



agriculture & rural development

Department:
Agriculture and Rural Development
North West Provincial Government
REPUBLIC OF SOUTH AFRICA



NMMD Training Centre
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Mmabatho
2735

HEAD OF DEPARTMENT

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Ref: 7/1/2/1

INVITATION TO BID

13 DARD 12/2025: CONSTRUCTION OF A PACKHOUSE AND SUPPLY, DELIVERY & INSTALLATION OF VEGETABLE HANDLING EQUIPMENT FOR FARMERS HOPE VEGETABLE PROJECT IN BOJANALA

You are invited to submit a bid for the service as indicated in the attached bid documents.

1. The conditions contained in the General Conditions of Contract (GCC), and the attached bid forms, as well as any other conditions accompanying this invitation, are applicable.
2. The work procedure, the bidder proposes to follow in order to obtain the required result must be clearly outlined and its terms may not conflict with those contained in the General Conditions of Contract (GCC).
3. Kindly receive attached the following bid documents:
 - 3.1. SBD 1- Invitation to Bid Form
 - 3.2. SBD 4- Declaration of Interest
 - 3.3. SBD 6.1—Preferential Points
 - 3.4. Terms of reference
 - 3.5. General conditions of contract (GCC)

4. All the documents accompanying this invitation to bid must be completed in detail, be sealed in an envelope and be deposited in the bid box before the closing date and time as follows:

Location of bid box: NMMD Training Centre

Physical address: Cnr. Onkgopotse Tiro Dr and Moshoeshoe Street, Mmabatho, 2735

CO-ORDINATES: S: 25° 50' 10.5" E: 25° 36' 16.6"

5. **Closing date and time: 24 February 2026 at 11:00am**

The closing date and time for submission of bid offers is:

Briefing Session:

There will be a compulsory site briefing session at FARMERS HOPE VEGETABLE PROJECT, PLOT 1 KGOMOKGOMO SITUATED IN MORETELE LOCAL MUNICIPALITY, BOJANALA DISTRICT on 19 February 2026 at 11:00am.

No Telephonic, electronic or e-mailed bids will be considered.

BRIEFING SESSION CO-ORDINATES S: 25° 08' 32.1" E: 28° 05' 26.7"

- 6.** For more information, please contact the following:

Department : Department of Agriculture and Rural Development

Contact Person Administration : Ms Masego Matsheka – 018 384 6080 or matshekam@nwpg.gov.za

Contact Person Technical : Ms Kgaugelo Madira – 068 063 2914 or kmadira@nwpg.gov.za

7. BID REQUIREMENTS

- 7.1 Late bids will not be considered. Please note that bids are late if they are received at the address given in the bid document after the bid closing date and time.
- 7.2 Bids will be valid for a period of 90 days.
- 7.3 All the relevant forms attached to this bid document must be completed and signed in ink where applicable by a duly authorised official.
- 7.4 The summary form and quantity list shall be **fully completed** and priced in the currency of the Republic of South Africa. If no amount is indicated to an item, it will be assumed that the cost of that item has already being included. Value Added Tax VAT) must be indicated separately in the summary form.
- 7.5 Any arithmetical errors made during the completion of the Bid document will remain the responsibility of the contractor. After submitting the bids, no adjustment to the tendered rates will be allowed.
- 7.6 No bids from bidders who did not attend the Compulsory Site Briefing Session will be accepted.
- 7.7 The Department of Agriculture and Rural Development reserves the right to accept any

bid in whole or in part of bid and does not bind itself to accept the lowest bid or any bid and reserves the right to re-invite bids.

7.8 The Department may accept or reject any variation, deviation, bid offer, or alternative bid offer, and may cancel the bid process and reject all bid offers at any time before the drafting of the contract. The Department shall not accept or incur any liability to a bidder for such cancellation and rejection but will give written reasons for such actions.

7.9 After the cancellation of a bid process or the rejection of all bid offers, the Department may abandon the proposed procurement and re-issue a similar bid notice and invitation to bid not less than three months after the closing date for bid offers or have it performed in another manner at any time.

This bid shall be subjected to 10% retention of the accepted bid value for a period of one (01) month upon the conclusion of the project.

8. REQUIRED DOCUMENTATION

Prospective bidders are required to provide the following documentation which will be used for **phase 1 of the evaluation of Mandatory Requirements:**

- 8.1 Standard Bidding Documents (Original, fully completed and signed where applicable) SARS Tax Pin
- 8.2 In case of Joint Venture, an agreement signed by all parties must be attached and valid individual SARS Tax Pin of all parties should be submitted.
- 8.3 Proof of registration on the **Central Supplier Database (CSD)**
- 8.4 A Valid CIDB **4GB or 4CE or higher**

9. EVALUATION METHODOLOGY:

The Evaluation Processes will include the following phases:

9.1 Phase 1- Evaluation on Mandatory requirements as stated in forgoing paragraph.

During this phase, bid documents will be checked for completeness and validity. Issues such as the attendance of the compulsory briefing session will be looked at.

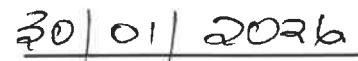
9.2 Phase 2 – Technical/Functional Requirement and bidders who obtain **70% or 70 points over 100 or more over 100 or more will proceed to the next evaluation phase.**

9.3 Phase 3 – Price and Points for Specific Goals.

Evaluation in terms of Preferential Procurement Policy Framework Act, i.e Evaluation on Price and Points for Specific Goals.



**MS. OLIVIA BODIGELO-NYEZI
ACTING HEAD OF DEPARTMENT**



DATE

TERMS OF REFERENCE

CONSTRUCTION OF A PACKHOUSE AND SUPPLY, DELIVERY & INSTALLATION OF VEGETABLE HANDLING EQUIPMENT FOR FARMERS HOPE VEGETABLE PROJECT IN BOJANALA

12. INTRODUCTION

- The Agricultural Sector Strategy of 2001 refers to several reforms that have reshaped the sector over the last ten years and recommends strategic interventions for achieving the vision of a united and prosperous agricultural sector; Comprehensive Agricultural Support Programme (CASP) is a vehicle in the realization of the set vision.
- Agricultural Support Services support the program which intends to mobilize and introduce competent young farmers who can enter the commercial farming industry or the mainstream job market. This will assist in compliance with the Employment Equity Act 55 of 1998 and the AgriBEE requirements.
- The mandate of the Branch of Agriculture is to ensure that there is agricultural growth and development in the province with the focus on empowerment, poverty alleviation, income generation, unemployment, and job creation through the agricultural sector. Subsequently development program which include amongst others CASP have been put in place as catalyst or a vehicle in the realization of the set objectives.
- The Farmer Support Services Directorate is in the process of implementing this action-oriented program (CASP) throughout the province. The program aims to provide agricultural support services to farmers through district services to ensure that there is a sustainable management of agricultural resources, sustainable Agricultural Development and meaningful contribution to the economy of the North West Province.
- It is against this background that the Department of Agriculture and Rural Development (DARD), through its Agricultural Support Services seeks to appoint competent and suitably qualified

service provider for the **CONSTRUCTION OF A PACKHOUSE AND SUPPLY, DELIVERY & INSTALLATION OF VEGETABLE HANDLING EQUIPMENT FOR FARMERS HOPE VEGETABLE PROJECT IN BOJANALA**

13. REFERENCE TO NATIONAL TREASURY GUIDELINES

This Request for Bids (RFB) documents details the scope of work about **CONSTRUCTION OF A PACKHOUSE AND SUPPLY, DELIVERY & INSTALLATION OF VEGETABLE HANDLING EQUIPMENT FOR FARMERS HOPE VEGETABLE PROJECT IN BOJANALA**.

The RFB incorporates, as far as possible, the tasks and responsibilities of the potential service provider, required by the North West Department of Agriculture and Rural Development (DARD) in terms of renovation of an existing structure & converting it into a vegetable packaging facility.

14. PURPOSE OF THIS RFB

The purpose of this Request for Bids (RFB) is to invite interested and qualified service providers to submit competitive bids for the **CONSTRUCTION OF A PACKHOUSE AND SUPPLY, DELIVERY & INSTALLATION OF VEGETABLE HANDLING EQUIPMENT FOR FARMERS HOPE VEGETABLE PROJECT IN BOJANALA**.

15. APPOINTMENT TERMS

15.1. The successful service provider will be appointed for the duration of the project as outlined in the Service Level Agreement (SLA).

15.2. Once bids have been received, evaluated, and adjudicated upon, only the successful bidder will be approached to enter into a formal agreement with the Department.

