

**REQUEST FOR BIDS**

**APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE SECURITY SERVICES TO THE NRCS PORT ELIZABETH FOR A PERIOD OF SIXTY (60) MONTHS- (NRCS 010-2025/2026)**

**COMPULSORY BRIEFING SESSION TO BE HELD ON 03 OCTOBER 2025 @ 10H00,**

**ADDRESS: PORT ELIZABETH OFFICE SITUATED AT WILLOW PARK UNITS 25 & 26 WILLOW ROAD BUSINESS PARK, WILLOW ROAD, FAIRVIEW**

**CLOSING DATE AND TIME: 16 OCTOBER 2025 AT 11H00**

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**SBD 1**

## INVITATION TO BID

### PART A

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| YOU ARE HEREBY INVITED TO BID FOR REQUIREMENTS OF THE NATIONAL REGULATOR FOR COMPULSORY SPECIFICATIONS (NRCS) | | | | | | | | | | | | | | | | | | | | | |
| BID NUMBER: | **NRCS 010-2025/2026** | | | | | **CLOSING DATE:** | | | | | **16 OCTOBER 2025** | | | | | | **CLOSING TIME:** | | | | **11:000** |
| DESCRIPTION | **APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE SECURITY SERVICES TO THE NRCS PORT ELIZABETH OFFICE FOR A PERIOD OF SIXTY (60) MONTHS** | | | | | | | | | | | | | | | | | | | | |
| THE SUCCESSFUL BIDDER WILL BE REQUIRED TO FILL IN AND SIGN A WRITTEN CONTRACT FORM (**SBD7**). | | | | | | | | | | | | | | | | | | | | | |
| BID RESPONSE DOCUMENTS MAY BE DEPOSITED IN THE BID BOX SITUATED | | | | | | | | | | | |  | |  | | | | | | | |
| SABS PREMISES, NRCS TENDER BOX | | | | | | | | | | | | | | | | | | | | | |
| 1 DR LATEGAN ROAD | | | | | | | | | | | | | | | | | | | | | |
| GROENKLOOF, PRETORIA | | | | | | | | | | | | | | | | | | | | | |
| 0001 | | | | | | | | | | | | | | | | | | | | | |
| SUPPLIER INFORMATION | | | | | | | | | | | | | | | | | | | | | |
| NAME OF BIDDER | | | | |  | | | | | | | | | | | | | | | | |
| POSTAL ADDRESS | | | | |  | | | | | | | | | | | | | | | | |
| STREET ADDRESS | | | | |  | | | | | | | | | | | | | | | | |
| TELEPHONE NUMBER | | | | | CODE | | | | |  | | | | | NUMBER | | | |  | | |
| CELLPHONE NUMBER | | | | |  | | | | | | | | | | | | | | | | |
| FACSIMILE NUMBER | | | | | CODE | | | | |  | | | | | NUMBER | | | |  | | |
| E-MAIL ADDRESS | | | | |  | | | | | | | | | | | | | | | | |
| VAT REGISTRATION NUMBER | | | | |  | | | | | | | | | | | | | | | | |
|  | | | | |  | | | | | | | | | | | | | | | | |
|  | | | | | TCS PIN: | | | | |  | | | OR | | | CSD No: | |  | | | |
| B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE  [TICK APPLICABLE BOX] | | | | | Yes  No | | | | | | | | B-BBEE STATUS LEVEL SWORN AFFIDAVIT | | | | | Yes    No | | | |
| IF YES, WHO WAS THE CERTIFICATE ISSUED BY? | | | | |  | | | | | | | | | | | | | | | | |
| AN ACCOUNTING OFFICER AS CONTEMPLATED IN THE CLOSE CORPORATION ACT (CCA) AND NAME THE APPLICABLE IN THE TICK BOX | |  | | | | | AN ACCOUNTING OFFICER AS CONTEMPLATED IN THE CLOSE CORPORATION ACT (CCA) | | | | | | | | | | | | | | |
|  | | |  | | | | | A VERIFICATION AGENCY ACCREDITED BY THE SOUTH AFRICAN ACCREDITATION SYSTEM (SANAS) | | | | | | | | | | | | | |
|  | | | |  | | | | | A REGISTERED AUDITOR | | | | | | | | | | | | |
|  | | | | NAME: | | | | | | | | | | | | |
| [A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE/SWORN AFFIDAVIT (FOR EMEs& QSEs) MUST BE SUBMITTED IN ORDER TO QUALIFY FOR PREFERENCE POINTS FOR B-BBEE] | | | | | | | | | | | | | | | | | | | | | |
| ARE YOU THE ACCREDITED REPRESENTATIVE IN SOUTH AFRICA FOR THE GOODS /SERVICES /WORKS OFFERED? | | | | | Yes No  [IF YES ENCLOSE PROOF] | | | | | | | | | ARE YOU A FOREIGN BASED SUPPLIER FOR THE GOODS /SERVICES /WORKS OFFERED? | | | | | | Yes No  [IF YES ANSWER PART B:3 BELOW] | |
| SIGNATURE OF BIDDER | | | | | ……………………………… | | | | | | | | | DATE | | | | | |  | |
| CAPACITY UNDER WHICH THIS BID IS SIGNED (Attach proof of authority to sign this bid; e.g. resolution of directors, etc.) | | | | |  | | | | | | | | | | | | | | | | |
| TOTAL NUMBER OF ITEMS OFFERED | | | | |  | | | | | | | | | TOTAL BID PRICE (ALL INCLUSIVE) | | | | | |  | |
| BIDDING PROCEDURE ENQUIRIES MAY BE DIRECTED TO: | | | | | | | | | | | | TECHNICAL INFORMATION MAY BE DIRECTED TO: | | | | | | | | | |
| DEPARTMENT/ PUBLIC ENTITY | | | | | NRCS | | | | | | | CONTACT PERSON | | | | | | | | Edward Matemba | |
| CONTACT PERSON | | | | | Thobela Mqikela | | | | | | | TELEPHONE NUMBER | | | | | | | | 012-482-8797 | |
| TELEPHONE NUMBER | | | | | 012-482-8831 | | | | | | | FACSIMILE NUMBER | | | | | | | | - | |
| FACSIMILE NUMBER | | | | | - | | | | | | | E-MAIL ADDRESS | | | | | | | | [Edward.matemba@nrcs.org.za](mailto:Edward.matemba@nrcs.org.za) | |
| E-MAIL ADDRESS | | | | | [thobela.mqikela@nrcs.org.za](mailto:thobela.mqikela@nrcs.org.za) | | | | | | |  | | | | | | | | | |

### PART B

#### TERMS AND CONDITIONS FOR BIDDING

|  |
| --- |
| 1. BID SUBMISSION: |
| * 1. BIDS MUST BE DELIVERED BY THE STIPULATED TIME TO THE CORRECT ADDRESS. LATE BIDS WILL NOT BE ACCEPTED FOR CONSIDERATION.   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.   3. THIS BID IS SUBJECT TO THE PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT, 2000 AND THE PREFERENTIAL PROCUREMENT REGULATIONS, 2022, THE GENERAL CONDITIONS OF CONTRACT (GCC) AND, IF APPLICABLE, ANY OTHER SPECIAL CONDITIONS OF CONTRACT.   4. THE SUCCESSFUL BIDDER WILL BE REQUIRED TO FILL IN AND SIGN A WRITTEN CONTRACT FORM (**SBD7**). |
| 1. TAX COMPLIANCE REQUIREMENTS |
| 1. BIDDERS MUST ENSURE COMPLIANCE WITH THEIR TAX OBLIGATIONS. 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. 3. APPLICATION FOR TAX COMPLIANCE STATUS (TCS) PIN MAY BE MADE VIA E-FILING THROUGH THE SARS WEBSITE [WWW.SARS.GOV.ZA](http://www.sars.gov.za). 4. BIDDERS MAY ALSO SUBMIT A PRINTED TCS CERTIFICATE TOGETHER WITH THE BID. 5. IN BIDS WHERE CONSORTIA / JOINT VENTURES / SUB-CONTRACTORS ARE INVOLVED, EACH PARTY MUST SUBMIT A SEPARATE TCS CERTIFICATE / PIN / CSD NUMBER. 6. WHERE NO TCS PIN IS AVAILABLE BUT THE BIDDER IS REGISTERED ON THE CENTRAL SUPPLIER DATABASE (CSD), A CSD NUMBER MUST BE PROVIDED. 7. NO BIDS WILL BE CONSIDERED FROM PERSONS IN THE SERVICE OF THE STATE, COMPANIES WITH DIRECTORS WHO ARE PERSONS IN THE SERVICE OF THE STATE, OR CLOSE CORPORATIONS WITH MEMBERS PERSONS IN THE SERVICE OF THE STATE.” |

