

SASSA: 107-23-CS-LP

INVITATION TO BID

SASSA: 107-23-CS-LP: TERMS OF REFERENCE FOR THE SUPPLY, INSTALLATION OF IP CCTV CAMERA SYSTEM AND UPGRADE EXISTING SYSTEM FROM ANALOG TO IP AND INTEGRATE TO THE NERVE CENTRE AT IDENTIFIED 31 OFFICES OF SASSA LIMPOPO REGION.

THERE WILL BE NO BRIEFING SESSION

PROPOSALS MUST BE DEPOSITED IN THE BID HELD BOX SITUATED AT:

: SASSA Limpopo Regional Office
48 Landros Maré Street
Polokwane
0699

CLOSING DATE : 08 February 2024
TIME : 11:00

TECHNICAL ENQUIRIES CAN BE DIRECTED TO:

CONTACT : MS Mmamosa Tema @ (015) 291-7581

SUPPLY CHAIN MANAGEMENT ENQUIRIES CAN BE DIRECTED TO:

CONTACT : Mr. Yuza Nkuna @ (015) 960-3236

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Call 0800 60 10 11/ 0800 701 701



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at the right time and place. NJALO!]*

South African Social Security Agency
Limpopo Region

43 Landros Mare Street • Polokwane 0699
Private Bag X9677 • Polokwane 0700
Tel: +27 15 291 7400 • Fax: +27 15 291 7996
www.sassa.gov.za

PART A INVITATION TO BID

YOU ARE HEREBY INVITED TO BID FOR REQUIREMENTS OF THE (NAME OF DEPARTMENT/ PUBLIC ENTITY)							
BID NUMBER:	SASSA:107-23-CS-LP	CLOSING DATE: 08 February 2024	CLOSING TIME: 11h00				
DESCRIPTION	TERMS OF REFERENCE FOR THE SUPPLY, INSTALLATION OF IP CCTV CAMERA SYSTEM AND UPGRADE EXISTING SYSTEM FROM ANALOG TO IP AND INTEGRATE TO THE NERVE CENTRE AT IDENTIFIED 31 OFFICES OF SASSA LIMPOPO REGION						
BID RESPONSE DOCUMENTS MAY BE DEPOSITED IN THE BID BOX SITUATED AT (STREET ADDRESS)							
SASSA, 48 LANDROS MARE STREET							
POLOKWANE, 0699							
BIDDING PROCEDURE ENQUIRIES MAY BE DIRECTED TO:				TECHNICAL ENQUIRIES MAY BE DIRECTED TO:			
CONTACT PERSON	Yuza Nkuna			CONTACT PERSON	Mmamosa Tema		
TELEPHONE NUMBER	015 960 3236			TELEPHONE NUMBER	015 291 7581		
FACSIMILE NUMBER	N/A			FACSIMILE NUMBER	N/A		
E-MAIL ADDRESS	YuzaN@sassa.gov.za			E-MAIL ADDRESS	MmamosaT@sassa.gov.za		
SUPPLIER INFORMATION							
NAME OF BIDDER							
POSTAL ADDRESS							
STREET ADDRESS							
TELEPHONE NUMBER	CODE			NUMBER			
CELLPHONE NUMBER							
FACSIMILE NUMBER	CODE			NUMBER			
E-MAIL ADDRESS							
VAT REGISTRATION NUMBER							
SUPPLIER COMPLIANCE STATUS	TAX COMPLIANCE SYSTEM PIN:		OR	CENTRAL SUPPLIER DATABASE No:	MAAA		
ARE YOU THE ACCREDITED REPRESENTATIVE IN SOUTH AFRICA FOR THE GOODS /SERVICES OFFERED?	<input type="checkbox"/> Yes <input type="checkbox"/> No [IF YES ENCLOSE PROOF]		ARE YOU A FOREIGN BASED SUPPLIER FOR THE GOODS /SERVICES OFFERED?		<input type="checkbox"/> Yes <input type="checkbox"/> No [IF YES, ANSWER THE QUESTIONNAIRE BELOW]		
QUESTIONNAIRE TO BIDDING FOREIGN SUPPLIERS							
IS THE ENTITY A RESIDENT OF THE REPUBLIC OF SOUTH AFRICA (RSA)?					<input type="checkbox"/> YES <input type="checkbox"/> NO		
DOES THE ENTITY HAVE A BRANCH IN THE RSA?					<input type="checkbox"/> YES <input type="checkbox"/> NO		
DOES THE ENTITY HAVE A PERMANENT ESTABLISHMENT IN THE RSA?					<input type="checkbox"/> YES <input type="checkbox"/> NO		
DOES THE ENTITY HAVE ANY SOURCE OF INCOME IN THE RSA?					<input type="checkbox"/> YES <input type="checkbox"/> NO		
IS THE ENTITY LIABLE IN THE RSA FOR ANY FORM OF TAXATION?					<input type="checkbox"/> YES <input type="checkbox"/> NO		
IF THE ANSWER IS "NO" TO ALL OF THE ABOVE, THEN IT IS NOT A REQUIREMENT TO REGISTER FOR A TAX COMPLIANCE STATUS SYSTEM PIN CODE FROM THE SOUTH AFRICAN REVENUE SERVICE (SARS) AND IF NOT REGISTER AS PER 2.3 BELOW.							

PART B

TERMS AND CONDITIONS FOR BIDDING

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

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

SIGNATURE OF BIDDER:

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

DATE:

PRICING SCHEDULE – FIRM PRICES (PURCHASES)

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...SASSA: 107-23-CS-LP...
Closing Time 11:00	Closing date.....08 February 2024....

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

ITEM NO.	QUANTITY	DESCRIPTION	BID PRICE IN RSA CURRENCY ** (ALL APPLICABLE TAXES INCLUDED)
----------	----------	-------------	---

-
- Required by:
 - At:
.....
 - Brand and model
 - Country of origin
 - Does the offer comply with the specification(s)? *YES/NO
 - If not to specification, indicate deviation(s)
 - Period required for delivery
*Delivery: Firm/not firm
 - Delivery basis

Note: All delivery costs must be included in the bid price, for delivery at the prescribed destination.

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

*Delete if not applicable

PRICING SCHEDULE – NON-FIRM PRICES (PURCHASES)

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

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

Name of Bidder.....	Bid number...107-23-CS-LP.....
Closing Time 11:00	Closing date...08 February 2024.....

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

ITEM NO.	QUANTITY	DESCRIPTION	BID PRICE IN RSA CURRENCY **(ALL APPLICABLE TAXES INCLUDED)
<hr/>			
-	Required by:	
-	At:	
-	Brand and model	
-			
-	Country of origin	
-	Does the offer comply with the specification(s)?		*YES/NO
-	If not to specification, indicate deviation(s)	
-	Period required for delivery	
-	Delivery:		*Firm/not firm

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

*Delete if not applicable

A NON-FIRM PRICES SUBJECT TO ESCALATION

- $$Pa = (1 - V)Pt \left(D1 \frac{R1t}{R1o} + D2 \frac{R2t}{R2o} + D3 \frac{R3t}{R3o} + D4 \frac{R4t}{R4o} \right) + VPt$$

Pa	=	The new escalated price to be calculated.
(1-V)Pt	=	85% of the original bid price. Note that Pt must always be the original bid price and not an escalated price.
D1, D2..	=	Each factor of the bid price eg. labour, transport, clothing, footwear, etc. The total of the various factors D1, D2...etc. must add up to 100%.
R1t, R2t.....	=	Index figure obtained from new index (depends on the number of factors used).
R1o, R2o	=	Index figure at time of bidding.
VPt	=	15% of the original bid price. This portion of the bid price remains firm i.e. it is not subject to any price escalations.

- | | | |
|-----------------------|-----------------------|-----------------------|
| Index..... Dated..... | Index..... Dated..... | Index..... Dated..... |
| Index..... Dated..... | Index..... Dated..... | Index..... Dated..... |

- [illegible]

B PRICES SUBJECT TO RATE OF EXCHANGE VARIATIONS

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

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

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

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

STANDARD BIDDING DOCUMENT (SBD) 4

BIDDER'S DISCLOSURE

1. PURPOSE OF THE FORM

- 1.1** 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.
- 1.2** Where a person/s are listed in the Register for Tender Defaulters and / or the List of Restricted Suppliers, that person will automatically be disqualified from the bid process.

2. BIDDER'S DECLARATION

- 2.1** Is the bidder, or any of its directors / trustees / shareholders / members / partners or any person having a controlling interest¹ in the enterprise, employed by the state? **YES / NO**
- 2.1.1** If so, furnish particulars of the names, individual identity numbers, and, if applicable, state employee numbers of sole proprietor/ directors / trustees / shareholders / members/ partners or any person having a controlling interest in the enterprise, in table below.

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.

STANDARD BIDDING DOCUMENT (SBD) 4

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**

2.3.1 If so, furnish particulars:

.....

.....

.....

.....

.....

3. DECLARATION

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

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

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

STANDARD BIDDING DOCUMENT (SBD) 4

- 3.3 The bidder has arrived at the accompanying bid independently from, and without consultation, communication, agreement or arrangement with any competitor. However, communication between partners in a joint venture or consortium² will not be construed as collusive bidding.
- 3.4 In addition, there have been no consultations, communications, agreements or arrangements with any competitor regarding the quality, quantity, specifications, prices, including methods, factors or formulas used to calculate prices, market allocation, the intention or decision to submit or not to submit the bid, bidding with the intention not to win the bid and conditions or delivery particulars of the products or services to which this bid invitation relates.
- 3.5 The terms of the accompanying bid have not been, and will not be, disclosed by the bidder, directly or indirectly, to any competitor, prior to the date and time of the official bid opening or of the awarding of the contract.
- 3.6 There have been no consultations, communications, agreements or arrangements made by the bidder with any official of the procuring institution in relation to this procurement process prior to and during the bidding process except to provide clarification on the bid submitted where so required by the institution; and the bidder was not involved in the drafting of the specifications or terms of reference for this bid.
- 3.7 I am aware that, in addition and without prejudice to any other remedy provided to combat any restrictive practices related to bids and contracts, bids that are suspicious will be reported to the Competition Commission for

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.

STANDARD BIDDING DOCUMENT (SBD) 4

investigation and possible imposition of administrative penalties in terms of section 59 of the Competition Act No 89 of 1998 and or may be reported to the National Prosecuting Authority (NPA) for criminal investigation and or may be restricted from conducting business with the public sector for a period not exceeding ten (10) years in terms of the Prevention and Combating of Corrupt Activities Act No 12 of 2004 or any other applicable legislation.

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

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

.....
Signature

.....
Date

.....
Position

.....
Name of bidder

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

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 90/10 preference point system.~~
- b) The applicable preference point system for this tender is the 80/20 preference point system.
- ~~c) Either the 90/10 or 80/20 preference point system will be applicable in this tender. 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	80/90
SPECIFIC GOALS	20/10
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 or 90/10

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

Where

Ps = Points scored for price of tender under consideration

Pt = Price of tender under consideration

Pmin = Price of lowest acceptable tender

3.2. FORMULAE FOR DISPOSAL OR LEASING OF STATE ASSETS AND INCOME GENERATING PROCUREMENT

3.2.1. POINTS AWARDED FOR PRICE

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

$$\begin{array}{ccc} 80/20 & \text{or} & 90/10 \\ P_s = 80 \left(1 + \frac{P_t - P_{max}}{P_{max}} \right) & \text{or} & P_s = 90 \left(1 + \frac{P_t - P_{max}}{P_{max}} \right) \end{array}$$

Where

- P_s = Points scored for price of tender under consideration
 P_t = Price of tender under consideration
 P_{max} = Price of highest 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 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 (90/10 system) (To be completed by the organ of state)	Number of points allocated (80/20 system) (To be completed by the organ of state)	Number of points claimed (90/10 system) (To be completed by the tenderer)	Number of points claimed (80/20 system) (To be completed by the tenderer)
B-BBEE Status Level 1 - 2 contributor with at least 51% black women ownership	10	20		
B-BBEE Status Level 3 - 4 contributor with at least 51% women ownership	9	18		
B-BBEE Status Level 1 - 2 contributor with at least 51% black youth or disabled ownership	8	16		
B-BBEE Status Level 1 - 2 contributor	7	14		
B-BBEE Status Level 3 - 8 contributor with at least 51% youth or disabled ownership	5	12		
B-BBEE Status Level 3 - 4 contributor	3	8		
B-BBEE Status Level 5 - 8 contributor	2	4		
Others	0	0		
Note: In the event of a bidder claiming more than one specific goal category, SASSA will allocate points based on specific goal with the highest points. The highest points will be confirmed with the BBEE Certificate/Sworn Affidavit submitted by bidder/CIPC, etc.				

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

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.

.....
SIGNATURE(S) OF TENDERER(S)

SURNAME AND NAME:

DATE:

ADDRESS:

DECLARATION CERTIFICATE FOR LOCAL PRODUCTION AND CONTENT FOR DESIGNATED SECTORS

This Standard Bidding Document (SBD) must form part of all bids invited. It contains general information and serves as a declaration form for local content (local production and local content are used interchangeably).

