

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

1.1 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

1.2 **To be completed by the organ of state**

(delete whichever is not applicable for this tender).

- a) The applicable preference point system for this tender is the 80/20 preference point system.
- b) The lowest/ highest acceptable tender will be used to determine the accurate system once tenders are received.

1.3 Points for this tender (even in the case of a tender for income-generating contracts) shall be awarded for:

- (a) Price; and
- (b) Specific Goals.

1.4 **To be completed by the organ of state:**

The maximum points for this tender are allocated as follows:

	POINTS
PRICE	80
SPECIFIC GOALS	20
Total points for Price and SPECIFIC GOALS	100

1.5 Failure on the part of a tenderer to submit proof or documentation required in terms of this tender to claim points for specific goals with the tender, will be interpreted to mean that preference points for specific goals are not claimed.

- 1.6 The organ of state reserves the right to require of a tenderer, either before a tender is adjudicated or at any time subsequently, to substantiate any claim in regard to preferences, in any manner required by the organ of state.

2. DEFINITIONS

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

3. FORMULAE FOR PROCUREMENT OF GOODS AND SERVICES

3.1. POINTS AWARDED FOR PRICE

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

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

80/20

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

Type equation here.

Where

P_s = Points scored for price of tender under consideration

P_t = Price of tender under consideration

P_{min} = Price of lowest acceptable tender

4. POINTS AWARDED FOR SPECIFIC GOALS

- 4.1. In terms of Regulation 4(2); 5(2); 6(2) and 7(2) of the Preferential Procurement Regulations, preference points must be awarded for specific goals stated in the tender. For the purposes of this tender the tenderer will be allocated points based on the goals stated in table 1 below as may be supported by proof/ documentation stated in the conditions of this tender:

4.2. In cases where organs of state intend to use Regulation 3(2) of the Regulations, which states that, if it is unclear whether the 80/20 or 90/10 preference point system applies, an organ of state must, in the tender documents, stipulate in the case of—

- (a) an invitation for tender for income-generating contracts, that either the 80/20 or 90/10 preference point system will apply and that the highest acceptable tender will be used to determine the applicable preference point system; or
- (b) any other invitation for tender, that either the 80/20 or 90/10 preference point system will apply and that the lowest acceptable tender will be used to determine the applicable preference point system,

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

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

Note to 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)
Persons historically disadvantaged on the basis of race with at least 51% ownership	5 points	
Persons historically disadvantaged on the basis of gender with at least 51% ownership by woman	5 points	
Persons with at least 51% ownership who are youth	5 points	
Persons historically disadvantaged by unfair discrimination on the basis of disability with at least 51% ownership	5 points	

DECLARATION WITH REGARD TO COMPANY/FIRM

4.3. Name of company/firm.....

4.4. Company registration number:

4.5. TYPE OF COMPANY/ FIRM

- ☐ Partnership/Joint Venture / Consortium
- ☐ One-person business/sole propriety
- ☐ Close corporation
- ☐ Public Company

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- ☐ Personal Liability Company
 - ☐ (Pty) Limited
 - ☐ Non-Profit Company
 - ☐ State Owned Company
- [TICK APPLICABLE BOX]

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

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

<p>.....</p> <p>SIGNATURE(S) OF TENDERER(S)</p>	
SURNAME AND NAME:
DATE:
ADDRESS:

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SPEC NO: 2641/22

BID SPECIFICATION FOR THE SUPPLY OF CONSUMABLES AND PARTS FOR AGILENT'S GAS CHROMATOGRAPHY - MASS SPECTROMETRY (GC-MS) AND LIQUID CHROMATOGRAPHY - MASS SPECTROMETRY (LC-MS) INSTRUMENTS IN THE FORENSIC SCIENCE LABORATORY FOR A PERIOD OF THREE YEARS: SECTION CHEMISTRY: GAUTENG (PRETORIA), KWAZULU-NATAL (AMANZIMTOTI), EASTERN CAPE (GQEBERHA) AND WESTERN CAPE (PLATTEKLOOF)