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

SIGNATURE OF BIDDER: ……………………………………………

CAPACITY UNDER WHICH THIS BID IS SIGNED: ……………………………………………

(Proof of authority must be submitted e.g. company resolution)

## PRICING SCHEDULE SBD 3.1

**NOTE: ONLY FIRM PRICES WILL BE ACCEPTED. NON-FIRM PRICES (INCLUDING PRICES SUBJECT TO RATES OF EXCHANGE VARIATIONS) WILL NOT BE CONSIDERED**

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

|  |
| --- |
| Name of bidder…………………………………… Bid number: **NRCS 010-2025/2026**  Closing Time **11:00** Closing date: **16 OCTOBER 2025** |

OFFER TO BE VALID FOR **180** DAYS FROM THE CLOSING DATE OF BID.

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

ITEM QUANTITY DESCRIPTION BID PRICE IN RSA CURRENCY

NO. \*\* (ALL APPLICABLE TAXES INCLUDED)

PRICING SCHEDULE

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  |  |  | |  | |  | | | | | | | |
| Description | | | Quantity | | Unit Cost | | Cost per Month | Year 1 | Year 2 | Year 3 | Year 4 | Year5 | Sub-Total |
| Security Guards (day) | | | 2 | |  | |  |  |  |  |  |  |  |
| Security Guards (night) | | | 3 | |  | |  |  |  |  |  |  |  |
| Security equipment / services | | |  | |  | |  |  |  |  |  |  |  |
| Other costs (please specify) | | |  | |  | |  |  |  |  |  |  |  |
| Fixed annual Escalation/Increase % | | | % | |  | |  |  |  |  |  |  |  |
| Portable Toilet per month (up until the renovations are completed) | | | 1 | |  | |  |  |  |  |  |  |  |
| Grand Total Including VAT | | |  | |  | |  |  |  |  |  |  |  |

* Required by: ………………………………….

- At: ………………………………….

…………………………………

- Does the offer comply with the specification(s)? \*YES/NO

* If not to specification, indicate deviation(s) ………………………………….

.

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

Any enquiries regarding bidding procedures may be directed to the –

Thobela Mqikela

[Tel: 012](Tel:012) 482- 8921

E-mail: [thobela.mqikela@nrcs.org.za](mailto:thobela.mqikela@nrcs.org.za)

Or for technical information –

Edward Matemba

[Tel: 012](Tel:012) 482-8797

E-mail: [edward.matemba@nrcs.org.za](mailto:edward.matemba@nrcs.org.za)

## SBD 4

**BIDDER’S DISCLOSURE**

1. **PURPOSE OF THE FORM**

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

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

1. **Bidder’s declaration**

2.1 Is the bidder, or any of its directors / trustees / shareholders / members / partners or any person having a controlling interest[[1]](#footnote-2) in the enterprise?

Employed by the state? **YES/NO**

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

|  |  |  |
| --- | --- | --- |
| Full Name | Identity Number | Name of State institution |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |

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

2.2.1 If so, furnish particulars:

……………………………………………………………………………………

……………………………………………………………………………………

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

* + 1. If so, furnish particulars:

…………………………………………………………………………….

…………………………………………………………………………….

1. **DECLARATION**

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

3.1 I have read, and I understand the contents of this disclosure;

3.2 I understand that the accompanying bid will be disqualified if this disclosure is found not to be true and complete in every respect;

3.3 The bidder has arrived at the accompanying bid independently from, and without consultation, communication, agreement, or arrangement with any competitor. However, communication between partners in a joint venture or consortium[[2]](#footnote-3) will not be construed as collusive bidding.

3.4In addition, there have been no consultations, communications, agreements or arrangements with any competitor regarding the quality, quantity, specifications, prices, including methods, factors or formulas used to calculate prices, market allocation, the intention or decision to submit or not to submit the bid, bidding with the intention not to win the bid and conditions or delivery particulars of the products or services to which this bid invitation relates.

3.4 The terms of the accompanying bid have not been, and will not be, disclosed by the bidder, directly or indirectly, to any competitor, prior to the date and time of the official bid opening or of the awarding of the contract.

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

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

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

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

……………………………… ..……………………………………………

Signature Date

……………………………… ………………………………………………

Position Name of bidder

**4. SBD 6.1**

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

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

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

1. **GENERAL CONDITIONS**
   1. The following preference point systems are applicable to invitations to tender:

* the 80/20 system for requirements with a Rand value of up to R50 000 000 (all applicable taxes included); and
* the 90/10 system for requirements with a Rand value above R50 000 000 (all applicable taxes included).
  1. To be completed by the organ of state

1. The applicable preference point system for this tender is the 80/20 preference point system.
   1. Points for this tender (even in the case of a tender for income-generating contracts) shall be awarded for:
2. Price; and
3. Specific Goals.
   1. To be completed by the organ of state:

The maximum points for this tender are allocated as follows:

|  |  |
| --- | --- |
|  | POINTS |
| **PRICE** | **80** |
| **SPECIFIC GOALS** |  |
| **B-BBEE Level 1** | **20** |
| **B-BBEE Level 2** | **18** |
| **B-BBEE Level 3** | **14** |
| **B-BBEE Level 4** | **12** |
| **B-BBEE Level 5** | **8** |
| **B-BBEE Level 6** | **6** |
| **B-BBEE Level 7** | **4** |
| **B-BBEE Level 8** | **2** |
| **Non-compliant contributor** | **0** |
| **Total points for Price and SPECIFIC GOALS** | **100** |

* 1. Failure on the part of a tenderer to submit proof or documentation required in terms of this tender to claim points for specific goals with the tender, will be interpreted to mean that preference points for specific goals are not claimed.
  2. The organ of state reserves the right to require of a tenderer, either before a tender is adjudicated or at any time subsequently, to substantiate any claim in regard to preferences, in any manner required by the organ of state.

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

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

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

|  |  |  |
| --- | --- | --- |
| 80/20 | or | 90/10 |
|  | or |  |

Where

Ps = Points scored for price of tender under consideration

Pt = Price of tender under consideration

Pmin = Price of lowest acceptable tender

* 1. **FORMULAE FOR DISPOSAL OR LEASING OF STATE ASSETS AND INCOME GENERATING PROCUREMENT**
     1. POINTS AWARDED FOR PRICE

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

|  |  |  |
| --- | --- | --- |
| 80/20 | or | 90/10 |
|  | or |  |

Where

Ps = Points scored for price of tender under consideration

Pt = Price of tender under consideration

Pmax = Price of highest acceptable tender

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

1. any other invitation for tender, that either the 80/20 or 90/10 preference point system will apply and that the lowest acceptable tender will be used to determine the applicable preference point system,

then the organ of state must indicate the points allocated for specific goals for both the 90/10 and 80/20 preference point system.

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

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

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

|  |  |  |
| --- | --- | --- |
| The specific goals allocated points in terms of this tender | Number of points  allocated  (80/20 system)  (To be completed by the organ of state) | Number of points claimed (80/20 system)  (To be completed by the tenderer) |
| B-BBEE Level 1 | 20 |  |
| Level 2 | 18 |  |
| Level 3 | 14 |  |
| Level 4 | 12 |  |
| Level 5 | 8 |  |
| Level 6 | 6 |  |
| Level 7 | 4 |  |
| Level 8 | 2 |  |
| Non-compliant contributor | 0 |  |

DECLARATION WITH REGARD TO COMPANY/FIRM

* 1. Name of company/firm…………………………………………………………………….
  2. Company registration number: …………………………………………………………...
  3. TYPE OF COMPANY/ FIRM

Partnership/Joint Venture / Consortium

One-person business/sole propriety

Close corporation

Public Company

Personal Liability Company

Company (Pty) Limited

Non-Profit Company

State Owned Company

[Tick applicable box]

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

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

……………………………………….