Before completing this declaration, bidders must study the General Conditions, Definitions, Directives applicable in respect of Local Content as prescribed in the Preferential Procurement Regulations, 2017, the South African Bureau of Standards (SABS) approved technical specification number SATS 1286:2011 (Edition 1) and the Guidance on the Calculation of Local Content together with the Local Content Declaration Templates [Annex C (Local Content Declaration: Summary Schedule), D (Imported Content Declaration: Supporting Schedule to Annex C) and E (Local Content Declaration: Supporting Schedule to Annex C)].

1. General Conditions

- 1.1. Preferential Procurement Regulations, 2017 (Regulation 8) make provision for the promotion of local production and content.
- 1.2. Regulation 8.(2) prescribes that in the case of designated sectors, organs of state must advertise such tenders with the specific bidding condition that only locally produced or manufactured goods, with a stipulated minimum threshold for local production and content will be considered.
- 1.3. Where necessary, for tenders referred to in paragraph 1.2 above, a two stage bidding process may be followed, where the first stage involves a minimum threshold for local production and content and the second stage price and B-BBEE.
- 1.4. A person awarded a contract in relation to a designated sector, may not sub-contract in such a manner that the local production and content of the overall value of the contract is reduced to below the stipulated minimum threshold.
- 1.5. The local content (LC) expressed as a percentage of the bid price must be calculated in accordance with the SABS approved technical specification number SATS 1286: 2011 as follows:

$$LC = [1 - x / y] * 100$$

Where

x is the imported content in Rand

y is the bid price in Rand excluding value added tax (VAT)

Prices referred to in the determination of x must be converted to Rand (ZAR) by using the exchange rate published by South African Reserve Bank (SARB) on the date of advertisement of the bid as indicated in paragraph 3.1 below.

The SABS approved technical specification number SATS 1286:2011 is accessible on [http://www.thedti.gov.za/industrial development/ip.jsp](http://www.thedti.gov.za/industrial%20development/ip.jsp) at no cost.

1.6. A bid may be disqualified if this Declaration Certificate and the Annex C (Local Content Declaration: Summary Schedule) are not submitted as part of the bid documentation;

2. The stipulated minimum threshold(s) for local production and content (refer to Annex A of SATS 1286:2011) for this bid is/are as follows:

Description of services, works or goods

Stipulated minimum threshold

Electrical and telecom Cable

90%

3. Does any portion of the goods or services offered have any imported content?

(Tick applicable box)

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

3.1 If yes, the rate(s) of exchange to be used in this bid to calculate the local content as prescribed in paragraph 1.5 of the general conditions must be the rate(s) published by SARB for the specific currency on the date of advertisement of the bid.

The relevant rates of exchange information is accessible on www.resbank.co.za

Indicate the rate(s) of exchange against the appropriate currency in the table below (refer to Annex A of SATS 1286:2011):

Currency	Rates of exchange
US Dollar	
Pound Sterling	
Euro	
Yen	
Other	

NB: Bidders must submit proof of the SARB rate (s) of exchange used.

4. Where, after the award of a bid, challenges are experienced in meeting the stipulated minimum threshold for local content the dti must be informed accordingly in order for the dti to verify and in consultation with the AO/AA provide directives in this regard.

LOCAL CONTENT DECLARATION
(REFER TO ANNEX B OF SATS 1286:2011)

LOCAL CONTENT DECLARATION BY CHIEF FINANCIAL OFFICER OR OTHER LEGALLY RESPONSIBLE PERSON NOMINATED IN WRITING BY THE CHIEF EXECUTIVE OR SENIOR MEMBER/PERSON WITH MANAGEMENT RESPONSIBILITY (CLOSE CORPORATION, PARTNERSHIP OR INDIVIDUAL)

IN RESPECT OF BID NO.

ISSUED BY: (Procurement Authority / Name of Institution):

.....
NB

- 1 The obligation to complete, duly sign and submit this declaration cannot be transferred to an external authorized representative, auditor or any other third party acting on behalf of the bidder.
- 2 Guidance on the Calculation of Local Content together with Local Content Declaration Templates (Annex C, D and E) is accessible on http://www.thedti.gov.za/industrial_development/ip.jsp. Bidders should first complete Declaration D. After completing Declaration D, bidders should complete Declaration E and then consolidate the information on Declaration C. **Declaration C should be submitted with the bid documentation at the closing date and time of the bid in order to substantiate the declaration made in paragraph (c) below.** Declarations D and E should be kept by the bidders for verification purposes for a period of at least 5 years. The successful bidder is required to continuously update Declarations C, D and E with the actual values for the duration of the contract.

I, the undersigned, (full names),
do hereby declare, in my capacity as
of(name of bidder
entity), the following:

- (a) The facts contained herein are within my own personal knowledge.
- (b) I have satisfied myself that:
 - (i) the goods/services/works to be delivered in terms of the above-specified bid comply with the minimum local content requirements as specified in the bid, and as measured in terms of SATS 1286:2011; and
- (c) The local content percentage (%) indicated below has been calculated using the formula given in clause 3 of SATS 1286:2011, the rates of exchange indicated in paragraph 3.1 above and the information contained in Declaration D and E which has been consolidated in Declaration C:

Bid price, excluding VAT (y)	R
Imported content (x), as calculated in terms of SATS 1286:2011	R
Stipulated minimum threshold for local content (paragraph 3 above)	
Local content %, as calculated in terms of SATS 1286:2011	

If the bid is for more than one product, the local content percentages for each product contained in Declaration C shall be used instead of the table above.

The local content percentages for each product has been calculated using the formula given in clause 3 of SATS 1286:2011, the rates of exchange indicated in paragraph 3.1 above and the information contained in Declaration D and E.

- (d) I accept that the Procurement Authority / Institution has the right to request that the local content be verified in terms of the requirements of SATS 1286:2011.
- (e) I understand that the awarding of the bid is dependent on the accuracy of the information furnished in this application. I also understand that the submission of incorrect data, or data that are not verifiable as described in SATS 1286:2011, may result in the Procurement Authority / Institution imposing any or all of the remedies as provided for in Regulation 14 of the Preferential Procurement Regulations, 2017 promulgated under the Preferential Policy Framework Act (PPPFA), 2000 (Act No. 5 of 2000).

SIGNATURE: _____

WITNESS No. 1 _____

DATE: _____

WITNESS No. 2 _____

DATE: _____

Local Content Declaration - Summary Schedule

(C1)	Tender No.
(C2)	Tender description:
(C3)	Designated product(s)
(C4)	Tender Authority:
(C5)	Tendering Entity name:
(C6)	Tender Exchange Rate:
(C7)	Specified local content %

GBP

[illegible]

Signature of tenderer from Annex B

Date:

(C20) Total tender value			
(C21) Total Exempt imported content			
(C22) Total Tender value net of exempt imported content			
(C23) Total Imported content			
(C24) Total local content			
(C25) Average local content % of tender			

Annex D

Imported Content Declaration - Supporting Schedule to Annex C

(D1) Tender No. _____
 (D2) Tender description: _____
 (D3) Designated Products: _____
 (D4) Tender Authority: _____
 (D5) Tendering Entity name: _____
 (D6) Tender Exchange Rate: _____ Pula _____

Note: VAT to be excluded from all calculations

EU R 9.00

GBP R 12.00

A. Exempted imported content

Calculation of imported content										Summary	
Tender item no's	Description of imported content	Local supplier	Overseas Supplier	Foreign currency value as per Commercial Invoice	Tender Exchange Rate	Local value of imports	Freight costs to port of entry	All locally incurred landing costs & duties	Total landed cost excl VAT	Tender Qty	Exempted imported value
(D7)	(D8)	(D9)	(D10)	(D11)	(D12)	(D13)	(D14)	(D15)	(D16)	(D17)	(D18)

(D19) Total exempt imported value R 0

This total must correspond with Annex C - C 21

B. Imported directly by the Tenderer

Calculation of imported content										Summary	
Tender item no's	Description of imported content	Unit of measure	Overseas Supplier	Foreign currency value as per Commercial Invoice	Tender Rate of Exchange	Local value of imports	Freight costs to port of entry	All locally incurred landing costs & duties	Total landed cost excl VAT	Tender Qty	Total imported value
(D20)	(D21)	(D22)	(D23)	(D24)	(D25)	(D26)	(D27)	(D28)	(D29)	(D30)	(D31)

(D32) Total imported value by tenderer R 0

C. Imported by a 3rd party and supplied to the Tenderer

Calculation of imported content										Summary	
Description of imported content	Unit of measure	Local supplier	Overseas Supplier	Foreign currency value as per Commercial Invoice	Tender Rate of Exchange	Local value of imports	Freight costs to port of entry	All locally incurred landing costs & duties	Total landed cost excl VAT	Quantity imported	Total imported value
(D33)	(D34)	(D35)	(D36)	(D37)	(D38)	(D39)	(D40)	(D41)	(D42)	(D43)	(D44)

(D45) Total imported value by 3rd party R 0

D. Other foreign currency payments

Calculation of foreign currency payments					Summary of payments	
Type of payment	Local supplier making the payment	Overseas beneficiary	Foreign currency value paid	Tender Rate of Exchange	Local value of payments	
(D46)	(D47)	(D48)	(D49)	(D50)	(D51)	

(D52) Total of foreign currency payments declared by tenderer and/or 3rd party

(D53) Total of imported content & foreign currency payments - (D32), (D45) & (D52) above R 0

This total must correspond with Annex C - C 23

Signature of tenderer from Annex B

Date: _____

Annex E

Local Content Declaration - Supporting Schedule to Annex C

(E1)	Tender No.	
(E2)	Tender description:	
(E3)	Designated products:	
(E4)	Tender Authority:	
(E5)	Tendering Entity name:	

Note: VAT to be excluded from all calculations

Local Products (Goods, Services and Works)	Description of items purchased	Local suppliers	Value
	(E6)	(E7)	(E8)
(E9) Total local products (Goods, Services and Works)			R 0

(E10) **Manpower costs** (Tenderer's manpower cost) R 0

(E11) **Factory overheads** (Rental, depreciation & amortisation, utility costs, consumables etc.) R 0

(E12) **Administration overheads and mark-up** (Marketing, insurance, financing, interest etc.) R 0

(E13) **Total local content** R 0

This total must correspond with Annex C - C24

Signature of tenderer from Annex B

Date:

CONTRACT FORM - PURCHASE OF GOODS/WORKS

THIS FORM MUST BE FILLED IN DUPLICATE BY BOTH THE SUCCESSFUL BIDDER (PART 1) AND THE PURCHASER (PART 2). BOTH FORMS MUST BE SIGNED IN THE ORIGINAL SO THAT THE SUCCESSFUL BIDDER AND THE PURCHASER WOULD BE IN POSSESSION OF ORIGINALLY SIGNED CONTRACTS FOR THEIR RESPECTIVE RECORDS.

PART 1 (TO BE FILLED IN BY THE BIDDER)

1. I hereby undertake to supply all or any of the goods and/or works described in the attached bidding documents to (name of institution)..... in accordance with the requirements and specifications stipulated in bid number..... at the price/s quoted. My offer/s remain binding upon me and open for acceptance by the purchaser during the validity period indicated and calculated from the closing time of bid.
2. The following documents shall be deemed to form and be read and construed as part of this agreement:
 - (i) Bidding documents, viz
 - Invitation to bid;
 - Proof of tax compliance status;
 - Pricing schedule(s);
 - Technical Specification(s);
 - Preference claim form for Preferential Procurement in terms of the Preferential Procurement Regulations;
 - Bidder's Disclosure form;
 - Special Conditions of Contract;
 - (ii) General Conditions of Contract; and
 - (iii) Other (specify)
3. I confirm that I have satisfied myself as to the correctness and validity of my bid; that the price(s) and rate(s) quoted cover all the goods and/or works specified in the bidding documents; that the price(s) and rate(s) cover all my obligations and I accept that any mistakes regarding price(s) and rate(s) and calculations will be at my own risk.
4. I accept full responsibility for the proper execution and fulfilment of all obligations and conditions devolving on me under this agreement as the principal liable for the due fulfillment of this contract.
5. I declare that I have no participation in any collusive practices with any bidder or any other person regarding this or any other bid.
6. I confirm that I am duly authorised to sign this contract.

NAME (PRINT)

CAPACITY

SIGNATURE

NAME OF FIRM

DATE

WITNESSES

1

2.

DATE:

CONTRACT FORM - PURCHASE OF GOODS/WORKS

PART 2 (TO BE FILLED IN BY THE PURCHASER)

1. I..... in my capacity as..... accept your bid under reference numberdated.....for the supply of goods/works indicated hereunder and/or further specified in the annexure(s).
2. An official order indicating delivery instructions is forthcoming.
3. I undertake to make payment for the goods/works delivered in accordance with the terms and conditions of the contract, within 30 (thirty) days after receipt of an invoice accompanied by the delivery note.