15.3. It is a requirement for the successful bidder to employ general labourers from local communities.

16. LOCATION

The project is located at **FARMERS HOPE VEGETABLE PROJECT, PLOT 1 KGOMOKGOMO SITUATED IN MORETELE LOCAL MUNICIPALITY, BOJANALA DISTRICT.**

17. PROJECT DESCRIPTION

Construction of food processing facility at **FARMERS HOPE VEGETABLE PROJECT, PLOT 1 KGOMOKGOMO SITUATED IN MORETELE LOCAL MUNICIPALITY, BOJANALA DISTRICT.**

Construction of food processing facility includes earthwork & structural, architectural, electrical and mechanical.

The project work execution is to be prepared and implemented in **five phases** as described below:

- 17.1 Preliminary and General
- 17.2 Earthworks & Structural
- 17.3 Architectural
- 17.4 Electrical
- 17.5 Mechanical

18. SCOPE OF WORK

The following are the detailed of scope of work for the project. Details of these works are specified in project technical specifications. This contract entails **CONSTRUCTION OF A PACKHOUSE AND SUPPLY, DELIVERY & INSTALLATION OF VEGETABLE HANDLING EQUIPMENT FOR FARMERS HOPE VEGETABLE PROJECT IN BOJANALA.**

18.1 Preparatory

- 18.1.1 Regulatory: verification of all municipal by – laws and authorization before construction.

18.2 Implementation

- 18.2.1 Preliminary and General
- 18.2.2 Earthworks & Structural
- 18.2.3 Architectural
- 18.2.4 Electrical
- 18.2.5 Mechanical

19. SPECIAL CONDITIONS

- Where an entity forms a joint venture or a consortium with other entities, the parties to this agreement must express in the bid proposal what aspect of the scope of work each party would be adding value to and what percentage each party will receive in terms of the proceeds flowing from any assignment.
- All prospective bidders shall have to treat all available data provided by the Department in the process as strictly confidential and not for any form of distribution or use unless an express written approval is obtained from the Head of the Department in advance.
- Successful bidder must be able to establish site within one (01) week and actual work to start within two weeks from receipt of an official order and signed SLA.
- The service providers who meet the minimum requirements in terms of the evaluation will be considered for appointment.

20. LOGISTICAL ARRANGEMENTS

- The prospective bidder will be expected to complete SBD documents when submitting the bids. The quotation or bid will include the details of the assignment and will be evaluated in terms of Preferential Procurement Preferential Procurement Policy Framework Act 05 of 2000 and Regulations of 2022.
- Once appointed, an order number will be issued to the service provider which must be used in all future financial related correspondences.
- No up-front payments will be made. DARD will pay for satisfactory completion of work within 30 days of submission of the invoice.

21. TIME FRAMES

The service providers will be expected to commence with the work within two (2) weeks of appointment. If there is a delay, reasons should be provided and agreed upon by both parties. The timeframe for the completion of different activities will be specified in the SLA and must be strictly adhered to. Delivery schedule must be submitted together with the quotations.

22. CANCELLATION

- 22.1. DARD reserves the right to cancel the contract if the service provider fails to adhere to the conditions of the contract.
- 22.2. On termination of the contract for whatever reason, the service provider shall on Demand, deliver, without the right to retention all documents and information gained in terms of this agreement.

23. CONTRACTUAL ARRANGEMENTS

A standard agreement will be drawn up detailing all contractual obligations and it will be expected of the service provider to sign such with the Department. The Department will become the owners of any intellectual property that may be a product or an outcome of these projects.

24. EVALUATION METHODOLOGY

DARD has set minimum standards that a bidder needs to meet in order to be evaluated and selected as a successful bidder(s). The minimum standards consist of the following:

- 24.1. Mandatory Requirements (Phase 1) – Evaluation on Mandatory requirements
- 24.2. Technical Evaluation Criteria (Phase 2) – Bidder(s) must attain **70% or 70 points over 100 or more** to be in the list of approved service providers. This might include physical visits.
- 24.3. Preference Points (Phase 3) – Price and Specific Goals.

24.1. Phase 1- Evaluation on Mandatory Requirements:

This phase will entail initial screening of bid responses received at close of bid. During this phase bid responses are registered and to ascertain the number of bid responses received before the closing date and time and to verify if the bidders submitted all mandatory requirements.

The prospective bidders are required to ensure that original bid documents are completed and signed where applicable and ensure that the following documents are submitted:

- 24.1.1 A copy of the company central supplier database (CSD) registration report. The status on the CSD report must be tax compliant.
- 24.1.2 Original, fully completed and signed Standard Bidding Document
- 24.1.3 SARS Tax Pin.
- 24.1.4 For joint venture to be considered and points allocated accordingly, the following documents are required:
 - 24.1.4.1 Agreement between the parties of the joint venture
 - 24.1.4.2 Both parties must be registered on the Central Supplier Database with a Tax compliance status and both parties must make full disclosures as required by SBD 4
 - 24.1.4.3 CIDB Grade Certificate **4GB OR 4CE OR HIGHER**

During this stage, bids that do not comply will be disqualified, and will not be considered for the second stage of evaluation i.e. technical / functional capability and ability.

24.2. Phase 2 – Technical / functional Requirements:

This evaluation will be based on the responses using the resource requirements i.e. equipment and machinery, previous experience, expertise of resources, infrastructure and financial

strength. The threshold value set for the qualification of bid **70% or 70 points over 100 or more**. The bidders who score below the functionality threshold will be eliminated.

24.3. Phase 3 - Preference Points (Phase 3) – Price and Specific Goals.

24.3.1 Late bids will not be considered. Please note that bids are late if they are received at the address given in the bid document after the bid closing date and time.

24.3.2 Bids will be valid for a period of 90 days.

24.3.3 All the relevant forms attached to this bid document must be completed and signed in ink where applicable by a duly authorised official.

24.3.4 The summary form and quantity list shall be **fully completed** and priced in the currency of the Republic of South Africa. If no amount is indicated to an item, it will be assumed that the cost of that item has already being included. Value Added Tax VAT) must be indicated separately in the summary form.

24.3.5 Any arithmetical errors made during the completion of the Bid document will remain the responsibility of the contractor. After submitting the bids, no adjustment to the tendered rates will be allowed.

24.3.6 No bids from bidders who did not attend the Site Briefing Session or explanatory meeting will be accepted.

24.3.7 The Department of Agriculture and Rural Development reserves the right to accept any bid in whole or in part of bid and does not bind itself to accept the lowest bid or any bid and reserves the right to re-invite bids.

24.3.8 The Department may accept or reject any variation, deviation, bid offer, or alternative bid offer, and may cancel the bid process and reject all bid offers at any time before the drafting of the contract. The Department shall not accept or incur any liability to a bidder for such cancellation and rejection but will give written reasons for such actions.

24.3.9 After the cancellation of a bid process or the rejection of all bid offers, the Department may abandon the proposed procurement and re-issue a similar bid notice and invitation to bid not less than three months after the closing date for bid offers or have it performed in another manner at any time.

25. REQUIRED DOCUMENTATION

Prospective bidders are required to provide the following documentation which will be used for **phase 1 of the evaluation of Mandatory Requirements:**

- Standard Bidding Documents (Original, fully completed and signed where applicable)
- SARS Tax Pin
- In case of Joint Venture, a valid SARS Tax Pin of all partners should be submitted.
- Proof of registration on the **Central Supplier Database (CSD)**
- A Valid CIDB **4GB or 4CE or higher**

26. EVALUATION METHODOLOGY:

The Evaluation Processes will include the following phases:

26.1 Phase 1- Evaluation on Mandatory requirements as stated in 10 above.

During this phase, bid documents will be checked for completeness and validity. Issues such as the attendance of the compulsory briefing session will be looked at.

26.2 Phase 2 – Technical/Functional Requirement and bidders who obtain 70% or 70 points over 100 or more will proceed to the next evaluation phase.

26.3 Phase 3 – Price and Points for Specific Goals.

Evaluation in terms of Preferential Procurement Policy Framework Act, i.e Evaluation on Price and Points for Specific Goals.