**SIGNATURE(S) OF TENDERER(S)**

**SURNAME AND NAME** ……………………………………………………….

**DATE:** ………………………………………………………

**ADDRESS**:………………………………………………………

………………………………………………………

………………………………………………………

………………………………………………………

## **CERTIFICATE OF ATTENDANCE OF BRIEFING SESSION / SITE MEETING**

|  |
| --- |
| **CERTIFICATE OF ATTENDANCE AT BRIEFING SESSION / SITE MEETING**  **NRCS 010-2025/2026**  This is to certify that I,……………………………………………………………………………………………….  Representative of (Bidder)…………………………………………………………………………………………….  Of (address)……………………………………………………………………………………………………………  Telephone number……………………………………………………………………………………………………    Fax number …………………………………………………………………………………………………………..    E-mail…………………………………………………………………………………………………………………  attended the briefing session / site meeting (date)……………………conducted by  (Employer’s representative)…………………………………………………………………………………..  **SIGNATURE OF PERSON AUTHORISED TO SIGN THE BID/TENDER:……………………………..**    **DATE:** …………………………………………………… |

## AUTHORITY FOR SIGNATORY

Signatories for close corporations and companies shall confirm their authority **by attaching to this form** a duly signed and dated copy of the relevant resolution of their members or their board of directors.

An example for a company is shown below:

|  |
| --- |
| “ By resolution of the board of directors passed on \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ 20\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  Mr \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ has been duly authorized to sign all  documents in connection with the Tender for Contract \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  No\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ and any Contract, which may arise there from on behalf of  \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  **SIGNED ON BEHALF OF THE** **COMPANY:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**  **IN HIS CAPACITY** **AS:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**  **DATE: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**  **SIGNATURE OF SIGNATORY: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**  **AS WITNESSES: 1\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**  **2\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_** |

## REQUEST FOR BID

**INVITATION FOR PROSPECTIVE BIDDERS**

National Regulator for Compulsory Specifications (NRCS) hereby invites prospective bidders with proven record to tender for the bids as follows:

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Bid No. | Service Description | Evaluation Criteria | Collection Dates for documents | Closing Date |
| NRCS 010-2025/2026 | Appointment of a service provider to provide security services to the NRCS Port Elizabeth office for a period of sixty (60) months | 80/20 & Functionality | 19 September 2025 To 10 October 2025 OR (Download NRCS and E-Portal National Treasury Website) | 16 October 2025 @ 11h00 |

Note: Bid documents could be downloaded on the NRCS website ([www.nrcs.org.za](http://www.nrcs.org.za)) or/and the National Treasury e-portal website. Should a bidder opt to collect the documents from the NRCS and amount of R 250.00 should be paid into the following account and proof of payment (receipt) be produced:

Account Name: National Regulator for Compulsory Specifications

Bank: ABSA

Branch Name: Brooklyn

Branch Code: 335345

Account No: 4072161682

Account Type: Current

Sealed documents individually marked the above reference and description, must be placed in the Tender box situated at ground floor, SABS Campus by the closing date and time. All Suppliers are encouraged to make their submission before the closing date and time. Bids will be publicly opened at SABS Campus 1 Dr Lategan Road, Groenkloof, Pretoria. No tenders will be accepted after the closing time. No tender per facsimile, posted or e-mailed will be accepted**.**

All Suppliers are encouraged to make their submission before the closing date and time. Bids will be publicly opened at the addresses mentioned above. No tenders will be accepted after the closing time. No tender per facsimile, posted or e-mailed will be accepted**.**

Administrative enquiries can be directed to Ms. Thobela Mqikela ([thobela.mqikela@nrcs.org.za](mailto:thobela.mqikela@nrcs.org.za))

Technical Enquiries: Mr. Edward Matemba ([edward.matemba@nrcs.org.za](mailto:edward.matemba@nrcs.org.za) )

NRCS is not obliged to appoint the cheapest tenderer and reserves the right not to accept any submission, to re-advertise and cancel bid or part thereof if it so wishes. Service providers will be adjudicated according to the Supply Chain Management Policy using the point system mentioned above, based on the Preferential Procurement Policy Framework Act, Act 5 of 2005, preferential procurement regulations 2022, Public Finance Management Act, Act 1 of 1999, as well as the Broad Based Black Economic Employment Act, Act 53 of 2003.

## GENERAL CONDITIONS OF CONTRACT

**THE NATIONAL TREASURY**

**Republic of South Africa**

**GOVERNMENT PROCUREMENT**

**GENERAL CONDITIONS OF CONTRACT**

**July 2010**

**NOTES**

The purpose of this document is to:

(i) Draw special attention to certain general conditions applicable to government bids, contracts and orders; and

(ii) To ensure that clients be familiar with regard to the rights and obligations of all parties involved in doing business with government.

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

 The General Conditions of Contract will form part of all bid documents and may not be a =mended.

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

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**General Conditions of Contract**

1. **Definitions**

1. The following terms shall be interpreted as indicated:

1.1 “Closing time” means the date and hour specified in the bidding documents for the receipt of bids.

* 1. “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.
  2. “Contract price” means the price payable to the supplier under the contract for the full and proper performance of his contractual obligations.
  3. “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.
  4. "Countervailing duties" are imposed in cases where an enterprise abroad is subsidized by its government and encouraged to market its products internationally.
  5. “Country of origin” means the place where the goods were mined, grown or produced or from which the services are supplied. Goods are produced when, through manufacturing, processing or substantial and major assembly of components, a commercially recognized new product results that is substantially different in basic characteristics or in purpose or utility from its components.
  6. “Day” means calendar day.
  7. “Delivery” means delivery in compliance of the conditions of the contract or order.
  8. “Delivery ex stock” means immediate delivery directly from stock actually on hand.
  9. “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.
  10. "Dumping" occurs when a private enterprise abroad market its goods on own initiative in the RSA at lower prices than that of the country of origin and which have the potential to harm the local industries in the RSA.
  11. ” Force majeure” means an event beyond the control of the supplier and not involving the supplier’s fault or negligence and not foreseeable. Such events may include, but is not restricted to, acts of the purchaser in its sovereign capacity, wars or revolutions, fires, floods, epidemics, quarantine restrictions and freight embargoes.
  12. “Fraudulent practice” means a misrepresentation of facts in order to influence a procurement process or the execution of a contract to the detriment of any bidder and includes collusive practice among bidders (prior to or after bid submission) designed to establish bid prices at artificial non-competitive levels and to deprive the bidder of the benefits of free and open competition.
  13. “GCC” means the General Conditions of Contract.
  14. “Goods” means all of the equipment, machinery, and/or other materials that the supplier is required to supply to the purchaser under the contract.
  15. “Imported content” means that portion of the bidding price represented by the cost of components, parts or materials which have been or are still to be imported (whether by the supplier or his subcontractors) and which costs are inclusive of the costs abroad, plus freight and other direct importation costs such as landing costs, dock dues, import duty, sales duty or other similar tax or duty at the South African place of entry as well as transportation and handling charges to the factory in the Republic where the supplies covered by the bid will be manufactured.
  16. “Local content” means that portion of the bidding price which is not included in the imported content provided that local manufacture does take place.
  17. “Manufacture” means the production of products in a factory using labour, materials, components and machinery and includes other related value-adding activities.
  18. “Order” means an official written order issued for the supply of goods or works or the rendering of a service.
  19. “Project site,” where applicable, means the place indicated in bidding documents.
  20. “Purchaser” means the organization purchasing the goods.
  21. “Republic” means the Republic of South Africa.
  22. “SCC” means the Special Conditions of Contract.
  23. “Services” means that 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.
  24. “Written” or “in writing” means handwritten in ink or any form of electronic or mechanical writing.