ITEM NO.	PRICE (ALL APPLICABLE TAXES INCLUDED)	BRAND	DELIVERY PERIOD	TOTAL PREFERENCE POINTS CLAIMED	POINTS CLAIMED FOR EACH SPECIFIC GOAL

4. I confirm that I am duly authorised to sign this contract.

SIGNED ATON.....

NAME (PRINT)

SIGNATURE

OFFICIAL STAMP

WITNESSES

1.

2.

DATE

THE NATIONAL TREASURY

Republic of South Africa



GOVERNMENT PROCUREMENT: GENERAL CONDITIONS OF CONTRACT

July 2010

GOVERNMENT PROCUREMENT
GENERAL CONDITIONS OF CONTRACT
July 2010

NOTES

The purpose of this document is to:

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

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

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

TABLE OF CLAUSES

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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 market its goods on own initiative in the RSA at lower prices than that of the country of origin and which have the potential to harm the local industries in the

RSA.

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

obligations of the supplier covered under the contract.

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

2. Application

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

3. General

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

4. Standards

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

5. Use of contract documents and information; inspection.

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

6. Patent rights

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

7. Performance security

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

8. Inspections, tests and analyses

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

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

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

9. Packing

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

10. Delivery and documents

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

11. Insurance

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

12. Transportation

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

13. Incidental services

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

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

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

14. Spare parts

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

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

15. Warranty

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

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

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

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

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

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

- | | |
|---|---|
| 16. Payment | <p>16.1 The method and conditions of payment to be made to the supplier under this contract shall be specified in SCC.</p> <p>16.2 The supplier shall furnish the purchaser with an invoice accompanied by a copy of the delivery note and upon fulfillment of other obligations stipulated in the contract.</p> <p>16.3 Payments shall be made promptly by the purchaser, but in no case later than thirty (30) days after submission of an invoice or claim by the supplier.</p> <p>16.4 Payment will be made in Rand unless otherwise stipulated in SCC.</p> |
| 17. Prices | <p>17.1 Prices charged by the supplier for goods delivered and services performed under the contract shall not vary from the prices quoted by the supplier in his bid, with the exception of any price adjustments authorized in SCC or in the purchaser's request for bid validity extension, as the case may be.</p> |
| 18. Contract amendments | <p>18.1 No variation in or modification of the terms of the contract shall be made except by written amendment signed by the parties concerned.</p> |
| 19. Assignment | <p>19.1 The supplier shall not assign, in whole or in part, its obligations to perform under the contract, except with the purchaser's prior written consent.</p> |
| 20. Subcontracts | <p>20.1 The supplier shall notify the purchaser in writing of all subcontracts awarded under this contracts if not already specified in the bid. Such notification, in the original bid or later, shall not relieve the supplier from any liability or obligation under the contract.</p> |
| 21. Delays in the supplier's performance | <p>21.1 Delivery of the goods and performance of services shall be made by the supplier in accordance with the time schedule prescribed by the purchaser in the contract.</p> <p>21.2 If at any time during performance of the contract, the supplier or its subcontractor(s) should encounter conditions impeding timely delivery of the goods and performance of services, the supplier shall promptly notify the purchaser in writing of the fact of the delay, its likely duration and its cause(s). As soon as practicable after receipt of the supplier's notice, the purchaser shall evaluate the situation and may at his discretion extend the supplier's time for performance, with or without the imposition of penalties, in which case the extension shall be ratified by the parties by amendment of contract.</p> <p>21.3 No provision in a contract shall be deemed to prohibit the obtaining of supplies or services from a national department, provincial department, or a local authority.</p> <p>21.4 The right is reserved to procure outside of the contract small quantities or to have minor essential services executed if an emergency arises, the</p> |

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.



sassa

SOUTH AFRICAN SOCIAL SECURITY AGENCY

**TERMS OF REFERENCE FOR THE SUPPLY, INSTALLATION OF IP CCTV CAMERA
SYSTEM AND UPGRADE EXISTING SYSTEM FROM ANALOG TO IP AND INTEGRATE
TO THE NERVE CENTRE AT IDENTIFIED 31 OFFICES OF SASSA LIMPOPO REGION.**



[*paying the right social grant, to the right person,
at the right time and place. NJALO!*

South African Social Security Agency
Limpopo Region

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1. ABBREVIATIONS

Abbreviation	Description / Explanation
BBEEE	Broad-based Black Economic Empowerment
CAT6	CAT6 means CAT6 Typically, CAT6 claims to: double transmission frequency from 250MHz to 500MHz or even 550MHz; be equipped with a grounded foil shielding that helps data transmission reach up to 10 Gigabit Ethernet; and extend to a maximum length of 1500 meters
CCTV	Closed Circuit Television
COIDA	Compensation For Occupational Injuries and Diseases ACT
CSD	National Treasury Central Supplier Database
GB	Gigabyte
IP	Internet Protocol
m	Metre
mm	Millimetre
PPPFA	Preferential Procurement Policy Framework Act
PSIRA	Private Security Industry Regulatory Authority
TOR	Terms of reference
UIF	Unemployment Insurance Fund

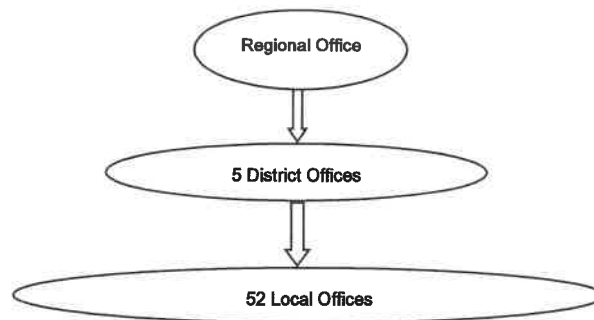
1. PURPOSE

In an endeavour to protect the assets of South African Social Security Agency (SASSA) by ensuring a safe and secured working environment, the Security Management unit as mandated by the Agency, hereby invites bids from prospective service provider/s to supply, install IP CCTV camera system and upgrade existing system from analogue to IP and integrate to the nerve centre at identified 31 offices of SASSA Limpopo region.

2. BACKGROUND

2.1 SASSA was established in terms of the South African Social Security Agency Act, 2004 (Act No. 9 of 2004) to administer social security grants in terms of the Social Assistance Act, 2004 (Act No. 13 of 2004) and is listed as a schedule 3A Public Entity in terms of the Public Finance Management Act (9 of 1999), is an extension of government's delivery arm that administers the delivery of grants to the eligible beneficiaries in South Africa. Through SASSA the government ensures improvement of the social security services delivery system.

2.2 SASSA Limpopo Region is currently structured as follows:



2.3 The Control of Access to Public Premises and Vehicles Act 53 of 1985 as amended, Criminal Procedure Act 51 of 1977, Minimum Information Security Standard (MISS), Minimum Physical Security Standard (MPSS), SASSA Security Policy and other legislations that regulate security within Organs of State (OS), defines the implementation of security measures as the most crucial in protecting assets of OS and ensuring business continuity. SASSA Limpopo has installed

Samsung CCTV at Regional and District offices and some Local Offices, to conduct surveillance through transmission to monitors.

3. LEGAL REQUIREMENTS.

3.1 The contract shall in all respects be construed in accordance with the laws of the Republic of South Africa and any disputes that may arise between the bidder(s) and SASSA in regard to the contract shall be settled within the courts of the Republic of South Africa.

3.2 Bidder(s) must comply, but not limited to, with the following relevant legislation:

3.2.1 The Private Security Industry Regulation Act, 2001 (Act no. 56 of 2001);

3.2.2 The Private Security Industry Regulations, 2002 dated 14 February 2002;

3.2.3 Compensation for Occupational Injuries and Diseases Act, 1993 (Act no.103 of 1993);

3.2.4 The Occupational Health and Safety Act, 1993 (Act no. 85 of 1993);

3.2.5 The Criminal Procedure Act, 1977 (Act no. 51 of 1977)

3.2.6 The Firearms Control Act, 2000 (Act no. 60 of 2000);

3.2.7 The Control of Access to Public Premises and Vehicles Act, 1985 (Act no. 53 of 1985);

3.2.8 The Unemployment Insurance Act, 2001 (Act no. 63 of 2001);

3.3 Should any of the above be amended or replaced, such replacement or amendment should be adhered to.

4. CONFIDENTIALITY.

The bidder(s) should ensure that SASSA's interests are served at all times during the contract period. Any information gained by the bidder(s) during the course of the contract must be kept in strict confidence and may not be used without the written permission of SASSA.

5. BID CONDITIONS

5.1 SASSA reserves the right to cancel the contract forthwith and to terminate the services of the bidder(s) without prior notice to do so if the bidder(s) becomes unable for any reason whatsoever to implement any terms of the contract due to causes within his/her

control or delay without proper cause, proof of which shall rest on the successful bidder(s). In such an event, the bidder(s) shall, when called to do so, hand over to SASSA all documents which are related to the contract.

- 5.2 SASSA shall not accept any responsibility for accounts/expenses incurred by the bidder(s) that was not agreed upon by the contracting parties.
- 5.3 The bidder(s) undertakes to make the relevant provisions of this agreement known to all members of the personnel provided in terms hereof as soon as is practically possible before the commencement of this agreement.
- 5.4 The bidder(s) shall notify SASSA in writing of any change of address within five days hereof.
- 5.5 The bidder(s) shall be responsible for all transport costs incurred during the installation of CCTV.
- 5.6 The Agency reserves the right to conduct site visit of the bidder/s references. Bidder (s) shall be disqualified if found to have misrepresented information on the bid documents and submission of none completed projects will be a disqualifying factor to Bidder (s).
- 5.7 The norms and quality of the services rendered must be in accordance with the acceptable standards of the security industry.
- 5.8 The bidder(s) shall take all possible steps to ensure that the contract and the intended execution take place.
- 5.8 SASSA reserves the right to conduct security background checks in respect of the recommended bidder(s) and its directors or members as well as registered security officers by the State Security Agency (SSA). Appointment of successful bidder(s) will be subject to positive background checks.
- 5.10 The successful bidder will be required to provide service in a courteous and professional manner.
- 5.11 The successful bidder must ensure that all staff working under this contract are in good health and pose no risk to any SASSA employees.
- 5.12 The successful bidder will comply with SASSA security emergency policies, procedures and regulations.
- 5.13 The Agency will not accept any responsibility for accounts/expenses incurred by the service provider that was not agreed upon by the contracting parties.
- 5.14 The successful bidder(s) will enter into a Service level Agreement (SLA) with SASSA.

- 5.15 SASSA reserves the right to negotiate price(s) with the successful bidder(s).
- 5.16 SASSA reserves the right to award the bid in whole or only partial.
- 5.17 SASSA reserves the right to reduce / increase the required goods during the contract period.
- 5.18 The supply and installation of the integrated electronic security systems and equipment must be completed on or before 15 March 2024. Bidders must confirm in writing in their proposals that they will be able to complete the required scope of work on/before the date indicated above. Failure to commit to the date of completion of the scope of work will lead to the disqualification of the bid.

6. PUBLIC LIABILITY

- 6.1 The bidder(s) indemnifies SASSA from any claim from a third party and all costs or legal expenses with regard to such a claim for loss or damage resulting from the death, injury or ailment of any person, or the damage of property of the bidder or any other person that may result from or be related to the execution of this contract.
- 6.2 The bidder(s) will be held responsible for any damage or theft by their employees or due to their negligence whether in the normal execution of their duties or otherwise and a claim for indemnification can accordingly be imposed by SASSA against the bidder. SASSA reserves the right to claim for damages against the bidder arising out of negligence and/or poor performance by the bidder or its employees.
- 6.3 Bidder(s) should have public liability insurance with not less than R 2 million cover or a letter from the insurer indicating intention to take up cover at the time of submitting the bid documents.
- 6.4 In the case of the loss or damage to property resulting from providing service, the bidder(s) undertakes to repair/rectify the damage immediately after the notification by Security Management in the Agency. If the bidder(s) fails to act after such notification, SASSA will rectify the damages and the costs will be recovered from the bidder(s).

7. EVALUATION OF PROPOSALS

The proposals will be evaluated in line with the following criteria:

Stages	Activities
Stage one:	Phase one: Special conditions Phase two: Local Production and Content Phase three: Administrative compliance Phase four: Functionality
Stage two:	Price and preference point system

7.1 STAGE ONE

PHASE ONE: SPECIAL CONDITIONS

Bidder(s) must submit the following mandatory documents:

Mandatory Requirements
1. Bidders must bid for all items contained in Annexures A (Summary) & A1- A31 (Offices).
2. Certified copy of company registration with PSIRA.
3. Certified copy of valid PSIRA letter of good standing;
4. Certified copies of Company directors PSIRA registration certificate;
5. Public Liability insurance with R 2 million (or more) cover or a letter from the insurer indicating intention to take up the cover.

NB: Certification must not be older than 6 months

Failure to submit the above documents will lead to disqualification and the bidder will not be considered for further evaluation

7.2 PHASE TWO: LOCAL PRODUCTION AND CONTENT

7.2.1 Local production and content for electrical cable production is applicable.

7.2.2 **Only locally produced goods or services with a 90% minimum threshold for local production and content will be considered.**

Product	Stipulated minimum threshold for local content
Network cable	90%
Power cable	90%

7.2.3 The exchange rate to be used for the calculation of local production and content must be the exchange rate published by the South African Reserve Bank (SARB) on the date of the advertisement of the bid.

