


|   |          |   |          |  |                                   |                    |             |  |          |  |
|---|----------|---|----------|--|-----------------------------------|--------------------|-------------|--|----------|--|
|  <b>GAUTENG PROVINCE</b><br>PROVINCIAL TREASURY<br>REPUBLIC OF SOUTH AFRICA  |          | <h1 style="text-align: center;">Provincial Supply Chain Management</h1> |          |  |                                   |                    |             |  |          |  |
|   |          | <b>Request for Proposal</b>   |          |  |                                   | <b>Page 1 of 3</b> |             |  |          |  |
| <b>RFP NUMBER</b>   |          |   |          |  |                                   |                    |             |  |          |  |
| <b>RFP DESCRIPTION</b>  |          |   |          |  |                                   |                    |             |  |          |  |
| <b>CUSTOMER DEPARTMENT</b>  |          |   |          |  |                                   |                    |             |  |          |  |
| <b>CUSTOMER INSTITUTION</b>   |          |   |          |  |                                   |                    |             |  |          |  |
| <b>BRIEFING SESSION</b>   | <b>Y</b> |   | <b>N</b> |  | <b>SESSION COMPULSORY</b>         |                    | <b>Y</b>    |  | <b>N</b> |  |
|   |          |   |          |  | <b>SESSION HIGHLY RECOMMENDED</b> |                    | <b>Y</b>    |  | <b>N</b> |  |
| <b>BRIEFING VENUE</b>   |          |   |          |  | <b>DATE</b>                       |                    | <b>TIME</b> |  |          |  |
| <b>COMPULSORY SITE INSPECTION</b>   | <b>Y</b> |   | <b>N</b> |  | <b>DATE</b>                       |                    | <b>TIME</b> |  |          |  |
| <b>INSPECTION ADDRESS</b>   |          |   |          |  |                                   |                    |             |  |          |  |
| <b>TERM AGREEMENT CALLED FOR?</b>   | <b>Y</b> |   | <b>N</b> |  | <b>TERM DURATION</b>              |                    |             |  |          |  |
| <b>CLOSING DATE</b>   |          |   |          |  | <b>CLOSING TIME</b>               |                    |             |  |          |  |
| <b>TENDER BOX LOCATION</b>  |          |   |          |  |                                   |                    |             |  |          |  |
| GPT is acting as Common Service Provider or buying organisation on behalf of all Gauteng Provincial Government Customer Departments / Institutions. The goods / services are therefore required by the Customer Department / Institution, as indicated on this form RFP 01. |          |   |          |  |                                   |                    |             |  |          |  |

### Notes:

- All bids / tenders must be deposited in the Tender Box at the following address:  
**Gauteng Provincial Treasury, Imbumba House, 75 Fox Street, Marshalltown, Johannesburg**
- Bids / tenders must be deposited in the Tender Box on or before the closing date and time.
- Bids / tenders submitted by fax will not be accepted.
- The GPT Tender Box is generally open 24 hours a day, 7 days a week.
- This bid is subject to the preferential procurement policy framework act and the preferential procurement regulations, 2017, the general conditions of contract (gcc) 2010 and, if applicable, any other special conditions of contract.
- ALL BIDS MUST BE SUBMITTED ON THE OFFICIAL GPG RFP FORMS – (NOT TO BE RE-TYPED)
- ALL REQUIRED INFORMATION MUST BE COMPLETED (FAILURE TO DO SO MAY RESULT IN YOUR BID BEING DISQUALIFIED):

### The Tendering System

The RFP Pack consists of two parts namely, Section 1 and Section 2. These two sections must be submitted separately, clearly marked with the Tender Number and the Section Number.

### Training sessions

Non-compulsory "How to tender" workshops are held every Wednesday at 75 Fox Street from 10:00-13:00.



# Provincial Supply Chain Management

**Request for Proposal**
**Page 2 of 3**

| SUPPLIER INFORMATION  |  |  |  |      |  |
|---|--|--|--|------|--|
| COMPANY NAME  |  |  |  |      |  |
| 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:   |  | CENTRAL SUPPLIER DATABASE No:  | MAAA |  |
| B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE  | TICK APPLICABLE BOX]<br><br><input type="checkbox"/> Yes <input type="checkbox"/> No |  | B-BBEE STATUS LEVEL SWORN AFFIDAVIT                                      |      | [TICK APPLICABLE BOX]<br><br><input type="checkbox"/> Yes <input type="checkbox"/> No                    |
| <b>[A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE/ SWORN AFFIDAVIT (FOR EMES &amp; QSEs) MUST BE SUBMITTED IN ORDER TO QUALIFY FOR PREFERENCE POINTS FOR B-BBEE]</b> |  |  |  |      |  |
| ARE YOU THE ACCREDITED REPRESENTATIVE IN SOUTH AFRICA FOR THE GOODS /SERVICES /WORKS OFFERED?   | <input type="checkbox"/> Yes <input type="checkbox"/> No<br>[IF YES ENCLOSE PROOF]   |  | ARE YOU A FOREIGN BASED SUPPLIER FOR THE GOODS /SERVICES /WORKS OFFERED? |      | <input type="checkbox"/> Yes <input type="checkbox"/> No<br>[IF YES, ANSWER THE QUESTIONNAIRE IN RFP 09] |

|  |  |             |  |
|--|--|-------------|--|
| <b>SIGNATURE OF BIDDER</b>                     |  | <b>DATE</b> |  |
| <b>CAPACITY UNDER WHICH THIS BID IS SIGNED</b> |  |             |  |

**This RFP is subject to the General Conditions of Contract and where applicable any other Special Conditions of Contract.**



# Provincial Supply Chain Management

**Request for Proposal**
**Page 3 of 3**

**Tender documents can be obtained from <http://www.treasury.gpg.gov.za>**

**ANY ENQUIRIES REGARDING BIDDING PROCEDURE MAY BE DIRECTED TO:**

|                         |  |
|-------------------------|--|
| <b>DEPARTMENT</b>       |  |
| <b>CONTACT PERSON</b>   |  |
| <b>TELEPHONE NUMBER</b> |  |
| <b>FACSIMILE</b>        |  |
| <b>E-MAIL ADDRESS</b>   |  |

**ANY ENQUIRIES REGARDING TECHNICAL INFORMATION MAY BE DIRECTED TO:**

|                         |  |
|-------------------------|--|
| <b>DEPARTMENT</b>       |  |
| <b>CONTACT PERSON</b>   |  |
| <b>TELEPHONE NUMBER</b> |  |
| <b>FACSIMILIE</b>       |  |
| <b>E-MAIL ADDRESS</b>   |  |

**TYPE OF CONTRACT (COMPLETED BY PROJECT MANAGER)**

|                       |          |  |          |  |                        |          |  |          |  |                         |          |  |          |  |
|-----------------------|----------|--|----------|--|------------------------|----------|--|----------|--|-------------------------|----------|--|----------|--|
| <b>SERVICE BASED</b>  | <b>Y</b> |  | <b>N</b> |  | <b>TERM BASED TYPE</b> | <b>Y</b> |  | <b>N</b> |  | <b>VALUE BASED TYPE</b> | <b>Y</b> |  | <b>N</b> |  |
| <b>VALUE BASED</b>    | <b>Y</b> |  | <b>N</b> |  |                        |          |  |          |  |                         |          |  |          |  |
| <b>QUANTITY BASED</b> | <b>Y</b> |  | <b>N</b> |  |                        |          |  |          |  |                         |          |  |          |  |
| <b>TERM BASED</b>     | <b>Y</b> |  | <b>N</b> |  |                        |          |  |          |  |                         |          |  |          |  |



# Provincial Supply Chain Management

**RFP Point System**

Page 1 of 1

|                        |  |                     |  |
|------------------------|--|---------------------|--|
| <b>RFP NUMBER</b>      |  | <b>CLOSING DATE</b> |  |
| <b>VALIDITY OF RFP</b> |  | <b>CLOSING TIME</b> |  |

In case of queries, please contact the GPT Contact Centre at tel: 0860 011 000

\*GPT is acting as Common Service Provider or buying organisation on behalf of all Gauteng Provincial Government Customer Departments / Institutions.

The goods / services are therefore required by the Customer Department / Institution, as indicated on RFP 01.