1. **Application**

2.1 These general conditions are applicable to all bids, contracts and orders including bids for functional and professional services, sales, hiring, letting and the granting or acquiring of rights, but excluding immovable property, unless otherwise indicated in the bidding documents.

2.2 Where applicable, special conditions of contract are also laid down to cover specific supplies, services or works.

2.3 Where such special conditions of contract are in conflict with these general conditions, the special conditions shall apply.

**3. General**

3.1 Unless otherwise indicated in the bidding documents, the purchaser shall not be liable for any expense incurred in the preparation and submission of a bid. Where applicable a non-refundable fee for documents may be charged.

3.2 With certain exceptions, invitations to bid are only published in the Government Tender Bulletin. The Government Tender Bulletin may be obtained directly from the Government Printer, Private Bag X85, Pretoria 0001, or accessed electronically from [www.treasury.gov.za](http://www.treasury.gov.za)

**4. Standards**

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

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

5.1 The supplier shall not, without the purchaser’s prior written consent, disclose the contract, or any provision thereof, or any specification, plan, drawing, pattern, sample, or information furnished by or on behalf of the purchaser in connection therewith, to any person other than a person employed by the supplier in the performance of the contract. Disclosure to any such employed person shall be made in confidence and shall extend only so far as may be necessary for purposes of such performance.

5.2 The supplier shall not, without the purchaser’s prior written consent, make use of any document or information mentioned in GCC clause 5.1 except for purposes of performing the contract.

5.3 Any document, other than the contract itself mentioned in GCC clause 5.1 shall remain the property of the purchaser and shall be returned (all copies) to the purchaser on completion of the supplier’s performance under the contract if so, required by the purchaser.

5.4 The supplier shall permit the purchaser to inspect the supplier’s records relating to the performance of the supplier and to have them audited by auditors appointed by the purchaser, if so, required by the purchaser.

**6. Patent rights**

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

**7. Performance security**

* + 1. Within thirty (30) days of receipt of the notification of contract award, the successful bidder shall furnish to the purchaser the performance security of the amount specified in SCC.
    2. The proceeds of the performance security shall be payable to the purchaser as compensation for any loss resulting from the supplier’s failure to complete his obligations under the contract.

7.3 The performance security shall be denominated in the currency of the contract, or in a freely convertible currency acceptable to the purchaser and shall be in one of the following forms:

(a) a bank guarantee or an irrevocable letter of credit issued by a reputable bank located in the purchaser’s country or abroad, acceptable to the purchaser, in the form provided in the bidding documents or another form acceptable to the purchaser; or

(b) a cashier’s or certified cheque

7.4 The performance security will be discharged by the purchaser and returned to the supplier not later than thirty (30) days following the date of completion of the supplier’s performance obligations under the contract, including any warranty obligations, unless otherwise specified in SCC.

**8. Inspections, tests and analyses**

8.1 All pre-bidding testing will be for the account of the bidder.

8.2 If it is a bid condition that supplies to be produced or services to be rendered should at any stage during production or execution or on completion be subject to inspection, the premises of the bidder or contractor shall be open, at all reasonable hours, for inspection by a representative of the Department or an organization acting on behalf of the Department.

8.3 If there are no inspection requirements indicated in the bidding documents and no mention is made in the contract, but during the contract period it is decided that inspections shall be carried out, the purchaser shall itself make the necessary arrangements, including payment arrangements with the testing authority concerned.

8.4 If the inspections, tests and analyses referred to in clauses 8.2 and 8.3 show the supplies to be in accordance with the contract requirements, the cost of the inspections, tests and analyses shall be defrayed by the purchaser.

8.5 Where the supplies or services referred to in clauses 8.2 and 8.3 do not comply with the contract requirements, irrespective of whether such supplies or services are accepted or not, the cost in connection with these inspections, tests or analyses shall be defrayed by the supplier.

8.6 Supplies and services which are referred to in clauses 8.2 and 8.3 and which do not comply with the contract requirements may be rejected. 8.7 Any contract supplies may on or after delivery be inspected, tested or 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 requirements of the contract. Failing such removal the rejected supplies shall be returned at the suppliers cost and risk. Should the supplier fail to provide the substitute supplies forthwith, the purchaser may, without giving the supplier further opportunity to substitute the rejected supplies, purchase such supplies as may be necessary at the expense of the supplier.

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

**9. Packing**

9.1 The supplier shall provide such packing of the goods as is required to prevent their damage or deterioration during transit to their final destination, as indicated in the contract. The packing shall be sufficient to withstand, without limitation, rough handling during transit and exposure to extreme temperatures, salt and precipitation during transit, and open storage. Packing, case size and weights shall take into consideration, where appropriate, the remoteness of the goods’ final destination and the absence of heavy handling facilities at all points in transit.

9.2 The packing, marking, and documentation within and outside the packages shall comply strictly with such special requirements as shall be expressly provided for in the contract, including additional requirements, if any, specified in SCC, and in any subsequent instructions ordered by the purchaser.

**10. Delivery and documents**

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

10.2 Documents to be submitted by the supplier are specified in SCC.

**11. Insurance**

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

**12. Transportation**

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

**13. Incidental services**

13.1 The supplier may be required to provide any or all of the following services, including additional services, if any, specified in SCC:

(a) performance or supervision of on-site assembly and/or commissioning of the supplied goods;

(b) furnishing of tools required for assembly and/or maintenance of the supplied goods;

(c) furnishing of a detailed operations and maintenance manual for each appropriate unit of the supplied goods;

(d) performance or supervision or maintenance and/or repair of the supplied goods, for a period of time agreed by the parties, provided that this service shall not relieve the supplier of any warranty obligations under this contract; and

(e) training of the purchaser’s personnel, at the supplier’s plant and/or on-site, in assembly, start-up, operation, maintenance, and/or repair of the supplied goods.

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

**14. Spare parts**

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

(a) such spare parts as the purchaser may elect to purchase from the supplier, provided that this election shall not relieve the supplier of any warranty obligations under the contract; and

(b) In the event of termination of production of the spare parts:

(i) Advance notification to the purchaser of the pending termination, in sufficient time to permit the purchaser to procure needed requirements; and

(ii) Following such termination, furnishing at no cost to the purchaser, the blueprints, drawings, and specifications of the spare parts, if requested.

**15. Warranty**

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

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

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

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

15.5 If the supplier, having been notified, fails to remedy the defect(s) within the period specified in SCC, the purchaser may proceed to take such remedial action as may be necessary, at the supplier’s risk and expense and without prejudice to any other rights which the purchaser may have against the supplier under the contract.

**16. Payment**

16.1 The method and conditions of payment to be made to the supplier under this contract shall be specified in SCC.

16.2 The supplier shall furnish the purchaser with an invoice accompanied by a copy of the delivery note and upon 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 amendments**

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

**19. Assignment**

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

**20. Subcontracts**

20.1 The supplier shall notify the purchaser in writing of all subcontracts awarded under this 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.

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

21. 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 default**

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

(a) if the supplier fails to deliver any or all of the goods within the period(s) specified in the contract, or within any extension thereof granted by the purchaser pursuant to GCC Clause 21.2;

(b) if the Supplier fails to perform any other obligation(s) under the contract; or

(c) if the supplier, in the judgment of the purchaser, has engaged in corrupt or fraudulent practices in competing for or in executing the contract.

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

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

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

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

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

(i) the name and address of the supplier and / or person restricted by the purchaser;

(ii) the date of commencement of the restriction

(iii) the period of restriction; and

(iv) the reasons for the restriction.

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

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

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

24.1 When, after the date of bid, provisional payments are required, or 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 Disputes**

27.1 If any dispute or difference of any kind whatsoever arises between the purchaser and the supplier in connection with or arising out of the contract, the parties shall make every effort to resolve amicably such dispute or difference by mutual consultation.

27.2 If, after thirty (30) days, the parties have failed to resolve their dispute or difference by such mutual consultation, then either the purchaser or the supplier may give notice to the other party of his intention to commence with mediation. No mediation in respect of this matter may be commenced unless such notice is given to the other party.

