attached to make available any of the above. = 0 points</li> </ul>	10
5. Credit /Bank Rating: 5.1. Financial Credibility  Provide Bank rating from banking institution to justify credit risk Bank Rating "A" = = 10 points Bank Rating "B" = = 05 points Bank Rating "C" = = 03 points Bank Rating "D" = = 02 points Bank Rating "E" = = 01 points No rating provided = = 00 points	10
6. New Building Completion Commitment  Commitment to complete construction in 18 months = 10 points  Commitment to complete construction in 36 months = 05 points	10

TOTAL	100

## STAGE 3: PREFERENCE POINTS SYSTEM (90/10)

Preference points claim in terms of Preferential Procurement Regulation 2022 will be as follows:

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

90/10

$$Ps = 90 \left( 1 - \frac{Pt - Pmin}{Pmin} \right)$$

Where

Ps = Points scored for price of bid under consideration

Pt = Price of bid under consideration

Pmin = Price of lowest acceptable bid

Points scored must be rounded off to the nearest 2 decimal places.

Step 3: Calculation of points for Specific goals

Points shall be awarded to a bidder for attaining points for specific goals in accordance with the table below

The specific goals allocated points in terms of this tender	Number of points allocated (90/10 system) (To be completed by the organ of state)	Number of points claimed (90/10 system)  (To be completed by the tenderer)
Enterprises owned by People with Disabilities (Attach Disability certificate issued by health professionals)	1	
Enterprises owned by Women (Attach Central Supplier Database (CSD).)	4	
Small, Medium and Micro Enterprises (SMMEs). (Attach Central Supplier Database (CSD).)	1	
Enterprises owned by Youth. (Attach Central Supplier Database (CSD).)	1	
Enterprises located in Limpopo Province (Attach Municipal Utility Bills or Lease Agreement or Proof of Residence from Tribal Authority/Municipal Council)	3	

NB: The department reserves the right to negotiate the final price and there will be a compulsory briefing session.

Compliance with objective criteria for preferential procurement, applicable to leasing services.

The Department of Public Works, Roads and Infrastructure will leverage this opportunity in acquiring office accommodation for itself and clients to advance TRANSFORMATION, EMPOWERMENT and ECONOMIC INCLUSION.

# SPECIFICATION ON MINIMUM REQUIREMNTS – OFFICE ACCOMMODATION.

SPECIFICATION FOR MINIMUS REQUIREMENTS AND FINISHES TO WHICH THE BUILDING MUST COMPLY

#### REQUIREMENTS:

#### 1. GENERAL

This specification forms part of the Tender document / written offer of the tenderer and must be initialed and submitted along with all other documents.

Any requirements laid down in this specification shall be considered as supplementary to those set out in the written offer of the tenderer and on the drawings. The fact that the Department checked the documentation and approved thereof does not exempt the tenderer from the responsibilities with regard to the fulfillment of the requirements of this specification.

#### 2. CONSTRUCTION AND APPEARANCE OF THE BUILDING

The design, construction and appearance of the building, including the internal and external finishes shall be of a standard acceptable to the Department of Public Works Roads and Infrastructure. The building shall be fully assessable to handicapped persons. Ramps and lifts to be provided.

The building must comply with the National Building Regulations as proclaimed by the National Building Regulations and Building Standards Act (Act 103 of 1977) as well as the Occupational Health and Safety Act 1983 (Act 85 of 1993), as amended. A certificate to this effect must be submitted.

#### 3. SECURITY

The following security measures shall be complied with:

- (a) All entrances to the building, which shall be limited to the minimum, must afford entry through one or more access control points.
- (b) External walls of floors, up to at least 1 meter above floor level, shall be of a heavyweight structure such as 220mm thick brick or 190mm thick concrete.

Security of government property is of great importance due to the function being fulfilled. Reachable window openings must be protected with burglar bars and windows of storage rooms must have burglar bars in front of the entire window. Entrance halls must be equipped with a counter for security purposes. Security gates / secure access control shall also be provided at the entrance of the building.

**NB**: The facility should provide for an emergency assembly point of not less than 1% of the gross building.

## 4. MATERIAL AND FINISHES

All walls and ceilings, whether painted or finished otherwise, shall be of a neutral colour.

Walls of tea kitchens, stairs, entrance halls and toilets shall be washable, hardwearing, and acceptable to the Department of Public Works, Roads and Infrastructure.

#### 5. AIR-CONDITIONING

Air-conditioning is a requirement and should be conducive for work environment and ICT facilities.

#### 6. FACILITIES FOR CLEANERS

On every floor of a multi-storey building or for every 1350m² gross floor area a cleaner's room of not less than 3m² shall be provided as a storeroom for cleaning equipment and material. It shall be provided with a drip sink, 4m long shelves and sufficient cross ventilation, preferably by means of an outside window.

## 7. FLOOR COVERING

Floor covering must be of an acceptable standard and quality, and further to be discussed with the Department and be agreed upon.

## 8. ROOM AREAS AND PARTITIONS

Moveable partition walls shall be used to divide the total floor area of the building into office and other areas as required. The walls shall have a noise reduction factor of not less than 45dB within a range of 100 to 1000 hertz. The factor has a bearing on complete wall sections including glass and doors if any.

#### 9. FLOOR TO CEILING HEIGHTS

A clear floor to ceiling height or as close as possible to 2,7 m throughout shall be maintained in all general areas of the building. Where a certain function inside a building necessitates a higher floor to ceiling height, the specific area will be identified and the height specified as part of the accommodation particulars. Conduits, water pipes, air ducts and other services shall not be visible underneath the ceiling in offices and public areas.

### 10. RECORD ROOMS

Record rooms shall be rooms with category 1 record room door which can be opened from both sides and which comply with SABS Specification 949. Record room walls shall be of masonry of not less than 220mm thick or of concrete of not less than 150mm thick or of such structure approved by the Department of Public Works, Roads and Infrastructure and must have fire resistance of at least 1½ hours except if specified otherwise by the Department of Public Works Roads and Infrastructure.

#### 11. DOORS, LOCKS AND KEYS

All offices shall be provided with a door of at least 900mm wide and each fitted with a good quality five pin cylinder lock with two keys fitting one lock only and which shall be handed over to the departmental representative upon occupation of the building. Two master keys, which can unlock the locks of all offices, shall also be provided.

#### 12. TOILET FACILITIES

The following norms shall be applied:

#### Male - staff and public

One WC for every 15 persons to a total of 60 and thereafter one for every 35 additional persons or part thereof. One urinal for every 15 persons to a total of 30 and thereafter one for every 30 additional persons or part thereof. One wash hand basin for every two WC's.

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### Female - staff and public

One WC for every 10 persons to a total of 60 and thereafter one for every 20 additional persons or part thereof. One wash hand basin for every two WC's.

## Handicapped persons

Toilet facilities for handicapped persons have to be provided according to norms and standards.

## 13. TELEPHONES AND FAXSIMILE MACHINES

Each office, conference room and security control area shall be fitted with a telephone connection facility in accordance with the requirements of telco Service Providers.

The user department itself will negotiate with Service Provider as to the number of telephone lines that are to serve the building, but the owner of the building shall make provision for conduits, draw wires and cable trays.

Connecting points for fax-machines and other related unified communications infrastructure will be discussed with the successful Tenderer prior to occupation.

#### 14. POWER POINTS

Offices and other rooms where electrical appliances can be used, shall be provided with 15 A socket outlets. In offices two socket outlets shall be provided for every 12m² or part thereof. The Department of Public Works Roads and Infrastructure shall indicate any additional socket outlets, which are required, in the accommodation particulars for individual services. The wiring and securing of electrical circuits shall be such that an electrical heater as well as computer equipment can be run from the socket outlets in each office.

Due to the fact that the Department will be serviced by a computer network system sufficient provision must be made for conduits for cabling and provision of additional power points will be needed and red plugs connected to power back up system. Three phase power in line with requirements for connection to and uninterruptable Power Supply and Server room computer systems is required.

The building should be supplied with a stand-by generator and stand-by water tank.

#### 15. LIGHTING

Each office shall be provided with its own light switch in a suitable position near the door. Separate switches for the storage and offices. Lighting conforming to the following standard must be provided:

100 lux
300 lux
500 lux
50 lux
100 lux
100 lux
200 lux
300 – 400 lux
200 lux
n50 lux

The lighting levels all measured at working plane.

#### 16. <u>INSPECTION</u>

The Department of Public Works Roads and Infrastructure considers it a condition of contract that in consultation with the lessor and with reasonable frequency during the process of refurbishment its inspector shall be given access to the building to ensure that the specified minimum standards are complied with. The inspector's approval of any part of the building does not exempt the owner from complying with any of these minimum standard requirements. A deviation from the requirements may only be allowed with written permission from the Department of Public Works, Roads and Infrastructure.

## 17. SIGNAGE

The lessor must provide signage indicating Office numbers, fire escapes, Fire Hoses/Cylinders, as well as toilets and disabled Routes /facilities.

## 18. **PEOPLE WITH DISABILITIES**

The Department of Public Works Roads and Infrastructure makes it a condition that the building must be sensitive to the people with disabilities, giving them ease of access and usage. Refer to the National Building Regulations.