The Gauteng Provincial Government requests your bid on the goods and/or services listed on the attached forms. Please furnish all information as requested and return your bid on the date stipulated. Late and incomplete submissions may invalidate the bid submitted.

This RFP will be evaluated on the basis of **Preferential Procurement Regulation, 2017** pertaining to the Preferential Procurement Policy Framework Act (Act number 5 of 2000).

## Point System

Points SHALL be allocated as follows:

Points for

Points for

**\* It is the responsibility of the bidder to attach A VALID SWORN AFFIDAVIT {EME/QSE} ATTESTED BY A COMMISSIONER OF OATHS OR VALID CERTIFIED COPY OF B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE WITH THIS RFP DOCUMENT TO QUALIFY FOR THE PREFERENCE POINTS**



# Provincial Supply Chain Management

## Instructions to Bidders

Page 1 of 2

1. The RFP (Request for Proposal) Pack is drawn up so that certain essential information should be furnished in a specific manner. Any additional particulars shall be furnished in a separate annexure.
2. The RFP forms should not be retyped or redrafted, but photocopies may be prepared and used. Additional offers may be made for any item, but only on a photocopy of the page in question or on other forms obtainable from the relevant Department or Institution advertising this RFP. Additional offers made in any other manner may be disregarded.
3. Should the RFP forms not be filled in by means of electronic devices, bidders are encouraged to complete forms in a black ink.
4. Bidders shall check the numbers of the pages and satisfy themselves that none are missing or duplicated. No liability shall be accepted with regards to claims arising from the fact that pages are missing or duplicated.
5. The forms RFP 04 to RFP 09 and PREF documents shall be completed, signed and submitted with the bid. RFP 10 (National Industrial Participation Programme Form) will only be added to the RFP pack to be completed by bidders when an imported component in excess of US \$ 10 million is expected.
6. A separate RFP 06 form (RFP Price Schedule per item) shall be completed in respect of each item. Photocopies of this form may be prepared and used or additional copies, (if required) are obtainable from the relevant Department or Institution advertising this RFP(not applicable for Pre-qualification of Bidders).
7. Firm delivery periods and prices are preferred. Consequently bidders shall clearly state whether delivery periods and prices will remain firm or not for the duration of any contract, which may result from this RFP, by completing RFP 06 (RFP Price Schedule per item) and RFP 07 (Non-Firm Prices per item) (not applicable for Pre-qualification of Bidders).
8. If non-firm prices are offered bidders must ensure that a separate RFP 07 (Non-Firm Prices per item) is completed in respect of each item for which a non-firm price is offered. Photocopies of this form may be prepared and used or additional copies, (if required) are obtainable from the relevant Department or Institution advertising this RFP (not applicable for Pre-qualification of Bidders).
9. Where items are specified in detail, the specifications form an integral part of the RFP document (see the attached specification) and bidders shall indicate in the space provided whether the items offered are to specification or not (not applicable for Pre-qualification of Bidders).
10. In respect of the paragraphs where the items offered are strictly to specification, bidders shall insert the words "as specified" (see the attached specification) (not applicable for Pre-qualification of Bidders).
11. In cases where the items are not to specification, the deviations from the specifications shall be indicated (see the attached specification).
12. In instances where the bidder is not the manufacturer of the items offered, the bidder must as per RFP 06 (RFP Price Schedule per item) submit a Letter of Supply from the relevant manufacturer or his supplier (not applicable for Pre-qualification of Bidders).
13. The offered prices shall be given in the units shown in the attached specification, as well as in RFP 06 (RFP Price Schedule per item) (not applicable for Pre-qualification of Bidders).
14. With the exception of imported goods, where required, all prices shall be quoted in South African currency. Where bids are submitted for imported goods, foreign currency information must be supplied by completing the relevant portions of RFP 06 (RFP Price Schedule per item) and RFP 07 (Non-Firm Prices per item) (not applicable for Pre-qualification of Bidders).
15. Unless otherwise indicated, the costs of packaging materials (if applicable) are for the account of the bidder and must be included in the bid price on RFP 06 (RFP Price Schedule per item) (not applicable for Pre-qualification of Bidders).
16. Delivery basis (not applicable for Pre-qualification of Bidders):
  - (a) Supplies which are held in stock or are in transit or on order from South African manufacturers at the date of offer shall be offered on a basis of delivery into consignee's store or on his site within the free delivery area of the bidder's centre, or carriage paid consignee's station, if the goods are required elsewhere.
  - (b) Notwithstanding the provisions of paragraph 16(a), offered prices for supplies in respect of which installation / erection / assembly is a requirement, shall include ALL costs on a "delivered on site" basis, as specified on RFP 06 (RFP Price Schedule per item).
17. Unless specifically provided for in the RFP document, no bids transmitted by facsimile or email shall be considered.
18. Failure on the part of the bidder to sign any of the forms RFP 04 to RFP 10 and PREF documents and thus to acknowledge and accept the conditions in writing or to complete the attached RFP forms, Preference documents, questionnaires and specifications in all respects, may invalidate the bid.
19. Bids should preferably not be qualified by the bidder's own conditions of bid. Failure to comply with these requirements (i.e. full



# Provincial Supply Chain Management

## Instructions to Bidders


Page 2 of 2

acceptance of the General Conditions of Contract or to renounce specifically the bidder's own conditions of bid, when called upon to do so, may invalidate the bid.

20. In case of samples being called for together with the bid (refer to RFP 05 in this regard), the successful bidder may be required to submit **pre-production samples** to the South African Bureau of Standards (SABS) or such testing authority as designated at the request of the relevant Department concerned. Unless the relevant Department decides otherwise, pre-production samples must be submitted within thirty (30) days of the date on which the successful bidder was requested to do so. Mass production may commence only after both the relevant Department and the successful bidder have been advised by the SABS that the pre-production samples have been approved.
21. Should the pre-production samples pass the inspections / tests at the first attempt, the costs associated with the inspections / tests will be for the account of the relevant Department. If the SABS or such testing authority as designated do not approve the pre-production samples, but requires corrections / improvements, the costs of the inspections / tests must be paid by the successful bidder and samples which are acceptable in all respects must then reach the SABS or such testing authority as designated within twenty-one (21) days of the date on which the findings of the SABS or such testing authority as designated were received by the successful bidder. Failure to deliver samples within the specified time and to the required standards may lead to the cancellation of the intended contract.
22. In case of samples being called for together with the bid (refer to RFP 05 in this regard), the samples must be submitted together with the bid before the closing time and date of the RFP, unless specifically indicated otherwise. Failure to submit the requested sample(s) before the closing time and date of the RFP may invalidate the bid.
23. In cases where large quantities of a product are called for, it may be necessary for the relevant item to be shared among two (2) or more suppliers.
24. In cases where the relevant Department or Institution advertising this RFP may deem it necessary, a formal contract may be entered into with the successful bidder, in addition to a Letter of Acceptance and / or purchase order being issued.
25. If any of the conditions on the RFP forms are in conflict with any special conditions, stipulations or provisions incorporated in the bid invitation, such special conditions, stipulations or provisions shall apply.
26. This RFP is subject to the General Conditions of Contract and re-issues thereof. Copies of these conditions are obtainable from any office of the Gauteng Provincial Government (GPG).
27. Each bid must be submitted in a separate, sealed envelope on which the following must be clearly indicated:
  - NAME AND ADDRESS OF THE BIDDER;
  - THE BID (RFP) NUMBER; AND
  - THE CLOSING DATE.