27.3 Should it not be possible to settle a dispute by means of mediation, it may be settled in a South African court of law.

27.4 Mediation proceedings shall be conducted in accordance with the rules of procedure specified in the SCC.

27.5 Notwithstanding any reference to mediation and/or court proceedings herein,

(a) the parties shall continue to perform their respective obligations under the contract unless they otherwise agree; and

(b) the purchaser shall pay the supplier any monies due the supplier.

**28. Limitation of liability**

28.1 Except in cases of criminal negligence or wilful misconduct, and in the case of infringement pursuant to Clause 6;

(a) the supplier shall not be liable to the purchaser, whether in contract, tort, or otherwise, for any indirect or consequential loss or damage, loss of use, loss of production, or loss of profits or interest costs, provided that this exclusion shall not apply to any obligation of the supplier to pay penalties and/or damages to the purchaser; and

(b) the aggregate liability of the supplier to the purchaser, whether under the contract, in tort or otherwise, shall not exceed the total contract price, provided that this limitation shall not apply to the cost of repairing or replacing defective equipment.

**29. Governing language**

29.1 The contract shall be written in English. All correspondence and other documents pertaining to the contract that is exchanged by the parties shall also be written in English.

**30. Applicable law**

30.1 The contract shall be interpreted in accordance with South African laws, unless otherwise specified in SCC.

**31. Notices**

31.1 Every written acceptance of a bid shall be posted to the supplier concerned by registered or certified mail and any other notice to him shall be posted by ordinary mail to the address furnished in his bid or to the address notified later by him in writing and such posting shall be deemed to be proper service of such notice

31.2 The time mentioned in the contract documents for performing any act after such previously mentioned 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 Participation (NIP) Programme**

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

**34 Prohibition of Restrictive practices**

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

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

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

Js General Conditions of Contract (revised July 2010)

## SUPPLIER DECLARATION FORM

NRCS SUPPLIER DECLARATION FORM

The Financial Director or Company Secretary

NRCS Vendor Management has received a request to load your company on to the NRCS vendor database. Please furnish us with the following to enable us to process this request:

1. Complete the “Supplier Declaration Form” **(SDF)** on page 2 of this letter
2. **Original** cancelled cheque **OR** letter from the bank verifying banking details (**with bank stamp)**
3. **Certified** copy of Identity document of Shareholders/Directors/Members (where applicable)
4. **Certified** copy of certificate of incorporation, CM29 / CM9 (name change)
5. **Certified** copy of share Certificates of Shareholders, CK1 / CK2 (if CC)
6. A letter with the company’s letterhead confirming physical and postal addresses
7. **Original** or **certified** copy of SARS Tax Clearance certificate and Vat registration certificate
8. A signed letter from the Auditor / Accountant confirming most recent annual turnover and percentage black ownership in the company **AND/OR** BBBEE certificate and detailed scorecard from an accredited rating agency (SANAS member).

NB: ▪ Failure to submit the above documentation will delay the vendor creation process.

▪ Where applicable, the respective NRCS business unit processing your application may request further information from you. E.g. proof of an existence of a Service/Business contract between your business and the respective NRCS business unit etc.

IMPORTANT NOTES:

1. **If your annual turnover is less than R5 million,** then in terms of the DTI codes, you are classified as an Exempted Micro Enterprise (EME). If your company is classified as an EME, please include in your submission, a signed letter from your Auditor / Accountant confirming your company’s most recent annual turnover is less than R5 million and percentage of black ownership and black female ownership in the company AND/OR BBBEE certificate and detailed scorecard from an accredited rating agency (e.g. permanent SANAS Member), should you feel you will be able to attain a better BBBEE score.
2. **If your annual turnover is between R5 million and R35million**, then in terms of the DTI codes, you are classified as a Qualifying Small Enterprise (QSE) and you claim a specific BBBEE level based on any 4 of the 7 elements of the BBBEE score-card, please include your BEE certificate in your submission as confirmation of your status.

NB: BBBEE certificate and detailed scorecard should be obtained from an accredited rating agency (e.g. permanent SANAS Member).

1. **If your annual turnover is in excess of R35million**, then in terms of the DTI codes, you are classified as a Large Enterprise and you claim a specific BEE level based on all seven elements of the BBBEE generic scorecard. Please include your BEE certificate in your submission as confirmation of your status.

NB: BBBEE certificate and detailed scorecard should be obtained from an accredited rating agency (permanent SANAS Member).

1. **To avoid PAYE tax being automatically deducted from any invoices received from you,** you must also contact the NRCS person who lodged this request on your behalf, so as to be correctly classified in terms of Tax legislation.
2. Unfortunately, **no payments can be made to a vendor** until the vendor has been registered, and no vendor can be registered until the vendor application form, together with its supporting documentation, has been received and processed.
3. Please return the completed Supplier Declaration Form (SDF) together with the required supporting documents mentioned above to the NRCS Official who is intending to procure your company’s services/products in order that he/she should complete and Internal NRCS Departmental Questionnaire before referring the matter to the appropriate NRCS Vendor Master Office.

Regards,

NRCS Vendor/Supplier Management [please substitute this with your relevant NRCS department before sending this document out]

Supplier Declaration Form

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Company Trading Name | | |  | | | | | | | | | | | | | | | | |
| Company Registered Name | | |  | | | | | | | | | | | | | | | | |
| Company Registration Number or ID Number If a Sole Proprietor | | | | | | | | | | |  | | | | | | | | |
| Form of entity | | CC | Trust | | | Pty Ltd | | | Limited | | | Partnership | | | | | Sole Proprietor | | |
| VAT number (if registered) | | |  | | | | | | | | | | | | | | | | |
|  | | |  | | | | | | | | | | | | | | | | |
| Company Telephone Number | | |  | | | | | | | | | | | | | | | | |
| Company Fax Number | | |  | | | | | | | | | | | | | | | | |
| Company E-Mail Address | | |  | | | | | | | | | | | | | | | | |
| Company Website Address | | |  | | | | | | | | | | | | | | | | |
| Bank Name |  | | | | | | Bank Account Number | | | | | |  | | | | | | |
| Postal Address |  | | | | | | | | | | | | | | | | | | |
|  | | | | | | | | | | | | | | Code | | |  | |
| Physical Address |  | | | | | | | | | | | | | | | | | | |
|  | | | | | | | | | | | | | | Code | | |  | |
|  | | | |  | | | | | | | | | | | | | | | |
| Contact Person | | | |  | | | | | | | | | | | | | | | |
| Designation | | | |  | | | | | | | | | | | | | | | |
| Telephone | | | |  | | | | | | | | | | | | | | | |
| Email | | | |  | | | | | | | | | | | | | | | |
|  | | | | |  | | |  | |  | | | |  | |  | | |  |
| Annual Turnover Range (Last Financial Year) | | | | | < R5 Million | | |  | | R5-35 million | | | |  | | > R35 million | | |  |
| Does Your Company Provide | | | | | Products | | |  | | Services | | | |  | | Both | | |  |
| Area Of Delivery | | | | | National | | |  | | Provincial | | | |  | | Local | | |  |
| Is Your Company a Public or Private Entity | | | | | | | | | | Public | | | |  | | Private | | |  |
| Does Your Company Have a Tax Directive or IRP30 Certificate | | | | | | | | | | Yes | | | |  | | No | | |  |
| Main Product or Service Supplied (E.G.: Stationery/Consulting) | | | | | | | | | |  | | | | | | | | | |

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| BEE Ownership Details | | | | | | | |
|  |  |  | |  |  | |  |
| % Black Ownership |  | % Black women ownership | |  | % Disabled person/s ownership | |  |
| Does your company have a BEE certificate | | | | Yes |  | No |  |
| What is your broad-based BEE status (Level 1 to 9 / Unknown) | | | | |  | | |
| How many personnel does the firm employ | | | Permanent | |  | Part time |  |

|  |  |
| --- | --- |
| NRCS Contact Person |  |
| Contact number |  |
| NRCS operating division |  |