BID SPECIFICATION FOR THE SUPPLY OF CONSUMABLES AND PARTS FOR AGILENT'S GAS CHROMATOGRAPHY - MASS SPECTROMETRY (GC-MS) AND LIQUID CHROMATOGRAPHY - MASS SPECTROMETRY (LC-MS) INSTRUMENTS IN THE FORENSIC SCIENCE LABORATORY FOR A PERIOD OF THREE YEARS: SECTION CHEMISTRY: GAUTENG (PRETORIA), KWAZULU-NATAL (AMANZIMTOTI), EASTERN CAPE (GQEBERHA) AND WESTERN CAPE (PLATTEKLOOF)

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BID SPECIFICATION FOR THE SUPPLY OF CONSUMABLES AND PARTS FOR AGILENT'S GAS CHROMATOGRAPHY - MASS SPECTROMETRY (GC-MS) AND LIQUID CHROMATOGRAPHY - MASS SPECTROMETRY (LC-MS) INSTRUMENTS IN THE FORENSIC SCIENCE LABORATORY FOR A PERIOD OF THREE YEARS: SECTION CHEMISTRY: GAUTENG (PRETORIA), KWAZULU-NATAL (AMANZIMTOTI), EASTERN CAPE (GQEBERHA) AND WESTERN CAPE (PLATTEKLOOF)

1.1 Introduction

1.1.1 Scope of the requirements

- 1.1.1.1 The Chemistry units of the SAPS Forensic Science Laboratory require the supply of instrument consumables and general replacement parts for GC-MS and LC-MS instruments. Parts and consumables are listed per specific manufacturer, but generic consumables may be accepted.

1.2 Document Layout

This document is divided into two (2) sections:

1.2.1 Section A: General Technical Requirements

- 1.2.1.1 This includes the general technical requirements regarding the laboratory consumables as offered by bidders.

1.2.2 Section B: Bidder Requirements

- 1.2.2.1 This includes the required items with descriptions and quantities to be delivered by the bidder. Bidders must indicate which items they offer according to the pricing schedule and are not bound to offer all items required, but are bound to deliver to all required sites. Items on offer must be clearly indicated along with any deviations inclusive pack size and unit counts.

BID SPECIFICATION FOR THE SUPPLY OF CONSUMABLES AND PARTS FOR AGILENT'S GAS CHROMATOGRAPHY - MASS SPECTROMETRY (GC-MS) AND LIQUID CHROMATOGRAPHY - MASS SPECTROMETRY (LC-MS) INSTRUMENTS IN THE FORENSIC SCIENCE LABORATORY FOR A PERIOD OF THREE YEARS: SECTION CHEMISTRY: GAUTENG (PRETORIA), KWAZULU-NATAL (AMANZIMTOTI), EASTERN CAPE (GQEBERHA) AND WESTERN CAPE (PLATTEKLOOF)

CONTACT PERSONS AND DELIVERY ADDRESS

FSL - National (Pretoria): Colonel NG. Mapatwana Tel No. : 012 845 5682 Cell No: 083 291 4091
270 Pretoria Road
Silverton
0184

FSL - Western Cape: Colonel J. Westraat Tel No. : 021 915 9000 Cell No: 082 499 8148
Cnr Silberboom Avenue & Kiepersol Close
Platterkloof
Parow
7500

FSL - Eastern Cape: Lieutenant Colonel M Salman Tel No. : 041 407 6725 Cell No: 082 490 9490
6th Floor Eben Donges
Hancock Street, North End
Port Elizabeth
6000

FSL - Kwa-Zulu Natal: Colonel N Khuzwayo Tel No. : 031 903 8350 Cell No: 083 685 5748
12 Bjourserth Crescent
Amanzimtoti
4125

Section A: General Technical Requirements

Note: All correspondence must be in English. For completion of the specification please respond with Comply/Do not comply in the relevant column. Failure to enter Comply/Do not comply will be interpreted as non-compliance and disqualification. (Do not use the wording yes/no/ ✓ / ✗).