#### 19. **GENERAL**

- a. Emergency exits and fire-fighting equipment must be provided according to the National Building Regulations.
- b. The trunking servicing the building must conform to the latest technological standards.
- c. Parking space must be available in the building.

	Parking spaces available:
	Closed covered parking (lockable)
d.	Covered open car-port This accommodation is needed as a matter of urgency and available accommodation will therefore be occupied as soon as possible.

- d. All items should comply with the National Building Standards.
- e. Enclosed herewith is the Government's Standard Lease Agreement.

# OFFICE ACCOMMODATION NEEDED

#### DEPARTMENT OF TRANSPORT AND COMMUNITY SAFETY

The office space required for this Department must be in line with the attached organogram / space norm and the areas allocated to each post.

NB: Office areas as shown are only minimum indications of the office areas needed. <u>This does not include entrance halls, pathways, toilets etc.</u> and is the <u>net area needed and should only be used as a guideline</u>. Tenderers must also deliver the total gross area that they offered.

\* Storage areas should comply with the permitted workload according to the National Building Regulations for filing and storage areas (5k N/m2)

## **QUESTIONNAIRE**

If the required information regarding each item cannot be completed in the space allowed, additional information may be supplied on a separate sheet with distinct reference to the particular questionnaire number

DETAIL OF PROPERTY/ AC	COMMODATION PRESENTED
Physical Address	
Address of building	
Stand number	
Municipal valuation if whole b	uilding is involved:
Name of building	
Short description of improvem	nents
nishes of tender accommodation	n:
Floors	
Walls	AND ALL SEALORS
Ceilings	
oss floor area of accommodatio	n
ett area available for office d related facilities:	
r-conditioning: Type	

В.	TENDER PARTI	CULARS					
1.	Expiry date of t	ender:					
2.	Occupation da	te:					
3.	Date of Commencement of Agreement:						
4.	If subject to exi	isting lease agreen	nent : Da	te of expiry:			
5. 6.	Renewal date: Useable net flo (does not inclu	or area: de ablution and cir	culation a	areas)			
7.	Also note gross	s floor area:					
	Ablution:	Circulation are (Passages)	ea				
8. Va	lue Added Tax N	umber					
9.	Rentable area	(monthly rate)					
	Offices: R	/m² +VAT	R	/m²	TOTAL	R	/m²
	Stores: R	/m² +VAT	R	/m²	TOTAL	R	/m²
	Other: R	/m² +VAT	R	/m²	TOTAL	R	/m²
10.	Available parki	ng (quantity and a	rea per p	arking):			
	Covered:	(Quantity)		(Ai	ea)		
	Open:	(Quantity)		(Aı	ea)		
	Tandem:	(Quantity)		(Aı	rea)		
	Other:	(Quantity)		(Aı	rea)		
11.	Lettable parking (	(monthly rate):		<i>*</i>			
Covere	d R	Each +VAT R		Each = Total:	R	Each	

Open	R	Each +VAT	R	Each = Total:	R	Each	
Tandem	R	Each +VAT	R	Each = Total:	R	Each	
Other	Ŕ	Each +VAT:	R	Each = Total:	R	Each	
					•••		

12. Total rent per month (VAT included):

TOTAL:	Offices:	R
	Parking:	R
GRAND TOTAL:		R

13. Alternative tender: NOTE: Each tender must be completed on a separate form.

TENDED TYPE				
TENDER TYPE:				
		•		
			,	
	- 112			
	*****	<del></del>		
		·		
OF.	· •••			

5. Value added tax number (VAT No.)  6. Sketches or drawings of the office accommodation must be supplied for evaluation. Complete details must be supplied:  C. RESPONSIBILITIES (Mark where applicable)  iabilities for the payment of maintenance, repairs and other expenses will be as setut in clause 13 of the Government's Standard Lease Agreement.  GOVERNMENT  LESSOR  ESTIMATED COST PER MONTH (must be indicated)  Water consumption  Electricity consumption  Sanitary services  Refuse removal	Ar			
TOTAL AMOUNT:		mount concerned:		
(Amount carried to Form of Tender)  4. Rent adjustment (escalation 7.5% per annum)  5. Value added tax number (VAT No.)  6. Sketches or drawings of the office accommodation must be supplied for evaluation. Complete details must be supplied:  6. RESPONSIBILITIES (Mark where applicable)  iabilities for the payment of maintenance, repairs and other expenses will be as setut in clause 13 of the Government's Standard Lease Agreement.  6. GOVERNMENT  COVERNMENT  LESSOR  ESTIMATED COST PER MONTH (must be indicated)  Water consumption  Electricity consumption  Sanitary services  Refuse removal	VA	AT:		
4. Rent adjustment (escalation 7.5% per annum)  5. Value added tax number (VAT No.)  6. Sketches or drawings of the office accommodation must be supplied for evaluation. Complete details must be supplied:  ESSPONSIBILITIES (Mark where applicable)  Identify and other expenses will be as set-  ut in clause 13 of the Government's Standard Lease Agreement.  COVERNMENT  LESSOR  ESTIMATED COST PER MONTH (must be indicated)  Complete details must be supplied for evaluation.  Complete details must be supplied for evaluati	тс			
5. Value added tax number (VAT No.)		(Amount ca	arried to Form of Tende	er)
6. Sketches or drawings of the office accommodation must be supplied for evaluation.  Complete details must be supplied:  C. RESPONSIBILITIES (Mark where applicable)  iabilities for the payment of maintenance, repairs and other expenses will be as settlet in clause 13 of the Government's Standard Lease Agreement.  GOVERNMENT  LESSOR  ESTIMATED COST PER MONTH (must be indicated)  Water consumption  Electricity consumption  Sanitary services  Refuse removal	4.	Rent adjustment (escalation	7.5% per annum)	
Complete details must be supplied:  RESPONSIBILITIES (Mark where applicable)  iabilities for the payment of maintenance, repairs and other expenses will be as setut in clause 13 of the Government's Standard Lease Agreement.  GOVERNMENT  LESSOR  ESTIMATED COST PER MONTH (must be indicated)  Water consumption  Electricity consumption  Sanitary services  Refuse removal	5.	Value added tax number (VA	AT No.)	
C. RESPONSIBILITIES (Mark where applicable)  iabilities for the payment of maintenance, repairs and other expenses will be as set- ut in clause 13 of the Government's Standard Lease Agreement.  GOVERNMENT  LESSOR  ESTIMATED COST PER MONTH (must be indicated)  Water consumption  Electricity consumption  Sanitary services  Refuse removal	6.			nust be supplied for evaluation.
(Mark where applicable)  iabilities for the payment of maintenance, repairs and other expenses will be as set- ut in clause 13 of the Government's Standard Lease Agreement.  GOVERNMENT  LESSOR  ESTIMATED COST PER MONTH (must be indicated)  Water consumption  Electricity consumption  Sanitary services  Refuse removal				
GOVERNMENT  LESSOR  ESTIMATED COST PER MONTH (must be indicated)  Water consumption  Electricity consumption  Sanitary services  Refuse removal	· •	· ·		
. Water consumption . Electricity consumption . Sanitary services . Refuse removal				
Electricity consumption Sanitary services Refuse removal				
Electricity consumption Sanitary services Refuse removal		GOVERNMENT	LESSOR	MONTH
. Sanitary services . Refuse removal		GOVERNMENT	LESSOR	MONTH
. Refuse removal			LESSOR	MONTH
		Water consumption		MONTH (must be indicated)
. Domestic cleaners		Water consumption Electricity consumption		MONTH (must be indicated)
		Water consumption Electricity consumption Sanitary services		MONTH (must be indicated)

6.	Toilet paper, soap, towels, etc			
7.	Overheads			
8.	Maintenance:			
	Internal: overall:			
	Internal: normal wear and tear: _			
	External:			
	Garden: _			
9.	Cost of tenant requirements:			
10.	Air-conditioning maintenance:			
11.	Escalator maintenance:			
12.	Security system maintenance: _			
13.	Floor finishes: normal wear and te	ar:		
14.	Cost of Agreement:			
15.	Stamp duty (Lessor is responsible under Article 77 of 1968):			
16.	Assessment rates increases:			
17.	Insurance increases:			
		GOVERNMENT	LESSOR	ESTIMATED COST PER MONTH (must be indicated)
18.	SASRIA insurance			
19	Municipal service tariff increase			
20.	Fire extinguishing equipment:			

A. ( . f. (	Mark where ap	
A		plic <u>able</u>
Agreement of the Government	YES	N
Language preferred	English	Afrika
DETAILS OF PAYMENT		
Person/Company to whom the che	eque must be issued	
Postal address		
Code		<del></del>
INCOME TAX REFERENCE NUM	BER	
(In terms of Section 69 of the Incor Article 58 of 1962 as amended)	me tax Act 1962	
REMARKS		
(In terms of Section 69 of the Incor		
REMARKS		

# PRICE SCHEDULE

# FORM OF TENDER / OFFER

e offered total of the price inclusive of value added tax is (contact price)	
Price in words	
Price in figures R	
Signed:	
Bidder:	
Capacitv:	

# **COMPULSORY BRIEFING SESSION**

(Bidders will be provided with the attendance register and must sign it in the name of the tendering entity on the date of the briefing session).