TERMS OF REFERENCE

CONSTRUCTION OF A PACKHOUSE AND SUPPLY, DELIVERY & INSTALLATION OF VEGETABLE HANDLING EQUIPMENT FOR FARMERS HOPE VEGETABLE PROJECT IN BOJANALA

The bidder(s') information will be scored according to the following points system:

NO.	CRITERIA	MAXIMUM SCORE
1. Experience on similar job and Proven Track Record	Proof of experience and expertise in the Field and proven track records. To this effect, Bidders are required to attach completion certificates from previous contracts.	55
1.1	A Comprehensive Organizational Profile (Maximum three Pages) <ul style="list-style-type: none"> • Submitted = 5 • No Submission = 0 	5
1.2 Cumulative Value of Projects	The contractor to provide a list of all previous similar projects bidding undertaken in the last 5 years accompanied by a completion certificate/s signed by Project Manager as proof with the following values: <ul style="list-style-type: none"> • Above R3 000 000 = 20 • R2 000 001 - R 3 000 000 = 10 • R1 000 000 – R2 000 000 = 5 	20
1.3 Number of Projects	Previous Track Record of similar work done by the contractor in the last five years: (Proof of completion certificates must be attached) <ul style="list-style-type: none"> • More than 3 completion certificates = 30 • 2-3 completion certificates = 20 • 1 completion certificate = 10 	30
2. Financial Capability (Proof must be attached e.g. Bank account rating)	The bidder must demonstrate Financial Capability by providing the following Bank rating letter: - <ul style="list-style-type: none"> • A rating = 10 points • B rating = 5 points • C rating = 3 points 	10
Locality	Bidders will be allocated points in relation to their business address <ul style="list-style-type: none"> • North west address = 35 • Any other address = 5 	35
TOTAL POINTS	NB: Minimum Threshold: Bidders scoring less than 70% or 70 points over 100 or more during this stage would not be considered for the next stage of evaluation NB: All submitted documents will be subjected to validation	100

Kindly note that the shortlisted bidders may be subjected to reference check verification.

39.3. Phase 3 – Price and Specific Goals

40 DEPARTMENTAL RIGHT

The Department reserves the right to award the bid in its entirety to one successful bidder or to award individual units or structures to various bidders.

41. DURATION OF THE CONTRACT

The successful bidder/s will enter into a once off contract with the department clearly stipulating terms and conditions of the agreement. The required deliverables will be communicated and agreed upon with the bidder. The contracted bidder/s will be legally bound to deliver within the set duration of the contract.

42. Enquiries:

Technical Enquiries: Engineer: Ms. Kgaugelo Madira – 068 063 2914

Project leader: Mothusiotsile Setlhabi 066 306 4021

SCM Support: Masego Matsheka – 018 384 6080

**CONSTRUCTION OF FOOD PROCESSING FACILITY AT FARMERS HOPE VEGETABLE PROJECT,
PLOT 1 KGOMOKGOMO SITUATED IN MORETELE LOCAL MUNICIPALITY, BOJANALA DITRICT.**

COORDINATES: S: 25° 08' 32.1" E: 28° 05' 26.7"

Please QUOTE based on the following information:

SUBJECT: CONSTRUCTION OF FOOD PROCESSING FACILITY AT FARMERS HOPE VEGETABLE PROJECT, PLOT 1 KGOMOKGOMO SITUATED IN MORETELE LOCAL MUNICIPALITY, BOJANALA DITRRICT.

SITE BRIEFING : COMPULSORY SITE BRIEFING REQUIRED

CIDB GRADING : 4GB OR 4CE OR HIGHER

Note:

- The overall scope of this bill of quantity includes supply and installation of all the mentioned items with accordance to the SANS 10400 (South African National Building Regulations)
- Any demolishing of the existing structures must be done considering sub-regulations Part F1(4) and (5) and regulation Part F2 for the safely, health and convenience of the workers, other buildings or installation which may be affected
- Only actual material used and work done will be paid for.
- It is required that all payment certificates be accompanied by a proof of compliance to the projects specifications and agreements.
- The invoices of the contractors will not be certified for payment if they do not comply with the requirements.
- All material must be SABS approved and must be inspected by the site engineer before installation.
- All Labour and transport related cost should be incorporated per item

Constr. period in order to complete the project (working days)

Compulsory site briefing and inspections

YES

Name of Company:

Contact - Name and Tel.nr's

Date:

Signature:

* This is a supply, delivery and construction of the above mentioned items

DARD FOOD PROCESSING FACILITY

TENDER NO.:

PART 1: PRELIMINARY AND GENERAL

ITEM NO	PAYMENT	DESCRIPTION	UNIT	QTY	RATE	AMOUNT (R)
	SANS1200 A	PRELIMINARY AND GENERAL				
1,1	8,3	FIXED CHARGES AND VALUE RELATED ITEMS				
1.1.1	8.3.1	Site establishment and removal: This item must include transportation of tools, equipment and relevant machinery construction of temporal storage and all Contractual Requirements.	Sum	1		
1.1.2	8,6,7	Provide the Provisional Sum for Health and Safety supervision by a Professional Construction Health and Safety Agent (PrCHSA) appointed by the Engineer or Client, including weekly site inspections, and reporting at monthly project meetings. Contractor to submit a OHS Plan	Prov Sum	1		
Total Carried Forward						

DARD FOOD PROCESSING FACILITY

TENDER NO.:

PART 2: EARTHWORKS & STRUCTURAL

ITEM NO	DESCRIPTION	QTY	UNIT	RATE	AMOUNT (R)
2	EARTHWORKS & STRUCTURAL				
2,1	Clearance of all grass, weeds, trees including grubbing up all roots required on the construction area (15mx25m), soil poisoning on cleared area and disposal of all vegetation and debris as specified during site briefing.	1	No.		
2,2	Earthworks				
2.2.1	Backfill with suitable G5 material which will be paid on proof of invoice. Compact to 95% Mod AASHTO density in 150mm thickness of 3 layers for floorslab and 25mm layer for apron and ramps.	90	m ³		
2.2.2	Excavation of 150 mm topsoil and dispose as per the engineer's instructions. (Refer to site briefing)	375	m ²		
2.2.3	Excavations for foundation (Strip footings [400mm x 400mm] x 54m and Pad footings. Refer to drawing number 1121-330-003-ST	16,88	m ³		
2.2.4	Excavation works for apron (100mm x 1200mm x 64,8m) and ramps (3750mm x 2000mm x 100mm)	9	m ³		
2,3	Structural RC				
	25MPa concrete:				
2.3.1	Construction of foundations for I-section columns, comprising 12 no. pad footings and column bases as per the attached drawings complete with all concrete and compaction.	8,24	m ³		
2.3.2	Construction of foundation strip for double brick wall, measuring 400 mm x 400 mm along a total length of 54 m, including concrete and backfilling.	8,64	m ³		
2.3.3	Concrete shoulders (Apron) – 1200mm x 75mm x 64,8m	58,32	m ³		
2.3.4	Concrete shoulders (Ramps) at main entrance and exit –	1,2	m ³		

	3750mm x 2000mm x 150mm complete with formwork				
2.3.5	Floorslab – 20m x 10m x 150mm complete with expansion joints NB: Screeds on concrete with power floated finish following SANS 10400 (1 sand :4 cement), 1% slope towards the central drain for removal of excess water.	33	m ³		
2.3.6	Epoxy-coated floor finish to concrete slab, including surface preparation, primer, and application of a two-coat high-performance epoxy system (minimum 300 micron total thickness), complete with non-slip finish and all required materials and workmanship.	200	m ²		
2.3.7	Reinforce Mesh - Ref.193 (6mx2.4m) sheet	19	No.		
2.3.8	High tensile steel reinforcement for pad and strip footings (Y10, Y12, Y16). Please refer to drawing number 1121-330-003 and Bending Schedule 1121-330-006	2	t		
2.3.9	250 Micron DPC for floorslab (20m x 10m) – double	200	m ²		
Total Carried Forward					

DARD FOOD PROCESSING FACILITY

TENDER NO.:

PART 2: EARTHWORKS & STRUCTURAL

ITEM NO	DESCRIPTION	QTY	UNIT	RATE	AMOUNT (R)
Brought Forward					
2.4	Structural Steel Supply, delivery, fabrication, hot-dip galvanising, and installation of structural steel members, comprising I-section pillars and I-section beams , purlines and rafters , including all cutting, drilling, welding (where required), connection plates, base plates, and bolting onto the foundation block, complete with all fasteners, hoisting, positioning, and alignment. All steelwork shall be grade 350w hot-dip galvanised to SANS 121 for corrosion protection and installed in accordance with the Engineer's specifications and relevant SANS structural steel standards.				
2.4.1	Columns: 406 x 140 x 39 I-section (Grade 350W steel unless noted). Supply, fabrication (cutting, drilling, welding), assembly, finish — hot-dip galvanise after fabrication. Include base plates and stiffeners as per drawing Number 1121-330-004-ST	9,5	t		
2.4.2	Rafters / Eaves beams: 305 x 102 x 33 I-section as main rafters / eaves beams. Supply, fabrication, drill holes for bolted connections, , hot-dip galvanise as per drawing Number 1121-330-004-ST	2	t		
2.4.3	Purlins: 125 x 75 x 20 x 2 C.F.L.C. (Cold formed lipped channel). Supply, punched/drilled to bolt pattern, hot-dip galvanise (or supply pre-galvanised if specified). Include cleats for rafter connection. Purlin spacing per drawing (approx spacings shown on roof plan) drawing Number 1121-330-004-ST	1,5	t		
2.4.4	False rafters / angle for sheeting support: 60 x 60 x 4 angle (fix sheeting to false rafter as indicated). Supply & galvanise.	0,5	t		
2.4.5	Diagonal bracing: 60 x 60 x 6 angle (brace members and gusset plates). Supply, fabricate gussets, holes for bracing rods/bolts, galvanise. (Provide turnbuckles / tensioning arrangement where required)	0,6	t		
2.4.6	Baseplates - Refer to drawing number 1121-330-003-ST	1	Sum		