Table 1: General Technical Requirements

DESCRIPTION		COMPLY/DO NOT COMPLY
1.	GENERAL SUMMARY OF REQUIREMENTS	
1.1	The contract emanating from this agreement must be valid for a period of three (3) years. Quantities are not guaranteed and purchases will occur as and when need arises.	

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BID SPECIFICATION FOR THE SUPPLY OF CONSUMABLES AND PARTS FOR AGILENT'S GAS CHROMATOGRAPHY - MASS SPECTROMETRY (GC-MS) AND LIQUID CHROMATOGRAPHY - MASS SPECTROMETRY (LC-MS) INSTRUMENTS IN THE FORENSIC SCIENCE LABORATORY FOR A PERIOD OF THREE YEARS: SECTION CHEMISTRY: GAUTENG (PRETORIA), KWAZULU-NATAL (AMANZIMTOTI), EASTERN CAPE (GQEBERHA) AND WESTERN CAPE (PLATTEKLOOF)

DESCRIPTION		COMPLY/DO NOT COMPLY
1.2	The required items must be packaged and stored to ensure integrity and be suitable to be used for routine analysis.	
1.3	Delays in Chemistry operations from supply and delivery of items must be minimized as far as possible and herewith the supplier commits to supporting the Forensic Science Laboratory in achieving this goal.	
1.4	Due to the extreme productivity demand, items requested in this bid should be readily available at all times in quantities as expected for routine utilization as will be communicated to the successful bidder.	
1.5	The items and specified quantities kept at the premises of the local supplier must be delivered within 10 working days from receiving of an order with all delivery costs included. Imported items must be delivered within a maximum period of 6 weeks from receiving of an order with all delivery costs included.	
1.6	The required items must be supplied in original and sealed containers from the manufacturer. For any solvents, reagents or reference material a specified volume or mass and the batch number, purity etc. as applicable must appear. It may not be issued, prepared or decanted from another source, even if the same purity and batch number applies (e.g. 2.5L into 10 x 250ml)	
1.7	Any reference material on offer must be traceable to a National Metrology Institute (NMI) in terms of its indicated purity or gravimetric value indicated by certificate of analysis. A certificate of analysis example must accompany each bid regarding such items on offer by a bidder.	
1.8	Expiry dates for all items must be available and specified on certificates of analysis as may be applicable. Items delivered to the FSL must have minimum 1 year viability until the documented expiry dates are reached.	
1.9	Deviations due to packaging (e.g. size/quantity) needs to be stated and it must not deviate from pricing. Where no deviations are noted, products supplied will be accepted as correct.	
1.10	A certificate of analysis and material safety data sheet must be provided for each solvent reagent batch delivered to the FSL.	

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BID SPECIFICATION FOR THE SUPPLY OF CONSUMABLES AND PARTS FOR AGILENT'S GAS CHROMATOGRAPHY - MASS SPECTROMETRY (GC-MS) AND LIQUID CHROMATOGRAPHY - MASS SPECTROMETRY (LC-MS) INSTRUMENTS IN THE FORENSIC SCIENCE LABORATORY FOR A PERIOD OF THREE YEARS: SECTION CHEMISTRY: GAUTENG (PRETORIA), KWAZULU-NATAL (AMANZIMTOTI), EASTERN CAPE (GQEBERHA) AND WESTERN CAPE (PLATTEKLOOF)

Section B: Bidder requirements

Note: All correspondence must be in English. For completion of the specification please respond with Comply/Do not comply in the relevant column. Failure to enter Comply/Do not comply will be interpreted as non-compliance and disqualification. (Do not use the wording yes/no/ ✓ / ✗).