There will be a **compulsory** briefing session for this bid.

 Venue: Capricorn District Office: Polokwane (Next to Correctional Services Office)

• Date: 02 October 2025

• Time: 10H00

Signed:	
Bidder:	•••••
Capacity:	

# IMPORTANT TENDER CONDITIONS

Tenderers must thoroughly acquaint themselves with the details, conditions and stipulations as set out in this annexure.

- 1. The required building shall be **12123 M<sup>2</sup>** and be within the City of Polokwane and in Capricorn District, less for where the Department reserves the right to exercise the relaxation as outlined. It will be used exclusively for government services.
- 2. Notwithstanding the number of parking bays required as per specification, parking may be provided as prescribed in the applicable town planning or land use scheme of the Polokwane Local Municipality and the Department PWR&I reserves the right to make any such necessary adjustments prior or post adjudication.
- 3. The building required should be an A-Grade building and the date of occupation should be within one month from the date of signing the lease agreement. The period of the lease will be 9 years and 11-months starting from date of occupation.
- 4. The building should meet all the requirements and by-laws of the Polokwane Local Municipality.
- 5. The storage place should not be next to the kitchen or ablution facilities.
- 6. Tenderers should meet requirements of other laws and regulations, standards, and specifications regarding buildings.
- 7. Sketches and drawings of the office accommodation must be supplied for evaluation. Failure to submit such sketches will disqualify tenderers.
- 8. The Central Supplier Database (CSD) report must be submitted.
- 9. Failure on the part of the tenderer to sign the tender form and thus to acknowledge and accept the conditions in writing or to complete the attached forms, questionnaires and specifications in all respect, may invalidate such tender.
- 10. Where preference affidavit is not filled in, no preference points will be given.
- 11. Tenders must be submitted on the official forms and should not be qualified by the tenderer's own conditions of tender. Failure to comply with these requirements or to renounce specifically the tenderer's own conditions of tender, when called upon to do so may invalidate the tender.

- 12. Alternative offers will be considered if submitted on the official Tender Form and comply with the set norms and accommodation needs. Additional offers may be submitted against any item but only on a photocopy of the relevant page or on another Form, which may be requested. Any other additional offers made in any other way will be disqualified.
- 13. The Form of Tender may not be retyped or recompiled. Use of correctional fluid/paste is prohibited.
- 14. If any of the conditions contained in this tender form are in conflict with any special conditions, stipulations or provisions incorporated in the tender, such special conditions shall apply.
- 15. Any tender which is not accompanied by written proof that the tenderer is authorised to offer the building(s) for rent will not be considered. In the case of a company/closed corporation a resolution which authorises the representative/agent to sign on behalf of the Company/closed Corporation must be attached. Proof of Registration with the Head of Department of the South African Property Owners Association (SAPOA) must be submitted.
- 16. The Department of Public Works Roads and Infrastructure reserves the right not to appoint the highest bidder.
- 17. The prospective building will be subjected to physical assessment.
- 18. The Department of Public Works Roads and Infrastructure shall in no way be responsible for or bound to negotiations that the user may or might have conducted with a lessor or owner of a building.
- 19. It is a requirement that the accommodation offered, including all equipment and installations, must comply with National Building Regulations.
- 20. Architect's plans of the building must be included in the tender. Signed Certificate by the Architect confirming the grading and the lettable area of the building must be included in the tender.
- 21. The tenderer must include a Maintenance Plan in the tender.
- 22. The commencement date from which rental will be payable or the lease shall begin is subject to the approval of Department of Public Works Roads and Infrastructure. The rates for the offer should be market related. (The rates for the offer will be as per the Rode Report.)
- 23. No tenders sent by facsimile will be accepted.
- 24. The successful tenderer shall be responsible for the supply of the occupational Certificate before the occupation of the building takes effect.

- 25. Minor changes are expected for the partitioning as part of the organizational structures and tenderers are advised to take into consideration such changes during tender.
- 26. This annexure is part of the tender documentation and must be signed by the tenderer.
- 27. These conditions form part of the tender and failure to comply hereto will invalidate the tender.
- 28. The successful tenderer will enter into an agreement with the user department.

#### **DECLARATION**

- 29. I/We herewith offer to provide the Government with all the suppliers and/or services, or any thereof, as described in these documents in accordance to the stipulations, conditions and specifications included in the Tender documentation (which forms part of this tender) at the prices and conditions concerning time of delivery and/or implementation as detailed in this document.
- 30. I/We accept that:
- 30.1 my/our tender and its acceptance by the Department of Public Works Roads and Infrastructure shall constitute a binding contract between me/us and the Government
- This tender is subject to the regulations, conditions and procedures as laid down by the Department of Public Works Roads and Infrastructure.
- 30.3 should it happen that I/we withdraw my/our tender unilaterally within the period agreed for acceptance of the Tender, or fail to give effect to the Contract as required or fail to sign a contract in terms of the accepted tender after being requested to do so, the Head of Department shall, without prejudice to any other rights he may have, be entitled to accept any less favourable tender from those received with mine/ours, or to call for fresh tenders or otherwise arrange for the execution of the Works, and I/we shall pay on demand any additional expense incurred by the Head of Department because he has had to adopt any of the said courses, as well as either the difference between my/our tender and any less favourable tender accepted by the Head of Department or the difference between my/our tender and the cost of execution of the Works by the Head of Department as well as any other amounts which the Head of Department has to pay to have the works completed.
- 30.4 if my/our tender is accepted, the acceptance thereof may be communicated to me/us by letter or order through the ordinary post or telegraph, and that the Post or Telegraph Office as the case may be shall be regarded as my/our agent, and

that delivery of such acceptance to the Post or Telegraph Office shall be regarded as delivered to me/us.

- 31. I/we furthermore confirm that I/we have satisfied myself/ourselves to the correctness and validity of my/our tender, that the price(s) and rate(s) cover all the work/item(s) specified in the tender documents and that the price(s) and rate(s) cover all my/our obligations under a resulting contract. I/we accept that any errors regarding price(s) and calculations will be at my/our own risk.
- 32. I/we accept liability for the proper completion of all obligations and conditions of this contract.
- 33. I/we agree that any proceedings resulting from this Contract may be instituted in all respects against me/us and I/we undertake to comply to any sentence or judgement according to such proceedings against me/us.
- 34. I/we declare that I/we participated/not participated in submitting any other tender for the supply/services as detailed in the attached documents. If affirmative, supply name of tenderer(s) concerned:
- 35. Are you duly authorised to sign the tender? \* Yes/No (Applicable proof must be attached)
- 36. Is the Declaration of Interest duly completed and handed in along with the Form of Tender? \* Yes/No

I/WE TENDER FOR THE SERVICES AS INDICATED HEREIN, SUBJECT TO THE CONDITIONS CONTAINED IN COVERING TENDER FORMS AND, THE CONTENTS OF WHICH I/WE ACKNOWLEDGE MYSELF/OURSELVES TO BE FULLY ACQUAINTED WITH.

SIGNATURE OF TENDERER/ AUTHORISED REPRESENTATIVE

DATE

\* (Delete not applicable)

## THE NATIONAL TREASURY

# Republic of South Africa



## **GOVERNMENT PROCUREMENT**

#### **GENERAL CONDITIONS OF CONTRACT**

## 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 Contract (SCC) relevant to a specific bid, should be compiled separately for bid (if applicable) and will supplement the General Conditions of Contract. Whenever the is a conflict, the provisions in the SCC shall prevail.

#### **TABLE OF CLAUSES**

- 1. Definitions
- 2. Applications
- 3. General
- 4. Standards
- 5. Use of contract document 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. Incident services
- 14. Spare parts
- 15. Payments
- 16. Prices
- 17. Contract amendments
- 18. Assignment
- 19. Sub-contractors
- 20. Delays in the supplier's performance
- 21. Penalties
- 22. Termination for default
- 23. Dumping and countervailing duties
- 24. Force Majeure
- 25. Termination for insolvency
- 26. Settlement of disputes
- 27. Limitation of liability
- 28. Governing language
- 29. Applicable law
- 30. Notices
- 31. Taxes and duties
- 32. National Industrial Participation Programme (NIPP)
- 33. Prohibition of restrictive practices

#### General Conditions of Contract

## 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" are imposed in cases where an enterprise abroad is subsidised 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 recognised 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 markets 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 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 process at artificial noncompetitive 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 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 the 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 sub-contractors) and which 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 not 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 purchase order
	issued for the supply of goods or works or the rendering of a services.
	1.20 "Project site" where applicable, means the place
	indicated in bidding documents.
	1.21 "Purchaser" means the organisation purchasing the
	goods.
	1.22 "Republic" means the Republic of South Africa.
	1.23 "SCC" means 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 " <b>Written</b> " or "in writing" means handwritten in ink or
	any other form of electronic or mechanical writing.
	1.26 IATA means International Air Transport Association
	1.27 ASATA means Association of Southern African
	Travel Agents
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 the contract are also
	laid down to cover specific supplies, services or works.