7.2.4 Only the South African Bureau of Standards (SABS) approved technical specification number SATS 1286:2011 must be used to calculate local content.

7.2.5 The local content (LC) expressed as a percentage of the bid price must be calculated in accordance with the following formula which must be disclosed in the bid documentation:

$$LC = (1 - x/y) * 100$$

Where

x is the imported content in Rand

y is the bid price in Rand excluding value added tax (VAT)

7.2.6 Prices referred to in the determination of x must be converted to Rand (ZAR) by using the exchange rate published by the SARB on the date of advertisement of the bid.

7.2.7 The SABS approved technical specification number SATS 1286:2011 and the Guidance on the Calculation of Local Content together with the Local Content Declaration Templates [Annex C (Local Content Declaration: Summary Schedule), D (Imported Content Declaration: Supporting Schedule to Annex C) and E (Local Content Declaration: Supporting Schedule to Annex C)] are accessible to all potential bidders on the DTIC's official website http://www.thedti.gov.za/industrial_development/ip.jsp at no cost.

7.2.8 The Declaration Certificate for Local Production and Content (SBD 6.2) together with the Annex C (Local Content Declaration: Summary Schedule) must be correctly, fully completed and submitted by the bidder at the closing date and time of the bid”

NB: Failure to comply with the above stipulated Local production and content requirements will lead to disqualification and the bidder will not be considered for further evaluation.

7.3 PHASE THREE: ADMINISTRATIVE COMPLIANCE

Bidder(s) should submit the following documents:

Phase Three - Administrative Compliance
1. Proof of registration with National Treasury Central Supplier Database (CSD)
2. Tax compliance status PIN
3. The following SBD forms should be fully completed and signed by the bidder: SBD 1 SBD 3.1 or SBD 3.2 SBD 4 SBD 6.1 SBD 7.1
4. Bidders must provide a letter of commitment to deliver SABS approved product.
5. Copy of a valid Compensation for Occupational Injuries and Diseases Act (COIDA) certificate or letter of good standing.

NB: Bidders who fail to comply with the above requirements may be disqualified.

7.4 PHASE FOUR: FUNCTIONALITY

Bidder(s) will be evaluated in the following manner:

NO	Phase Four– Functionality Criteria	Weight																												
1	<p>(a) Experience: Values of completed CCTV systems installation projects.</p> <table> <tr> <th>Values of Contracts</th><th>Score</th><th></th></tr> <tr> <td>R 0 – R 1 000 000</td><td>1</td><td rowspan="5">30</td></tr> <tr> <td>R 1 000 001 – R 2 000 000</td><td>2</td></tr> <tr> <td>R 2 000 001 – R 3 000 000</td><td>3</td></tr> <tr> <td>R 3 000 001 – R 4 000 000</td><td>4</td></tr> <tr> <td>R 4 000 001 and above</td><td>5</td></tr> </table> <p>(b) Experience: Number of completed CCTV systems installation projects.</p> <table> <tr> <th>Number of Contracts</th><th>Score</th><th></th></tr> <tr> <td>0 to 1 projects</td><td>1</td><td rowspan="5">30</td></tr> <tr> <td>2 to 3 projects</td><td>2</td></tr> <tr> <td>4 to 5 projects</td><td>3</td></tr> <tr> <td>6 to 7 projects</td><td>4</td></tr> <tr> <td>8 and more projects</td><td>5</td></tr> </table> <p>Bidder(s) must provide reference letter/s as proof of experience. The reference letter/s should contain contact details of the client, project description, duration and value of the project. The letter must be signed by the client.</p> <p>NB: This statement applies to both 1(a) and 1(b) above.</p>	Values of Contracts	Score		R 0 – R 1 000 000	1	30	R 1 000 001 – R 2 000 000	2	R 2 000 001 – R 3 000 000	3	R 3 000 001 – R 4 000 000	4	R 4 000 001 and above	5	Number of Contracts	Score		0 to 1 projects	1	30	2 to 3 projects	2	4 to 5 projects	3	6 to 7 projects	4	8 and more projects	5	60
Values of Contracts	Score																													
R 0 – R 1 000 000	1	30																												
R 1 000 001 – R 2 000 000	2																													
R 2 000 001 – R 3 000 000	3																													
R 3 000 001 – R 4 000 000	4																													
R 4 000 001 and above	5																													
Number of Contracts	Score																													
0 to 1 projects	1	30																												
2 to 3 projects	2																													
4 to 5 projects	3																													
6 to 7 projects	4																													
8 and more projects	5																													

2	<p>Profile of key staff (Project Manager and Artisans)</p> <p>2.1. Experience in Project Management (Curriculum Vitae stating experience in project management)</p> <p>0 to 2 years = 1 3 to 4 years = 2 5 to 6 years = 3 7 to 8 years = 4 9 years and above =5</p> <p>2.2. Qualified Artisan (Curriculum Vitae and certified copy of certificate of the Artisan must be attached- certified not older than six months)</p> <p>Experience of Artisans.</p> <p>I. 0 to 2 years = 1 II. 3 to 4 years = 2 III. 5 to 6 years = 3 IV. 7 to 8 years = 4 V. 9 years and above =5</p>	<p>10</p> <p>10</p>
3	<p>Transport (Capacity to Deliver):</p> <p>Bidders must have the ability to transport goods safely to the designated location. Attach Proof of vehicle ownership in the name of the bidder or company director or Intent to lease (intent to lease letter signed by the bidder and the lessor)</p> <p>I. 0 to 1 vehicle = 1 II. 2 to 3 Vehicles= 2 III. 4 Vehicles = 3 IV. 5 Vehicles =4 V. 6 vehicles and above =5</p>	20
	TOTAL	100
	Bidder(s) who misrepresents themselves in the bidding documents	

	shall be eliminated and shall not be subjected to further evaluation.	
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N.B Bidders must score a minimum of 70 points on functionality. Bidders who score less than 70 points for functionality shall be disqualified and shall not be subjected to further evaluation.

STAGE TWO: PRICE AND PREFERENCE

The 80/20 preference points system will apply in the evaluation of proposals submitted.

Price and specific goal	100
Price	80
Specific goal	20

- (a) Preference points will be awarded to a bidder for attaining the specific goal in accordance with the table below:

The specific goals allocated points in terms of this tender	Number of Points (80/20 system)
B-BBEE Status Level 1 - 2 contributor with at least 51% black women ownership	20
B-BBEE Status Level 3 - 4 contributor with at least 51% women ownership	18
B-BBEE Status Level 1 - 2 contributor with at least 51% black youth or disabled ownership	16
B-BBEE Status Level 1 - 2 contributor	14
B-BBEE Status Level 3 - 8 contributor with at least 51% youth or disabled ownership	12
B-BBEE Status Level 3 - 4 contributor	8
B-BBEE Status Level 5 - 8 contributor	4
Others	0

NB: In the event of a bidder claiming more than one specific goal category, SASSA will allocate points based on specific goal with the highest points. The highest points will be confirmed with the BBBEE Certificate/Sworn Affidavit submitted by bidder/CIPC, etc.

- (b) Bidders must submit a B-BBEE Verification Certificate from a Verification Agency accredited by the South African National Accreditation System (SANAS) or a Sworn Affidavit signed by Emerging Micro Enterprise (EME) representative and attested by the Commissioner of Oaths, or (CIPC BBBEE Certificate).
- (c) Failure to submit a certificate from accredited verification agency or sworn affidavit or CIPC BBBEE Certificate substantiating the specific goals or is a non-compliant contributor, such bidder shall score 0 points out of the allocated maximum points for specific goals.

8. SCOPE OF WORK

- 8.1 The bidder must design, supply, install, commission and change the current installed analog CCTV to IP. The system must be fully integrated with the CCTV monitoring, to be able to activate IP surveillance cameras to monitor access control events and display such events at the nerve center.
- 8.2 The successful bidder will be required to supply, install and commission Integrated Close Circuit Television and a Nerve Centre as per pricing schedule (**ANNEXURE A1 to 31**) for 31 identified offices.
- 8.3 These measures will be installed at the following identified offices:

No	ACTIVITY	DISTRICT OFFICE	Physical Address & GPS Coordinates
1	Installation of integrated security system	Mopani District Office	2 Derde Av, Tzaneen, Tzaneen, 0850 -23.83573495164591, 30.16616539400038
2	Installation of integrated security system	Vhembe District Office	378 Thohoyandou Unit P East Rd, Thohoyandou Unit P East, Thohoyandou, 0950 -22.978855069702096, 30.46322548976226

3	Installation of integrated security system and a Nerve Centre	Waterberg District Office	Mdr Tb Hospital, 157\1 Thabo Mbeki St, Nylstroom, Nylstroom, 0510 -24.709208996258372, 28.39334515754656
4	Installation of integrated security system	Sekhukhune District Office	Sekhukhune District Office, 1 Sekhutlong St, Sekhutlong, Jane Furse -24.732580202489782, 29.86007524354293
5	Installation of integrated security system	Musina Local Office	806 Isaac Singo St, Nancefield X 1, Messina, 1811 -22.334868112785863, 30.02337098815772
6	Installation of integrated security system	Makwarela Local Office	4 Makwarela Rd, Makwarela, Sibasa, 0970 -22.94648298393597, 30.486422971421604
7	Installation of integrated security system	Thabazimbi Local Office	SASSA Local Office, Re/316 Shairy St, Thabazimbi, Thabazimbi, 0387 -24.59067314264509, 27.391057628523154
8	Installation of integrated security system	Maraba Local Office	SASSA 1-Stop Centre, Ga-Maraba, Kalkspruit, 0705 Coordinates: S23.77692 E29.16296 or -23.77670397816537, 29.162938537197103
9	Installation of integrated security system	Leeufontein Local Office	814 Moganyaka Rd, Moganyaka, Nebo, 1057 -24.995647451983075, 29.3997773146131
10	Installation of integrated security system	Manganeng Local Office	SASSA Local Office, Stand No2, Manganeng, Opposite Kgolane Secondary School -24.684426642517067, 29.956092534180055

11	Installation of integrated security system	Belabela Local Office	Bela Bela Diens Sentrum,31 Van Der Merwe St,Warmbaths,Bela Bela,0480 -24.880458423552962, 28.296006093011773
12	Installation of integrated security system	Mankweng Local Office	Farm Suiferskuil 921 LS, Next To Paledi Mall, Mankweng, 0727 -23.8995776203693, 29.699524224058138
13	Installation of integrated security system	Hlanganani Local Office	Next To Bungeni Primary School, Bungeni, 0960 -23.20911457000036, 30.209431687573467
14	Installation of integrated security system	Apel Local Office	Stand 1 Apel Rd,Apel,Apel,0739 -24.422728076129406, 29.79058553548964
15	Installation of integrated security system	Bahananoa Local Office	SASSA Local Office,Next To Bahananoa Clinic, Bahananoa,0806 -23.150437324650838, 28.925803320691514
16	Installation of integrated security system	Ceres Local Office	1020 Stand St,Aganang,Lonsdale,0710 -23.677344285497973, 29.13057399691215
17	Installation of integrated security system	Dr CN Phatudi Local Office	0860 Dr CN Phatudi Local Office Mohlalareng, 24.027018940118857, 30.281333378404522
18	Installation of integrated security system	Giyani Local Office	387 Giy A 3 St,Giyani Unit A,Giyani,0826 -23.316610774269083, 30.721663027537033
19	Installation of integrated security system	Groblersdal Local Office	1 Klip St,Groblersdal,Groblersdal,0470 -25.169009850481707, 29.40104086855565
20	Installation of integrated security system	Kgapane Local Office	632 Stand Rd,Khaphamadi,Gakgapane,0838

	system		-23.642448651687506, 30.222046618399254
21	Installation of integrated security system	Lephalale Local Office	2/503 Chris Hani Avenue, Ellisras X16, Lephalale -23.6793547100193, 27.70182999470559
22	Installation of integrated security system	Molemole Local Office	Department Of Health And Welfare, 1107 Stand St, Mmatseke, Dwars River, 0812 -23.491928718267594, 29.74227842496836
23	Installation of integrated security system	Mutale Local Office	South Africa Social Security Agency, Tshilamba, 2 Stand St, 0956 -22.734149415981406, 30.52613364093966
24	Installation of integrated security system	Rabali Local Office	SASSA 1 Stop Centre, 11 Rabali Road, Next To Rabali Clinic, Rabali, 0993 -22.881250013628062, 30.0934835041161
25	Installation of integrated security system	Schoonoord Local Office	Schoonoord 1 Stop Centre, Next To Schoonoord Magistrate, Schoonoord, 1133 -24.74865130478661, 30.014979092554782
26	Installation of integrated security system	Seshego Local Office	7946 Stand St, Seshego A, Seshego, 0751 -23.85402639144497, 29.394814019950687
27	Installation of integrated security system	Senwabarwana Local Office	750 Stand Rd, Bochum 145ls, Bochum -23.289469507426166, 29.13846852141902
28	Installation of integrated security system	Thabaleshoba Local Office	Thaba Leshoba Clinic, 1 N111 Fw, Thaba Leshoba, Rebone -23.488871367873948, 28.660891036117384

29	Installation of integrated security system	Tshitale Local Office	SASSA Office next to Tshitale Police Station no street name Tshitale 0817 -23.35784066022955, 29.98943099972491
30	Installation of integrated security system	Tshaulu Local Office	SASSA Local Office, Next To Tshaulu Primary School, Gaba, 0987 -22.802757035702175, 30.749388127080582
31	Installation of integrated security system	Witpoort Local Office	123 Stand Rd,Witpoort,Seleka -23.330217746446138, 28.009583542384938

9 GUARANTEE AND SERVICE

- 9.1 The successful bidder must provide 12 months guarantee on the newly installed equipment's and services.
- 9.2 The successful bidder must guarantee a 3 years warranty and service from the date of delivery to site, and successful commissioning of the unit.
- 9.3 During the period of guarantee, the successful bidder shall, at his own expense, carry out all necessary repair work, including material and labour, (excluding work required due to damage by others) in order to maintain the unit in a working condition.
- 9.4 The successful bidder shall, during the period of guarantee, repair the equipment to the satisfaction of the Agency, within 48 hours after the notification of the fault.