Table 2: Bidder Responsibilities

The Bidder shall be responsible for supplying the following:		COMPLY/DO NOT COMPLY
2.	INSTRUMENT CONSUMABLES AND PARTS	
2.1	Ferrule, MSD transfer line, 0.4 mm ID, 15% Graphite/85%Vespel, 0.1-0.25mm columns, long, 10/pack ICN: 6640T05048777	
2.2	Ferrule, Inlet, 0.4mm ID, Graphite, 0.05-0.25mm column, short, 10/pack ICN: 6640T05048779	
2.3	Gold Plated Inlet Seal, GC-MS, 10/pack ICN: 6640T05048780	
2.4	Inlet liner, splitless, taper, no glasswool, deactivated, 25/pack ICN: 6640T05048781	
2.5	Inlet Liner Non-Stick O-Ring, Fluorocarbon, 10/pack ICN: 6640T05048782	
2.6	GC Liquid Syringe 10 ul tapered, FN 23-26s/42/HP, 6/pack ICN: 6640T05048783	
2.7	Filament, high temperature EI for GCMS ICN: 6640T05048784	
2.8	LC screw cap for 2ml vial, Ultradond Silicon/PTFE with slit, 100/pack ICN: 6640T05084579	

Handwritten signatures and initials:
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The Bidder shall be responsible for supplying the following:		COMPLY/DO NOT COMPLY
2.9	Glass vials 2ml, amber, wide opening, crimp vial, 100/pack ICN: 6640T05048790	
2.10	11mm silver Aluminium Crimp cap, with red rubber /PTFE septa, 100/pack ICN: 6640T05048791	
2.11	Long life Non-Stick BTO Inlet Septa 11mm, 50/pack ICN: 6640T05048792	
2.12	Carrier Gas filter (equivalent Agilent part CP17973) ICN: 6640T05082079	
2.13	Column Nut 1.2mm, Agilent MSD interface, 2/pack ICN: 6640T05048794	
2.14	Column Nut, Agilent GC Inlet interface, 2/pack ICN: 6640T05048795	
2.15	Agilent MSD Electron multiplier replacement horn (05971-80103) ICN: 6640T05048796	
2.16	Agilent Triple axis electron multiplier, 5975 MSD (G3170-80103) ICN: 6640T05048797	
2.17	Merlin Microseal kit with septum nut ICN: 6640T05048798	
2.18	Merlin Microseal replacement seals, no septum nut ICN: 6640T05048799	
2.19	Gas Clean Carrier Gas Kit (equivalent Agilent part CP17988) ICN: 6640T05082080	
2.20	Rotor seal-Vespel for 0101-0921 valve ICN: 6640T05048801	
2.21	Rough pump oil, Inland 45, 1 quart ICN: 6640T05048802	
2.22	Oil Mist Filter (equivalent Agilent part G1099-80039) ICN: 6640T05048803	

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The Bidder shall be responsible for supplying the following:		COMPLY/DO NOT COMPLY
2.23	Agilent LC-MS Nebulizer(needle SST316 replacement) kit ICN: 6640T05048804	
2.24	LC-MS Capillary, FS, 0.6MM ICN: 6640T05048805	
2.25	LC-MS column, C18 phase, 2.1 x 150mm, 5um with security guard cartridges ICN: 6640T05048807	
2.26	LC-MS PTFE Frits, 5/pack ICN: 6640T05048808	
2.27	Agilent LC-MS ESI Tune solution (Positive) ICN: 6810T05048809	
2.28	Agilent LC-MS ESI Tune solution (Negative) ICN: 6810T05048810	
2.29	Agilent 6890 and 7890 GC 220V Oven Shroud ICN: 6640T05025209	
2.30	Agilent 5975 and 5977 MSD Replacement EI source (Complete source body, lenses, insulators) ICN: 6640T05048812	
2.31	MSD ion source cleaning material, sterile cotton buds, 100/pack ICN: 6640T05048813	
2.32	MSD ion source ceramic insulators, 2/pack ICN: 6640T05048815	
2.33	Gerstel MPS Liquid syringe, 10µl tapered, 1/pack ICN: 6640T05048816	
2.34	Gerstel MPS Headspace syringe, 150°C gas tight 2.5 mL (No PTFE), 1/pack ICN: 6640T05048817	
2.35	Gerstel MPS Headspace part, 150°C 2.5 mL syringe replacement plunger, 1/pack ICN: 6640T05048818	