	0.014/1
	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 or documents may be charged.
	3.2 With certain exceptions, invitations to bid are only
	published in the Government Bid Bulletin. The Government
	Bid 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	5.1 The supplier shall not, without the purchaser's prior written
contract documents	consent, disclose the contract, or any provision thereof, or
and	any specification, plan, drawing, pattern, sample, or
information;	information furnished by or on behalf of the purchaser in
inspection.	connection therewith, to any person other than a person
	employed by the supplier in the performance 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 the 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-		
<b>3</b>	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	7.1 Within thirty (30) days of receipt of the notification of		
security.	contract award, the successful bidder shall furnish to the		
	purchaser the performance security of the amount specified		
	in the 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 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		
	of acceptable to the purchaser, or		
	(b) a cashier's 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,	8.1 All pre-bidding testing will be for the account of the bidder.		
tests and analyses	8.2 If it is a bid condition that supplies to be produced or		
anary ooo	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 organisation 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 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 costs 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 analysed 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 requirement of the contract. Failing such removal, the rejected supplies shall be returned at the supplier's 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 speci					
	requirements as shall be expressly provided for in the					
	contract, including additional requirements, if any, specifie					
	in SCC, and in any subsequent instructions ordered by the					
	purchaser.					
10. Delivery and	10.1 Delivery of the goods shall be made by the supplier in					
documents	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	10.1. The supplier may be required to provide any or all of the					
services	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.					
	maintenance, and/or repair or 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.						
	to the perendent						

	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 m							
	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							
	fulfilment 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	18.1 No variation in or modification of the terms of the contract							
amendments	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 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.							
	<u> </u>							

#### 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 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.							
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	23.1 The purchaser, without prejudice to any other remedy for							
	default	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.							
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- 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:
  - a) the name and address of the supplier and / or person restricted by the purchaser.
  - b) the date of commencement of the restriction
  - c) the period of restriction; and
  - d) 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 Register for Tender Defaulters. When a person's the name has been endorsed on the Register, the person will be prohibited from doing business with the public sector for a period not less than five years and not more than 10 years. The National Treasury is empowered to determine the period of restriction and each case will be dealt with on its own merits. According to section 32 of the Act the Register must be open to the public. The Register can be perused on the National Treasury website.

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

24.1 When, after the date of bid, provisional payments are required, or antidumping or countervailing duties are imposed, or the amount of a provisional payment or anti-dumping or countervailing right is increased in respect of any dumped or subsidized import, the State is not liable for any amount so required or imposed, or for the amount of any such increase. When, after the said date, such a provisional

		payment is no longer required or any such anti-dumping or countervailing right is abolished, or where the amount of such provisional payment or any such right is reduced, any such favourable difference shall on demand be paid forthwith by the contractor to the State or the State may deduct such amounts from moneys (if any) which may otherwise be due to the contractor in regard to supplies or services which he						
		delivered or rendered, or is to deliver or render in terms of the						
		contract or any other contract or any other amount which may be due to him.						
25	Force Majeure	25.1 Notwithstanding the provisions of GCC Clauses 22 and 23,						
	·	the supplier shall not be liable for forfeiture of its						
		performance security, damages, or termination for default if						
		and to the extent that his delay in performance or other failure						
		to perform his obligations under the contract is the result of an						
		event of force majeure.						
		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	27.1 If any dispute or difference of any kind whatsoever arises						
	Disputes	between the purchaser and the supplier in connection with or						
		arising out of the contract, the parties shall make every						
L								

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; (b) The purchaser shall pay the supplier any monies due the supplier. 28. Limitation of 28.1 Except in cases of criminal negligence or wilful misconduct, liability 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	29.1 The contract shall be written in English. All correspondence						
language	and other documents pertaining to the contract that is						
	exchanged by the parties shall also be written in English.						
30. Applicable law	30.1 The contract shall be interpreted in accordance with South						
	African laws, unless otherwise specified in SCC.						
31. Notices	31.1 Every written acceptance of a bid shall be posted to the						
	supplier concerned by registered or certified mail and any						
	other notice to him shall be posted by ordinary mail to the						
	address furnished in his bid or to the address notified later by						
	him in writing and such posting shall be deemed to be proper						
	service of such notice.						
	31.2 The time mentioned in the contract documents for						
	performing any act after such aforesaid notice has been given,						
	shall be reckoned from the date of posting of such notice.						
32 Taxes and duties	32.1 A foreign supplier shall be entirely responsible for all taxes, stamp duties, license fees, and other such levies imposed outside the purchaser's country.						
	32.2 A local supplier shall be entirely responsible for all taxes, duties,						
	license fees, etc., incurred until delivery of the contracted goods to the purchaser.						
	32.3 No contract shall be concluded with any bidder whose tax matters are not in order. Prior to the award of a bid the Department must be in possession of a tax clearance certificate, submitted by the bidder. This certificate must be an original issued by the South African Revenue Services.						
33 National Industrial	33.1 The NIP Programme administered by the Department of Trade						
Participation	and Industry shall be applicable to all contracts that are						
(NIP) Programme	subject						
	to the NIP obligation.						

34 Prohibition of	34.1 In terms of section 4 (1) (b) (iii) of the Competition Act No.					
Restrictive	89 of 1998, as amended, an agreement between, or concerted					
practices	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).					
	g (					
	34.2 If a bidder(s) or contractor(s), based on reasonable					
	grounds or evidence obtained by the purchaser, has / have					
	engaged in the restrictive practice referred to above, the					
	purchaser may refer the matter to the Competition					
	Commission for investigation and possible imposition of					
	administrative penalties as contemplated in the					
	Competition Act No. 89 of 1998.					
	34.3 If a bidder(s) or contractor(s), has / have been found guilty					
	by the Competition Commission of the restrictive practice					
	referred to above, the purchaser may, in addition and					
	without prejudice to any other remedy provided for,					
	invalidate the bid(s)					
	for such item(s) offered, and / or terminate the contract in					
	whole					
	or part, and / or restrict the bidder(s) or contractor(s)					
	from					
	conducting business with the public sector for a period not					
	exceeding ten (10) years and / or claim damages from					
	the					
	bidder(s) or contractor(s) concerned.					
	2.22.70, 2. 22.1.2.2.70, 201.10011104.					

## DECLARATION OF ACCEPTANCE OF GENERAL CONDITIONS OF CONTRACT (GCC)

The bidder declares to accept all the Conditions as outlined in the GCC as specified above by indication with an "X" in the "ACCEPT ALL" column.	ACCEPT ALL	DO NOT ACCEPT ALL		
NOTE: FAILURE TO ACCPET ALL THE GENERAL CONDITIONS OF CONTRACT AS SPECIFIED IN THE ABOVE WILL RESULT IN DISQUALIFICATION OF YOUR BID.				
Signature Names (in print	)			
Date				

Specification for acquisition of office accommodation for the Department of Transport and Community Safety - Limpopo Provincial Head Office - Polokwane

### Limpopo Department of Transport and Community Safety

Designation	Levels	Space Norm (m²)	No. of official / room	Space needed (m²)	Sub-total of space required (m²)
	MEC'S (	OFFICE			
MEC	16	25	1	50	
Director	13	25	1	30	
Personal Assistant	7	8-12	1	1.2	
Private & Appointment Secretary	12	20	1	20	
Community Outreach & Legislature Support	11	20	. 1	20	
Receptionist	5	6	1	10	
Household Aide	3	. 6	1	6	
Media Liason Officer	12	20	1	20	
Administrative Support & Coordination	11	20	1	20	
Registry Clerk	5	6	1	6	
Driver / Messenger	· 4	6	1	6	
SPECIAL AREAS			<u>I</u>		
Waiting Room / Area				25	
Isolation / First Ald Room (with windows)				6	
Close Protectors				12	
Guard room (entrance security office)				6	
MEC Printer & Sorting Room				8	
MEC Boardroom				70	
Chief Of Staff Boardroom				45	
MEC Kitchen & Eating Area				10	
MEC Scullery				4	
Paraplegic Tollets x 1 (Guests/Staff)				4	
MEC Toilets (Male & female)				24	
MEC Private Bathroom				14	
MEC Cleaners Room				6	
MEC Grocery Stores				8	
MEC & HOD 's Cleaners Store Room			†*************************************	8	

Strong Room (in MEC's office)				6	· · · · · · · · · · · · · · · · · · ·
MEC & HOD's Smoking Area				6	
nternship & EPWP Officials/ Protection Unit x 2				12	
Total no. of posts & space required in MEC's Offic	e	<u></u>	11		474
	HOD'S OF	FICE			
Head of Department (HOD)	16	25	1	50	
Personal Assistant	7 .	8-12	1	12	
HOD Support					
Director	13	25	1	25	
Personal Assistant	7	8-12	1	12	
Deputy Director	11	20	1	20	
HOD Messenger / Driver	4	6	1	6	
Registry Clerk	.5	6	1 .	6	
Anti-fraud & Risk Management Services					·
Director	13	20-25	1	30	
Personal Assistant	7	8-12	1	12	
SPECIAL AREAS					
HOD Printer				8	
HOD Operational Space (HOD Support)	7	8	3	24	
HOD Kitchen				10	
HOD Paraplegic Tollets				4	
HOD Toilets (Male & Female)				24	
HOD Private Bathroom				14	
HOD Main Boardroom				70	
HOD Small Boardroom				45	
HOD Cleaners Room				6	
HOD Grocery Stores				8	
Strong Room				8	
Internship & EPWP Officials				20	
Total no. of posts & space required in HOD's Off	ice		12		414