2.4.7	M20 holding-down bolts complete with nuts and washers (full thread size to suit plate). Plate welded to column base. Hot-dip galvanise complete.chemical/ mechanical anchors or cast-in (as specified). Supply hex nut & washer	48	No.		
2.4.9	High tensile structural bolts (Grade 8.8) for beam/column connections: M20 x length to suit (full nuts & hardened washers). Supply hot-dip galvanised to SANS 121 spec. Typical usage: beam-to-column connections	48	No.		
2.4.10	Medium duty bolts for purlin/girt: M16 , with nuts & washers galvanised. Welded connections: supply and execute all fillet and groove welds to SANS 10044. Welds to be ground/painted or left as galvanised. Include welder qualification records	70	No.		
2.4.11	Apply 2 layers of corrosion protection paint (red-oxide primer) on all structural steelwork according to SABS and SANS	1	Sum		
Total Carried Forward					

PART 3: ARCHITECTURAL

ITEM NO	DESCRIPTION	QTY	UNIT	RATE (R)	AMOUNT (R)
	The supply, delivery on site and construction of the following materials and equipment and the guarantee thereof as specified. All prices listed below must make provision for the delivery to Site of Works and must include all SABS approved materials deemed necessary for the commissioning of the Works in full, including all handling, insurance and any other cost involved in delivering of material and plant on Site.				
3.1	Roof				
3.1.1	Roof sheeting: Saflok 700 concealed fix roof sheeting 0.53 mm (colour T.B.C.). As per drawing Number 1121-100-002-AR /1121-330-004-ST, ridge, verge and eaves overlaps. Include lap fasteners as per manufacturer.				
3.1.1	Saflok 700 concealed fix roof sheeting 0.53 mm	343,2	m ²		
3.1.2	Supply, deliver and install purpose-made 0.53 mm sidewall flashings to match Saflok 700 roof sheeting finish, including all necessary fixings, counterflashing's, EPDM closures, sealants, cutting, forming and watertight detailing at roof-to-wall abutments. Flashings to be formed in accordance with manufacturer's specifications including minimum 150 mm laps and secure fixing as per manufacturer's recommendations.	60	m		
3.1.3	90mm x 12mm Tek screws - Inclusive of correct washers	800	No.		
3.1.4	30mm smooth tongue and groove isoboard thermal insulation (4800mm x 600mm). Must be installed between lipped channel and IBR sheet.	144	m ²		
3.2	Ceilings				
3.2.1	Supply, deliver and install suspended gypsum board ceiling complete with galvanised steel suspension grid, hangers, perimeter channels, gypsum boards, jointing and finishing, cut-outs for services, access panels, and making good to surrounding surfaces, in accordance with Drawing No. 1121-100-002-AR, SANS 10177 and manufacturer's specifications.	260	m ²		
3.3	Brick walls				
3.3.1	Face Bricks for outside wall (10% wastage include) -Mottled rustic or equivalent	284	m ²		
3.3.2	FBX or NFP for inner wall which will be plastered (10% wastage included)	271	m ²		
3.3.3	Double brickforce 2.0mm thick - Each and every fourth layer of brick wall	550	m		
3.3.4	Buildmix- double brickwork laying purpose- inclusive of class II mortar	271	m ²		
3.3.5	Plastermix – inner walls must be plastered, finish must be	271	m ²		

	steel "smoothed" – 10-12mm thickness				
3.3.6	375 Micron Damp Proof Course (DPC) plastic (225mm)– must be placed 150mm above ground level	80	m		
3.3.7	Paint work – double coat matt finish paint	271	m ²		
Total Carried Forward					

DARD FOOD PROCESSING FACILITY

TENDER NO.:

PART 3: ARCHITECTURAL

ITEM NO	DESCRIPTION	QTY	UNIT	RATE (R)	AMOUNT (R)
Brought Forward					
3.4	DOORS AND WINDOWS				
3.4.1	Lintel for Galvanised industrial double door - 3.6m	2	No.		
3.4.2	Lintel for 1200mmx 1200mm windows - 1.8m	8	No.		
3.4.3	Lintel for Galvanised industrial single door - 1.5m	3	No.		
3.4.4	Lintel 600mmx 1200mm bathroom windows - 1.2 m	2	No.		
3.4.5	Supply, deliver and install 1200 × 1200 mm PTT1212 aluminium window complete with frame, hardware, 4 mm Clear safety glass , in full accordance with SANS standards (10400/204/613)	10	No.		
3.4.6	Supply, deliver and install 600× 1200 mm PTT612 aluminium window complete with frame, hardware, 4 mm Clear safety glass , in full accordance with SANS standards (10400/204/613)	2	No.		
	Provide and install an industrial-grade double-leaf swing door, clear opening 3000 × 3000 mm, constructed from heavy-duty steel sections with welded reinforcement and integrated stiffeners suitable for industrial use. Door leaves shall be manufactured from minimum 1.6–2.0 mm steel sheeting (or as per manufacturer's system), fully welded to tubular steel frame members. All components to be Hot dipped galvanised. Door to be fixed onto a fully welded heavy-duty steel frame (profile and thickness as per manufacturer's detail) securely anchored to the structure using approved fixing brackets or chemical anchors. Include industrial-grade hinges (minimum 3 per leaf), heavy-duty lockset, drop bolts and handles. Provide all required weather seals, neoprene gaskets, door stops, thresholds, and accessories for full operational function. Installation to comply with SANS 10400, fire-rating requirements if applicable, and manufacturer's installation guidelines. Allow for all cutting, drilling, alignment, sealants, and making good around door reveals.				
3.4.7	Supply, deliver and install 3000 × 3000 mm Galvanised industrial steel double-leaf heavy-duty swing door complete with welded steel frame, reinforced steel leaves (min. 1.6–2.0 mm sheeting), industrial hinges, lockset, drop bolts, handles, seals, corrosion protection, finishing, fixings and making good to surrounding structure, all in accordance with manufacturer's detail and SANS 10400 standards.	2	No.		
3.4.8	Supply, deliver and install 900 × 2100 mm Galvanised industrial steel single -leaf heavy-duty swing door complete with welded steel frame, reinforced steel leaves (min. 1.6–2.0 mm sheeting), industrial hinges, lockset, drop bolts, handles, seals, corrosion protection, finishing, fixings and making good to	8	No.		

	surrounding structure, all in accordance with manufacturer's detail and SANS 10400 standards.				
3.4.9	Supply, deliver and install 773 x 2100 mm Galvanised industrial steel single -leaf heavy-duty swing door complete with welded steel frame, reinforced steel leaves (min. 1.6–2.0 mm sheeting), industrial hinges, lockset, drop bolts, handles, seals, corrosion protection, finishing, fixings and making good to surrounding structure, all in accordance with manufacturer's detail and SANS 10400 standards.	1	No.		
Total Carried Forward					

DARD FOOD PROCESSING FACILITY					
TENDER NO.: .					
PART 3: ARCHITECTURAL					
ITEM NO	DESCRIPTION	QTY	UNIT	RATE (R)	AMOUNT (R)
Brought Forward					
3.4.10	300 x 200mm Entrance signage with vinyl sticker	1	Sum		
3.4.11	300 x 200mm Despatch signage with vinyl sticker	1	Sum		
3.4.12	300 x 200mm Office signage with vinyl sticker	1	Sum		
3.4.13	300 x 200mm Storage room signage with vinyl sticker	1	Sum		
3.4.14	300 x 200mm x2 Toilet Outside Washing Basin signage with vinyl sticker (Female and Male)	1	Sum		
3.4.15	300 x 200mm Fire Extinguisher signage with vinyl sticker	1	Sum		
3.5	PLUMBING				
3.5.1	Industrial stainless steel table (1800 x 650 x 915mm) with splashback with galvanized undershelf (Must be food grade)	10	No.		
3.5.2	Industrial stainless steel double bowl pot sink Dimension :1850 x 650 x 915 mm high Bowl Dimension : 600 x 500 x 300 deep. Fully Supported by the base of container. (with legs and splashback)	2	No.		
3.5.3	Kitchen sink mixer to be mounted above the double bowl sink (cold and hot water)	2	No.		
3.5.4	16mm PEX plumbing pipe for reticulation to the bowl sink complete with connectors and fittings (Actual Will Be Paid)	40	m		
3.5.5	Single steel sink wash trough (530x435x290mm) complete with waste fittings, pipe, plug, tap and must be mounted on the outside wall next to the entrance	1	Sum		
3.5.6	PVC drain with manhole grid/grate (250mm x 250mm) – complete unit	1	Sum		
	Supply, deliver and install complete 100mm floor drain unit with removable stainless-steel mesh grate/cover (minimum 304 stainless steel), anti-slip surface finish, and vandal-resistant fasteners where required.				
3.5.7	WetFloor Complete - 304 St/Steel 100x100mm Square Hole Grate - 50mm Side Outlet(001).	3	No		
Total Carried Forward					