The bid must be deposited or posted;

  - posted to Gauteng Provincial Treasury and to reach the destination not later than the closing time and date; OR
  - deposited in the tender box of the Gauteng Provincial Treasury before the closing time and date.
28. The Gauteng Provincial Government has become a member and as such a key sponsor of the Proudly South African Campaign. GPG therefore would like to procure local products of a high quality, produced through the practise of sound labour relations and in an environment where high environmental standards are maintained. In terms of the Proudly South African Campaign South African companies are encouraged to submit interesting and innovative achievements in the manufacturing field (if relevant to this RFP) – including information on new products, export achievements, new partnerships and successes and milestones.
29. **Compulsory GPG Contract:** It is a mandatory requirement that successful bidder/s (to whom a tender is awarded) sign a GPG Contract upon award of any given contract.

|  |   |                    |
|--|---|--------------------|
|  <b>GAUTENG PROVINCE</b><br>PROVINCIAL TREASURY<br>REPUBLIC OF SOUTH AFRICA | <h1>Provincial Supply Chain Management</h1> |                    |
|  | <b>Bidder's Disclosure</b>                  | <b>Page 1 of 3</b> |

## 1. PURPOSE OF THE FORM

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

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

## 2. Bidder's declaration

- 2.1 Is the bidder, or any of its directors / trustees / shareholders / members / partners or any person having a controlling interest<sup>1</sup> in the enterprise, employed by the state?


|            |  |           |  |
|------------|--|-----------|--|
| <b>YES</b> |  | <b>NO</b> |  |
|------------|--|-----------|--|

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

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

<sup>1</sup> the power, by one person or a group of persons holding the majority of the equity of an enterprise, alternatively, the person/s having the deciding vote or power to influence or to direct the course and decisions of the enterprise.



|  |   |                      |
|--|---|----------------------|
|  <b>GAUTENG PROVINCE</b><br>PROVINCIAL TREASURY<br>REPUBLIC OF SOUTH AFRICA | <h1>Provincial Supply Chain Management</h1> |                      |
|  | <h2>Bidder's Disclosure</h2>                | <h2>Page 2 of 3</h2> |

2.2 Do you, or any person connected with the bidder, have a relationship with any person who is employed by the procuring institution?

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;
- 3.3 The bidder has arrived at the accompanying bid independently from, and without consultation, communication, agreement or arrangement with any competitor. However, communication between partners in a joint venture or consortium<sup>2</sup> 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.
- 3.4 The terms of the accompanying bid have not been, and will not be, disclosed by the bidder, directly or indirectly, to any competitor, prior to the date and time of the official bid opening or of the awarding of the contract.

<sup>2</sup> Joint venture or Consortium means an association of persons for the purpose of combining their expertise, property, capital, efforts, skill and knowledge in an activity for the execution of a contract.  
 Filename:RFP4GPT (SBD4)



|  |   |                    |
|--|---|--------------------|
|  <b>GAUTENG PROVINCE</b><br>PROVINCIAL TREASURY<br>REPUBLIC OF SOUTH AFRICA | <h1>Provincial Supply Chain Management</h1> |                    |
|  | <b>Bidder's Disclosure</b>                  | <b>Page 3 of 3</b> |


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

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

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

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


|                  |  |                       |  |
|------------------|--|-----------------------|--|
| <b>Signature</b> |  | <b>Date</b>           |  |
| <b>Position</b>  |  | <b>Name of Bidder</b> |  |

|  |   |             |
|--|---|-------------|
|  <b>GAUTENG PROVINCE</b><br>PROVINCIAL TREASURY<br>REPUBLIC OF SOUTH AFRICA | <b>Provincial Supply Chain Management</b> |             |
|  | <b>Special Conditions</b>                 | Page 1 of 3 |

|                             |  |
|-----------------------------|--|
| <b>RFP NUMBER</b>           |  |
| <b>RFP DESCRIPTION</b>      |  |
| <b>CUSTOMER DEPARTMENT</b>  |  |
| <b>CUSTOMER INSTITUTION</b> |  |

THE FOLLOWING MUST ACCOMPANY YOUR BID, IF INDICATED BY "√"

|                |   |                                 |
|----------------|---|---------------------------------|
| <b>Samples</b> | <b>SABS /Equivalent Certificate</b><br>May not be older than one (1) year, the cost of which will be for the account of the bidder. | <b>Bidders Briefing Session</b> |
|                |   |                                 |

|  |   |             |
|--|---|-------------|
|  <b>GAUTENG PROVINCE</b><br>PROVINCIAL TREASURY<br>REPUBLIC OF SOUTH AFRICA | <h1>Provincial Supply Chain Management</h1> |             |
|  | <b>Special Conditions</b>                   | Page 2 of 3 |

## EVALUATION METHODOLOGY

Bidders must complete Compulsory documents and attach it to their tender document, failing which the tender shall not be considered for Stage 1 evaluation.

Points will be awarded in accordance with the Preferential Procurement Policy Framework Act (PPPFA)

### Stage 1

| Criteria for Functionality | Points |
|----------------------------|--------|
|                            |        |
|                            |        |
|                            |        |
|                            |        |
|                            |        |
|                            |        |
|                            |        |
| <b>TOTAL</b>               |        |

**NOTE:** Bidders who fail to meet the above minimum requirements (Stage 1) shall be automatically eliminated


### Stage 2

| Criteria for Price and B-BBEE Status | Points     |
|--------------------------------------|------------|
| Bid Price                            | 80         |
| Preference Points                    | 20         |
| <b>TOTAL</b>                         | <b>100</b> |

Bidders are required to use the two envelope bidding system, whereby the Technical Proposal (Stage 1) and Pricing and B-BBEE (Stage 2) be placed in two separate sealed envelopes marked:

- Stage One-

- Stage Two-

|  |   |             |
|--|---|-------------|
|  <b>GAUTENG PROVINCE</b><br>PROVINCIAL TREASURY<br>REPUBLIC OF SOUTH AFRICA | <h1>Provincial Supply Chain Management</h1> |             |
|  | <b>Special Conditions</b>                   | Page 3 of 3 |

## SUPPLIER JOB CREATION ANALYSIS

|              |  |           |  |
|--------------|--|-----------|--|
| Company Name |  | Date Est. |  |
|--------------|--|-----------|--|

|   | Permanent | Temp | SA Citizens | Other | Comments |
|---|-----------|------|-------------|-------|----------|
| Staff compliment at Establishment of Enterprise   |           |      |             |       |          |
| Current staff compliment                          |           |      |             |       |          |
| Number of jobs to be created if Bid is successful |           |      |             |       |          |

- The successful bidder may be audited during the course of the contract to verify the above information.

Comments to include:

- If Job Creation is direct (by your own company) or indirect (by your supplier)
- Where the jobs created for employees that were in existing positions or unemployed? (Net Job Creation)

NOTE: Job Creation should adhere to all applicable RSA Legislation and Regulations.

=====

| THIS SECTION IS FOR OFFICE USE ONLY! |                   |                        |                         |                         |                         |                         |
|--------------------------------------|-------------------|------------------------|-------------------------|-------------------------|-------------------------|-------------------------|
| Observations                         | Initial Job Count | Job Creation Potential | 1 <sup>st</sup> Quarter | 2 <sup>nd</sup> Quarter | 3 <sup>rd</sup> Quarter | 4 <sup>th</sup> Quarter |
| Year 1                               |                   |                        |                         |                         |                         |                         |
| Year 2                               |                   |                        |                         |                         |                         |                         |
| Year 3                               |                   |                        |                         |                         |                         |                         |
| Year 4                               |                   |                        |                         |                         |                         |                         |
| Year 5                               |                   |                        |                         |                         |                         |                         |



**GAUTENG PROVINCE**

**COMMUNITY SAFETY**  
REPUBLIC OF SOUTH AFRICA

SUPPLY AND DELIVERY OF UNIFORM  
FOR TRAFFIC OFFICERS TO GAUTENG  
DEPARTMENT OF COMMUNITY SAFETY  
FOR A PERIOD OF 24 MONTHS

RFP NUMBER: GT/GDCS/065/2022

## **1. BACKGROUND**

The wearing of uniform depicts the spirit of solidarity, a sense of belonging and a feeling of equality. Furthermore, the wearing of uniform and its insignia conveys a sense of power and authority and makes uniformed employees stand out. In the manner, in which a uniform is worn, is also an indication of the organisational culture of professionalism and discipline. The approved prescribed uniform is issued at Departmental cost as part of condition of service to every functional operational member.