Chief Director	14	20-25	1 1	30	
Personal Assistant	7	8	1	8	
Total no. of posts & space required for Chief Direct	or & PA		2		38
Director	ate: Traffic	Law Enforcem	ent		
Director: Traffic Law Enforcement	13	25	1	25	
Personal Assistant	7	8	1	8 .	
Sub-Directorate: Traffic Operations					
Deputy Director	12	20	1	20	
Division: District Coordination					4
Control Provincial Inspector Districts Coordination	11	20	1	20	
Division: Overloading Control					
Control Provincial Inspector Overloading Control	11	20	1	20	
Division: Public Transport Operations					
Control Provincial Inspector Public Transport Operations	11	20	1	20	
Sub-Directorate: Transport Support Services					
Deputy Director	12	20	1	20	
Division: Traffic Information and Systems		, , , , ,			
Control Provincial Inspector: Traffic Information & Systems	11	20	1	20	
Assistant Director: Accident Capturing & Traffic Systems	10	16	1	16	
Chief Provincial Inspector (Radio Operation)	10	16	1	16	<u> </u>
Principal Provincial Inspector (Traffic Information)	8	8	4	32	
Administration Officer (Accident Capturing & Traffic Systems)	7	8	1.	8	
Provincial Inspector (Radio Operator)	6.	6	6	. 36	
Administration Clerk (Accident Capturing & Traffic	5	6	4	24	-
Systems) Division: Traffic Procurement Services	· · · · · · · · · · · · · · · · · · ·				
Control Provincial Inspector: Traffic Equipment & Fire-arms	11	20	1	20	
Chief Provincial Inspector (Departmental Fire-arm Officer)	10	16	1	16	
Administration Officer (Traffic Procurement)	7	8	2	16	
Total no, of posts & space required in Directorate	: Traffic Lav	w Enforcement	29		337

Additional space for Directorate: Traffic Law Enforcement

Description	Quantity	Space Norm (m²)	Space needed (m²)	Sub-total of space required (m²)
Intermediate Boardroom	1	70	70	
Paraplegic Toilets (Male & Female)	2	3.5	. 7	
Tollets (Male & Female) to serve 31 officials	2	12	24	
Store Room	1	8	8	
Cleaners room	1	8	6	
Kitchen	1	10	10	
Printer room	1	8	8	
Strong room	1	8	8	
Internship, Bursary & Candidacy Officials x 2			12	
Total Additional Space required (m²)	153			

D	irectorate: Safe	ty Promotion	ı		
Director	13	25.	1	25	
Personal Assistant	7	8	1	- 8	
Sub-Directorate: Transport Safety Promotion					
Deputy Director	11	20	1	20	
Assistant Director	9	16	2	32	
Sub-Directorate: Community Safety Promotion					
Deputy Director	11	20	1	20	
Assistant Director	9 .	16	2	32	
Total no. of posts & space required in Directora	ite: Safety Pror	notion	8		137

Directorate: Tr	ansport Ad	ministration &	Licensing		2
Director	13	25	1	25	
Personal Assistant	7	8	1	8	
Sub-Directorate: Natis Administration					
Deputy Director: Natis Administration	11	20	1	20	
Assistant Director: Helpdesk Services	9	-16	1	16	
Assistant Director: Natis Asministration & Training	9	16	1	16	
Administrative Officer (Helpdesk Services)	7	8	5	40	

Administrative Officer (Administrative and Natis Training)	7	8	1	. 8	
Administration Clerk (Helpdesk Services)	5	6	16	96	
Administration Clerk (Administrative & Natis Training)	5	6	4	24	
Sub-Directorate:Registrations and Permits					
Deputy Director: Registration & Permits	11	20	1	20	
Assistant Director: Registrations & Permits	9	16	2	32	
Administration Officer	7	8	2	16	
Administration Clerk	5	6	4	24	
Sub-Directorate: Inspectorate Services					
Deputy Director: Inspectorate Services	11	20	1	20	
Chief Provincial Inspector (Chief Licensing Inspector)	10	16	1	16	
Assistant Director: Natis Audit	9	16	1	16	
Principal Provincial Inspector: Compliance	8	8	5	40	
Total no. of posts & space required in Directorate & Licensing	: Transport	Administration	48		437

Description	Quantity	Space Norm (m²)	Space needed (m²)	Sub-total of space required (m²)
Intermediate Boardroom	1	70	70	
Small Boardroom	1	45	45	
Paraplegic Toilets (Male & Female)	4	3.5	14	
Toilets (Male & Female) to serve 56 officials	4 .	12	48	
Store Room	2	8	16	
Cleaners room	2	8	6	
Kitchen	2	10	20	
Printer room	2	8	16	
Strong room	2	8	16	
Internship, Bursary & Candidacy Officials x 2			12	
Total Additional Space required (m²)		<u> </u>	J	263

CHIEF DIRECTORATE: Transport Operations							
Chief Director	14	20-25	1	30			

Personal Assistant	7	8	1	8	
Total no. of posts & space required for Chief Direc	ctor & PA		2		38

Directorate: Transport Planning and Infrastructure					
Director: Transport planning & Infrastructure	13	25	. 1	25	
Personal Assistant	7	8	1	8	
Sub-Directorate: Transport Planning Policy and Rese	earch				
Deputy Director: Transport Planning & Research	11	20	1	20	
Assistant Director: Transport Planning & Research	9	16	1	16	
Sub-Directorate: Transport Strategies and Projects					
Deputy Director: Transport Strategies & Projects	11	20	1 .	20	
Assistant Director: Transport Strategies & Projects	9	16	1	16	
Total no. of posts & space required in Directorate: Transport Planning and Infrastructure			6		105

Directora	te: Public T	ransport Service	s		
Director: Public Transport Services	13	25	1	25	
Personal Assistant	7	8	1	8	
Sub-Directorate: Bus Subsidy Management					
Deputy Director: Bus Subsidy Management	11	20	1	20	
Assistant Director: Bus Subsidy Management	9	16	1	16	
Administration Officer	7	8	2	16	
Sub-Directorate: Bus Contract Administration and	Scholar Tra	nsport Manager	nent		
Deputy Director: Bus Contract Administration and Scholar Transport	11	20	1	20	
Assistant Director: Bus Contract Administration and Scholar Transport	9	16	3	48	
Administration Officer	7	8	1	8	
Sub-Directorate: Transport Operator Empowerme	nt				
Deputy Director:Transport Operator Empowerment	11	20	1	20	
Assistant Director: Transport Operator Empowerment	9	16	1	16	
Total no. of posts & space required in Directorate:	Public Tran	sport Services	13		197

Directorate: Provincial Regulating Entity (PRE)							
Director: PRE	13	25	1	25			

Total no. of posts & space required in Directorate: Provincial Regulating Entity (PRE)			13		209
Administrative Officer	7	8	3	24	
Assistant Director	9	16	2	32	
Deputy Director	11	20	5	100	
Deputy Director: Secretariat Services	11	20	1	20	
Personal Assistant: Director-PRE	7	8	1	8	

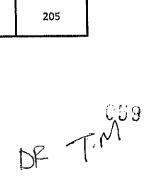
Dire	ectorate: Pre Si	upport Services	5		
Director: Provincial Regulating Entry (PRE) Support Services	13	25	1	25	
Personal Assistant	7	8	1	8	
Sub-Directorate: Operating License Administrat	ion				
Deputy Director: OL Administration	11	20	1	20	
Assistant Director: OL Administration	9	16	2	32	
Administration Officer	7	.8	2	16	
Sub-Directorate: Operator and Route Registrat	lons	-			
Deputy Director:Operator and Route Registrations	11	20	.1	20	
Assistant Director: Operator and Route Registrations	9	16	1	16	
Administration Officer	7	8	2	16	
Sub-Directorate: Conflict Management					
Deputy Director: Conflict Management	11	20	1	20	
Assistant Director: Conflict Management	9	16	2	32	
Administrative Officer	7	8	2 .	16	
Total no. of posts & space required in Director	ate: Pre Suppo	rt Services	16		221

Additional space for Directorate: PRE & PRE Support Services								
Description	Quantity	Space Norm (m²)	Space needed (m²)	Sub-total of space required (m²)				
Intermediate Boardroom	1	70	70					
Small Boardroom	1	45	45					
Paraplegic Toilets (Male & Female)	4	3.5	14					

Total Additional Space required (m²)					
Internship, Bursary & Candidacy Officials x 2			12		
Strong room	2	8	16		
Printer room	2	8	16		
Kitchen	2	10	20		
Cleaners room	2	8	6		
Store Room	2	8	16		
Tollets (Male & Female) to serve 50 officials	4	12	48		