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Duly Authorised to Sign for and On Behalf of Firm / Organisation | | | | |
|  |  |  |  |
| Name |  | Designation |  | |
| Signature |  | Date |  | |

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Stamp And Signature of Commissioner of Oath | | | | |
|  |  |  |  |
| Name |  | Date |  | |
| Signature |  | Telephone No. |  | |

NB: Please return the completed Supplier Declaration Form (SDF) together with the required supporting documents mentioned above to the NRCS Official who is intending to procure your company’s services/products.

|  |
| --- |
| 2. VENDOR TYPE OF BUSINESS |

(Please tick as applicable) **(\* - Minimum requirements)**

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| 2.1 | Indicate the business sector in which your company is involved/operating: | | | | |
|  | |  |  | |  |
| Agriculture | |  | Mining and Quarrying | |  |
| Manufacturing | |  | Construction | |  |
| Electricity, Gas and Water | |  | Finance and Business Services | |  |
| Retail, Motor Trade and Repair Services | |  | Wholesale Trade, Commercial Agents and Allied Services | |  |
| Catering, accommodation and Other Trade | |  | Transport, Storage and Communications | |  |
| Community, Social and Personal Services | |  | Other (Specify) |  |  |
| Principal Business Activity \* | |  | | | |
| Types of Services Provided | |  | | | |
| Since when has the firm been in business? | |  | | | |

|  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| 2.2 | What is your company’s annual turnover (excluding VAT)? \* | | | | | | | | |
|  |  |  |  |  |  |  |  |  |  |
| <R20k | >R20k <R0.3m | >R0.3m  <R1m | >R1m  <R5m | >R6m  <R10m | >R11m  <R15m | >R16m  <R25m | >R26m  <R30m | >R31m  <R34m | >R35m |
|  |  |  |  |  |  |  |  |  |  |

|  |  |  |  |
| --- | --- | --- | --- |
| 2.3 | Where are your operating/distribution centres situated \* | | |
|  | |  |  |
|  | |  |  |
|  | |  |  |
|  | |  |  |
|  | |  |  |

|  |
| --- |
| 3. VENDOR OWNERSHIP DETAIL |

(Please tick as applicable) (\* - Minimum requirements)

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| 3.1 | Did the firm previously operate under another name? \* | | | |
|  |  |  |  |
| YES |  | NO |  |

|  |  |  |
| --- | --- | --- |
| 3.2 | If yes state its previous name: \* | |
|  | |  |
| Registered Name | |  |
| Trading Name | |  |

|  |  |  |
| --- | --- | --- |
| 3.3 | Who were its previous owners / partners / directors? \* | |
|  | |  |
| SURNAME & INITIALS | | ID NUMBERS |
|  | |  |
|  | |  |
|  | |  |
|  | |  |
|  | |  |

|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| 3.4 | List Details of current partners, proprietors and shareholders by name, identity number, citizenship, status and ownership as relevant: \* | | | | | | | |
|  |  |  |  |  |  |  |  |  |
| SURNAME  & INITIALS | IDENTITY NUMBER | CITI-  ZENSHIP | HDI | DIS -ABLED | GENDER | DATE OF OWNERSHIP | % OWNED | % VOTING |
|  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |
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|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| 3.5 | List details of current directors, officers, chair, secretary etc.  of the firm: \* | | | | | | |
|  | |  |  |  |  |  |  |
| SURNAME  & INITIALS | | IDENTITY NUMBER | TITLE | DIS –ABLED | GENDER | % OF TIME DEVOTED TO THE FIRM | CONTACT NUMBER |
|  | |  |  |  |  |  |  |
|  | |  |  |  |  |  |  |
|  | |  |  |  |  |  |  |
|  | |  |  |  |  |  |  |
|  | |  |  |  |  |  |  |

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| 3.6 | List details of firms' personnel who have an ownership interest in  another firm: \* | | | | | |
|  | |  |  |  |  |  |
| SURNAME  & INITIALS | | IDENTITY NUMBER | NAME & ADDRESS OF OTHER FIRM | TITLE IN OTHER FIRM | % OWNED | TYPE OF BUSINESS OF OTHER FIRM |
|  | |  |  |  |  |  |
|  | |  |  |  |  |  |
|  | |  |  |  |  |  |
|  | |  |  |  |  |  |

|  |
| --- |
| 4. VENDOR DETAIL |

(Please tick as applicable) (\* - Minimum requirements)

|  |  |
| --- | --- |
| 4.1 | How many personnel does the firm employ? \* |

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
|  | BLACK | WHITE | COLOURED | INDIAN | OTHER | TOTAL |
|  |  |  |  |  |  |  |
| Permanent |  |  |  |  |  |  |
| Part Time |  |  |  |  |  |  |

|  |  |
| --- | --- |
| 4.1.1 | In terms of above kindly provide numbers on women and disabled personnel? \* |

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
|  | BLACK | WHITE | COLOURED | INDIAN | OTHER | TOTAL |
| Women |  |  |  |  |  |  |
| Disabled |  |  |  |  |  |  |

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| 4.2 | Provide Details of Contact Person/s Responsible for Broad Based Black Economic Empowerment (BBBEE) in the Company \* | | | |
|  | |  |  |  |
| SURNAME | | INITIALS | DESIGNATION | TELEPHONE NO. |
|  | |  |  |  |
|  | |  |  |  |
|  | |  |  |  |

|  |  |
| --- | --- |
| 4.2.1 | Is your company a value adding supplier (i.e. registered as a vendor under the VAT Act of 1991, where NPAT + total labour cost > 25% of total revenue)? |

|  |  |  |  |
| --- | --- | --- | --- |
| YES |  | NO |  |

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| 4.2.2 | Is your company a recipient of Enterprise Development Contributions? \* | | | |
|  |  |  |  |
| YES |  | NO |  |
|  |  |  |  |

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| 4.2.3 | May the above-mentioned information be shared and included in NRCS Supplier Database for  future reference? \* | | | |
|  |  |  |  |
| YES |  | NO |  |

|  |  |
| --- | --- |
| 4.2.4 | If you are successful in the tender/contract (where applicable) and this is awarded to your company / organisation, will this have a positive impact on your employment plans? \* |

|  |  |  |  |
| --- | --- | --- | --- |
| YES |  | NO |  |

|  |  |
| --- | --- |
| 4.2.5 | If yes (above) kindly provide the following information: |

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
|  | BLACK | WHITE | COLOURED | INDIAN | OTHER | TOTAL |
| Permanent |  |  |  |  |  |  |
| Part Time |  |  |  |  |  |  |

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| 4.2.6 | In terms of above kindly provide numbers on woman and disabled personnel: | | | | | |
|  |  |  |  |  |  |  |
|  | BLACK | WHITE | COLOURED | INDIAN | OTHER | TOTAL |
| Women |  |  |  |  |  |  |
| Disabled |  |  |  |  |  |  |

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| 4.2.7 | Are any of your members/shareholders/director's ex-employees of NRCS? | | | |
|  |  |  |  |
| YES |  | NO |  |

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| 4.2.8 | Are any of your family members employees of NRCS? | | | |
|  |  |  |  |
| YES |  | NO |  |

|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| 4.2.9 | If yes to points 4.2.7 & 4.2.8, list details of employees/ex-employees | | | | | | | |
|  | |  |  | |  |  |  | |
| SURNAME  & INITIALS | | IDENTITY NUMBER | NAME & ADDRESS OF OTHER FIRM | | TITLE IN OTHER FIRM | % OWNED | TYPE OF BUSINESS OF OTHER FIRM | |
|  | |  |  | |  |  |  | |
|  | |  |  | |  |  |  | |
| **DECLARATION**  I, the undersigned hereby declare, in my capacity as | | | |  | | | |
| and duly authorised thereto, that the information furnished is true and correct and I hereby indemnify the South African NRCS from any loss and/or damages howsoever caused that I or any other party may suffer as a result of the said information being incorrect. | | | | | | | |

|  |  |  |  |
| --- | --- | --- | --- |
| **DULY AUTHORISED TO SIGN FOR AND ON BEHALF OF ENTERPRISE/ORGANISATION:** | | | |
| Name: | Signature: | Date: | Telephone |
|  |  |  |  |
| Address: | | | |