The Department of Community Safety has an approved uniform policy aimed at regulating the provision of uniform for all uniformed employees as a tool of trade during the course and scope of their employment. The objectives of this policy will be achieved through the following:

- (a) Standardisation of employee's uniform
- (b) Regularisation of the scale of issuing
- (c) Provision criteria and regularisation of wearing of uniform
- (d) Provision for the disposal of uniform

## **2. SCOPE OF SERVICE**

The successful Service Provider will be expected to deliver on the following:

- The department will provide the sample and artwork to the successful bidder;
- The successful bidder will be expected to provide a sample of the required uniform for approval by the Department before mass production;
- The supplier must keep stock available for the department in a centrally situated warehouse in Gauteng;
- The stock level will be agreed upon by the department and the supplier to allow all personnel to draw uniforms during the year;
- All of the above must be included in the bid made by the supplier to the department;
- All uniforms offered to the department must comply with SABS specifications as includes in the tender document;
- The supplier must produce pre-production samples of all items before full production can commence;
- A commencement date will be agreed upon by the department and the supplier to start this project;
- Failure to adhere to any of these conditions may disqualify your bid for this tender;
- This tender will be for a period of 2 years and the supplier must offer the full services over this period;
- Disclaimer: Sizes may vary upon request.

|               |  |
|---------------|--|
| <b>ITEM 1</b> | <b>TROUSER</b>   |
| <b>STYLE</b>  | <p>FOB POCKET<br/>ONE HIP POCKET TO BUTTON<br/>TWO STRAIGHT SIDE POCKETS<br/>RUBBERIZED WAIST BAND BELT LOOP 6cm</p> <p>FABRIC:55%TREVIRA 45% WOOL<br/>IN ACCORDANCE WITH SABS TYPE 33<br/>COLOUR: TRAFFIC BRONZE CRS129/538C<br/>SIZE: 26-52</p>  |
| <b>ITEM 2</b> | <b>TROUSERS: FIELD DRESS (MALE &amp; FEMALE)</b>   |
| <b>STYLE</b>  | <p>DANDAGE POCKET<br/>ZIP FLY<br/>TWO STRAIGHT SIDE POCKETS<br/>ONE HIP POCKET WITH BUTTON<br/>RIGHT LEG PATCH POCKET WITH FLAP TO BUTTON<br/>FRONT AND BACK SEAMS TO STITCHED<br/>BELT LOOP 8cm<br/>BOTTOM WITH TIE</p> <p>FABRIC: 55% POLYSTER 50% COTTON<br/>IN ACCORDANCE WITH SABS 1387 PART 2<br/>COLOUR: DARK TRAFFIC BRONZE</p> <p>SIZE: 26-52</p> |
| <b>ITEM 3</b> | <b>JACKET: BUNNY JACKET LONG (WARM JACKET)</b>   |
| <b>STYLE</b>  | <p>LONG PADDED JACKET<br/>ZIP FRONT WITH CONCEALED FLAP, PRESS STUD CLOSURE<br/>SINGLE COLLAR<br/>TWO STRAIGHT SIDE POCKETS<br/>SHOULDER STRAPS<br/>FABRIC:50% POLYSTER 50% COTTON<br/>IN ACCORDANCE WITH SABS 1387 PART 2<br/>COLOUR: TRAFFIC BRONZE<br/>SIZE: S-7 XL</p>   |
| <b>ITEM 4</b> | <b>CAPS: OFFICER</b>   |
| <b>STYLE</b>  | <p>PROVINCIAL AND SENIOR PROVINCIAL<br/>INSPECTORS<br/>BROWN PVC PEAK AND STRAP<br/>BROWN OAK LEAF CAP BAND<br/>LEATHER INNER BAND WITH VELVET STRIP</p> <p>FABRIC:55% TREVIRA 45% WOOL<br/>IN ACCORDANCE WITH SABS 985/1979 TYPE 33<br/>COLOUR: TRAFFIC BRONZE CKS 129/538C<br/>SIZE:53cm-64cm</p>  |
| <b>ITEM 5</b> | <b>CAPS: FIELD DRESS (MALE &amp; FEMALE)</b>   |
| <b>STYLE</b>  | BASEBALL STYLE WITH VELCRO CLOSURE AT BACK   |



|                         |   |
|-------------------------|---|
|                         | <p>POLYPROPYLENE PEAK<br/>FRONT PANEL SUPPORT<br/>EMBROIDERED FRONT BADGE<br/>(DEPARTMENT TO SUPPLY)</p> <p>PROVINCIAL &amp; SENIOR INSPECTOR - PLAIN PEAK</p> <p>FABRIC: 50% POLYESTER 50% COTTON<br/>COLOUR: DARK TRAFFIC BRONZE</p> <p>SIZE: ONE SIZE FITS ALL</p>   |
| <b>ITEM 6<br/>STYLE</b> | <p><b>SHIRTS: LONG SLEEVES (MALE &amp; FEMALE)</b></p> <p>MILITARY STYLE RAISED CLOSED COLLAR<br/>TWO TOP POCKETS WITH MITRED FLAPS TO BUTTON<br/>PEN HOLE SLIT ON LEFT POCKET FLAP<br/>SHOULDER STRAPS<br/>IN ACCORDANCE WITH CKS 34/1988 STYLE 12</p> <p>FABRIC: 65% POLYESTER 35% COTTON<br/>IN ACCORDANCE WITH SABS PART 1<br/>COLOUR: FAWN SHADE CKS 534/87<br/>SIZE: S -7XL</p>   |
| <b>ITEM 7<br/>STYLE</b> | <p><b>SHIRTS: SHORT SLEEVES (MALE &amp; FEMALE)</b></p> <p>MILITARY STYLE RAISED CLOSED COLLAR<br/>TWO TOP POCKETS WITH MITRED FLAPS TO BUTTON<br/>PEN HOLE SLIT ON LEFT POCKET FLAP<br/>SHOULDER STRAPS<br/>IN ACCORDANCE WITH CKS 34/1988 STYLE 12</p> <p>FABRIC: 65% POLYESTER 35% COTTON<br/>IN ACCORDANCE WITH CKS 34/87 PART 2<br/>COLOUR: FAWN SHADE 8668</p> <p>SIZE: S-7XL</p> |
| <b>ITEM 8<br/>STYLE</b> | <p><b>SHIRT: SHORT SLEEVES-HEAVYWEIGHT (MALE &amp; FEMALE)</b></p> <p>MILITARY STYLE GLADNECK COLLAR<br/>TWO TOP POCKETS WITH MITRED FLAPS TO BUTTON<br/>PEN HOLE SLIT ON LEFT POCKET FLAP<br/>SHOULDER STRAPS<br/>IN ACCORDANCE WITH CKS 43/1988 STYLE D12</p> <p>FABRIC :65% POLYESTER 35% COTTON<br/>WEIGHT 175gm<br/>COLOUR: FAWN SHADE 8668<br/>SIZE: S- 7XL</p>                   |
| <b>ITEM 9<br/>STYLE</b> | <p><b>JERSEY: LONG SLEEVES (MALE &amp; FEMALE)</b></p> <p>V-NECK PLAIN WEAVE<br/>REINFORCED CUFFS AND BOTTOM<br/>SHOULDER STRAPS</p>  |

|                          |  |
|--------------------------|--|
|                          | <p>FABRIC: 100% HI BULK ACRYLIC<br/>COLOUR: TRAFFIC BRONZE</p> <p>SIZE: S – 7XL</p>  |
| <b>ITEM 10<br/>STYLE</b> | <p><b>SOCKS: LIGHT WEIGHT</b></p> <p>IN ACCORDANCE WITH SABS 1382 TYPE MHS<br/>FABRIC: WOOL/NYLON BIOGUARD OR SIMILAR<br/>COLOUR: TRAFFIC BRONZE</p>                               |
| <b>ITEM 11<br/>STYLE</b> | <p><b>SOCKS: HEAVYWEIGHT</b></p> <p>HALF HOSE CUSHION SOLE<br/>FABRIC: WOOL/NYLON BIOGUARD OR SIMILAR<br/>COLOUR: TRAFFIC BRONZE</p>   |
| <b>ITEM 12<br/>STYLE</b> | <p><b>TIE (MALES)</b></p> <p>STANDARD TIE<br/>146cm LONG<br/>WOVEN LINING</p> <p>FABRIC: 100% POLYESTER<br/>COLOUR: ROYAL BLUE</p>   |
| <b>ITEM 13<br/>STYLE</b> | <p><b>TRAFFIC STAR</b></p> <p>DESIGN AVAILABLE FROM THE DEPARTMENT</p>   |
| <b>ITEM 14<br/>STYLE</b> | <p><b>CAP BADGE METAL</b></p> <p>DESIGN AVAILABLE FROM THE DEPARTMENT</p>  |
| <b>ITEM 15<br/>STYLE</b> | <p><b>NAME PLATES METAL</b></p> <p>BRASS NAMEPLATES<br/>TWO PINS AND CLUTCHES ON BACK<br/>ROYAL OR PROVINCIAL CREST ON LEFT SIDE<br/>PLASTIC</p>                                   |
| <b>ITEM 16<br/>STYLE</b> | <p><b>CORDURA BELT</b></p> <p>55mm BELT<br/>CLIP IN BUCKLE WITH CREST<br/>SLIDE ADJUSTMENT</p> <p>FABRIC: CORDURA NYLON<br/>COLOUR: TRAFFIC BRONZE</p> <p>SIZE: S-2XL</p>          |
| <b>ITEM 17<br/>STYLE</b> | <p><b>SHOES (MALE)</b></p> <p>MILITARY STYLE<br/>LACE-UP<br/>PARABELLUM SOLE WELTED AND STICHED IN ACCORDANCE<br/>WITH SABS 424/76 TYPE 2</p> <p>FABRIC: GENUINE LEATHER UPPER</p> |