CHIEF DIRECTORATE: Provincial Secretariat for Police Service							
Chief Director	14	30	1	30			
Personal Assistant	7	8	1	8			
Total no. of posts & space required for Chief Director & PA			2		38		

Directorate: Provincial	Police Ove	rsight, Conduct	and Complia	nce	
Director: Provincial Police Oversight, Conduct and Compliance	13	25	1	25	
Personal Assistant	7	8	1	8	
Sub-Directorate: SAPS Evaluation		-			
Deputy Director: SAPS Evaluation	11	20	. 1	20 .	
Assistant Director: SAPS Evaluation	9	16	1	16	
Administration Officer	7	8	1	8	
Sub-Directorate: SAPS Strategic Components Mon	itoring				
Deputy Director: SAPS Strategic Components Monitoring	11	20	1	20	
Assistant Director: SAPS Strategic Components Monitoring	9	16	1	16	
Administrative Officer	7	8	1	8	
Sub-Directorate: Police Conduct & Compliance		:1			
Deputy Director: Police Conduct & Compliance	1.1	20	1	20	
Assistant Director: Police Conduct	9	16	1	16	
Assistant Director: Police Compliance	9	16	1	16	
Administrative Officer	7	8	4	32	
Total no. of posts & space required in Directorate: Provincial Police Oversight, Conduct and Compliance			15		205



Directorate: Police	Research, P	artnerships &	Policing Policy		
Director: Police Research, Partnerships & Policing Policy	13	25	1	25	
Personal Assistant	7	8	1	8	
Sub-Directorate: Police Research				· · · · · · · · · · · · · · · · · · ·	
Deputy Director: Police Research	11	20	1	20	
Assistant Director: Police Research	. 9	16	1	16	
Administrative Officer	7	8	1	8	
Sub-Directorate: Community Policing Policy				<u> </u>	
Deputy Director: Community Policing Policy	11	20	1	20	
Assistant Director: Community Policing Policy	9	16	1	16	
Administrative Officer	7	. 8	1	8	
Sub-Directorate: Community Policing & Safety Par	rtnership				
Deputy Director: Community Policing & Safety Partnership	11	20	1	20	
Assistant Director: Community Policing Partnership	9	16	1	16	
Assistant Director: Community Safety Partnership	9	16	1	16	, , , , , , , , , , , , , , , , , , , ,
Administrative Officer	7	8	2	16	
Total no. of posts & space required in Directorate Partnerships & Policing Policy	: Police Rese	earch,	13		189

Directo	rate: Social (	Crime Prevention	on .		
Director: Social Crime Prevention	13	25	1	25	
Personal Assistant	7	8 .	1	8	
Sub-Directorate: Provincial Crime Prevention Stra	tegy & Volu	nteer Programr	ne		
Deputy Director: Provincial Crime Prevention Strategy	11	20	1	20	
Assistant Director: Provincial Crime Prevention Strategy & Volunteer Programme	9	16	1	16	
Administrative Officer	7	8	1	8	
Sub-Directorate: Social Crime Prevention Program	ımes				
Deputy Director: Social Crime Prevention Programmes	11	20	1	20	
Assistant Director: Social Crime Prevention Programmes	9	16	1	16	

Administrative Officer	7	8	1	8	
Sub-Directorate: Cluster Coordination					
Deputy Director: Cluster Coordination	11	20	1	20	
Assistant Director: Cluster Coordination	9	16	1	16	
Administrative Officer	7	8	2	16	
Total no. of posts & space required in Directors	ate: Social Crime	Prevention	12		173

Additional space for Directorates: Provincial Police Oversight, Conduct; Compliance and Police Research, Partnerships & Policing Policy and Social Crime Prevention								
Description	Quantity	Space Norm (m²)	Space needed (m²)	Sub-total of space required (m²)				
Intermediate Boardroom	1	70	70					
Small Boardroom	1	45	45					
Paraplegic Toilets (Male & Female)	4	3.5	14					
Toilets (Male & Female) to serve 42 officials	4	12	48					
Store Room	2	8	16					
Cleaners room	2	8	6					
Kitchen	2	10	20					
Printer room	2	8	16					
Strong room	2	8	16					
Internship, Bursary & Candidacy Officials x 2			12					
Total Additional Space required (m²)								

CHIEF DIRECTORATE: Corporate Management Services							
Chief Director: Corporate Management Services	14	30	1	30			
Personal Assistant	7	8	1	8			
Total no. of posts & space required for Chief Direct	tor & PA		2		38		

Directorate: Human Resource Management							
Director: Human Resource Management	13	25	1	25			
Personal Assistant	7	8	1	8			
Sub-Directorate: Human Resource Administrati	on						

Deputy Director: HR Administration	11	20	1	20	
Assistant Director: HR Administration	9	16	2	32	
Human Resource Practitioner	7	. 8	6	48	
Sub-Directorate: HRD & PMDS		<u> </u>	<del>4-10-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1</del>		
Deputy Director: HRD & PMDS	11	20	1	20	
Assistant Director: HRD	9	16	2	32	
Assistant Director: Performance Management	9	16	1	16	
Human Resource Practitioner (HRD)	7	8	2	16	
Human Resource Practitioner (PMDS)	7	8	2	16	
Sub-Directorate: Human Resource Planning					
Deputy Director: HR Planning	11	20	1	20	
Assistant Director: HR Planning	9	16	. 1	16	
Human Resource Practitioner	7	8	2	16	
Sub-Directorate: Organisational Design & Job Eve	luation		-		
Deputy Director: Organisational Design & JE	11	20	1	20	
Assistant Director: Organisational Design & JE	9	16	1	16	
Organisational Design Practitioner	7	8	2	16	
Total no. of posts & space required in Directorate: Human Resource Management			27		337

Additional space for Directorate: Human Resource Management							
Description	Quantity	Space Norm (m²)	Space needed (m²)	Sub-total of space required (m²)			
Intermediate Boardroom	1	70	70				
Paraplegic Toilets (Male & Female)	2	3.5	7				
Toilets (Male & Female) to serve 27 officials	2	12	24				
Store Room	1	8	8				
Cleaners room	1.	8	6	***************************************			
Kitchen	1	10	10				
Printer room	1	8	8				
Strong room	1	8	8				

Internship, Bursary & Candidacy Officials x 2	12	
Total Additional Space required (m²)		153

Directorat	e: Labour Rela	ations & Legal S	ervices		
Director: Labour Relations & Legal Services	13	25	1	25	
Personal Assistant	. 7	8	1	8	
Sub-Directorate: Remedial Services					
Deputy Director: Remedial Services	11	20	1	20	
Assistant Director: Remedial Services	9	16	1	16	
Labour Relations Officer	7	8	2	16	
Sub-Directorate: Grievances, Disputes & Collect	ive Bargainin	3			
Deputy Director: Grievances & Disputes	11	20	1	20	
Assistant Director: Grievances & Disputes	9	16	1	16	
Labour Relations Officer	7	8	2	16	
Sub-Directorate: Legal Services		· · · · · · · · · · · · · · · · · · ·			
Senior Legal Administration Officer	11	20	2	40	
Administrative Officer	7	8	1	8	
Total no. of posts & space required in Directora Services	te: Labour Re	elations & Legal	13		185

Directorate: Emp	loyee Welln	ess & Special P	rogrammes		
Director: Employee Wellness & Special Programmes	13	25	1	25	
Personal Assistant	7	8	1	8	
Sub-Directorate: Wellness, Health & Productivity	Managemer	t			
Deputy Director: Wellness, Health & Productivity Management	11	20	1	20	
Assistant Director: Wellness Services	9	16	1	16	
Assistant Director: HIV/AIDS	9	16	1.	16	
Sub-Directorate: SHERQ Management					
Deputy Director: SHERQ Management	11	20	1	20	
Assistant Director: SHERQ Management	9	16	1	16	
COID Practitioner	7	8	1	. 8	

Sub-Directorate: Special Programmes					
Deputy Director; Special Programmes	11	20	.2	40	
Assistant Director: Special Programmes	9	16	1	16	
Administrative Officer (Disability Assistant)	7	8	3	24	
Total no. of posts & space required in Directorate: Employee Wellness & Special Programmes		14		209	

Additional space for Directorate: Labour Relations & Legal Services and Employee Weliness & Special  Programmes							
Description	Quantity	Space Norm (m²)	Space needed (m²)	Sub-total of space required (m²)			
Intermediate Boardroom	1	70	70				
Paraplegic Toilets (Male & Female)	2	3.5	7				
Toilets (Male & Female) to serve 27 officials	2	12	24				
Store Room	1	8	8				
Cleaners room	1	8	6				
Kitchen	1	10	10				
Printer room	1	8	8				
Strong room	1	8	8				
Internship, Bursary & Candidacy Officials x 2			12				
Total Additional Space required (m²)	<del> </del>	<u> </u>		153			