DARD FOOD PROCESSING FACILITY					
TENDER NO.: .					
PART 3: ARCHITECTURAL					

ITEM NO	DESCRIPTION	QTY	UNIT	RATE (R)	AMOUNT (R)
3,6	Sanitary Ware				
	Supply, deliver and install complete bathroom accessories as below				
3.6.1	Sink Butler Ceramic Gio (GIOS-GIO-BUTLER) White Single 605mm (L) x 405mm (W) x 200mm (H)) Handwash basin or Similar approved	2	No.		
3.6.2	Cobra Seine single lever standard basin mixer. Pillar type with single hole. Manufactured with dezindification resistant (DZR) brass or Similar approved	2	No.		
3.6.3	Toilet Close Coupled Betta Mirage(BET-TM0408A) or Similar approved Suite Top Flush with Standard Closing Wooden Seat White	4	No.		
3.6.4	Tap Sapphire Bath/Shower Div Mixer Chrome - Triumph (MAC-210604) or Similar Approved	2	No.		
3.6.5	Shower Head Meissen Edge Miela Square 1 Function 254mm Chrome (CAC-MMSRS1) or Similar Approved	2	No.		
3.6.6	Shower Corner Entry Sliding Door with Clear glass Chrome W90cm X D 90cm X H90CM	2	No.		
3.6.7	Nevis Grey Shiny Ceramic Wall Tile - 250x400mm(WS1CNE20A4L) or Similar Approved	27	m ²		
Total Carried Forward					

TENDER NO.:

PART 4: ELECTRICAL

ITEM NO	DESCRIPTION	UNIT	QTY	RATE (R)	AMOUNT (R)
4	ELECTRICAL				
	The supply, delivery on site and construction of the following materials and equipment and the guarantee thereof as specified. All prices listed below must make provision for the delivery to Site of Works and must include all SABS approved materials deemed necessary for the commissioning of the Works in full, including all handling, insurance and any other cost involved in delivering of material and plant on Site. NB: Electricity onsite is 3-phase				
4,1	Distribution Board				
	The supply, installation and commissioning of each complete distribution board, including all busbars, switchgear, legend cards and other equipment as per the relevant single line diagram for each DB.				
4.1.1	Supply DB (63A)				
	a) Installation and Wiring	sum	1		
	b) Complete legend card and issue of CoC	each	1		
	a) Allow profit and attendance % on the above DB	%	10%		
4,2	Single Core General Purpose Cable PVC insulated, annealed stranded copper conductors manufactured to SANS 1411-1, SANS 1411-2 and SANS 1574 installed in ducting or conduiting including all accessories as required for the following cross-sectional areas:				
4.2.1	1.5mm ² Cu Cable, Red	m	180		
4.2.2	2.5mm ² Cu Cable, Red	m	70		

4.2.3	4mm ² Cu Cable, Red	m	40		
4.2.4	6mm ² Cu Cable, Red	m	25		
4.2.5	1.5mm ² Cu Cable, Black	m	180		
4.2.6	2.5mm ² Cu Cable, Black	m	70		
4.2.7	4mm ² Cu Cable, Black	m	40		
4.2.8	6mm ² Cu Cable, Black	m	30		
4.2.9	1.5mm ² Cu Cable, Green/Yellow Earth	m	70		
4.2.10	2.5mm ² Cu Cable, Green/Yellow Earth	m	40		
4.2.11	4mm ² Cu Cable, Green/Yellow Earth	m	15		
4.3	<u>Conduit</u> Supply and installation of conduit including couplings, bends, glueing and all other necessary material and accessories.				
4.3.1	25mm diameter PVC				
	a) Chased in brickwork	m	40		
	b) Cast in concrete	m	15		
	a) Layed in trench	m	20		
	a) Installed on roof trusses using hospital saddles	m	180		
4.3.2	25mm diameter PVC coated Sprague tubing	m	40		
4.4	<u>Draw Wire</u> The supply and installation in conduit of galvanized steel draw wires.				
4.4.1	1.5mm ² galvanized steel draw wire (not insulated):	m	50		
Total Carried Forward					

DARD FOOD PROCESSING FACILITY

TENDER NO.:

PART 4: ELECTRICAL

ITEM NO	DESCRIPTION	UNIT	QTY	RATE (R)	AMOUNT (R)
Brought Forward					
4.5	Lighting The supply, installation and commissioning of flush or surface mounted switches, socket outlets, isolators, push buttons and the like, including all associated accessories, cover plates and wiring.				
4.5.1	LED				
	a) LED Fluorescent 1200mm 18W LED 3000K	each	45		
	b) LED Solar Light 100W 275 mm x 327 mm x 90 mm	each	4		
4.6	Switches The supply, installation, testing and commissioning of flush or surface mounted switches and the like, including all associated accessories, cover plates and wiring.				
4.6.1	1-Way Switch				
	a) 1-lever recessed 16A light switch complete with gridplates, surrounds, drawbox, 25mm PVC dia conduit	each	8		
4.6.2	2-Way Switch				
	a) 1-lever recessed 16A light switch complete with gridplates, surrounds, drawbox, 25mm PVC dia conduit	each	2		

4,7	Socket Outlets				
	The supply, installation, testing and commissioning of flush or surface mounted socket outlets and the like, including all associated accessories, cover plates and wiring.				
	a) 16A Single switched socket outlet complete with 1x164-1(S.A. 3 pin) & 1x164-2(Z.A 3 pin)	each	3		
	b) 2 x 16A Switched socket outlets, c/w 1x164-1(S.A. 3 pin)	each	10		
	c) 2 x 16A Switched waterproof socket, 4x4 c/w surface box	each	2		
4,8	Lighting and Earthing				
	The design, supply, installation, testing and commissioning of lightning and earthing systems				
	a) Earth Pits with conductor Clamp and Rod Electrode, 19mm Dia min. 6m length	each	5		
	b) Air Terminals (Finials) Rod Ø16mm, 600mm Height	each	3		
	c) Copper Tape 25x3mm ² for lighting grid and down conductor	m	80		
	d) Lightning Conductor bare copper 70mm ² perimeter grounding cable	m	100		
	e) Earthing Conductor Bare copper 120mm ² perimeter grounding cable	m	80		
	f) Lightning and Earthing CoC	each	1		
	Connection to electrical supplier				
	Bundled conductor cable 35mm ² complete with accessories	m	225		
	Anchor poles (125mm-150mm) x 6m length, creosote treated (for supporting bundled conductor) complete with accessories	Sum	1		
	Trenching and backfilling for anchor poles up to 1m depth	Sum	1		
	Circuit breaker for the connection at existing and new DB	No.	2		
	Total Carried Forward				

TENDER NO.: PART 5: MECHANICAL					
ITEM NO	DESCRIPTION	QTY	UNIT	RATE (R)	AMOUNT (R)
5	MECHANICAL				
5,1	The supply, delivery on site and construction of the following materials and equipment and the guarantee thereof as specified. All prices listed below must make provision for the delivery to Site of Works and must include all SABS approved materials deemed necessary for the commissioning of the Works in full, including all handling, insurance and any other cost involved in delivering of material and plant on Site. <u>It is important to note that the BOQ document should be read in conjunction with the Particular Specifications</u>				
5,2	Coldroom Supply of cold room as follows: External dimension of 3.5 m x 3.5 m x 2.4 m high Insulation panels: 75mm for the structure and door with 0.47mm frost white AM80(Chromadek) and PVC protection film. 1 x coldroom standard swingdoor of dimensions 0.85m (W) x 2m (H) 3 x Bulkhead fitting + 7w LED Globe 1x solar temperature thermometer -50 to 50 Required aluminium angle	1	Sum		

	75mm PVC U-channel				
	200mm x 2mm PVC strip curtains on S/D (Food grade)				
5,3	Refrigeration Specification: 2.5Hp, 5.5 kW @-5 suction,220V Condensing unit: BZMCM514AZS Blower coil: HI3024H Piping, Gas and Electrical Components should be included for installation. NB: It's the responsibility of the service provider to install the cold room according to the manufacturer's specs and to ensure its functionality and connection to DB complete with its circuit breaker.	1	Sum		
5,4	COC Certificate of compliance to be handed in after completion - Electrical installation			1	Sum
	Total Carried Forward				