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BID SPECIFICATION FOR THE SUPPLY OF CONSUMABLES AND PARTS FOR AGILENT'S GAS CHROMATOGRAPHY - MASS SPECTROMETRY (GC-MS) AND LIQUID CHROMATOGRAPHY - MASS SPECTROMETRY (LC-MS) INSTRUMENTS IN THE FORENSIC SCIENCE LABORATORY FOR A PERIOD OF THREE YEARS: SECTION CHEMISTRY: GAUTENG (PRETORIA), KWAZULU-NATAL (AMANZIMTOTI), EASTERN CAPE (GQEERHA) AND WESTERN CAPE (PLATTEKLOOF)

The Bidder shall be responsible for supplying the following:		COMPLY/DO NOT COMPLY
2.36	Gerstel MPS Headspace part, 2.5 mL syringe replacement needle, OD/ID/L/Tip - 0.63/0.32/57.0 mm/H, 2/pack ICN: 6640T05048819	
2.37	Gerstel MPS Headspace part, 2.5 mL syringe replacement needle, OD/ID/L/Tip - 0.63/0.15/57.0 mm/H, 2/pack ICN: 6640T05048819	
2.38	UPLC-MS core shell column, C18 phase (pH1-12), 2.1 x 100mm, 1.7 um, with security cartridges ICN: 6640T05048821	
2.39	LC-MS core shell column, C18 phase, 2.1 x 100mm, 2.6 um, with security cartridges ICN: 6640T05048822	
2.40	LC-MS core shell column, Pentafluorophenyl phase, 2.1 x 100mm, 2.6 um, with security cartridges ICN: 6640T05048823	
2.41	LC-MS core shell column, Biphenyl phase, 2.1 x 100mm, 2.6 um, with security cartridges ICN: 6640T05048824	
2.42	LC-MS core shell column, HILIC phase, 2.1 x 100mm, 2.6 um, with security cartridges ICN: 6640T05048825	
2.43	GC-MS column, 95% PDMS/5% Phenyl High Temperature (430°C) 20m, 0.18mm, 0.18um ICN: 6640T05048826	
2.44	GC-MS column, 86% PDMS/14% Cyanopropyl 30m, 0.25mm, 0.25um ICN: 6640T05048827	
2.45	GC-MS column, Polyethylene Glycol (Wax) 20m, 0.18mm, 0.18um ICN: 6640T05048828	
2.46	GC-MS column, PLOT-Q 30m, 0.25mm, 8.0um ICN: 6640T05048829	

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BID SPECIFICATION FOR THE SUPPLY OF CONSUMABLES AND PARTS FOR AGILENT'S GAS CHROMATOGRAPHY - MASS SPECTROMETRY (GC-MS) AND LIQUID CHROMATOGRAPHY - MASS SPECTROMETRY (LC-MS) INSTRUMENTS IN THE FORENSIC SCIENCE LABORATORY FOR A PERIOD OF THREE YEARS:
SECTION CHEMISTRY: GAUTENG (PRETORIA), KWAZULU-NATAL (AMANZIMTOTI), EASTERN CAPE (GOEBERHA) AND WESTERN CAPE (PLATTEKLOOF)