Directorate	Records & I	acilities Mana	gement		
Director: Records & Facilities Management	13	25	1	25	
Personal Assistant	7	8	1	8	
Sub-Directorate: Knowledge, Information & Reco	rds Manage	ment	·		
Deputy Director: Knowledge, Information & Records Management	11	20	1	20	
Division: Knowledge & Information Management					
Assistant Director: Knowledge & Information Management	9	16	1	16	
Librarian	7	8	1	8	
Division: General Records & Registry Services			<u></u>	·	
Assistant Director: General Records & Registry Services	9	16	1	16	

Registry Clerk (Supervisor)	7	8	2	16					
Registry Clerk (Production)	5	6	7	42					
Driver/Messenger	4	6	2	12					
Division: Human Resource Records									
Assistant Director: Human Resource Records	9	16	1	16					
Registry Clerk (Supervisor)	7	8	2	16					
Registry Clerk (Production)	5	6	5	30					
Sub-Directorate: Facilities & Auxiliary Services	<del> </del>	·							
Deputy Director: Facilities & Auxiliary Services	11	20	1	20					
Assistant Director: Facilities & Auxiliary Services	9	16	1	16					
Administrative Officer	7	8	2	16					
Switch Board Operator	4	6	3	18					
Cleaner	2	6	4	24					
Groundsman	2	6	1	6					
Sub-Directorate: Security Management		1		<u> </u>	1				
Deputy Director: Security Management	11	20	1	20					
Assistant Director: Security Management	9	16	1	16					
Administrative Officer	7	8	1	8					
Total no. of posts & space required in Directorate: Records & Facilities Management					369				

Additional space for Directorate: Records & Facilities Management							
Description	Quantity	Space Norm (m²)	Space needed (m²)	Sub-total of space required (m²)			
Intermediate Boardroom	1	70	70				
Small Boardroom	1	45	45				
Paraplegic Toilets (Male & Female)	4	3,5	14				

Total Additional Space required (m²)					
Internship, Bursary & Candidacy Officials x 2			12		
Strong room	2	8	16	· · · · · · · · · · · · · · · · · · ·	
Printer room	2	8	16		
Kitchen	2	10	20		
Cleaners room	2	8	6		
Store Room	2	8	16		
Tollets (Male & Female) to serve 40 officials	4	12	48		

Directo	rate: Strate	sic Managemer	nt		
Director: Strategic Management	13	25	1	25	
Personal Assistant	7	8	1	8	
Sub-Directorate: Strategic Planning & Policy Coord	dination				
Deputy Director: Strategic Planning & Policy Coordination	11	20	1	20	
Assistant Director: Strategic Planning & Policy Coordination	9	16	2	32	
Sub-Directorate: Monitoring & Evaluation					
Deputy Director: Monitoring & Evaluation	11	20	1	20	
Assistant Director: Monitoring & Evaluation	9	16	1	16	
Sub-Directorate: Service Delivery Improvement				-	
Deputy Director: Service Delivery & Customer Care	11	20	1	20	
Assistant Director: Service Delivery & Customer Care	9	16	2	32	
Total no. of posts & space required in Directorate: Strategic Management			10		173

Directorate: Communication Services							
Director: Communication Services	13	25	1	25			
Personal Assistant	7	8	1	- 8			
Sub-Directorate: Corporate Identity & Branding					·		
Deputy Director: Corporate Identity & Branding	11	20	1	20			
Assistant Director: Corporate Identity & Branding	9	16	1	16			

Administrative Officer	7.	8	1 1	8	
Sub-Directorate: Events Management					
Deputy Director: Events Management	11	20	1	20	
Assistant Director: Events Management	9	16	1	16	
Administrative Officer	7	8	2	16	,,
Sub-Directorate: Internal Communication & Grap	hic Design S	ervices		***************************************	
Deputy Director: Internal Communication & Graphic Design Services	11	20	1	20	
Assistant Director: Internal Communication & Graphic Design Services	9	16	2	32	
Total no. of posts & space required in Directorate	e: Communic	ation Services	12		181

Additional space for Directorates: Strategic Management and Communication Services								
Description	Quantity	Space Norm (m²)	Space needed (m²)	Sub-total of space required (m²)				
Intermediate Boardroom	1	70	70					
Paraplegic Toilets (Male & Female)	2	3.5	7					
Toilets (Male & Female) to serve 22 officials	2	12	24					
Store Room	1	8	8					
Cleaners room	1	8	6					
Kitchen	1	10	10					
Printer room	1	8	8					
Strong room	1	8	8					
Internship, Bursary & Candidacy Officials x 2			12					
Newsroom			45					
Total Additional Space required (m²)								

CHIEF DIRECTORATE: GITO, Transport Infrastructure & District Coordination						
Chief Director: GITO, Transport Infrastructure & District Coordination	14	30	1	30		
Personal Assistant	7	8	1	8		
Total no. of posts & space required for Chief Direc	tor & PA		2		38	

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Direc	torate: Transp	ort Infrastruct	ure	: .	
Director: Infrastructure	13	25	1	25	
Personal Assistant	7	8	1	8	
Sub-Directorate: Transport Engineering Service	S .	-	·		
Chief Engineer	. 11	20	1	20	
Engineer Transport Services	10	16	1.	16	
Artisan	7	8	1	8	
Administration Clerk	5	6	1	6	
Sub-Directorate: Infrastructure & EPWP Manag	ement		···		······································
Deputy Director: Infrastructure & EPWP Management	12	20	1	20	<del> </del>
Division: Infrastructure Management		· · · · · · · · · · · · · · · · · · ·	<del></del>		
Chief Artisan: Infrastructure Management	9	16	1	16	
Artisan (Construction)	7	8	1	8	
Artisan (Plumber)	7	8	1	8	
Artisan (Electrician)	7	8	1	8	
Division: EPWP Programme	· · · · · · · · · · · · · · · · · · ·		, <u>                                    </u>		
Assistant Director: EPWP	9	16	1	16	
Administrative Officer	7	8	2	16	
Total no. of posts & space required in Directora	ite: Transport	Infrastructure	14		175

Directorate: Government Fleet Services							
Director: Government Fleet Services	13	25	1	25			
Personal Assistant	7	8	1	8			
Sub-Directorate: Technical Services							
Deputy Director: Technical Services	11	20	1	20			
Chief Artisan	9	16	1	16			
Sub-Directorate: Provincial Fleet					<u> </u>		
Deputy Director: Provincial Fleet	11	20	1	20			
Assistant Director: Provincial Fleet	9	16	1	16			
Administrative Officer	7	8	2	16			



Sub-Directorate: Departmental Fleet					
Deputy Director: Departmental Transport Services	11	20	1	20	
Assistant Director: Departmental Transport Services	9	16	. 2	32	
Administrative Officer	7	. 8	6	48	
Administrative Clerk	5	6	1	6	
Driver / Messenger	3	6	2	12	
Total no. of posts & space required in Directorate: C Services	Sovernme	nt Fleet	20		239

Directo	rate: Informa	ation Technolo	gy		
Director: Information Technology	13	. 25	1	25	
Personal Assistant	7	8	1	8	
Sub-Directorate: IT Network Infrastructure & Sec	urity		-		
Deputy Director: IT Network Infrastructure & Security	11	20	1.	20	
Assistant Director: IT Network Infrastructure & Security	9	16	1	16	
Network Controller	7	8	2	16	
Help Desk Operator	7	8	1	8	
Administration Clerk	5	6 .	1	6	CONTRACTOR SECURITY S
Sub-Directorate: Systems & Applications					
Deputy Director: Systems & Applications	11	20	1	20	
Sub-Directorate: ICT Business Solutions & Govern	iance	:			in a fee
Deputy Director: ICT Business Solutions & Governance	11	20	1	20	
Assistant Director: ICT Business Solutions & Governance	9	16	1	16	
ICT Controats & SLA Administrator	7	8	1	8	
Total no. of posts & space required in Directorate	e: Informatio	n Technology	12		163

Additional space for CHIEF DIRECTORATE: GITO, Transport Infrastructure & District Coordination							
Description	Quantity	Space Norm (m²)	Space needed (m²)	Sub-total of space required (m²)			

Total Additional Space required (m²)						
Internship, Bursary & Candidacy Officials x 2			12			
Strong room	2	8	16			
Printer room	2	8	16			
Kitchen	2	10	20			
Cleaners room	2	8	6			
Store Room	2	8	16			
Toilets (Male & Female) to serve 50 officials	4	12	48			
Paraplegic Toilets (Male & Female)	4	3,5	14			
Small Boardroom	1	45	45			
Intermediate Boardroom	1	70	70	,		

CHIEF DIRECTORATE: Financial Management						
Chief Financial Officer	14	30	1	30		
Personal Assistant	7	8	. 1	8		
Total no. of posts & space required for CFO & PA			2		38	

Directorate: Financial Accounting								
Director: Financial Accounting	13	25	1	25				
Personal Assistant	7	8	1	8				
Sub-Directorate: Expenditure								
Deputy Director: Expenditure	11	20	1 .	20				
Assistant Director: Expenditure	9	16	2	32				
State Accountant	7	8	8	64				
Sub-Directorate: Accounting & Reporting								
Deputy Director: Accounting & Reporting	11	20	1	20				
Assistant Director: Accounting & Reporting	9	16	1	16				
State Accountant	7	8	3	24				
Total no. of posts & space required in Directorat	e: Financial A	counting	18		209			