DARD FOOD PROCESSING FACILITY					
TENDER NO.:					
PART 5: MECHANICAL					
ITEM NO	DESCRIPTION	UNIT	QTY	RATE (R)	AMOUNT (R)
Brought Forward					
	SEWER PIPELINES				
5,5	Supply, lay, bed & test pipes complete with all field welds to HDPE pipelines including repair, installation and testing complete of all bends up to 5 deg. (All ends prepared for field welding) :				
5.5.1	a) Ø160mm ND UPVC CLASS 34	m	60		
	Extra over item C3.1 for supplying, laying & bedding of HDPE bends and couplers to Pipeline. All fittings to be rated to 16 Bar				
5.5.2	a) Ø160mm ND 45° UPVC CLASS 34	No	4		
	b) Ø160mm ND 90° UPVC CLASS 34	No	4		
	c) Ø160mm Y - Juctions UPVC CLASS 34	No	8		
	d) Ø160mm Rodding eye	No	9		
5,6	WATER PIPELINE				
	Supply and install PEX piping (medium duty SANS 460) including brackets, chasing into walls as needed, hangers, supports, pipe sleeves, brazing and all necessary accessories as specified to comply with SANS10252 etc., as required for a complete installation as per the specification including marking and colour coding, lay, bed and backfill all fittings				
5.6.1	a) Ø15mm water PEX pipe	m	55		
	Pipe Fittings – PEX				
5.6.2	a) Ø15mm 90° Elbow	No	6		
	b) Ø15mm Tee Piece	No	8		
5.6.3	Geyser				
	Supply, deliver and install a 200 L Kwikot or similar hot water cylinder, 400 kPa rated, complete with all valves and fittings as per SANS 10254. Geyser to include factory-fitted thermostat and element, drip tray with overflow connection, vacuum breakers, pressure control valve (400 kPa), temperature and pressure (T&P) safety valve, drain cock, non-return valves, isolating				

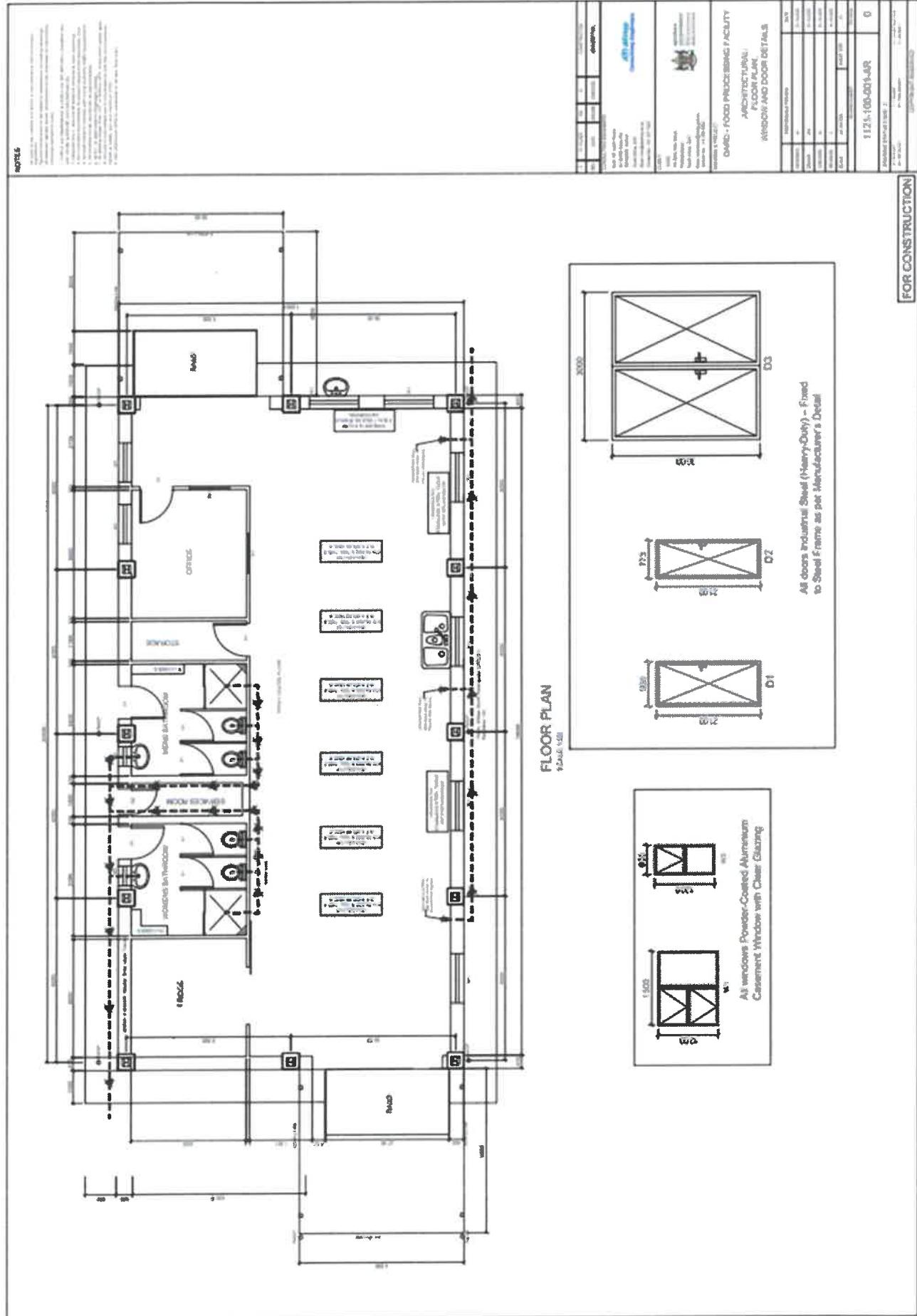
	valves and all required unions, connectors and pipe fittings. Installation to comply with SANS 10254 standards, including secure mounting, electrical connection to isolator (by others), full testing, commissioning, and issuing of CoC by a qualified installer.				
	a) 200L Kwikot Geyser 400 KPA or similar	No	1		
	b) Ø15mm PEX water pipe	m	30		
	c) Ø15mm PEX 90° Elbow	No	15		
	d) Ø15mm Tee Piece	No	10		
	e) Ø15mm Saddles	No	20		
5.6.4	Ball Valves - Coloured handles (red/blue) for easy identification of water system				
	a) 15mm DZR ball valve, with lever and label/arrow	No	8		
5.7	BULK WATER SUPPLY				
5.7.1	Supply and install 6m tankstand above ground level. -Refer to the drawing or outsource from a reputable manufacturer and provide signed certification -Comply with SANS 10160 and SANS 10162 - Apply 2 coats of red oxide primer for rust protection	Count	1		
5.7.2	Supply and install a 10 000L tank complete with inlet, outlet and overflow. -It must be anchors with straining wire on the tank stand for stability	No.	1		
5.7.3	Supply and install a 50mm HDPE Pipe Class 3 from the existing pipe line to new 10 000L storage tank development	m	10		
5.7.4	Supply and install 50mm galvanized pipe to be installed above the ground as the tank inlet.	m	12		
5.7.5	Supply and install a 40mm HDPE Pipe Class 3 from the new 10 000L storage tank development to the building	m	50		
5.7.6	Allow for all relevant fittings for pipe network	Sum	1		
5.7.7	Excavation works: Excavate 500mm deep, pipe line bedding, install and backfill	m	60		
5.8	PROPOSED SEPTIC TANK				
	a) 5kl SHADAI Or similar approved Ready-made concrete Septic Tank as per manufactures spec	sum	1		
5.8	EXCAVATIONS				
	a) Excavate in all materials for trenches and backfill, compact, and dispose of surplus material, for pipes not exceeding 1000 mm nominal diameter in the following depth categories. Refer to the attached construction drawing				
	i) 0,00 m - 1,00 m Depth	m ³	66		
	Total Carried Forward				