The Bidder shall be responsible for supplying the following:		COMPLY/DO NOT COMPLY
2.47	GC-MS column, 65% PDMS/35% Trifluoropropyl 30m, 0.25mm, 0.25um ICN: 6640T05048830	
2.48	GC-MS column, Integrated guard 5m 95% PDMS/5% Phenyl Ultra Inert 30m, 0.25mm, 0.25um ICN: 6640T05048831	
2.49	GC-MS column, 95% PDMS/5% Phenyl Ultra Inert 30m, 0.25mm, 0.25um (equivalent to ZB-5MSi) ICN: 6640T05048793	
2.50	GC-MS Intuvo column, 95% PDMS/5% Phenyl Ultra inert 30m, 0.25mm, 0.25um ICN: 6640T05019190	
2.51	Logic Board (Agilent G3430-61820) ICN: 6640T05082081	
2.52	Analog And Power PCA (Agilent G3430-61850) ICN: 6640T05082082	
2.53	PCA Sideboard (Agilent G7077-67115) ICN: 6640T05082083	
2.54	Main PCA (Agilent G3170-65010) ICN: 6640T05082084	
2.55	Generic LCP (Agilent G3870-60195) ICN: 6640T05082085	
2.56	Kit, Tools and Cleaning, GC-MS (Agilent G7077-60566) ICN: 6640T05082086	
2.57	Cutter, Column, GCMS ICN: 6640T05082087	
2.58	Replacement module – Agilent 7693A auto-sampler tray ICN: 6640T05082088	
2.59	Replacement module – Agilent 7693A auto-injector tower ICN: 6640T05082089	

BID SPECIFICATION FOR THE SUPPLY OF CONSUMABLES AND PARTS FOR AGILENT'S GAS CHROMATOGRAPHY - MASS SPECTROMETRY (GC-MS) AND LIQUID CHROMATOGRAPHY - MASS SPECTROMETRY (LC-MS) INSTRUMENTS IN THE FORENSIC SCIENCE LABORATORY FOR A PERIOD OF THREE YEARS: SECTION CHEMISTRY: GAUTENG (PRETORIA), KWAZULU-NATAL (AMANZIMTOTI), EASTERN CAPE (GQEBERHA) AND WESTERN CAPE (PLATTEKLOOF)


The Bidder shall be responsible for supplying the following:		COMPLY/DO NOT COMPLY
2.60	Replacement module – MSD transfer line (Agilent 5977 MSD) ICN: 6640T05082102	
2.61	Lint free gloves ICN: 8415T05082103	
2.62	Intuvo guard chip ICN: 6640T05082104	
2.63	Intuvo gasket ICN: 6640T05082105	
2.64	Aero duster ICN: 6640T05044206	
2.65	MSD ion source cleaning material, alumina powder ICN: 6810T05082107	
3.	WARRANTY	
3.1	All components must meet the criteria, and especially the warranty criteria as specified in Annexure A of the Government Procurement, General Conditions of Contract as stated in Section 15 thereof.	
3.2	The warranty period of all the items, with applicable terms and conditions that may apply, has to be stated.	

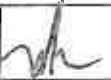
APPROVAL


The undersigned has reviewed and approved the specification for the supply of consumables and parts for Agilent's Gas Chromatography-Mass Spectrometry (GC-MS) and Liquid Chromatography – Mass Spectrometry (LC-MS) instruments and agree with the approach it presents.

Signature:	
Print Name:	J Aven
Rank:	Engineer
Date:	2022-12-13

BID SPECIFICATION FOR THE SUPPLY OF CONSUMABLES AND PARTS FOR AGILENT'S GAS CHROMATOGRAPHY - MASS SPECTROMETRY (GC-MS) AND LIQUID CHROMATOGRAPHY - MASS SPECTROMETRY (LC-MS) INSTRUMENTS IN THE FORENSIC SCIENCE LABORATORY FOR A PERIOD OF THREE YEARS: SECTION CHEMISTRY: GAUTENG (PRETORIA), KWAZULU-NATAL (AMANZIMTOTI), EASTERN CAPE (GQEBERHA) AND WESTERN CAPE (PLATTEKLOOF)