10. BID PRICING SCHEDULE

- 10.1 Bidders must complete the bid pricing schedule provided and include this as part of submission (see Annexure A, A1 to A31)

11. MONITORING AND EVALUATION

Monitoring and evaluation of this service will be undertaken by Security Management, Local Office Managers and Administrative Support Managers at district offices, as well as

by the Service Provider on a regular basis (during the installation process).

12. BRIEFING SESSION

There will be no briefing session held in relation to this specific tender.

13. SUBMISSION OF BIDS

- a. All Bid documents must be deposited in the tender box situated at:

SASSA Limpopo Regional Office
48 Landros Mare Street, Polokwane, 0699
Coordinates: -23.911385, 29.453520

- b. The following contact details in respect of enquiries will apply:

- b.1) Technical enquiries

Name of Region	Contact Number	Contact Person	Email Address
Limpopo	015 291 7581	Ms Tema MA	MmamosaT@sassa.gov.za

- b.2) Supply Chain Management

Name of Region	Contact Number	Contact Person	Email Address
Limpopo	015 960 3236	Mr Nkuna YA	YuzaN@sassa.gov.za

14. PROJECT CO-ORDINATION ARRANGEMENTS

The Security Management Unit, based at SASSA Limpopo Regional Office shall be responsible for the co-ordination of this project.

The physical address is as follows:

SASSA, Regional Office
48 Landros Mare Street
POLOKWANE
0700

ANNEXURE A

Bidder Name

LIMPOPO REGION CCTV SPEC SUMMARY 2023

Item No	Name of Office	Total Amount per Office
1	Apel Local Office	
2	Bahananoa Local Office	
3	Bela Bela Local Office	
4	Ceres Local Office	
5	Dr CN Phatudi Local Office	
6	Giyani Local Office	
7	Groblersdal Local Office	
8	Hlanganani Local Office	
9	Kgapane Local Office	
10	Leeuwfontein Local Office	
11	Lephalale Local Office	
12	Makwarela Local Office	
13	Manganeng Local Office	
14	Mankweng Local Office	
15	Maraba Local Office	
16	Molemole Local Office	
17	Mopani District Office	
18	Musina Local Office	
19	Mutale Local Office	
20	Rabali Local Office	
21	Schoonoord Local Office	
22	Sekhukhune District Office	
23	Senwabarwana Local Office	
24	Seshego Local Office	
25	Thabaleshoba Local Office	
26	Thabazimbi Local Office	
27	Tshaulu Local Office	
28	Tshitale Local Office	
29	Vhembe District Office	
30	Waterberg District Office	
31	Witpoort Local Office	
TOTAL BID PRICE (INCL VAT)		
I, the bidder, confirm that the price(s) quoted cover all the goods and/or works specified in the bid documents: that the price(s) cover all my obligations and I accept that any mistakes		
		Name
		Signature (above)

Bidder Name

1. INSTRUCTION FOR COMPLETING THE PRICING SCHEDULE

- (a) Unit and Line prices must be VAT EXCLUSIVE and in South African Rand (ZAR) currency.
- (b) The price must include all cost to deliver the goods or render the service, including all applicable taxes, duty fees, logistics/delivery, installation cost, commissioning, storage, labour, overtime and substance and travel

Production description	Qty	Unit Price (Excl VAT)	Total
Installation of CCTV Camera system and integrate to the Nerve Centre			
4MP IR Facial Bullet Camera	10		
4MP IR Mini Dome Camera	8		
HDMI 2.0 Cable 4K Male to Male 20m 24AWG	1		
FHD HD LED Monitor 32"	1		
Wall Mount Bracket for LCD Monitors Pan and Tilt 13"-27"	1		
HDMI 2.0 Cable 4K Male to Male 20m 24AWG	1		
Multi-plugs 3 Way	1		
HDMI Extenders	1		
Mounting boxes	1		
Trunking	1		
ANPR	1		
32 Channel NVR	1		
32 Port Gigabit + 2 Gbps RJ45 + 2 SFP Switch	1		
Hard Drives for 90 Days Recording (4TB surveillance HDD)	1		
24 U Rack floor standing	1		
Work Station with wireless keyboard and mouse	1		
3KVA UPS	1		
Cat 6 UTP Cable (300m)	1		
Network layout of the camera solution	1		
Onsite training for 1 user	1		
Sundries			
Installation Cost			
Commissioning			
TOTAL BID PRICE (EXCL VAT)			
VAT (@15%)			
TOTAL BID PRICE (INCL VAT)			
I, the bidder, confirm that the price(s) and rate(s) quoted cover all the goods and/or works specified in the bid documents: that the price(s) or rate(s) cover all my obligations and I accept that any mistakes regarding			
	Capacity		
	Date		



SASSA
SOUTH AFRICAN
SOCIETY OF
SPECIALISTS

1. INSTRUCTION FOR COMPLETING THE PRICING SCHEDULE

- (a) Unit and Line prices must be VAT EXCLUSIVE and in South African Rand (ZAR) currency.
- (b) The price must include all cost to deliver the goods or render the service, including all applicable taxes, duty fees, logistics/delivery, installation cost, commissioning, storage, labour, overtime and subsistence and travel

Production description	Qty	Unit Price (Excl VAT)	Total
Installation of CCTV Camera system and integrate to the Nerve Centre			
4MP IR Facial Bullet Camera	7		
4MP IR Mini Dome Camera	10		
HDMI 2.0 Cable 4K Male to Male 20m 24AWG	1		
FHD HD LED Monitor 32"	1		
Wall Mount Bracket for LCD Monitors Pan and Tilt 13"-27"	1		
HDMI 2.0 Cable 4K Male to Male 20m 24AWG	1		
Multi-plugs 3 Way	1		
HDMI Extenders	1		
Mounting boxes	1		
Trunking	1		
ANPR	1		
32 Channel NVR	1		
32 Port Gigabit + 2 Gbps RJ45 + 2 SFP Switch	1		
Hard Drives for 90 Days Recording (4TB surveillance HDD)	1		
24 U Rack floor standing	1		
Work Station with wireless keyboard and mouse	1		
3KVA UPS	1		
Cat 6 UTP Cable (300m)	1		
Network layout of the camera solution	1		
Onsite training for 1 user	1		
Sundries			
Installation Cost			
Commissioning			
TOTAL BID PRICE (EXCL VAT)			
VAT (@15%)			
TOTAL BID PRICE (INCL VAT)			
I, the bidder, confirm that the price(s) and rate(s) quoted cover all the goods and/or works specified in the bid documents; that the price(s) or rate(s) cover all my obligations and I accept that any mistakes			
	Capacity		
	Date		



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- (b) The price must include all cost to deliver the goods or render the service, including all applicable taxes, duty fees, logistics/delivery, installation cost, commissioning, storage, labour, overtime and subsistence and travel

Production description	Qty	Unit Price (excl VAT)	Total
Installation of CCTV Camera system and integrate to the Nerve Centre			
4MP IR Facial Bullet Camera	10		
4MP IR Mini Dome Camera	8		
HDMI 2.0 Cable 4K Male to Male 20m 24AWG	1		
FHD HD LED Monitor 32"	1		
Wall Mount Bracket for LCD Monitors Pan and Tilt 1.1	1		
HDMI 2.0 Cable 4K Male to Male 20m 24AWG	1		
Multi-plugs 3 Way	1		
HDMI Extenders	1		
Mounting boxes	1		
Trunking	1		
ANPR	1		
32 Channel NVR	1		
32 Port Gigabit + 2 Gbps RJ45 + 2 SFP Switch	1		
Hard Drives for 90 Days Recording (4TB surveillance	1		
24 U Rack floor standing	1		
Work Station with wireless keyboard and mouse	1		
3KVA UPS	1		
Cat 6 UTP Cable (300m)	1		
Network layout of the camera solution	1		
Onsite training for 1 user	1		
Sundries			
Installation Cost			
Commissioning			
TOTAL BID PRICE (EXCL VAT)			
VAT @15%			
TOTAL BID PRICE (INCL VAT)			
I, the bidder, confirm that the price(s) and rate(s) quoted cover all the goods and/or works specified in the bid documents; that the price(s) or rate(s) cover all my obligations and I accept that any mistakes	Capacity		
Date			

**1. INSTRUCTION FOR COMPLETING THE PRICING SCHEDULE**

- (a) Unit and Line prices must be VAT EXCLUSIVE and in South African Rand (ZAR) currency.
 (b) The price must include all cost to deliver the goods or render the service, including all applicable taxes, duty fees, logistics/delivery, installation cost, commissioning, storage, labour, overtime and subsistence and travel

Production description	Qty	Unit Price (Excl VAT)	Total
Installation of CCTV Camera system and integrate to the Nerve Centre			
4MP IR Facial Bullet Camera	10		
4MP IR Mini Dome Camera	8		
HDMI 2.0 Cable 4K Male to Male 20m 24AWG	1		
FHD HD LED Monitor 32"	1		
Wall Mount Bracket for LCD Monitors Pan and Tilt 13"-27"	1		
HDMI 2.0 Cable 4K Male to Male 20m 24AWG	1		
Multi-plugs 3 Way	1		
HDMI Extenders	1		
Mounting boxes	1		
Trunking	1		
ANPR	1		
32 Channel NVR	1		
32 Port Gigabit + 2 Gbps RJ45 + 2 SFP Switch	1		
Hard Drives for 90 Days Recording (4TB surveillance HDD)	1		
24 U Rack floor standing	1		
Work Station with wireless keyboard and mouse	1		
3KVA UPS	1		
Cat 6 UTP Cable (300m)	1		
Network layout of the camera solution	1		
Onsite training for 1 user	1		
Sundries			
Installation Cost			
Commissioning			
TOTAL BID PRICE (EXCL VAT)			
VAT (@15%)			
TOTAL BID PRICE (INCL VAT)			
I, the bidder, confirm that the price(s) and rate(s) quoted cover all the goods and/or works specified in the bid documents: that the price(s) or rate(s) cover all my obligations and I accept that any			
	Capacity		
	Date		

1. INSTRUCTION FOR COMPLETING THE PRICING SCHEDULE

- (b) Unit and Line prices must be VAT EXCLUSIVE and in South African Rand (ZAR) currency.
- (c) The price must include all cost to deliver the goods or render the service, including all applicable taxes, duty fees, logistics/delivery, installation cost, commissioning, storage, labour, overtime and substance and travel

Production description	Qty	Unit Price (Excl VAT)	Total
Installation of CCTV Camera system and integrate to the Nerve Centre			
4MP IR Facial Bullet Camera	10		
4MP IR Mini Dome Camera	8		
HDMI 2.0 Cable 4K Male to Male 20m 24AWG	1		
FHD HD LED Monitor 32"	1		
Wall Mount Bracket for LCD Monitors Pan and Tilt 13"-27"	1		
HDMI 2.0 Cable 4K Male to Male 20m 24AWG	1		
Multi-plugs 3 Way	1		
HDMI Extenders	1		
Mounting boxes	1		
Trunking	1		
ANPR	1		
32 Channel NVR	1		
32 Port Gigabit + 2 Gbps RJ45 + 2 SFP Switch	1		
Hard Drives for 90 Days Recording (4TB surveillance HDD)	1		
24 U Rack floor standing	1		
Work Station with wireless keyboard and mouse	1		
3KVA UPS	1		
Cat 6 UTP Cable (300m)	1		
Network layout of the camera solution	1		
Onsite training for 1 user	1		
Sundries			
Installation Cost			
Commissioning			
TOTAL BID PRICE (EXCL VAT)			
VAT (@15%)			
TOTAL BID PRICE (INCL VAT)			
I, the bidder, confirm that the price(s) and rate(s) quoted cover all the goods and/or works specified in the bid documents; that the price(s) or rate(s) cover all my obligations and I accept that any mistakes			
	Capacity		
	Date		

SSSSS

(a) Unit and Line prices must be VAT EXCLUSIVE and in South African Rand (ZAR) currency.