SUMMARY OF SCHEDULE OF QUANTITIES		
PART	DESCRIPTION	AMOUNT (R)
		R-C

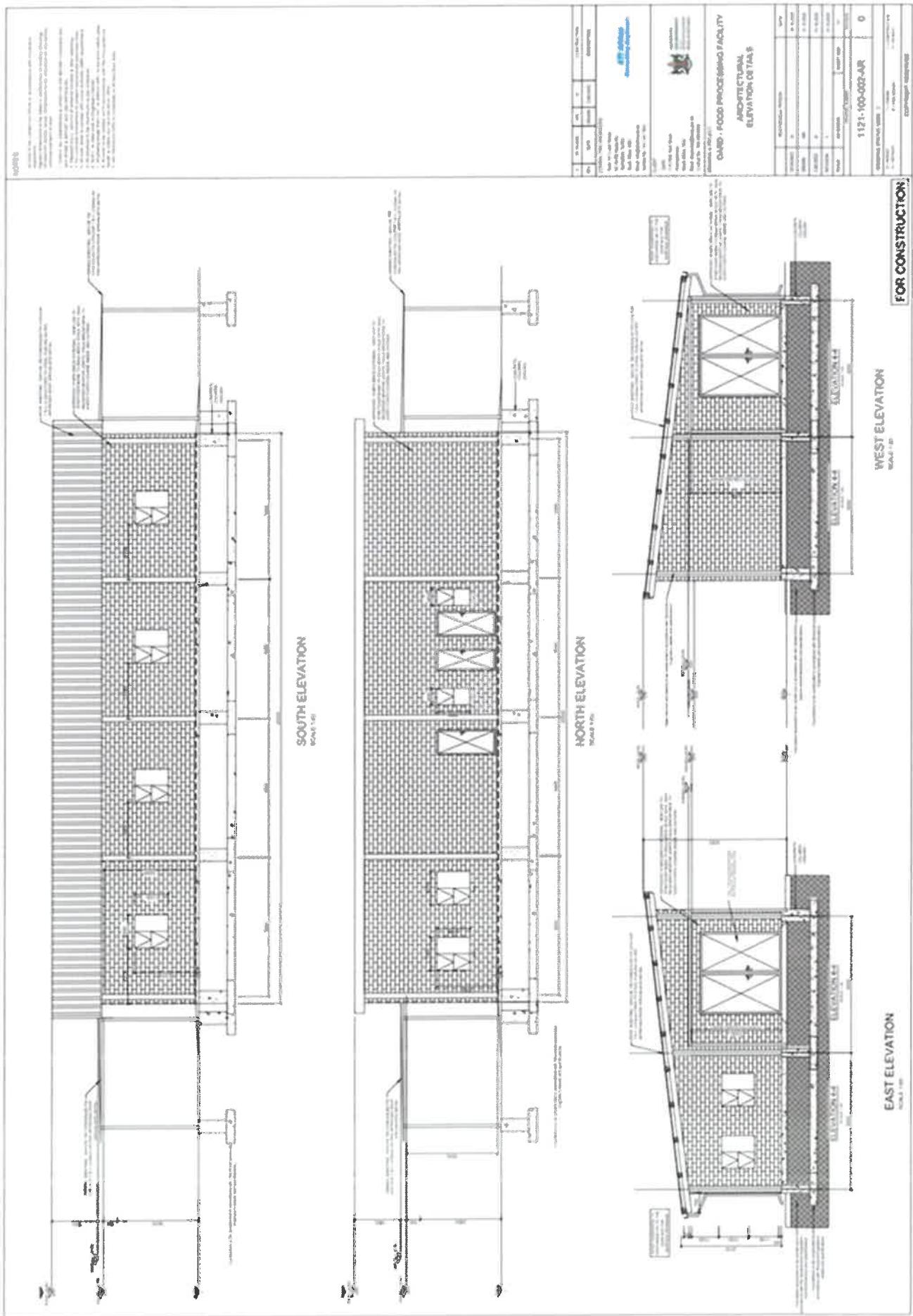
PART 1	PRELIMINARY AND GENERAL	
PART 2	EARTHWORKS & STRUCTURAL	
PART 3	ARCHITECTURAL	
PART 4	ELECTRICAL	
PART 5	MECHANICAL	
A: SUBTOTAL		
B: CONTINGENCIES		
Add 10% of Subtotal A		
C: SUBTOTAL (A + B)		
D: VALUE ADDED TAX		
Add 15 % of Subtotal C (Provisional sum based on current rate of VAT)		
TOTAL (C + D): CARRIED TO FORM, C1.1, FORM OF OFFER		