Signature:	
Print Name:	N.G. MAPHAHLE
Rank:	COLONEL
Date:	2022-12-13

Signature:	
Print Name:	S. NKO MO S. NKO MO
Rank:	COLONEL
Date:	2022-12-13

Signature:	
Print Name:	T.L. MALULEKE
Rank:	LT COL
Date:	2022-12-13



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DEVIATION SHEET: Bid 19/1/9/1/162TD (22)

To all bidders:

Please complete the deviation sheet for **all alternative or additional offers made.**

Please complete the deviation sheet for all paragraphs in the specification that you comment **"Do not comply"**

Specification paragraph:
<i>Reason:</i>
<i>Offered:</i>
Specification paragraph
<i>Reason:</i>



DEVIATION SHEET: Bid 19/1/9/1/162TD (22)

Offered:

Specification paragraph

Reason:

Offered:



DEVIATION SHEET: Bid 19/1/9/1/162TD (22)

Specification paragraph
<i>Reason:</i>
<i>Offered:</i>

Annexure A

GOVERNMENT PROCUREMENT
GENERAL CONDITIONS OF CONTRACT
July 2010

NOTES

The purpose of this document is to:

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

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

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

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General Conditions of Contract

1. Definitions

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

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

- 1.25 "Written" or "in writing" means handwritten in ink or any form of electronic or mechanical writing.
- 2. Application**
- 2.1 These general conditions are applicable to all bids, contracts and orders including bids for functional and professional services, sales, hiring, letting and the granting or acquiring of rights, but excluding immovable property, unless otherwise indicated in the bidding documents.
- 2.2 Where applicable, special conditions of contract are also laid down to cover specific supplies, services or works.
- 2.3 Where such special conditions of contract are in conflict with these general conditions, the special conditions shall apply.
- 3. General**
- 3.1 Unless otherwise indicated in the bidding documents, the purchaser shall not be liable for any expense incurred in the preparation and submission of a bid. Where applicable a non-refundable fee for documents may be charged.
- 3.2 With certain exceptions, invitations to bid are only published in the Government Tender Bulletin. The Government Tender Bulletin may be obtained directly from the Government Printer, Private Bag X85, Pretoria 0001, or accessed electronically from www.treasury.gov.za
- 4. Standards**
- 4.1 The goods supplied shall conform to the standards mentioned in the bidding documents and specifications.
- 5. Use of contract documents and information; inspection.**
- 5.1 The supplier shall not, without the purchaser's prior written consent, disclose the contract, or any provision thereof, or any specification, plan, drawing, pattern, sample, or information furnished by or on behalf of the purchaser in connection therewith, to any person other than a person employed by the supplier in the performance of the contract. Disclosure to any such employed person shall be made in confidence and shall extend only so far as may be necessary for purposes of such performance.
- 5.2 The supplier shall not, without the purchaser's prior written consent, make use of any document or information mentioned in GCC clause 5.1 except for purposes of performing the contract.
- 5.3 Any document, other than the contract itself mentioned in GCC clause 5.1 shall remain the property of the purchaser and shall be returned (all copies) to the purchaser on completion of the supplier's performance under the contract if so required by the purchaser.
- 5.4 The supplier shall permit the purchaser to inspect the supplier's records relating to the performance of the supplier and to have them audited by auditors appointed by the purchaser, if so required by the purchaser.
- 6. Patent rights**
- 6.1 The supplier shall indemnify the purchaser against all third-party claims of infringement of patent, trademark, or industrial design rights arising from use of the goods or any part thereof by the purchaser.
- 7. Performance**
- 7.1 Within thirty (30) days of receipt of the notification of contract award,

security

the successful bidder shall furnish to the purchaser the performance security of the amount specified in SCC.

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

8. Inspections, tests and analyses

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

cost and risk of the supplier who shall, when called upon, remove them immediately at his own cost and forthwith substitute them with supplies which do comply with the requirements of the contract. Failing such removal the rejected supplies shall be returned at the suppliers cost and risk. Should the supplier fail to provide the substitute supplies forthwith, the purchaser may, without giving the supplier further opportunity to substitute the rejected supplies, purchase such supplies as may be necessary at the expense of the supplier.