|                          |  |
|--------------------------|--|
|                          | <p>COLOUR: DARK BROWN<br/>SIZE: 5 -13</p>  |
| <b>ITEM 18<br/>STYLE</b> | <p><b>BOOTS CORDURA AND LEATHER (MALE &amp; FEMALE)</b></p> <p>LEATHER AND CORDURA UPPER<br/>PADDED FOAM COLLAR<br/>BELLOWS TONGUE<br/>PU MOULDED SOLE<br/>LACE-UP</p> <p>FABRIC: LEATHER AND CORDURA<br/>COLOUR: NURIA BROWN</p> <p>SIZE: 3 -13</p>   |
| <b>ITEM 19<br/>STYLE</b> | <p><b>RAINCOAT (MALE &amp; FEMALE)</b></p> <p>DOUBLE BREASTED WITH BELT<br/>INNER WATERPROOF LINING<br/>TWO SIDE POCKETS<br/>FUR-PILE DETACHABLE WARM LINING<br/>MATCHING BUTTONS</p> <p>FABRIC: POLYSTER POPLIN<br/>COLOUR: TRAFFIC FAWN<br/>SIZE: S-7XL</p>  |
| <b>ITEM 20<br/>STYLE</b> | <p><b>TUNIC (MALE)</b></p> <p>OFFICER'S STYLE<br/>LONGSLEEVES WITH PEAK CUFFS<br/>TWO TOP POCKETS WITH BOX PLEAT FLAP TO BUTTON<br/>TWO BOTTOM BELLOWS POCKET FLAP TO BUTTON<br/>SHOULDER STRAPS<br/>CENTRE VENT AT BACK<br/>BYELET HOLES FOR ALL BUTTONS</p> <p>FABRIC: 55% TREVIRA 45% WOOL<br/>IN ACCORDANCE WITH SABS 985/1979 TYPE 33<br/>COLOUR: TRAFFIC BRONZE CKS 129/538C<br/>SIZE: 34-60</p> |
| <b>ITEM 21<br/>STYLE</b> | <p><b>TUNIC (FEMALE)</b></p> <p>OFFICER'S STYLE<br/>TWO BOTTOM POCKETS WITH FLAPS TO BUTTON<br/>SHOULDER STRAPS<br/>FULL BACK NO VENT<br/>EYELET HOLES FOR ALL BUTTONS<br/>OPTION 1. LONG SLEEVES<br/>2. SHORT SLEEVES WITH DUMMY CUFF</p> <p>FABRIC: 55% TREVIRA 45% WOOL<br/>IN ACCORDANCE WITH SABS 985/1979 TYPE 33<br/>COLOUR: TRAFFIC BRONZE CKS 129/538C<br/>SIZE: 34-60</p>                    |

|                          |   |
|--------------------------|---|
| <b>ITEM 22<br/>STYLE</b> | <b>SKIRTS</b><br><br>THREE PANEL SKIRT FULLY LINED<br>ZIP AT BACK WITH BUTTON TO FASTEN ON WAISTBAND<br>6cm BELT LOOPS<br>BOX PLEAT AT THE BACK<br><br>FABRIC: 55% TREVIRA 45%<br>IN ACCORDANCE WITH SABS 985/538C<br>SIZE: 28-52   |
| <b>ITEM 23<br/>STYLE</b> | <b>SLACKS</b><br><br>TWO PLEATS IN FRONT<br>ZIP FLY IN FRONT<br>TWO SLANTED SIDE POCKETS<br>WAIST BAND WITH BUTTON TO FASTEN<br>6cm BELT<br><br>FABRIC: 55% TREVIRA 45% WOOL<br>IN ACCORDANCE WITH SABS 985/1979 TYPE 33<br>SIZE: 26-52   |
| <b>ITEM 24<br/>STYLE</b> | <b>JUMP SUITE NONE FLAME PROOF (MALE AND FEMALE)</b><br><br>ONE PIECE JUMP SUIT<br>DETACHABLE SLEEVES<br>SHOULDER STRAPS<br>BACK PART – TO BE PRINTED GAUTENG TRAFFIC<br>POLICE<br><br>Composition: 65% Polyester – 35% Viscose<br>Weight: 220grms<br>Colour: Navy Blue RIP-STOP<br>Finish: Blood Repellence PTFE<br><br><ul style="list-style-type: none"> <li>* One piece jump suit</li> <li>* Front opening, fastening with a zip</li> <li>* Shirt type collar with lapel</li> <li>* Back shall have a solid back</li> <li>* Two breast pockets with angled zips</li> <li>* Two side pockets in the trouser section</li> <li>* Two thigh pockets at arm's length above knee</li> <li>* One pen pocket on the sleeve</li> <li>* Detachable sleeves must be able to zip off</li> <li>* Elasticized back waist with adjustment straps</li> <li>* Sleeves and trouser legs trimmed with fluorescent retro – reflective royal blue</li> <li>* Bottom leg open with zip sufficiently to fit over boots</li> <li>* Epaulettes on shoulders</li> </ul> Size: S-7XL |
| <b>ITEM 25<br/>STYLE</b> | <b>COURT SHOES (FEMALE)</b>   |

|                          |  |
|--------------------------|--|
|                          | FABRIC: GENUINE LEATHER UPPER<br>COLOUR: DARK BROWN<br>SIZE: 5 -13                                     |
| <b>ITEM 26<br/>STYLE</b> | <b>STOCKINGS (FEMALE)</b><br><br>COLOUR: BEACH BRONZE<br>SIZE: SMALL – SUPER LARGE                     |
| <b>ITEM 27<br/>STYLE</b> | <b>BOW – TIE (FEMALES)</b><br><br>BUTTON IN THE CENTRE<br>FABRIC: 100% POLYESTER<br>COLOUR: ROYAL BLUE |

### 3. EVALUATION METHODOLOGY

Proposals will be evaluated in terms of the Preferential Procurement Policy Framework Act (Act 5 of 2000) and Preferential Procurement Regulations 6 of 2017. Responsive bids will be adjudicated on the preference points system in terms of which points are awarded to the bidders on the basis of Price and B-BBEE.

**Stage One:** will be the evaluation of bids on Pre-Qualification, Administration Compliance Evaluation, Local Production and Content Evaluation, Functionality Evaluation, and Site Visit Evaluation. During these stages of evaluation, the bidder/s that do not meet the prescribed criteria or minimum threshold/s for functionality will be disqualified and will not be considered for further evaluation.

**Stage Two:** of the evaluation, will be based on Price and Preference Point System, as per Regulation 6 of the PPR, 2017.

- **Price = 80 points**
- **Preference = 20 points**

#### **Stage 1A: Pre-Qualification Evaluation**

The Department has decided to apply pre-qualification criteria to advance designated groups as per Regulation 5.4 of the PPR, 2017. The following criteria will be applied to this tender with the specific conditions that interested bidders can respond to with the following requirements:

- **A bidder must be 51% or more black owned. Attach a Certified Company Registration Certificate (CIPC).**

**Bidders that fail to comply with the Pre-qualification Criteria stipulated above, will be disqualified and will not be considered for further evaluation.**

#### **Stage 1B: Administrative Compliance Evaluation**

The following mandatory documents **must** be submitted with the bid.