(b) The price must include all cost to deliver the goods or render the service, including all applicable taxes, duty fees, logistics/delivery, installation cost, commissioning, storage, labour, overtime and subsistence and travel

Production description	Qty	Unit Price (Excl VAT)	Total
Installation of CCTV Camera system and integrate to the Nerve Centre			
4MP IR Facial Bullet Camera	10		
4MP IR Mini Dome Camera	8		
HDMI 2.0 Cable 4K Male to Male 20m 24AWG	1		
FHD HD LED Monitor 32"	1		
Wall Mount Bracket for LCD Monitors Pan and Tilt 13"-27"	1		
HDMI 2.0 Cable 4K Male to Male 20m 24AWG	1		
Multi-plugs 3 Way	1		
HDMI Extenders	1		
Mounting boxes	1		
Trunking	1		
ANPR	1		
32 Channel NVR	1		
32 Port Gigabit + 2 Gbps RJ45 + 2 SFP Switch	1		
Hard Drives for 90 Days Recording (4TB surveillance HDD)	1		
24 U Rack floor standing	1		
Work Station with wireless keyboard and mouse	1		
3KVA UPS	1		
Cat 6 UTP Cable (300m)	1		
Network layout of the camera solution	1		
Onsite training for 1 user	1		
Sundries			
Installation Cost			
Commissioning			
TOTAL BID PRICE (EXCL VAT)			
VAT (@15%)			
TOTAL BID PRICE (INCL VAT)			
1, the bidder, confirm that the price(s) and rate(s) quoted cover all the goods and/or works specified in the bid documents: that the price(s) or rate(s) cover all my obligations and I accept that any			
	Capacity		
	Date		



sassa
SOUTH AFRICAN SOCIAL SECURITY AGENCY

1. INSTRUCTION FOR COMPLETING THE PRICING SCHEDULE

(a) Unit and Line prices must be VAT EXCLUSIVE and in South African Rand (ZAR) currency.

(b) The price must include all cost to deliver the goods or render the service, including all applicable taxes, duty fees, logistics/delivery, installation cost, commissioning, storage, labour, overtime and subsistence and travel

Production description	Qty	Unit Price (Excl VAT)	Total
Installation of CCTV Camera system and integrate to the Nerve Centre			
4MP IR Facial Bullet Camera	8		
4MP IR Mini Dome Camera	6		
HDMI 2.0 Cable 4K Male to Male 20m 24AWG	1		
FHD HD LED Monitor 32"	1		
Wall Mount Bracket for LCD Monitors Pan and Tilt 13"-27"	1		
HDMI 2.0 Cable 4K Male to Male 20m 24AWG	1		
Multi-plugs 3 Way	1		
HDMI Extenders	1		
Mounting boxes	1		
Trunking	1		
ANPR	1		
32 Channel NVR	1		
32 Port Gigabit + 2 Gbps RJ45 + 2 SFP Switch	1		
Hard Drives for 90 Days Recording (4TB surveillance HDD)	1		
24 U Rack floor standing	1		
Work Station with wireless keyboard and mouse	1		
3KVA UPS	1		
Cat 6 UTP Cable (300m)	1		
Network layout of the camera solution	1		
Onsite training for 1 user	1		
Sundries			
Installation Cost			
Commissioning			
TOTAL BID PRICE (EXCL VAT)			
VAT (@15%)			
TOTAL BID PRICE (INCL VAT)			
I, the bidder, confirm that the price(s) and rate(s) quoted cover all the goods and/or works specified in the bid documents: that the price(s) or rate(s) cover all my obligations and I accept that any			
	Capacity		
	Date		



SASSA

- (a) Unit and line prices must be VAT EXCLUSIVE and in South African Rand (ZAR) currency.
- (b) The price must include all cost to deliver the goods or render the service, including all applicable taxes, duty fees, logistics/delivery, installation cost, commissioning, storage, labour, overtime and subsistence and travel

Production description	Qty	Unit Price (Excl VAT)	Total
Installation of CCTV Camera system and Integrate to the Nerve Centre			
4MP IR Facial Bullet Camera	10		
4MP IR Mini Dome Camera	8		
HDMI 2.0 Cable 4K Male to Male 20m 24AWG	1		
FHD HD LED Monitor 32"	1		
Wall Mount Bracket for LCD Monitors Pan and Tilt 13"-27"	1		
HDMI 2.0 Cable 4K Male to Male 20m 24AWG	1		
Multi-plugs 3 Way	1		
HDMI Extenders	1		
Mounting boxes	1		
Trunking	1		
ANPR	1		
32 Channel NVR	1		
32 Port Gigabit + 2 Gbps RJ45 + 2 SFP Switch	1		
Hard Drives for 90 Days Recording (4TB surveillance HDD)	1		
24 U Rack floor standing	1		
Work Station with wireless keyboard and mouse	1		
3KVA UPS	1		
Cat 6 UTP Cable (300m)	1		
Network layout of the camera solution	1		
Onsite training for 1 user	1		
Sundries			
Installation Cost			
Commissioning			
TOTAL BID PRICE (EXCL VAT)			
VAT (@15%)			
TOTAL BID PRICE (INCL VAT)			
I, the bidder, confirm that the price(s) and rate(s) quoted cover all the goods and/or works specified in the bid documents: that the price(s) or rate(s) cover all my obligations and I accept that any	Capacity		
	Date		

**1. INSTRUCTION FOR COMPLETING THE PRICING SCHEDULE**

- (a) Unit and Line prices must be VAT EXCLUSIVE and in South African Rand (ZAR) currency.
- (b) The price must include all cost to deliver the goods or render the service, including all applicable taxes, duty fees, logistics/delivery, installation cost, commissioning, storage, labour, overtime and subsistence and travel

Production description	Qty	Unit Price (Excl VAT)	Total
Installation of CCTV Camera system and integrate to the Nerve Centre			
4MP IR Facial Bullet Camera	10		
4MP IR Mini Dome Camera	8		
HDMI 2.0 Cable 4K Male to Male 20m 24AWG	1		
FHD HD LED Monitor 32"	1		
Wall Mount Bracket for LCD Monitors Pan and Tilt 13"-27"	1		
HDMI 2.0 Cable 4K Male to Male 20m 24AWG	1		
Multi-plugs 3 Way	1		
HDMI Extenders	1		
Mounting boxes	1		
Trunking	1		
ANPR	1		
32 Channel NVR	1		
32 Port Gigabit + 2 Gbps RJ45 + 2 SFP Switch	1		
Hard Drives for 90 Days Recording (4TB surveillance HDD)	1		
24 U Rack floor standing	1		
Work Station with wireless keyboard and mouse	1		
3KVA UPS	1		
Cat 6 UTP Cable (300m)	1		
Network layout of the camera solution	1		
Onsite training for 1 user	1		
Sundries			
Installation Cost			
Commissioning			
TOTAL BID PRICE (EXCL VAT)			
VAT (@15%)			
TOTAL BID PRICE (INCL VAT)			
I, the bidder, confirm that the price(s) and rate(s) quoted cover all the goods and/or works specified in the bid documents; that the price(s) or rate(s) cover all my obligations and I accept that any mistakes			
	Capacity		
	Date		



sassa
SOUTH AFRICAN SECURITY SERVICES AUTHORITY

1. INSTRUCTION FOR COMPLETING THE PRICING SCHEDULE

- (a) Unit and line prices must be VAT EXCLUSIVE and in South African Rand (ZAR) currency.
- (b) The price must include all cost to deliver the goods or render the service, including all applicable taxes, duty fees, logistics/delivery, installation cost, commissioning, storage, labour, overtime and subsistence and travel

Production description	Qty	Unit Price (Excl VAT)	Total
Upgrade installed CCTV Camera system from Analog to IP and intergrate to the Nerve Center			
4MP IR Facial Bullet Camera	5		
4MP IR Dome Camera	6		
4MP IR Facial Bullet Camera Additional	9		
4MP IR Dome Camera Additional	1		
ANPR	1		
32 Channel NVR	1		
32 Port Gigabit + 2 Gbps RJ45 + 2 SFP Switch	1		
24 U Rack floor standing	1		
Work Station with wireless keyboard and mouse	1		
3KVA UPS	1		
Cat 6 UTP Cable (300m)	1		
Sundries			
Installation Cost			
Commissioning			
TOTAL BID PRICE (EXCL VAT)			
VAT (@15%)			
TOTAL BID PRICE (INCL VAT)			
I, the bidder, confirm that the price(s) and rate(s) quoted cover all the goods and/or works specified in the bid documents: that the price(s) or rate(s) cover all my obligations and I accept that any mistakes			
	Capacity		
	Date		

Bidder Name



SASSA

1. INSTRUCTION FOR COMPLETING THE PRICING SCHEDULE

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- (b) The price must include all cost to deliver the goods or render the service, including all applicable taxes, duty fees, logistics/delivery, installation cost, commissioning, storage, labour, overtime and subsistence and travel

Production description	Qty	Unit Price (Excl VAT)	Total
Upgrade installed CCTV Camera system from Analog to IP and intergrate to the Nerve Center			
4MP IR Facial Bullet Camera	4		
4MP IR Dome Camera	8		
ANPR	1		
32 Channel NVR	1		
32 Port Gigabit + 2 Gbps RJ45 + 2 SFP Switch	1		
24 U Rack floor standing	1		
Work Station with wireless keyboard and mouse	1		
3KVA UPS	1		
Cat 6 UTP Cable (300m)	1		
Sundries			
Installation Cost			
Commissioning			
TOTAL BID PRICE (EXCL VAT)			
VAT (@15%)			
TOTAL BID PRICE (INCL VAT)			
I, the bidder, confirm that the price(s) and rate(s) quoted cover all the goods and/or works specified in the bid documents: that the price(s) or rate(s) cover all my obligations and I accept that any mistakes			
	Capacity		
	Date		



SASSA
Distributore esclusivo per l'Italia

(a) Unit and Line prices must be VAT EXCLUSIVE and in South African Rand (ZAR) currency.

(b) The price must include all cost to deliver the goods or render the service, including all applicable taxes, duty fees, logistics/delivery, installation cost, commissioning, storage, labour, overtime and subsistence and travel

Production description	Qty	Unit Price (Excl VAT)	Total
Installation of CCTV Camera system and integrate to the Nerve Centre			
4MP IR Facial Bullet Camera	7		
4MP IR Mini Dome Camera	6		
HDMI 2.0 Cable 4K Male to Male 20m 24AWG	1		
FHD HD LED Monitor 32"	1		
Wall Mount Bracket for LCD Monitors Pan and Tilt 13"-27"	1		
HDMI 2.0 Cable 4K Male to Male 20m 24AWG	1		
Multi-plugs 3 Way	1		
HDMI Extenders	1		
Mounting boxes	1		
Trunking	1		
ANPR	1		
32 Channel NVR	1		
32 Port Gigabit + 2 Gbps RJ45 + 2 SFP Switch	1		
Hard Drives for 90 Days Recording (4TB surveillance HDD)	1		
24 U Rack floor standing	1		
Work Station with wireless keyboard and mouse	1		
3KVA UPS	1		
Cat 6 UTP Cable (300m)	1		
Network layout of the camera solution	1		
Onsite training for 1 user	1		
Sundries			
Installation Cost			
Commissioning			
TOTAL BID PRICE (EXCL VAT)			
VAT (@15%)			
TOTAL BID PRICE (INCL VAT)			
I, the bidder, confirm that the price(s) and rate(s) quoted cover all the goods and/or works specified in the bid documents: that the price(s) or rate(s) cover all my obligations and I accept that any mistakes			
Capacity			
Date			

Bidder Name

**1. INSTRUCTION FOR COMPLETING THE PRICING SCHEDULE**

(a) Unit and Line prices must be VAT EXCLUSIVE and in South African Rand (ZAR) currency.