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

9. Packing

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

10. Delivery and documents

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

11. Insurance

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

12. Transportation

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

13. Incidental services

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

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

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

14. Spare parts

- 14.1 As specified in SCC, the supplier may be required to provide any or all of the following materials, notifications, and information pertaining to spare parts manufactured or distributed by the supplier:
- (a) such spare parts as the purchaser may elect to purchase from the supplier, provided that this election shall not relieve the supplier of any warranty obligations under the contract; and
 - (b) in the event of termination of production of the spare parts:
 - (i) Advance notification to the purchaser of the pending termination, in sufficient time to permit the purchaser to procure needed requirements; and
 - (ii) following such termination, furnishing at no cost to the purchaser, the blueprints, drawings, and specifications of the spare parts, if requested.

15. Warranty

- 15.1 The supplier warrants that the goods supplied under the contract are new, unused, of the most recent or current models, and that they incorporate all recent improvements in design and materials unless provided otherwise in the contract. The supplier further warrants that all goods supplied under this contract shall have no defect, arising from design, materials, or workmanship (except when the design and/or material is required by the purchaser's specifications) or from any act or omission of the supplier, that may develop under normal use of the supplied goods in the conditions prevailing in the country of final destination.
- 15.2 This warranty shall remain valid for twelve (12) months after the goods, or any portion thereof as the case may be, have been delivered to and accepted at the final destination indicated in the contract, or for eighteen (18) months after the date of shipment from the port or place of loading in the source country, whichever period concludes earlier, unless specified otherwise in SCC.
- 15.3 The purchaser shall promptly notify the supplier in writing of any claims arising under this warranty.
- 15.4 Upon receipt of such notice, the supplier shall, within the period specified in SCC and with all reasonable speed, repair or replace the defective goods or parts thereof, without costs to the purchaser.
- 15.5 If the supplier, having been notified, fails to remedy the defect(s) within the period specified in SCC, the purchaser may proceed to take such remedial action as may be necessary, at the supplier's risk and expense and without prejudice to any other rights which the purchaser

may have against the supplier under the contract.

16. Payment

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

17. Prices

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

18. Contract amendments

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

19. Assignment

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

20. Subcontracts

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

- 21.1 Delivery of the goods and performance of services shall be made by the supplier in accordance with the time schedule prescribed by the purchaser in the contract.
- 21.2 If at any time during performance of the contract, the supplier or its subcontractor(s) should encounter conditions impeding timely delivery of the goods and performance of services, the supplier shall promptly notify the purchaser in writing of the fact of the delay, its likely duration and its cause(s). As soon as practicable after receipt of the supplier's notice, the purchaser shall evaluate the situation and may at his discretion extend the supplier's time for performance, with or without the imposition of penalties, in which case the extension shall be ratified by the parties by amendment of contract.
- 21.3 No provision in a contract shall be deemed to prohibit the obtaining of supplies or services from a national department, provincial department, or a local authority.
- 21.4 The right is reserved to procure outside of the contract small quantities or to have minor essential services executed if an emergency arises, the supplier's point of supply is not situated at or near the place where the supplies are required, or the supplier's services are not readily

available.

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

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

22. Penalties

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

23. Termination for default

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

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

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

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

23.4 If a purchaser intends imposing a restriction on a supplier or any person associated with the supplier, the supplier will be allowed a time period of not more than fourteen (14) days to provide reasons why the

envisaged restriction should not be imposed. Should the supplier fail to respond within the stipulated fourteen (14) days the purchaser may regard the intended penalty as not objected against and may impose it on the supplier.

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

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

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

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

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

24. Anti-dumping and countervailing duties and rights

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

25. Force Majeure

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

26. Termination for insolvency

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

27. Settlement of Disputes

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

28. Limitation of liability

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

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