- Completed and signed of Bid Disclosure (RFP04) / (SBD 4);
- Completed and signed Preference Points Claim Form (Pref00) / (SBD 6.1);
- Completed and signed Bid Price (RFP 06.1) / (SBD 3.1);
- Completed and signed (SBD6.2) and Annexure C (local content) by the supplier/ manufacturer. The stipulated minimum threshold for local

production and content for textile, clothing and leather is 100%. The local content form must be completed in full and signed by the authorised representative of the company;

- If the service provider is an independent distributor (sourcing the products from a manufacturer) a signed letter of commitment from the manufacturer formalizing the distribution agreement including specific responsibilities and accountabilities between the two companies should be included in the letter of commitment;
- If the service provider is the manufacturer of the product, a signed letter confirming that they are the manufacturer of the products must be submitted;
- In the case of Joint Venture / consortium; bidders must submit a joint venture or consortium agreement signed by all parties;

**Bidders that fail to comply with the above mandatory criteria will be disqualified and will not be considered for further evaluation.**

**Other Required Documents:**

- Latest audited financial statements for the past two (2) years;
- Valid SARS Tax Compliance Status (TCS) Pin;
- Certified copies of ID's for Members / Directors;
- Bidders are required to provide proof of registration on CSD.

*NOTE: Bidders must submit their SARS TCS PIN number and CSD Supplier number with their bid so that the bidder's Tax Compliance Status can be verified. Should a bidder not be Tax Compliant at the time of verification, the bidder will be notified in writing of their non-compliant tax status and be requested to remediate their tax status within seven (7) working days. Failure to provide written proof of tax status remediation, within seven (7) working days of notification, will result in the rejection of the bid submitted by the Bidder.*

**Stage 1C: Local Production and Content Evaluation: Stipulated Threshold Value 100%**

Local Production and Content Evaluation will be based on the following criteria:

| No   | Local Production and Content: Stage 1C | Percentage |
|--|--|------------|
| 1.   | All items                              | 100%       |
| The stipulated minimum threshold percentages for local production and content for textile, clothing, and leather sector is 100%. |  |            |

**N.B: Any bidder that does not comply with the above criteria shall be eliminated and will not be considered for the next stage of the evaluation process.**

### **N.B: Special Bid Conditions in respect of Textiles, Clothing, and Leather and Footwear:**

- Only locally produced or locally manufactured Textiles, Clothing, Leather and Footwear from local raw material or input will be considered.
- If the raw material or input to be used for a specific item is not available locally, bidders should obtain written authorisation from DTI should there be a need to import such raw material or input, and
- A copy of the authorisation letter must be submitted together with the bid document at the closing date and time of the bid. For further information, bidders may contact the clothing, Textiles, Footwear and Leather Unit within DTI at telephone 012 394 3717/1390.
- 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 (refer to SBD 6.2) must be the rate(s) published by SARB for the specific currency at 12:00 on the date of advertisement of the bid. The relevant rates of exchange information is accessible on [www.resbank.co.za](http://www.resbank.co.za)

**NB:** Bidders must submit proof of the SARB rate (s) of exchange used, **please print the rate of exchange, and attach with tender document.**

#### **Stage 1D: Functionality Evaluation:**

The following criteria will be used to evaluate bids.

A total of **100 points** is allocated for the Stage 1D: Functional Evaluation. The **minimum threshold** for this part of the evaluation is **60 points** and any bidder who fails to meet the minimum requirement will be disqualified and not be considered for further evaluation.

#### **Stage 1D Functionality Evaluation (100 Points)**

| <b>CRITERIA</b>  | <b>SUB-CRITERIA</b>   | <b>SCALE</b>  | <b>WEIGHT</b> | <b>HIGHEST POSSIBLE SCORE</b> |
|--|---|---|---------------|-------------------------------|
| <b>Bidders' capability to deliver the required service</b> | A whole set of Traffic Uniform to be delivered <b>within six months</b><br><br>(Please attach project plan which includes work breakdown structure on delivery turn-around times) | Within 6 months - 5<br>6 - 9 months - 4<br>9 - 12 months - 3<br>12 - 18 months - 2<br>18 - 24 months - 1<br>Above 24 months – 0 | 11            | 55                            |
| <b>Proven Track Record and References</b>                  | Number of similar projects completed by the bidder (Provide contactable references - <b>letters of reference on the client's letterhead signed by an authorised</b>               | 5+ Letters - 5<br>4 Letters - 4<br>3 Letters - 3<br>2 Letters - 2<br>1 Letter – 1   | 7             | 35                            |



| CRITERIA  | SUB-CRITERIA  | SCALE   | WEIGHT | HIGHEST POSSIBLE SCORE   |
|---|---|---|--------|--------------------------|
|   | person)   |   |        |                          |
| Quality of Services   | How customer complaints will be addressed (complaints management system)  | Complaints management process   | -      | 5                        |
|   |   | <b>Turn-around times for addressing customer complaints:</b><br>Within 48 hours - 5<br>48 to 72 hours - 4<br>72 to 96 hours - 3<br>Above 96 hours - 0 | 2      | 10                       |
| Township Revitalisation   | Suppliers Located in a Township in Gauteng (please attach rates & taxes invoice or statement not older three months in the name of the Supplier or proof of lease agreement in the name of the Lessee signed by both parties) (10 points) | 10  | -      | 10                       |
| <b>The minimum threshold for Functionality Evaluation is 60 points</b><br><b>Please note: Any bidder who scores less than 60 out of 100 shall not be considered for the next stage of evaluation process.</b> |   |   |        | <b>Total Points: 100</b> |

**Please note: Documentary proof of the above information must be included in the tender document by the supplier.**

#### **NB. TOWNSHIP REVITALISATION**

The Township Economy Revitalisation (TER) is the Strategy of the Gauteng provincial government aimed at revitalising the economy in Gauteng based townships through the creation of enabling and supportive environment, establish social and economic value of township economy as well as to ensure that the township enterprises become key players in Gauteng. The goal is to ensure that, where practical all Goods and Services are procured from the bidders within townships in Gauteng Province. Preference will therefore be given to service providers who are township based in Gauteng through the allocation of preference points in the evaluation criteria.

**Stage 1E: Site Visit Evaluation (50 Points)**

| CRITERIA  | SUB-CRITERIA   | SCALE  | WEIGHT | HIGHEST POSSIBLE SCORE  |
|---|--|--|--------|-------------------------|
| <b>Evaluate manufacturing processes</b>   | Assess and evaluate plant and machinery in relation to product manufacturing | <p>Plant and machinery that will be used to produce a complete traffic uniform <b>(20 points)</b></p> <ul style="list-style-type: none"> <li>Sewing machines to produce uniforms <b>(5 points)</b></li> <li>Maintenance records of sewing machines <b>(5 points)</b></li> <li>Quality assurance section to check final product <b>(5 points)</b></li> <li>Sizing patterns to be used to manufacture all sizes <b>(5 points)</b></li> </ul> <p>Qualified personnel appointed to operate the machinery <b>(15 points)</b></p> <ul style="list-style-type: none"> <li>Operator certificate to operate sewing machines <b>(8 points)</b></li> <li>Training files indicating personnel are regularly trained to use current and new equipment <b>(7 points)</b></li> </ul> <p>Quality control system <b>(15 points)</b></p> <ul style="list-style-type: none"> <li>Dedicated person/s responsible for QC <b>(5 points)</b></li> <li>Checklist of points that checked on the uniform <b>(5 points)</b></li> <li>Report signed off by the quality controller it passed / failed the quality control test <b>(5 points)</b></li> </ul> | -      | <b>50</b>               |
| <b>Minimum threshold for Site Visit Evaluation is 25 points</b><br><b>Threshold: Any bidder that scores less than 25 out of 50 points during this stage shall not be considered for the next stage of the evaluation process.</b> |  |  |        | <b>Total Points: 50</b> |

**NB: If you are a distributor, the site visit will be conducted at the premises of the manufacturer**

## Stage 2: Price and Preference Points System

This stage of the evaluation is based on the Price and Preference Point System, as per Regulation 6 of the PPR, 2017. The second stage of evaluation will be on the 80/20 preference point system in terms of which points are awarded to bidders, where 20 Points are allocated for Preference and 80 Points for Price only.