(b) The price must include all cost to deliver the goods or render the service, including all applicable taxes, duty fees, logistics/delivery, installation cost, commissioning, storage, labour, overtime and substance and travel

Production description	Qty	Unit Price (Excl VAT)	Total
Upgrade installed CCTV Camera system from Analog to IP and intergrate to the Nerve Center			
4MP IR Facial Bullet Camera	4		
4MP IR Dome Camera	7		
ANPR	1		
32 Channel NVR	1		
32 Port Gigabit + 2 Gbps RJ45 + 2 SFP Switch	1		
24 U Rack floor standing	1		
Work Station with wireless keyboard and mouse	1		
3KVA UPS	1		
Cat 6 UTP Cable (300m)	1		
Sundries			
Installation Cost			
Commissioning			
TOTAL BID PRICE (EXCL VAT)			
VAT (@15%)			
TOTAL BID PRICE (INCL VAT)			
I, the bidder, confirm that the price(s) and rate(s) quoted cover all the goods and/or works specified in the bid documents: that the price(s) or rate(s) cover all my obligations and I accept that any mistakes regarding price(s), rate(s) or calculations will be at my own risk.			
	Capacity		
	Date		

**1. INSTRUCTION FOR COMPLETING THE PRICING SCHEDULE**

- (a) Unit and Line prices must be VAT EXCLUSIVE and in South African Rand (ZAR) currency.
- (b) The price must include all cost to deliver the goods or render the service, including all applicable taxes, duty fees, logistics/delivery, installation cost, commissioning, storage, labour, overtime and subsistence and travel

Production description	Qty	Unit Price (Excl VAT)	Total
Installation of CCTV Camera system and integrate to the Nerve Centre			
4MP IR Facial Bullet Camera	10		
4MP IR Mini Dome Camera	8		
HDMI 2.0 Cable 4K Male to Male 20m 24AWG	1		
FHD HD LED Monitor 32"	1		
Wall Mount Bracket for LCD Monitors Pan and Tilt 13"-27"	1		
HDMI 2.0 Cable 4K Male to Male 20m 24AWG	1		
Multi-plugs 3 Way	1		
HDMI Extenders	1		
Mounting boxes	1		
Trunking	1		
ANPR	1		
32 Channel NVR	1		
32 Port Gigabit + 2 Gbps RJ45 + 2 SFP Switch	1		
Hard Drives for 90 Days Recording (4TB surveillance HDD)	1		
24 U Rack floor standing	1		
Work Station with wireless keyboard and mouse	1		
3KVA UPS	1		
Cat 6 UTP Cable (300m)	1		
Network layout of the camera solution	1		
Onsite training for 1 user	1		
Sundries			
Installation Cost			
Commissioning			
TOTAL BID PRICE (EXCL VAT)			
VAT (@15%)			
TOTAL BID PRICE (INCL VAT)			
I, the bidder, confirm that the price(s) and rate(s) quoted cover all the goods and/or works specified in the bid documents: that the price(s) or rate(s) cover all my obligations and I accept that any			
	Capacity		
	Date		

Bidder Name


sassa
South African Social Security Agency
1. INSTRUCTION FOR COMPLETING THE PRICING SCHEDULE

(a) Unit and Line prices must be VAT EXCLUSIVE and in South African Rand (ZAR) currency.

(b) The price must include all cost to deliver the goods or render the service, including all applicable taxes, duty fees, logistics/delivery, installation cost, commissioning, storage, labour, overtime and subsistence and travel

Production description	Qty	Unit Price (Excl VAT)	Total
Upgrade installed CCTV Camera system from Analog to IP and integrate to the Nerve Center			
4MP IR Facial Bullet Camera	6		
4MP IR Dome Camera	10		
ANPR	1		
32 Channel NVR	1		
32 Port Gigabit + 2 Gbps RJ45 + 2 SFP Switch	1		
24 U Rack floor standing	1		
Work Station with wireless keyboard and mouse	1		
3KVA UPS	1		
Cat 6 UTP Cable (300m)	1		
Sundries			
Installation Cost			
Commissioning			
TOTAL BID PRICE (EXCL VAT)			
VAT (@15%)			
TOTAL BID PRICE (INCL VAT)			
I, the bidder, confirm that the price(s) and rate(s) quoted cover all the goods and/or works specified in the bid documents: that the price(s) or rate(s) cover all my obligations and I accept that any mistakes			
	Capacity		
	Date		



5050

- (a) Unit and Line prices must be VAT EXCLUSIVE and in South African Rand (ZAR) currency.
- (b) The price must include all cost to deliver the goods or render the service, including all applicable taxes, duty fees, logistics/delivery, installation cost, commissioning, storage, labour, overtime and subsistence and travel

Production description	Qty	Unit Price (Excl VAT)	Total
Upgrade installed CCTV Camera system from Analog to IP and intergrate to the Nerve Center			
4MP IR Facial Bullet Camera	6		
4MP IR Dome Camera	5		
ANPR	1		
32 Channel NVR	1		
32 Port Gigabit + 2 Gbps RJ45 + 2 SFP Switch	1		
24 U Rack floor standing	1		
Work Station with wireless keyboard and mouse	1		
3KVA UPS	1		
Cat 6 UTP Cable (300m)	1		
Sundries			
Installation Cost			
Commissioning			
TOTAL BID PRICE (EXCL VAT)			
VAT (@15%)			
TOTAL BID PRICE (INCL VAT)			
I, the bidder, confirm that the price(s) and rate(s) quoted cover all the goods and/or works specified in the bid documents: that the price(s) or rate(s) cover all my obligations and I accept that any mistakes			
	Capacity		
	Date		

1. INSTRUCTION FOR COMPLETING THE PRICING SCHEDULE

(a) Unit and Line prices must be VAT EXCLUSIVE and in South African Rand (ZAR) currency.

(b) The price must include all cost to deliver the goods or render the service, including all applicable taxes, duty fees, logistics/delivery, installation cost, commissioning, storage, labour, overtime and subsistence and travel

Production description	Qty	Unit Price (Excl VAT)	Total
Installation of CCTV Camera system and integrate to the Nerve Centre			
4MP IR Facial Bullet Camera	10		
4MP IR Mini Dome Camera	8		
HDMI 2.0 Cable 4K Male to Male 20m 24AWG	1		
FHD HD LED Monitor 32"	1		
Wall Mount Bracket for LCD Monitors Pan and Tilt 13"-27"	1		
HDMI 2.0 Cable 4K Male to Male 20m 24AWG	1		
Multi-plugs 3 Way	1		
HDMI Extenders	1		
Mounting boxes	1		
Trunking	1		
ANPR	1		
32 Channel NVR	1		
32 Port Gigabit + 2 Gbps RJ45 + 2 SFP Switch	1		
Hard Drives for 90 Days Recording (4TB surveillance HDD)	1		
24 U Rack floor standing	1		
Work Station with wireless keyboard and mouse	1		
3KVA UPS	1		
Cat 6 UTP Cable (300m)	1		
Network layout of the camera solution	1		
Onsite training for 1 user	1		
Sundries			
Installation Cost			
Commissioning			
TOTAL BID PRICE (EXCL VAT)			
VAT (@15%)			
TOTAL BID PRICE (INCL VAT)			
I, the bidder, confirm that the price(s) and rate(s) quoted cover all the goods and/or works specified in the bid documents: that the price(s) or rate(s) cover all my obligations and I accept that any			
	Capacity		
	Date		



1. INSTRUCTION FOR COMPLETING THE PRICING SCHEDULE

(a) Unit and Line prices must be VAT EXCLUSIVE and in South African Rand (ZAR) currency.

(b) The price must include all cost to deliver the goods or render the service, including all applicable taxes, duty fees, logistics/delivery, installation cost, commissioning, storage, labour, overtime and subsistence and travel

Production description	Qty	Unit Price (Excl VAT)	Total
Installation of CCTV Camera system and integrate to the Nerve Centre			
4MP IR Facial Bullet Camera	10		
4MP IR Mini Dome Camera	8		
HDMI 2.0 Cable 4K Male to Male 20m 24AWG	1		
FHD HD LED Monitor 32"	1		
Wall Mount Bracket for LCD Monitors Pan and Tilt 13"-27"	1		
HDMI 2.0 Cable 4K Male to Male 20m 24AWG	1		
Multi-plugs 3 Way	1		
HDMI Extenders	1		
Mourning boxes	1		
Trunking	1		
ANPR	1		
32 Channel NVR	1		
32 Port Gigabit + 2 Gbps RJ45 + 2 SFP Switch	1		
Hard Drives for 90 Days Recording (4TB surveillance HDD)	1		
24 U Rack floor standing	1		
Work Station with wireless keyboard and mouse	1		
3KVA UPS	1		
Cat 6 UTP Cable (300m)	1		
Network layout of the camera solution	1		
Onsite training for 1 user	1		
Sundries			
Installation Cost			
Commissioning			
TOTAL BID PRICE (EXCL VAT)			
VAT (@15%)			
TOTAL BID PRICE (INCL VAT)			
I, the bidder, confirm that the price(s) and rate(s) quoted cover all the goods and/or works specified in the bid documents: that the price(s) or rate(s) cover all my obligations and I accept that any			
	Capacity		
	Date		



SASSA
South African Security and Safety Agency

1. INSTRUCTION FOR COMPLETING THE PRICING SCHEDULE

- (a) Unit and line prices must be VAT EXCLUSIVE and in South African Rand (ZAR) currency.
- (b) The price must include all cost to deliver the goods or render the service, including all applicable taxes, duty fees, logistics/delivery, installation cost, commissioning, storage, labour, overtime and subsistence and travel

Production description	Qty	Unit Price (Excl VAT)	Total
Installation of CCTV Camera system and integrate to the Nerve Centre			
4MP IR Facial Bullet Camera	10		
4MP IR Mini Dome Camera	8		
HDMI 2.0 Cable 4K Male to Male 20m 24AWG	1		
FHD HD LED Monitor 32"	1		
Wall Mount Bracket for LCD Monitors Pan and Tilt 13"-27"	1		
HDMI 2.0 Cable 4K Male to Male 20m 24AWG	1		
Multi-plugs 3 Way	1		
HDMI Extenders	1		
Mounting boxes	1		
Trunking	1		
ANPR	1		
32 Channel NVR	1		
32 Port Gigabit + 2 Gbps RJ45 + 2 SFP Switch	1		
Hard Drives for 90 Days Recording (4TB surveillance HDD)	1		
24 U Rack floor standing	1		
Work Station with wireless keyboard and mouse	1		
3KVA UPS	1		
Cat 6 UTP Cable (300m)	1		
Network layout of the camera solution	1		
Onsite training for 1 user	1		
Sundries			
Installation Cost			
Commissioning			
TOTAL BID PRICE (EXCL VAT)			
VAT (@15%)			
TOTAL BID PRICE (INCL VAT)			
I, the bidder, confirm that the price(s) and rate(s) quoted cover all the goods and/or works specified in the bid documents: that the price(s) or rate(s) cover all my obligations and I accept that any			
	Capacity		
	Date		

Bidder Name


sassa
SAFARI ASSOCIATION OF SOUTH AFRICA

1. INSTRUCTION FOR COMPLETING THE PRICING SCHEDULE

(a) Unit and Line prices must be VAT EXCLUSIVE and in South African Rand (ZAR) currency.

(b) The price must include all cost to deliver the goods or render the service, including all applicable taxes, duty fees, logistics/delivery, installation cost, commissioning, storage, labour, overtime and subsistence and travel

Production description	Qty	Unit Price (Excl VAT)	Total
Upgrade installed CCTV Camera system from Analog to IP and intergrate to the Nerve Center			
4MP IR Facial Bullet Camera	10		
4MP IR Dome Camera	12		
ANPR	1		
32 Channel NVR	1		
32 Port Gigabit + 2 Gbps RJ45 + 2 SFP Switch	1		
24 U Rack floor standing	1		
Work Station with wireless keyboard and mouse	1		
3KVA UPS	1		
Cat 6 UTP Cable (300m)	1		
Sundries			
Installation Cost			
Commissioning			
TOTAL BID PRICE (EXCL VAT)			
VAT (@15%)			
TOTAL BID PRICE (INCL VAT)			
I, the bidder, confirm that the price(s) and rate(s) quoted cover all the goods and/or works specified in the bid documents: that the price(s) or rate(s) cover all my obligations and I accept that any mistakes			
	Capacity		
	Date		

1. INSTRUCTION FOR COMPLETING THE PRICING SCHEDULE

- (a) Unit and Line prices must be VAT EXCLUSIVE and in South African Rand (ZAR) currency.
- (b) The price must include all cost to deliver the goods or render the service, including all applicable taxes, duty fees, logistics/delivery, installation cost, commissioning, storage, labour, overtime and subsistence and travel

Production description	Qty	Unit Price (Excl VAT)	Total
Installation of CCTV Camera system and integrate to the Nerve Centre			
4MP IR Facial Bullet Camera	10		
4MP IR Mini Dome Camera	8		
HDMI 2.0 Cable 4K Male to Male 20m 24AWG	1		
FHD HD LED Monitor 32"	1		
Wall Mount Bracket for LCD Monitors Pan and Tilt 13"-27"	1		
HDMI 2.0 Cable 4K Male to Male 20m 24AWG	1		
Multi-plugs 3 Way	1		
HDMI Extenders	1		
Mounting boxes	1		
Trunking	1		
ANPR	1		
32 Channel NVR	1		
32 Port Gigabit + 2 Gbps RJ45 + 2 SFP Switch	1		
Hard Drives for 90 Days Recording (4TB surveillance HDD)	1		
24 U Rack floor standing	1		
Work Station with wireless keyboard and mouse	1		
3KVA UPS	1		
Cat 6 UTP Cable (300m)	1		
Network layout of the camera solution	1		
Onsite training for 1 user	1		
Sundries			
Installation Cost			
Commissioning			
TOTAL BID PRICE (EXCL VAT)			
VAT (@15%)			
TOTAL BID PRICE (INCL VAT)			
I, the bidder, confirm that the price(s) and rate(s) quoted cover all the goods and/or works specified in the bid documents: that the price(s) or rate(s) cover all my obligations and I accept that any			
	Capacity		
	Date		