Director	ate: Manage	ment Account	_		
Director: Management Accounting	13	25	1	25	·

Personal Assistant	7	8	1	8	
Sub-Directorate: Revenue & Debts					<del>yo bay — </del>
Deputy Director: Revenue & Debts	11	20	1.	20	
Assistant Director: Revenue & Debts	9	16	2	32	
State Accountant (Revenue & Debts)	7	8	4	32	
Accounting Clerk (Cashier)	5	6	1	6 .	
Sub-Directorate: Budget Planning					
Deputy Director: Budget Planning	11	20	1	.20	
Assistant Director: Budget Planning	9	16	2 .	32	
State Accountant	7	8	2	16	
Sub-Directorate: Financial Reporting & Monit	oring				
Deputy Director: Financial Reporting & Monitoring	11	20	1	20	
Assistant Director: Financial Reporting & Monitoring	9	16	1	16	
Total no. of posts & space required in Directo	rate: Manageme	ent Accounting	17		227

Description	Quantity	Space Norm (m²)	Space needed (m²)	Sub-total of space required (m²)
Intermediate Boardroom	1	70	70	
Paraplegic Toilets (Male & Female)	2	3.5	7	
Toilets (Male & Female) to serve 35 officials	2	12	24	
Store Room	1.	8	8	
Cleaners room	1	8	6	
Kitchen	1	10	10	
Printer room	1	8	8	
Strong room	1	8	. 8	
Internship, Bursary & Candidacy Officials x 2			12	
Total Additional Space required (m²)				153

Directorate: Supply Chain & Asset Management

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Director: Supply Chain & Asset Management	13	25	1	25	
Personal Assistant	7	8	1	8	
Sub-Directorate: Demand Management			<u> </u>	<u> </u>	
Deputy Director: Demand Management	11	20	1	20	
Assistant Director: Demand Management	9	16	1	16	
State Accountant	7	8	4	32	
Sub-Directorate: Acquisition Management					
Deputy Director: Acquisition Management	11	20	1	20	
Assistant Director: Acquisition Management	9	16	2	32	
State Accountant	7	8	4	32	
Sub-Directorate: Logistics Management					
Deputy Director: Logistics Management	11	20	1	20	
Assistant Director: Logistics Management	9	16	2	32	
State Accountant	7	8	6	48	
Accounting Clerk	6	6	2	12	
Sub-Directorate: Asset Management					
Deputy Director: Asset Management	11	20	1	20	
Assistant Director: Asset Management	9	. 16	1	16	
State Accountant	7	8	4	32	
Accounting Clerk	5	6	1	6	
Sub-Directorate: Contract Management	-				
Deputy Director: Contract Management	11	20	1	20	
Assistant Director: Contract Management	9	16	1.	16	
State Accountant	7	8	1	8	
Total no. of posts & space required in Directorate Management	e: Supply Cha	ain & Asset	36		415

Directo	rate: Internal C	ontrol & Compi	lance		
Director: Internal Control & Compliance	13	25	1	25	
Personal Assistant	7	8	1	8	

Sub-Directorate: Governance					
Deputy Director: Governance	11	20	1	20	
Assistant Director: Governance	9	16	1	16	
Administrative Officer	7	8	2	16	
Sub-Directorate: Financial Systems					
Deputy Director: Financial Systems	11	20	1	20	
Assistant Director: Financial Systems	. 9	16	2	32	
Sub-Directorate: Financial Loss Management					
Deputy Director: Financial Loss Management	11	20	1	20	
Assistant Director: Financial Loss Management	9	16	1.	16	
Administrative Officer	7	8	1	8 -	
Sub-Directorate: Assurance / Facilitation Services			· · · · · · · · · · · · · · · · · · ·		
Deputy Director: Assurance / Facilitation Services	11	20	1	20	
Assistant Director: Assurance / Facilitation Services	9	16	1	16	
Administrative Officer	7	8	1	8.	
Total no. of posts & space required in Directorate Compliance	: Internal Co	ntrol &	15		225

Description	Quantity	Space Norm (m²)	Space needed (m²)	Sub-total of space required (m²)
Intermediate Boardroom	1	70	70	
Paraplegic Tollets (Male & Female)	2	3.5	7	
Tollets (Male & Female) to serve 51 officials	2	12	24	
Store Room	1	8	8	
Cleaners room	1	8	6	
Kitchen	1	10	10	
Printer room	1	8	8	
Strong room	1	8	8	
Internship, Bursary & Candidacy Officials x 2			12	

DR 1.W

ADDI	TIONAL SPAC	Œ		•
Description	Quantity	Space needed per room (m²)	Total Space Required (m²)	Sub-total (m²)
Vain Boardrooms	1	100	100	
ntermediate Boardroom	1	70	70	
Training Room 1	1	100	100	
Fraining Room 2	1	50	50	
SHEQ Complex (Resusitation Room, Isolation Room)	1	100	100	***************************************
Fitness Centre Room (including change rooms & collets)	1	50	50	
Consulting Rooms X 2	2	8	16	
Showers X 2 (His and Hers)	2	8	16	
Change rooms (His & Hers)	1	16	1.6	
Storerooms x 2	2	25	50	
Follets X 4 (Male & Female)	4	8	32	
Cleaners's Store Room	1	12	1.2	
Cleaner's Change Room ( 1xMale; 1xFemale)	2	8	16	
Security Change Room (1xmale; 1xFemale)	2.	8	16	
Paraplegic Toilets (Male & Female)	2	7	14	
Server Room X 1	1	16	16	
Reception Area X 1	1	50	50	
Common work station room per floor x 4 floors estimated no. of floors)	4	8	32	
First Ald room	1	8	8	
Recuperation room (HIs & Hers) x 2	2	8	16	
JPS room	1	25	25	
Guardroom	1	16	16	
PABX (Switchboard)	1	25	25	

Records & Registry	2	60	120	
Control room	1	16	- 16	
Alternative Power Supply in terms of Solar panels	1	25	25	
Canteen	1	50	50	
Kitchen	1	25	25	
Scullery	1	8	8	
Tender Box/ Room	1	24	24	
Library	1	90	90	
Strong Room	1	100	100	
Smoking Area	1	6	6	
Balconies, Passages, Waiting Areas	1	1000	1000	
Total additional space required (m²)			_1	2310
TOTAL SPACE REQUIRED (m²)				11021
TOTAL SPACE REQUIRED (m²) TOTAL NO. OF POSTS				1021 456
TOTAL NO. OF POSTS				456
TOTAL NO. OF POSTS  10% for future growth in line with the framework  GRAND TOTAL OF SPACE REQUIRED (n				456 1102
TOTAL NO. OF POSTS  10% for future growth in line with the framework  GRAND TOTAL OF SPACE REQUIRED (n	1 <sup>2</sup> )	65%		456 1102
TOTAL NO. OF POSTS  10% for future growth in line with the framework  GRAND TOTAL OF SPACE REQUIRED (n  Parking Bays @65% of Staff Compliment (1% to	1 <sup>2</sup> )	65%		456 1102
TOTAL NO. OF POSTS  10% for future growth in line with the framework  GRAND TOTAL OF SPACE REQUIRED (n  Parking Bays @65% of Staff Compliment (1% to be for paraplegic use; 2% lock-up garages)  Operational Fleet (GG) @ 5%  MEC Fleet (07 additional parking bays) (1% to be	1 <sup>2</sup> )		296.4	456 1102
TOTAL NO. OF POSTS  10% for future growth in line with the framework  GRAND TOTAL OF SPACE REQUIRED (n  P  Parking Bays @65% of Staff Compliment (1% to be for paraplegic use; 2% lock-up garages)  Operational Fleet (GG) @ 5%	n²) ARKING		296.4	456 1102
TOTAL NO. OF POSTS  10% for future growth in line with the framework  GRAND TOTAL OF SPACE REQUIRED (n  Parking Bays @65% of Staff Compliment (1% to be for paraplegic use; 2% lock-up garages)  Operational Fleet (GG) @ 5%  MEC Fleet (07 additional parking bays) (1% to be for paraplegic use)	ARKING		296.4	456 1102
TOTAL NO. OF POSTS  10% for future growth in line with the framework  GRAND TOTAL OF SPACE REQUIRED (n  P  Parking Bays @65% of Staff Compliment (1% to be for paraplegic use; 2% lock-up garages)  Operational Fleet (GG) @ 5%  MEC Fleet (07 additional parking bays) (1% to be for paraplegic use)  Visitors Parking ( 1% to be for paraplegic use)	ARKING		296.4	456 1102
TOTAL NO. OF POSTS  10% for future growth in line with the framework  GRAND TOTAL OF SPACE REQUIRED (n  Parking Bays @65% of Staff Compliment (1% to be for paraplegic use; 2% lock-up garages)  Operational Fleet (GG) @ 5%  MEC Fleet (07 additional parking bays) (1% to be for paraplegic use)  Visitors Parking (1% to be for paraplegic use)  Water Tanks (25,000L - 40,000L per 2,500m²)	ARKING		296.4	456 1102 2123

075 14/07/2025