The contract will be awarded in terms of Preferential Procurement Policy Framework Act, (Act 5 of 2000) and the Black Empowerment Act (Act 53 of 2003).

| Area  | Points |
|---|--------|
| Price   | 80     |
| B-BBEE Status Level of Contribution               | 20     |
| Total points for Price and B-BBEE must not exceed | 100    |

### Preference Points System

The following formula will be used to calculate the points for price:

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

**P<sub>s</sub>**= Points scored for comparative price of bid under consideration

**P<sub>t</sub>**= Comparative price of bid under consideration

**P<sub>min</sub>**= Comparative price of highest acceptable bid

### POINTS AWARDED FOR B-BBEE STATUS LEVEL OF CONTRIBUTOR

In terms of Regulation 6 (2) and 7 (2) of the Preferential Procurement Regulations, preference points must be awarded to a bidder for attaining the B-BBEE status level of contribution in accordance with the table below:

| B-BBEE Status Level of Contribution | Number of Points (80/20 system) |
|-------------------------------------|---------------------------------|
| 1                                   | 20                              |
| 2                                   | 18                              |
| 3                                   | 14                              |
| 4                                   | 12                              |
| 5                                   | 8                               |
| 6                                   | 6                               |
| 7                                   | 4                               |
| 8                                   | 2                               |

- Bidders are required to complete the preference claim form (PREF 00)
- The points scored by a bidder for B-BBEE contribution will be added to the points scored for price.

- Only bidders who have completed and signed the declaration part of the preference claim form and who have submitted a valid B-BBEE status level certificate issued by an accredited SANAS verification agency or in the case of an EME and QSE a sworn affidavit in terms of the codes of Good Practice, will be considered for preference points.
- Institutions must acquaint themselves with proof of B-BBEE as may be issued by the DTI from time to time.

**(a) Joint Ventures, Consortiums:**

- A consortium or joint venture will qualify for points for their valid B-BBEE status level as a legal entity, provided that the entity submits their valid B-BBEE status level certificate.
- A consortium or joint venture will qualify for points for their B-BBEE status level as an unincorporated entity, provided that the entity submits their consolidated valid B-BBEE scorecard as if they were a group structure and that such a consolidated valid B-BBEE scorecard is prepared for every separate bid.
- Bidders must submit concrete proof of the existence of joint ventures and/or consortium arrangements. GDCS will accept signed agreements as acceptable proof of the existence of a joint venture and/or consortium arrangement.
- The joint venture and/or consortium agreements must clearly set out the roles and responsibilities of the Lead Partner and the joint venture and/or consortium party. The agreement must also clearly identify the Lead Partner, who shall be given the power of attorney to bind the other party/parties in respect of matters pertaining to the joint venture and/or consortium arrangement.

**(b) Sub-contracting:**

Bidders/ tenderers who want to claim Preference points will have to comply fully with regulations 11(8) and 11(9) of the PPPFA Act with regard to sub-contracting.

The following is an extract from the PPPFA Act:

- “A person must not be awarded points for valid B-BBEE status level if it is indicated in the tender documents that such a tenderer intends sub- contracting more than 25% of the value of the contract to any other enterprise that does not qualify for at least the points that such a tenderer qualifies for, unless the intended sub-contractor is an EME that has the capability and ability to execute the sub-contract.”
- “A person awarded a contract may not sub-contract more than 25% of the value of the contract to any other enterprise that does not have an equal or higher B-BBEE status level than the person concerned, unless the contract is sub-contracted to an EME that has the capability and ability to execute the sub-contract.”

#### **4. AWARDING OF BID**

- The bid will be awarded to the bidder who scored the highest total number of points as prescribed in the PPPFA, SCM Policy and Preferential Procurement Regulations of 2017.
- In exceptional cases the bid may, on reasonable and justifiable grounds, be awarded to a bidder that did not score the highest number of points. Reasons for such decision must be approved and recorded for audit purposes and must be justifiable in the court of law (as prescribed on the Preferential Procurement Regulations 2017).

#### **THE FOLLOWING POINTERS ARE KEY IN DETERMINING THE VALIDITY OF A SWORN AFFIDAVIT:**

- **Name/s of deponent as they appear in the identity document and the identity number.**
- **Designation of the deponent as either the director, owner or member must be indicated in order to know that person is duly authorised to depose of an affidavit.**
- **Name of enterprise as per enterprise registration documents issued by the CIPC, where applicable, and enterprise business address.**
- **Percentage of black ownership, black female ownership and designated group. In the case of specialised enterprises as per Statement 004, the percentage of black beneficiaries must be reflected.**
- **Indicate total revenue for the year under review and whether it is based on audited financial statements or management account.**
- **Financial year end as per the enterprise's registration documents, which was used to determine the total revenue.**
- **B-BBEE Status level. An enterprise can only have one status level.**
- **Empowering supplier status must be indicated. For QSEs, the deponent must select the basis for the empowering supplier status.**
- **Date deponent signed and date of Commissioner of Oath must be the same.**
- **Commissioner of Oath cannot be an employee or ex officio of the enterprise because, a person cannot by law, commission an affidavit in which they have an interest.**



**GAUTENG PROVINCE**  
PROVINCIAL TREASURY  
REPUBLIC OF SOUTH AFRICA

# Provincial Supply Chain Management

**Registered Supplier Confirmation**

Page 1 of 1

**THIS FORM IS TO BE COMPLETED BY REGISTERED SUPPLIERS ONLY**

## PLEASE NOTE:

SUPPLIERS ARE REQUIRED TO PROVIDE THEIR REGISTERED CENTRAL SUPPLIER DATABASE (CSD) NUMBER \_\_\_\_\_

For confirmation of your supplier number and/or any assistance please call the GPT Call Centre on **0860 011 000**.

Registered Suppliers to ensure that all details completed below are CURRENT.

| MANDATORY SUPPLIER DETAILS                   |  |                       |  |
|--|--|-----------------------|--|
| GPT Supplier number                          |  |                       |  |
| Company name (Legal & Trade as)              |  |                       |  |
| Company registration No.                     |  |                       |  |
| Tax Number                                   |  |                       |  |
| VAT number (If applicable)                   |  |                       |  |
| COIDA certificate No.                        |  |                       |  |
| UIF reference No.                            |  |                       |  |
| Street Address                               |  | Postal Address        |  |
|  |  |                       |  |
| CONTACT DETAILS                              |  |                       |  |
| Contact Person                               |  | Telephone Number      |  |
| Fax Number                                   |  | Cell Number           |  |
| e-mail address                               |  | Principal's Id number |  |
| BANKING DETAILS (in the name of the Company) |  |                       |  |
| Bank Name                                    |  | Branch Code           |  |
| Account Number                               |  | Type of Account       |  |

**I HEREBY CERTIFY THAT THIS INFORMATION IS CORRECT.**

Name(s) & Signature(s) of Bidder(s)

DATE:



**GAUTENG PROVINCE**  
PROVINCIAL TREASURY  
REPUBLIC OF SOUTH AFRICA

# Provincial Supply Chain Management

**Tax Clearance Requirements**

Page 1 of 1

## IT IS A CONDITION OF BIDDING THAT -

- 1.1 The taxes of the successful bidder **must** be in order, or that satisfactory arrangements have been made with the South African Revenue Service to meet his / her tax obligations.
- 1.2 The South African Revenue Service (SARS) from the 18 April 2016 has introduced an enhanced Tax Compliance Status System, whereby taxpayers will obtain their Tax Compliance Status (TCS) PIN instead of original Tax Clearance Certificate hard copies.
- 1.3 Bidders are required to submit their unique Personal Identification Number (PIN) issued by SARS to enable the organ of state to view the taxpayer's profile and Tax Status.
- 1.4 Application for Tax Compliance Status (TCS) or PIN may also be made via e-filing. In order to use this provision, taxpayers will need to register with SARS as e-filers through the website [www.sars.gov.za](http://www.sars.gov.za).
- 1.5 In bids where Consortia / Joint Ventures / Sub-contractors are involved each party must submit a separate Tax Compliance Status (TCS) / PIN / CSD Number.
- 1.6 Where no TCS is available but the bidder is registered on the Central Supplier Database (CSD), a CSD Number must be provided.