1. INSTRUCTION FOR COMPLETING THE PRICING SCHEDULE

- (a) Unit and Line prices must be VAT EXCLUSIVE and in South African Rand (ZAR) currency.
 (b) The price must include all cost to deliver the goods or render the service, including all applicable taxes, duty fees, logistics/delivery, installation cost, commissioning, storage, labour, overtime and subsistence and travel

Production description	Qty	Unit Price (Excl VAT)	Total
Installation of CCTV Camera system and integrate to the Nerve Centre			
4MP IR Facial Bullet Camera	10		
4MP IR Mini Dome Camera	8		
HDMI 2.0 Cable 4K Male to Male 20m 24AWG	1		
FHD HD LED Monitor 32"	1		
Wall Mount Bracket for LCD Monitors Pan and Tilt 13"-27"	1		
HDMI 2.0 Cable 4K Male to Male 20m 24AWG	1		
Multi-plugs 3 Way	1		
HDMI Extenders	1		
Mounting boxes	1		
Trunking	1		
ANPR	1		
32 Channel NVR	1		
32 Port Gigabit + 2 Gbps RJ45 + 2 SFP Switch	1		
Hard Drives for 90 Days Recording (4TB surveillance HDD)	1		
24 U Rack floor standing	1		
Work Station with wireless keyboard and mouse	1		
3KVA UPS	1		
Cat 6 UTP Cable (300m)	1		
Network layout of the camera solution	1		
Onsite training for 1 user	1		
Sundries			
Installation Cost			
Commissioning			
TOTAL BID PRICE (EXCL VAT)			
VAT (@15%)			
TOTAL BID PRICE (INCL VAT)			
I, the bidder, confirm that the price(s) and rate(s) quoted cover all the goods and/or works specified in the bid documents: that the price(s) or rate(s) cover all my obligations and I accept that any			
	Capacity		
	Date		



Bidder Name

1. INSTRUCTION FOR COMPLETING THE PRICING SCHEDULE

- (a) Unit and Line prices must be VAT EXCLUSIVE and in South African Rand (ZAR) currency.
- (b) The price must include all cost to deliver the goods or render the service, including all applicable taxes, duty fees, logistics/delivery, installation cost, commissioning, storage, labour, overtime and subsistence and travel

Production description	Qty	Unit Price (Excl VAT)	Total
Installation of CCTV Camera system and integrate to the Nerve Centre			
4MP IR Facial Bullet Camera	10		
4MP IR Mini Dome Camera	8		
HDMI 2.0 Cable 4K Male to Male 20m 24AWG	1		
FHD HD LED Monitor 32"	1		
Wall Mount Bracket for LCD Monitors Pan and Tilt 1	1		
HDMI 2.0 Cable 4K Male to Male 20m 24AWG	1		
Multi-plugs 3 Way	1		
HDMI Extenders	1		
Mounting boxes	1		
Trunking	1		
ANPR	1		
32 Channel NVR	1		
32 Port Gigabit + 2 Gbps RJ45 + 2 SFP Switch	1		
Hard Drives for 90 Days Recording (4TB surveillance	1		
24 U Rack floor standing	1		
Work Station with wireless keyboard and mouse	1		
3KVA UPS	1		
Cat 6 UTP Cable (300m)	1		
Network layout of the camera solution	1		
Onsite training for 1 user	1		
Sundries			
Installation Cost			
Commissioning			
TOTAL BID PRICE (EXCL VAT)			
VAT (@15%)			
TOTAL BID PRICE (INCL VAT)			
I, the bidder, confirm that the price(s) and rate(s) quoted cover all the goods and/or works specified in the bid documents; that the price(s) or rate(s) cover all my obligations and I accept that any			
	Capacity		
	Date		

Bidder Name


SASSA
SOUTH AFRICAN SOCIETY OF SURVEYORS
1. INSTRUCTION FOR COMPLETING THE PRICING SCHEDULE

- (a) Unit and Line prices must be VAT EXCLUSIVE and in South African Rand (ZAR) currency.
- (b) The price must include all cost to deliver the goods or render the service, including all applicable taxes, duty fees, logistics/delivery, installation cost, commissioning, storage, labour, overtime and subsistence and travel

Production description	Qty	Unit Price (Excl VAT)	Total
Upgrade installed CCTV Camera system from Analog to IP and intergrate to the Nerve Center			
4MP IR Facial Bullet Camera	10		
4MP IR Dome Camera	9		
ANPR	1		
32 Channel NVR	1		
32 Port Gigabit + 2 Gbps RJ45 + 2 SFP Switch	1		
24 U Rack floor standing	1		
Work Station with wireless keyboard and mouse	1		
3KVA UPS	1		
Cat 6 UTP Cable (300m)	1		
Sundries			
Installation Cost			
Commissioning			
TOTAL BID PRICE (EXCL VAT)			
VAT (@15%)			
TOTAL BID PRICE (INCL VAT)			
I, the bidder, confirm that the price(s) and rate(s) quoted cover all the goods and/or works specified in the bid documents: that the price(s) or rate(s) cover all my obligations and I accept that any mistakes			
	Capacity		
	Date		

1. INSTRUCTION FOR COMPLETING THE PRICING SCHEDULE

- (a) Unit and Line prices must be VAT EXCLUSIVE and in South African Rand (ZAR) currency.
- (b) The price must include all cost to deliver the goods or render the service, including all applicable taxes, duty/fees, logistics/delivery, installation cost, commissioning, storage, labour, overtime and subsistence and travel

Production description	Qty	Unit Price (Excl VAT)	Total
Installation of CCTV Camera system and integrate to the Nerve Centre			
4MP IR Facial Bullet Camera	10		
4MP IR Mini Dome Camera	8		
HDMI 2.0 Cable 4K Male to Male 20m 24AWG	1		
FHD HD LED Monitor 32"	1		
Wall Mount Bracket for LCD Monitors Pan and Tilt 1	1		
HDMI 2.0 Cable 4K Male to Male 20m 24AWG	1		
Multi-plugs 3 Way	1		
HDMI Extenders	1		
Mounting boxes	1		
Trunking	1		
ANPR	1		
32 Channel NVR	1		
32 Port Gigabit + 2 Gbps RJ45 + 2 SFP Switch	1		
Hard Drives for 90 Days Recording (4TB surveillance	1		
24 U Rack floor standing	1		
Work Station with wireless keyboard and mouse	1		
3KVA UPS	1		
Cat 6 UTP Cable (300m)	1		
Network layout of the camera solution	1		
Onsite training for 1 user	1		
Sundries			
Installation Cost			
Commissioning			
TOTAL BID PRICE (EXCL VAT)			
VAT (@15%)			
TOTAL BID PRICE (INCL VAT)			
I, the bidder, confirm that the price(s) and rate(s) quoted cover all the goods and/or works specified in the bid documents: that the price(s) or rate(s) cover all my obligations and I accept that any			
	Capacity		
	Date		

Bidder Name

1. INSTRUCTION FOR COMPLETING THE PRICING SCHEDULE

- (a) Unit and Line prices must be VAT EXCLUSIVE and in South African Rand (ZAR) currency.
- (b) The price must include all cost to deliver the goods or render the service, including all applicable taxes, duty fees, logistics/delivery, installation cost, commissioning, storage, labour, overtime and subsistence and travel

Production description	Qty	Unit Price (Excl VAT)	Total
Installation of CCTV Camera system and integrate to the Nerve Centre			
4MP IR Facial Bullet Camera	10		
4MP IR Mini Dome Camera	8		
HDMI 2.0 Cable 4K Male to Male 20m 24AWG	1		
FHD HD LED Monitor 32"	1		
Wall Mount Bracket for LCD Monitors Pan and Tilt 1	1		
HDMI 2.0 Cable 4K Male to Male 20m 24AWG	1		
Multi-plugs 3 Way	1		
HDMI Extenders	1		
Mounting boxes	1		
Trunking	1		
ANPR	1		
32 Channel NVR	1		
32 Port Gigabit + 2 Gbps RJ45 + 2 SFP Switch	1		
Hard Drives for 90 Days Recording (4TB surveillance	1		
24 U Rack floor standing	1		
Work Station with wireless keyboard and mouse	1		
3KVA UPS	1		
Cat 6 UTP Cable (300m)	1		
Network layout of the camera solution	1		
Onsite training for 1 user	1		
Sundries			
Installation Cost			
Commissioning			
TOTAL BID PRICE (EXCL VAT)			
VAT (@15%)			
TOTAL BID PRICE (INCL VAT)			
I, the bidder, confirm that the price(s) and rate(s) quoted cover all the goods and/or works specified in the bid documents: that the price(s) or rate(s) cover all my obligations and I accept that any			
	Capacity		
	Date		

Bidder Name



SASSA

1. INSTRUCTION FOR COMPLETING THE PRICING SCHEDULE

- (a) Unit and Line prices must be VAT EXCLUSIVE and in South African Rand (ZAR) currency.
- (b) The price must include all cost to deliver the goods or render the service, including all applicable taxes, duty fees, logistics/delivery, installation cost, commissioning, storage, labour, overtime and subsistence and travel

Production description	Qty	Unit Price (Excl VAT)	Total
Upgrade installed CCTV Camera system from Analog to IP and intergrate to the Nerve Center			
4MP IR Facial Bullet Camera	6		
4MP IR Dome Camera	10		
ANPR	1		
32 Channel NVR	1		
32 Port Gigabit + 2 Gbps RJ45 + 2 SFP Switch	1		
24 U Rack floor standing	1		
Work Station with wireless keyboard and mouse	1		
3KVA UPS	1		
Cat 6 UTP Cable (300m)	1		
Sundries			
Installation Cost			
Commissioning			
TOTAL BID PRICE (EXCL VAT)			
VAT (@15%)			
TOTAL BID PRICE (INCL VAT)			
I, the bidder, confirm that the price(s) and rate(s) quoted cover all the goods and/or works specified in the bid documents: that the price(s) or rate(s) cover all my obligations and I accept that any mistakes			
	Capacity		
	Date		

Bidder Name



SASSA

1. INSTRUCTION FOR COMPLETING THE PRICING SCHEDULE

- (a) Unit and Line prices must be VAT EXCLUSIVE and in South African Rand (ZAR) currency.
- (b) The price must include all cost to deliver the goods or render the service, including all applicable taxes, duty fees, logistics/delivery, installation cost, commissioning, storage, labour, overtime and subsistence and travel

Production description	Qty	Unit Price (Excl VAT)	Total
Upgrade installed CCTV Camera system from Analog to IP and intergrate to the Nerve Center			
4MP IR Facial Bullet Camera	10		
4MP IR Dome Camera	11		
ANPR	1		
32 Channel NVR	1		
32 Port Gigabit + 2 Gbps RJ45 + 2 SFP Switch	1		
24 U Rack floor standing	1		
Work Station with wireless keyboard and mouse	1		
3KVA UPS	1		
Cat 6 UTP Cable (300m)	1		
Sundries			
Installation Cost			
Commissioning			
TOTAL BID PRICE (EXCL VAT)			
VAT (@15%)			
TOTAL BID PRICE (INCL VAT)			
I, the bidder, confirm that the price(s) and rate(s) quoted cover all the goods and/or works specified in the bid documents: that the price(s) or rate(s) cover all my obligations and I accept that any mistakes	Capacity		
	Date		

1. INSTRUCTION FOR COMPLETING THE PRICING SCHEDULE

- (a) Unit and Line prices must be VAT EXCLUSIVE and in South African Rand (ZAR) currency.
- (b) The price must include all cost to deliver the goods or render the service, including all applicable taxes, duty fees, logistics/delivery, installation cost, commissioning, storage, labour, overtime and subsistence and travel

Production description	Qty	Unit Price (Excl VAT)	Total
Installation of CCTV Camera system and integrate to the Nerve Centre			
4MP IR Facial Bullet Camera	10		
4MP IR Mini Dome Camera	8		
HDMI 2.0 Cable 4K Male to Male 20m 24AWG	1		
FHD HD LED Monitor 32"	1		
Wall Mount Bracket for LCD Monitors Pan and Tilt 13"-27"	1		
HDMI 2.0 Cable 4K Male to Male 20m 24AWG	1		
Multi-plugs 3 Way	1		
HDMI Extenders	1		
Mounting boxes	1		
Trunking	1		
ANPR	1		
32 Channel NVR	1		
32 Port Gigabit + 2 Gbps RJ45 + 2 SFP Switch	1		
Hard Drives for 90 Days Recording (4TB surveillance HDD)	1		
24 U Rack floor standing	1		
Work Station with wireless keyboard and mouse	1		
3KVA UPS	1		
Cat 6 UTP Cable (300m)	1		
Network layout of the camera solution	1		
Onsite training for 1 user	1		
Sundries			
Installation Cost			
Commissioning			
TOTAL BID PRICE (EXCL VAT)			
VAT @15%			
TOTAL BID PRICE (INCL VAT)			
I, the bidder, confirm that the price(s) and rate(s) quoted cover all the goods and/or works specified in the bid documents: that the price(s) or rate(s) cover all my obligations and I accept that any			
	Capacity		
	Date		