**REQUEST FOR BIDS**

**APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE SECURITY SERVICES TO THE NRCS PORT ELIZABETH FOR A PERIOD OF SIXTY (60) MONTHS- (NRCS 010-2025/2026)**

**COMPULSORY BRIEFING SESSION TO BE HELD ON 03 OCTOBER 2025 @ 10H00,**

**ADDRESS: PORT ELIZABETH OFFICE SITUATED AT WILLOW PARK UNITS 25 & 26 WILLOW ROAD BUSINESS PARK, WILLOW ROAD, FAIRVIEW**

**CLOSING DATE AND TIME: 16 OCTOBER 2025 AT 11H00**

Enquiry: Mr. Edward Matemba

E-mail: edward.matemba@nrcs.org.za

## 10. TERMS OF REFERENCE / SPECIFICATIONS

**APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE SECURITY SERVICES TO THE NRCS PORT ELIZABETH OFFICE FOR A PERIOD OF SIXTY (60) MONTHS- (NRCS 010-2025/2026)**

### 10.1 BACKGROUND

The National Regulator for Compulsory Specification (NRCS) is a schedule 3A public entity and was established on the 1st of September 2008, under the auspices of the National Regulator for Compulsory Specifications Act (NRCS Act), Act 5 of 2008.

The NRCS is primarily responsible for the administration of three Acts that reside under its jurisdiction, namely the NRCS Act 5 of 2008, the Legal Metrology Act No 9 of 2014 and the National Building Regulations and Building Standards Act 103 of 1977. The NRCS also administers regulations that fall under the jurisdiction of other governments departments, as per agreements.

### 10.2 OBJECTIVE

To provide 24hrs onsite security services for the NRCS Port Elizabeth Office (seven 7 days per week).

### 10.3 SCOPE OF WORK

### 10.3.1. DUTIES AND RESPONSIBILITIES:

**10.3.1.1.** To protect the physical integrity of all assets and ensure the safety of all people at the NRCS premises and safety of the NRCS premises and assets.

**10.3.1.2.** To verify that the persons entering the office premises are either staff possessing valid ID card/badge, or visitors having an appointment.

**10.3.1.3.** To screen, control all arriving visitors/staff/vehicles as per NRCS’s standard and to check the visitors’/visitors’ luggage for any prohibited items inclusive of firearms, if required. Visitors to be screened and logged in the “Visitors Logbook” and issued “Visitor Pass”.

**10.3.1.4.** To screen visitors for drugs and any health-related threats, the NRCS to provide training and equipment for screening.

**10.3.1.5.** To monitor and log all the movements of the office property, persons and vehicles in and out of the premises in order to prevent all suspicious activities. The service provider must immediately inform the NRCS or local authorities of any unattended vehicles, suspicious interference, crowd, fire, crime or emergency events within the vicinity of the NRCS office premises.

**10.3.1.6.** The Security personnel must be presentable at all times, and on Official Uniform in terms of the dress code clearly identifiable as security personnel at all times. The service provider must ensure that all their personnel have required PPE and tool of trade while on site as per security laws and regulations.

**10.3.1.7.** The service provider must be conversant with all relevant emergency services contact details and have direct access to all law enforcement and emergency authorities. The service provider must immediately inform the NRCS of any detected weaknesses in the security measures and notify any relevant emergency services and law enforcement.

**10.3.1.8.** The service provider must ensure all its personnel are polite and attentive at all times with the visitors and NRCS employees. To inform immediately the relevant manager/supervisor of any important security related messages received.

**10.3.1.9.** The service provider to ensure that premises are fitted with smart patrol system for monitoring hourly patrols. There should be a minimum of 6 tagging points installed

**10.3.1.10** The service provider to ensure that there are no unauthorised persons at the premises at all times

**10.3.1.11** The service provider to ensure there is adequate supervision of the security guards

**10.3.1.12** The security guards must ensure that their working environment is kept tidy

## MINIMUM REQUIREMENTS

**11.1** The service provider must be registered / licensed with PSIRA and have in possession of all required legal permits for provision of security services.

**11.2** All personnel deployed by the service provider for performance of work within the scope of the contractual agreement should be fully qualified as security guards, in accordance with all relevant laws.

**11.3** The service provider shall also be required to provide additional security personnel on an as-and when-required basis, following the receipt of authorised written request from the offices, at the rates set out in the contract.

**11.4** The list of the security personnel to be deployed on duty to be provided to NRCS upon start of the agreement. Any changes in personnel should be notified to the NRCS immediately in writing.

**11.5** The security personnel supplied will be employees of the service provider and all statutory liabilities will be paid for by the service provider, such as their monthly salary, provident fund, medical insurance, personal accident and death whilst performing the duties.

**11.6** The service provider must ensure that there are continuous services at all times

**11.7** The service provider, will provide adequate supervision to ensure proper performance of the deployed personnel in accordance with the service level agreement between the NRCS and service provider. There should be continuous monitoring of the security guards on site by the respective supervisor who is not part of the security on duty.

**11.8** All necessary reports and other information will be supplied on a mutually agreed basis and regular meeting will be held with NRCS regarding service provider’s performance.

**11.9** The service provider will take proper and reasonable precautions to preserve any loss, destruction, waste or misuse the area of responsibility given to her/him by NRCS.

**11.10** The service provider must ensure that its personnel do not request any gratuity or reward in any shape or form while being on NRCS’s duty.

**11.11** The service provider will be responsible to ensure safety and security of NRCS property and equipment entrusted to its deployed personnel.

## SPECIFICATION:

**12.1** Security guards must be physically present at premises at all times including at least one security guard at the guard house at any given time.

**12.2** Every Security guard is expected to have access to the following at all times:

* Pocket books and pens
* Batons, whistle and handcuffs
* Occurrence Register
* Uniforms
* Handheld radios
* Patrol the premises
* Working torch for night patrols
* Serviceable cellular phone with airtime and a camera

**12.3. Security Requirements**

* 2 guards for day shift and 3 guards for night shift, minimum grade C Officers
* mobile ablution facility

**12.4 ACCESS CONTROL**

**12.4.1** The guards at the control gate must:

* Be customer-focused, patient, and polite and always remain professional in the execution of their duties.
* Monitor and patrol all areas designated to him/her for patrolling.

**12.4.2** It is the responsibility of the Service Provider to ensure that:

* The access gates are closed and opened as per site instructions or other instructions as issued by the NRCS.
* Gates are locked/unlocked at designated times, or as required according to specific instructions from appropriate NRCS.
* A guard remains visible at the entrance gate in between patrols and where necessary provide reactive support to NRCS in cases of suspicious or unacceptable visitor behaviour.

**12.5 Supervision**

* The service provider must ensure that there is a dedicated supervisor for the area
* The supervisor must periodically monitor performance and adherence to contract provisions
* Supervisor must visit premises at least once per shift

**12.6 Control room and Armed Response**

* The service provider must have access to back-up support in case of an emergency
* The service provider must have access to armed response
* Well-equipped 24-hour security control room

## SPECIAL CONDITIONS OF TENDER

* 1. The NRCS may, at its sole discretion award an assignment or any part thereof to the bidder;
  2. The NRCS may at its own discretion vary an instruction to include more assignment;
  3. **The NRCS may at its own discretion conduct site visits or enquire as to any of the information furnished by bidders;**
  4. The bidder may not cede or assign any part of its agreement with the NRCS nor subcontract any part of the assignment assigned to them without the prior written authorization of the NRCS;
  5. The bidder must adhere to all relevant legislations applicable to the security environment (e.g. Basic conditions of Employment Act, PSIRA etc.);
  6. The NRCS is not responsible for any payment to the security guards directly but the service provider it has contracted with.
  7. Proof of access to armed response
  8. The service provider shall assign grade C security guards and provide the NRCS with security guards’ accreditation certificates; should the service provider provide a higher Graded Officer; it should be noted that the NRCS requirement is Grade C Security Officer.
  9. The service provider is expected to adhere to the laws of South Africa (e.g. The Constitution, Compensation for Occupational Injuries and Disease Act (COIDA), Labour Relations Act etc.);
  10. The General Conditions of Contract (GCC) must be signed on each and every page by the bidder as included in the bid document.
  11. NRCS have the right to remove any security personnel onsite should he or she behaves undesirable or inappropriately.
  12. Payments will be made monthly against proven progress in terms of monthly agreed monthly work plan and signed off-time sheets (if applicable)
  13. Payment will only be made on the basis of a valid tax invoice
  14. NRCS is not obliged to appoint the cheapest tenderer and reserves the right not to accept any submission and to re-advertise if it so wishes.
  15. Any bidder with a history of failing to pay staff on time will be disqualified from this tender.