## QUESTIONNAIRE TO BIDDING FOREIGN SUPPLIERS

- |     |   |     |                          |    |                          |
|-----|---|-----|--------------------------|----|--------------------------|
| 2.1 | Is the bidder a resident of the Republic of South Africa (RSA)? | YES | <input type="checkbox"/> | NO | <input type="checkbox"/> |
| 2.2 | Does the bidder have a branch in RSA?                           | YES | <input type="checkbox"/> | NO | <input type="checkbox"/> |
| 2.3 | Does the bidder have a permanent establishment in the RSA?      | YES | <input type="checkbox"/> | NO | <input type="checkbox"/> |
| 2.4 | Does the bidder have any source of income in the RSA?           | YES | <input type="checkbox"/> | NO | <input type="checkbox"/> |

**IF THE ANSWER IS "NO" TO ALL OF THE ABOVE, THEN, IT IS NOT A REQUIREMENT TO OBTAIN A TAX COMPLIANCE STATUS/TAX COMPLIANCE SYSTEM PIN CODE FROM THE SOUTH AFRICAN REVENUE SERVICE (SARS) AND IF NOT REGISTER AS PER ABOVE 1.4 ABOVE.**





# Provincial Supply Chain Management

**Financial Statements**

**Page 1 of 1**

## Submission of Financial Statements

The latest financial statements for the last two years are required (except if it is a new or a dormant entity)

a) Financial statements must be signed by the auditor (in the case of companies) or the accounting officer (in the case of close corporations) the owner (in case of sole proprietors). Signatures must be on the accounting officer's / auditors report on the auditor's /accounting officer's letterhead.

b) Financial statements must be signed by the member/s (in the case of close corporations) or by the director/s (in the case of companies.)

c) In bids where consortia/joint ventures/sub-contractors and partnerships are involved, all bidders must submit their financial statements.

d) If it is a new or dormant entity an opening set of financial statements must be submitted with the tender document. A letter from the auditor (in the case of companies) or the accounting officer (in the case of close corporations) stating that the entity has not yet traded must be attached.

e) In cases where an entity has operated for a period less than a year the Management Accounts Report for the period in operation must be submitted signed accordingly as stated in paragraph (a) and (b) of this document.

f) In cases where the entity has operated for a period more than a year but less than two years, then the financial statement for the first year of operation signed accordingly as per paragraph (a) and (b) of this document must be submitted.

## **Annexure A**

# **GOVERNMENT PROCUREMENT GENERAL CONDITIONS OF CONTRACT July 2010**

### **NOTES**

The purpose of this document is to:

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

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

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

## TABLE OF CLAUSES

1. Definitions
2. Application
3. General
4. Standards
5. Use of contract documents and information; inspection
6. Patent rights
7. Performance security
8. Inspections, tests and analysis
9. Packing
10. Delivery and documents
11. Insurance
12. Transportation
13. Incidental services
14. Spare parts
15. Warranty
16. Payment
17. Prices
18. Contract amendments
19. Assignment
20. Subcontracts
21. Delays in the supplier's performance
22. Penalties
23. Termination for default
24. Dumping and countervailing duties
25. Force Majeure
26. Termination for insolvency
27. Settlement of disputes
28. Limitation of liability
29. Governing language
30. Applicable law
31. Notices
32. Taxes and duties
33. National Industrial Participation Programme (NIPP)
34. Prohibition of restrictive practices

## 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](http://www.treasury.gov.za)
- 4. Standards**
- 4.1 The goods supplied shall conform to the standards mentioned in the bidding documents and specifications.
- 5. Use of contract documents and information; inspection.**
- 5.1 The supplier shall not, without the purchaser’s prior written consent, disclose the contract, or any provision thereof, or any specification, plan, drawing, pattern, sample, or information furnished by or on behalf of the purchaser in connection therewith, to any person other than a person employed by the supplier in the performance of the contract. Disclosure to any such employed person shall be made in confidence and shall extend only so far as may be necessary for purposes of such performance.
- 5.2 The supplier shall not, without the purchaser’s prior written consent, make use of any document or information mentioned in GCC clause 5.1 except for purposes of performing the contract.
- 5.3 Any document, other than the contract itself mentioned in GCC clause 5.1 shall remain the property of the purchaser and shall be returned (all copies) to the purchaser on completion of the supplier’s performance under the contract if so required by the purchaser.
- 5.4 The supplier shall permit the purchaser to inspect the supplier’s records relating to the performance of the supplier and to have them audited by auditors appointed by the purchaser, if so required by the purchaser.
- 6. Patent rights**
- 6.1 The supplier shall indemnify the purchaser against all third-party claims of infringement of patent, trademark, or industrial design rights arising from use of the goods or any part thereof by the purchaser.
- 7. Performance**
- 7.1 Within thirty (30) days of receipt of the notification of contract award,

**security**

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

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

**8. Inspections, tests and analyses**

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



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

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

## **9. Packing**

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

## **10. Delivery and documents**

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

## **11. Insurance**

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

## **12. Transportation**

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

## **13. Incidental services**

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

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

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

#### **14. Spare parts**

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

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

#### **15. Warranty**

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

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

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

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

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

may have against the supplier under the contract.

## **16. Payment**

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

## **17. Prices**

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

## **18. Contract amendments**

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

## **19. Assignment**

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

## **20. Subcontracts**

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

## **21. Delays in the supplier's performance**

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

available.

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

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

## **22. Penalties**

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

## **23. Termination for default**

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

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

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

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

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

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

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

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

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

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

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

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

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

**25. Force Majeure**

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

**26. Termination for insolvency**

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

**27. Settlement of Disputes**

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

**28. Limitation of liability**

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

- (b) the aggregate liability of the supplier to the purchaser, whether under the contract, in tort or otherwise, shall not exceed the total contract price, provided that this limitation shall not apply to the cost of repairing or replacing defective equipment.
- 29. Governing language** 29.1 The contract shall be written in English. All correspondence and other documents pertaining to the contract that is exchanged by the parties shall also be written in English.
- 30. Applicable law** 30.1 The contract shall be interpreted in accordance with South African laws, unless otherwise specified in SCC.
- 31. Notices** 31.1 Every written acceptance of a bid shall be posted to the supplier concerned by registered or certified mail and any other notice to him shall be posted by ordinary mail to the address furnished in his bid or to the address notified later by him in writing and such posting shall be deemed to be proper service of such notice
- 31.2 The time mentioned in the contract documents for performing any act after such aforesaid notice has been given, shall be reckoned from the date of posting of such notice.
- 32. Taxes and duties** 32.1 A foreign supplier shall be entirely responsible for all taxes, stamp duties, license fees, and other such levies imposed outside the purchaser's country.
- 32.2 A local supplier shall be entirely responsible for all taxes, duties, license fees, etc., incurred until delivery of the contracted goods to the purchaser.
- 32.3 No contract shall be concluded with any bidder whose tax matters are not in order. Prior to the award of a bid the Department must be in possession of a tax clearance certificate, submitted by the bidder. This certificate must be an original issued by the South African Revenue Services.
- 33. National Industrial Participation Programme (NIP)** 33.1 The NIP Programme administered by the Department of Trade and Industry shall be applicable to all contracts that are subject to the NIP obligation.
- 34. Prohibition of Restrictive practices** 34.1 In terms of section 4 (1) (b) (iii) of the Competition Act No. 89 of 1998, as amended, an agreement between, or concerted practice by, firms, or a decision by an association of firms, is prohibited if it is between parties in a horizontal relationship and if a bidder (s) is / are or a contractor(s) was / were involved in collusive bidding (or bid rigging).
- 34.2 If a bidder(s) or contractor(s), based on reasonable grounds or evidence obtained by the purchaser, has / have engaged in the restrictive practice referred to above, the purchaser may refer the matter to the Competition Commission for investigation and possible imposition of administrative penalties as contemplated in the Competition Act No. 89 of 1998.

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

Js General Conditions of Contract (revised July 2010)