## PROCUREMENT POLICIES AND PROCEDURES

14.1 The general conditions of tender, contract and order will be applicable to this tender.

14.2 The NRCS reserves the right to award the bid in full or part.

## MANDATORY REQUIREMENTS

Please note that failure to adhere to the following requirements **will lead** to an immediate disqualification:

* 1. COIDA Letter of Good Standing
  2. A certified copy of the PSIRA certificate of the company
  3. Late Submissions will not be accepted
  4. Proof of Armed response in Port Elizabeth
  5. Attendance of Compulsory Briefing session

**NB**: Bidders are required to complete and sign SBD forms 1, 3.1, 4, and 6.1. Failure to submit these forms as required may lead to disqualification or non-allocation of preference points where applicable.

Bidders must also ensure:

* Registration on Central Supplier Database (CSD)
* Tax compliance status

## 16. BID EVALUATION

Note: For the purpose of comparison and in order to ensure a meaningful evaluation, bidders must submit detailed information in substantiation of compliance to the evaluation criteria mentioned. A detailed response to each element in the evaluation matrix must be prepared. Minimum required score (minimum threshold) for functionality is 70 points out of 100 points and any bidder scoring less than 70 points will not be considered for further evaluation.

Service providers that then qualify in terms of the functionality minimum threshold points of 70 will be evaluated on price and preference (specific goals),Refer to the attached SBD 6.1 for information regarding evaluation of price and preference (specific goals).

#### EVALUATION CRITERIA (FUNCTIONALITY)

|  |  |  |
| --- | --- | --- |
| **CRITERIA** | **SCORE** | **WEIGHT** |
| |  | | --- | | **Relevant Experience:**   * Relevant Experience of service provider in providing security services *from clients for similar projects currently in progress****.*** *Provide signed confirmation letters on customer letterheads* * Scope and scale of current and past projects undertaken   6-7 letters for past/current projects within the Eastern Cape = score 5    4-5 letters for past/current projects within the Eastern Cape = score 4  2-3 letters for past/current projects within the Eastern Cape = score 3  Less than 2 letters for past/current projects within the Eastern Cape = score 0 | |  | 25 |
| **Team Capability:**  The bidder to provide the PSIRA registration list/database of guards. Not older than one month from the closing date of this tender.    Over 21 Security guards =score 5  16 to 20 Security guards =score 4  10 to 15 Security guards =score 3  9 or less = score 0  **Note: The security personnel provided must be on PSIRA Grade C or Higher** |  | 15 |
|  |  |  |
| **Structure and capability of the Company:**   * Management of the resources in that particular region * Access to armed response in that particular region * Properly equipped control room (at security company) for monitoring and response activation * Patrol system for monitoring (Demonstrate electronic monitoring system that will be used at the site)   3 or more Supervisors, access to 24 hours armed response, control room in Port Elizabeth and patrol system for monitoring = score 5  2 Supervisors, access to 24 hours armed response, control room in Port Elizabeth and patrol system for monitoring = score 4  1 Supervisor, access to 24 hours armed response, control room in Port Elizabeth and patrol system for monitoring = score 3  Lack of any of the 4 elements: Supervisors, access to 24 hours armed response, control room in Port Elizabeth and patrol system for monitoring = score 0 |  | 25 |
| **Methodology project plan with clear** **time frames (A detailed Project/work Plan)**   * Contingency plans with regards to:   + Security guard availability on site   + Industrial action within the security sector.    Tabling daily activities shift rooster; occurrence register and other registers and supervisory activities.   Response time in event of emergency     List of resources to be utilized.  Proposed methodology containing:  Proposed resources for the site,Equipment,smart patrol system for monitoring hourly Patrols, Contingency plan, management of resources, response times and list of resources = score 5  Proposed resources for the site,Equipment,smart patrol system for monitoring hourly Patrols Contingency plan, management of resources, response times = score 4  Proposed resources for the site,Equipment,smart patrol system for monitoring hourly Patrols management of resources, response times = score 3  anything below = score 0 |  | 35 |
| **Threshold points** | **70** |  |
| **Total Points** | **100** |  |

A bidder/s that score less than 70 points out of 100 in respect of functionality will be regarded as submitting a non-responsive bid and will be disqualified.

Bidder/s that meetsthe minimum required minimum points of 70 as per the functionality overall criterion of 100 points, will be evaluated in terms of price and BBBEE as per the PPPFA Act, No.5 of 2000 and its associated Regulations issued by the National Treasury.

NOTE: For the purpose of comparison and in order to ensure a meaningful evaluation, bidders must submit detailed information in substantiation of compliance to the evaluation criteria mentioned above.

## 17. SITE VISIT

Bidders are encouraged to view NRCS premises on appointment by contacting the following offices:

**Port Elizabeth Offices situated at: NRCS Premises, corner Kipling and Diaz Street, Kensington, Gqeberha;** Telephone number: 041 398 6900/ [steven.titus@nrcs.org.za](mailto:steven.titus@nrcs.org.za)

Mr. Steven Titus.

## 18. PACKING OF BID DOCUMENTS

**DESCRIPTION: APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE SECURITY SERVICES TO THE NRCS PORT ELIZABETH OFFICE FOR A PERIOD OF SIXTY (60) MONTHS**

**Bid No. NRCS 010-2025/2026**

Bid closing date and time: 16 October 2025 at 11H00 (Submission of late bids will not be accepted)

NB: The bid proposal envelope shall contain one original hard copy document, clearly marked “original”, and three (3) hard copies, clearly marked “Copy” (i.e. three documents to be included in each envelope), as well a soft copy on the memory stick be submitted. Bidders can courier the bid proposal, the onus is on the bidder to ensure that their bid proposal is received by the due date and time by the NRCS.

The bids are to be delivered at the following address: **SABS Campus 1 Dr Lategan Road, Groenkloof, Pretoria NRCS tender box.**

Sealed documents individually marked the above reference and description, must be placed in the Tender box marked NRCS situated at ground floor, SABS Campus by the closing date and time. All Suppliers are encouraged to make their submission before the closing date and time. Bids will be publicly opened at the **SABS Campus 1 Dr Lategan Road, Groenkloof, Pretoria.**

No tenders will be accepted after the closing time. No tender per facsimile, posted or e-mailed will be accepted.

Bidders can courier the bid proposal, the onus is on the bidder to ensure that their bid proposal is received by the due date and time by the NRCS.

## 19. BID DOCUMENT CHECKLIST

A completed and signed bid document must be submitted in a file. The bid/tender documentation must be placed into a file with dividers between every schedule.

|  |  |  |
| --- | --- | --- |
| Schedule | Description | Submitted (Yes/No) |
| Schedule 1 | All documents for minimum requirements |  |
| Schedule 2 | The Functionality criteria documentation |  |
| Schedule 3 | Certified ID copies of the directors / trustees / shareholders and their shareholding percentages |  |
| Schedule 4 | Original and valid B-BBEE status levels verification certificate or a certified copy thereof, substantiating your B-BBEE rating. |  |

1. the power, by one person or a group of persons holding the majority of the equity of an enterprise, alternatively, the person/s having the deciding vote or power to influence or to direct the course and decisions of the enterprise. [↑](#footnote-ref-2)
2. Joint venture or Consortium means an association of persons for the purpose of combining their expertise, property, capital, efforts, skill and knowledge in an activity for the execution of a contract. [↑](#footnote-ref-3)