DRAWINGS

Floor plan

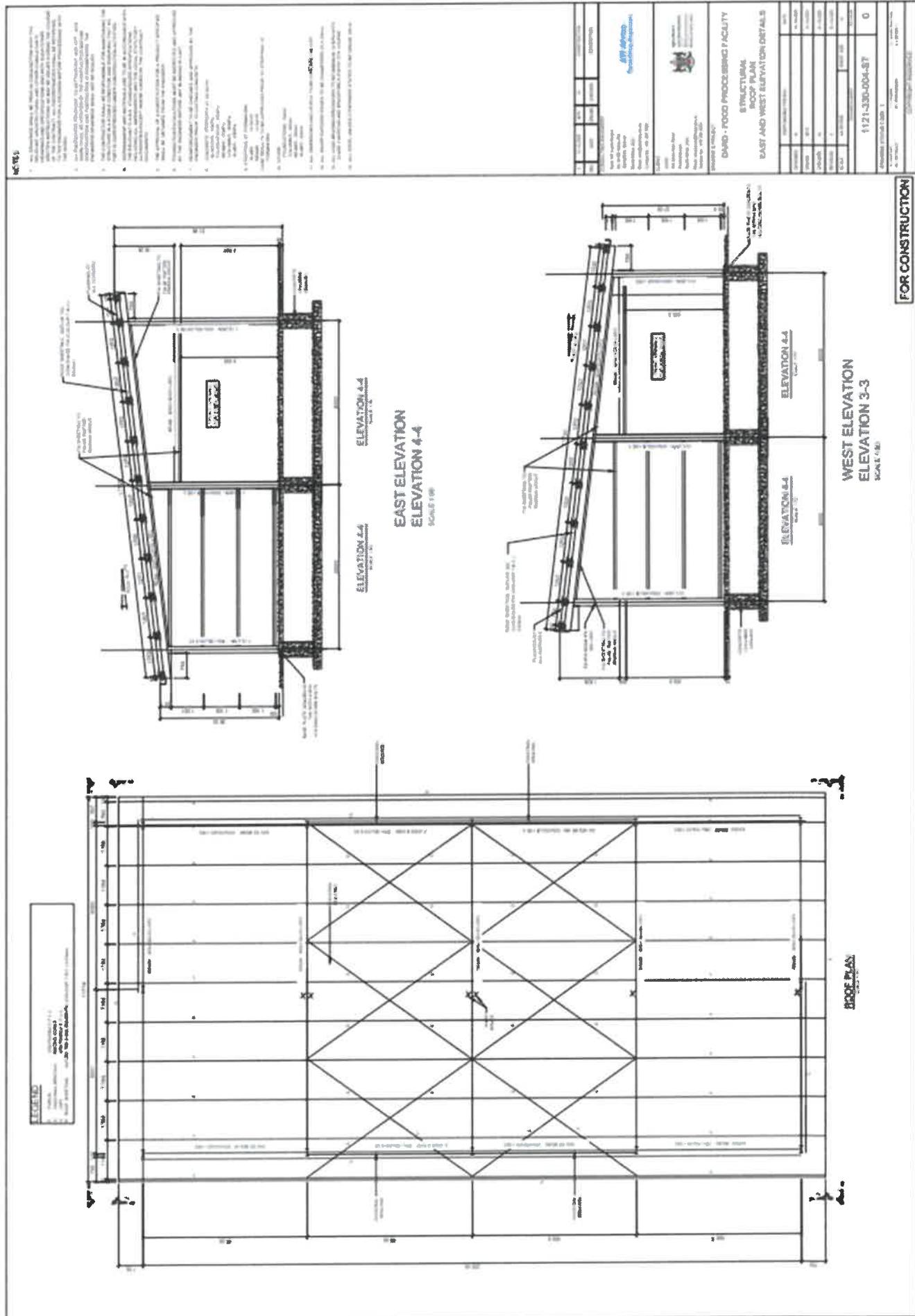


Elevation details



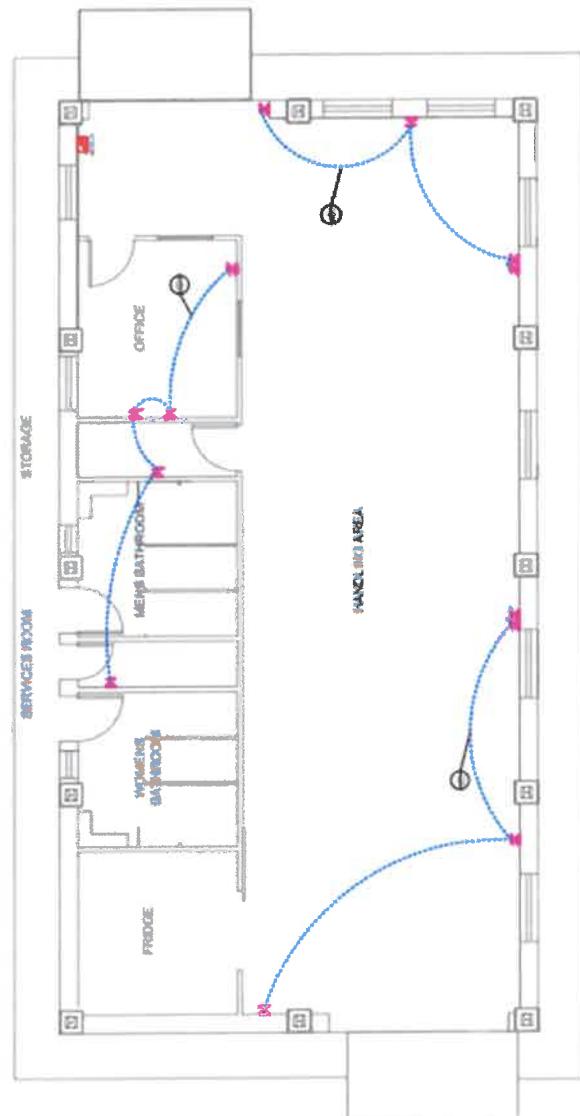
Structural foundation layout

Structural roof plan east and west elevation



North and south structural elevation

Small power layout



SILVER LEADERS

AT Africa
Centring Empathy

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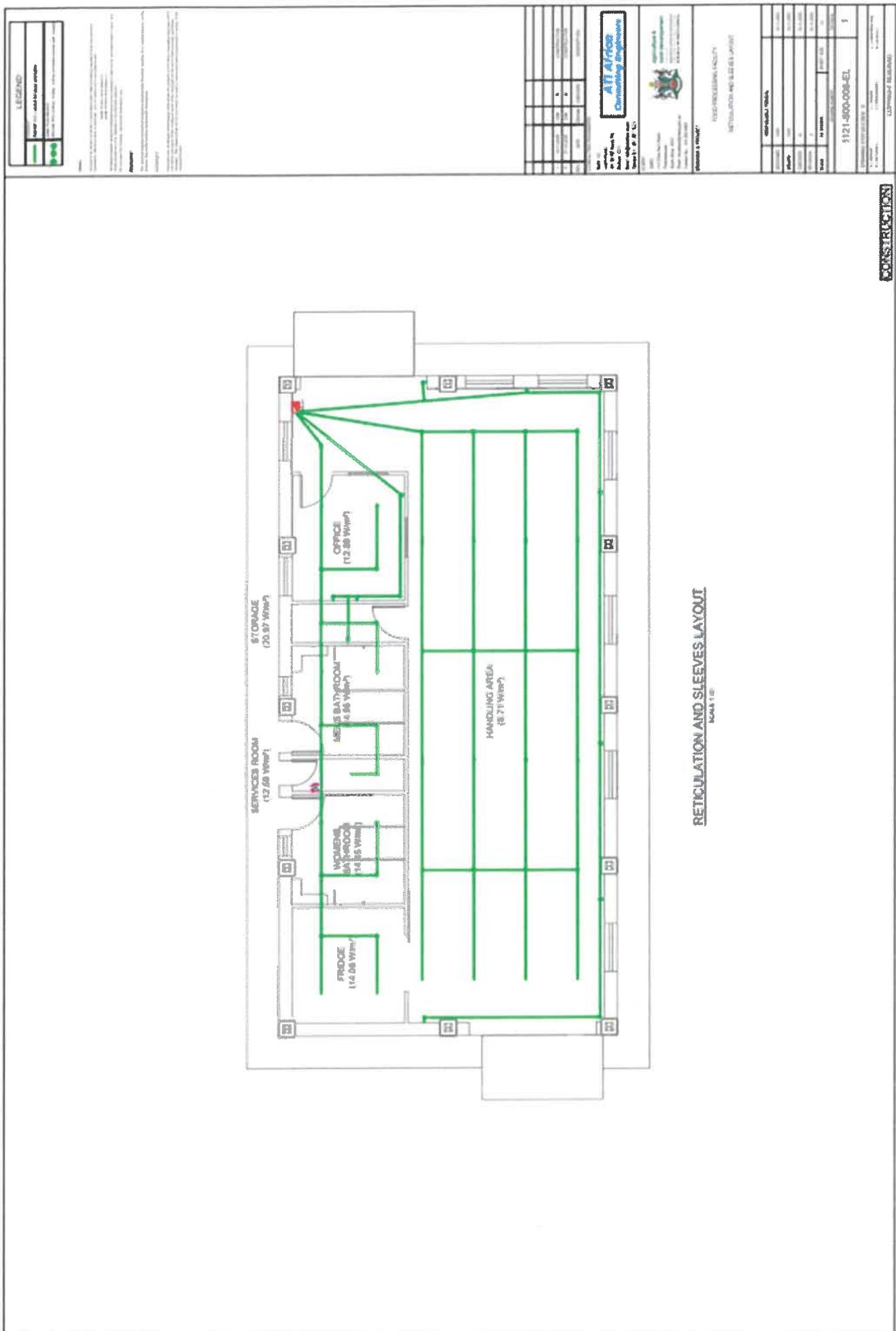
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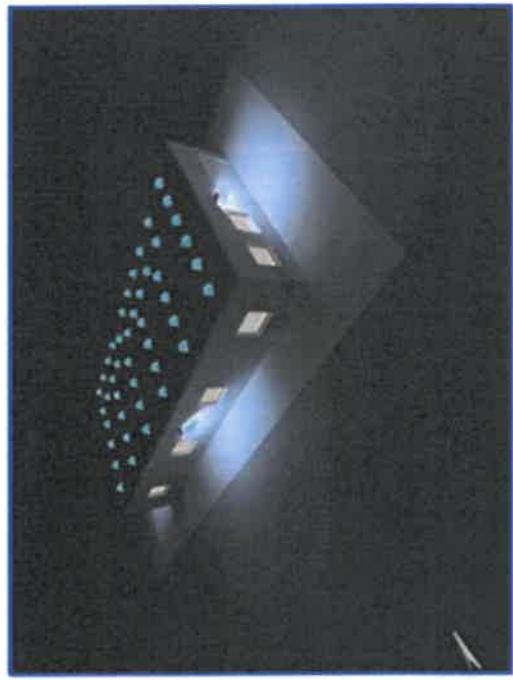
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**13 DARD 12/2025: CONSTRUCTION OF A PACKHOUSE AND SUPPLY, DELIVERY & INSTALLATION OF VEGETABLE HANDLING EQUIPMENT FOR FARMERS HOPE VEGETABLE PROJECT
IN BOJANALA**

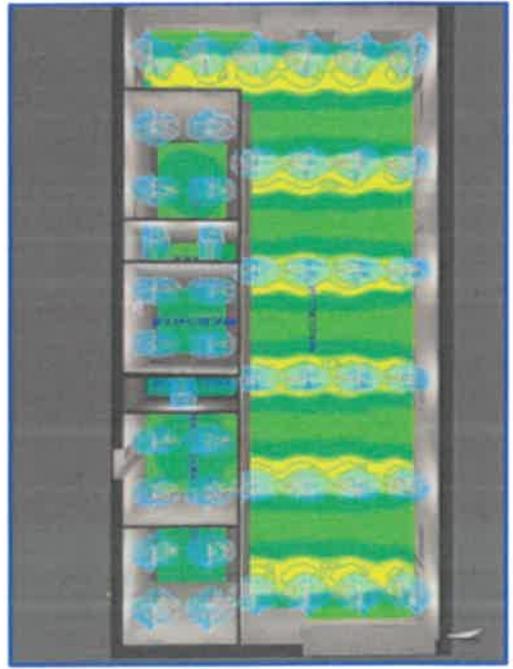
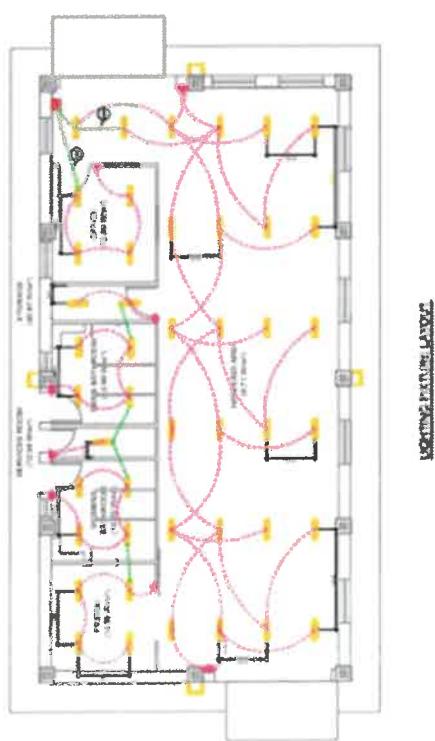
RETTICULATION AND SLEEVES LAYOUT



LIGHTING LAYOUT

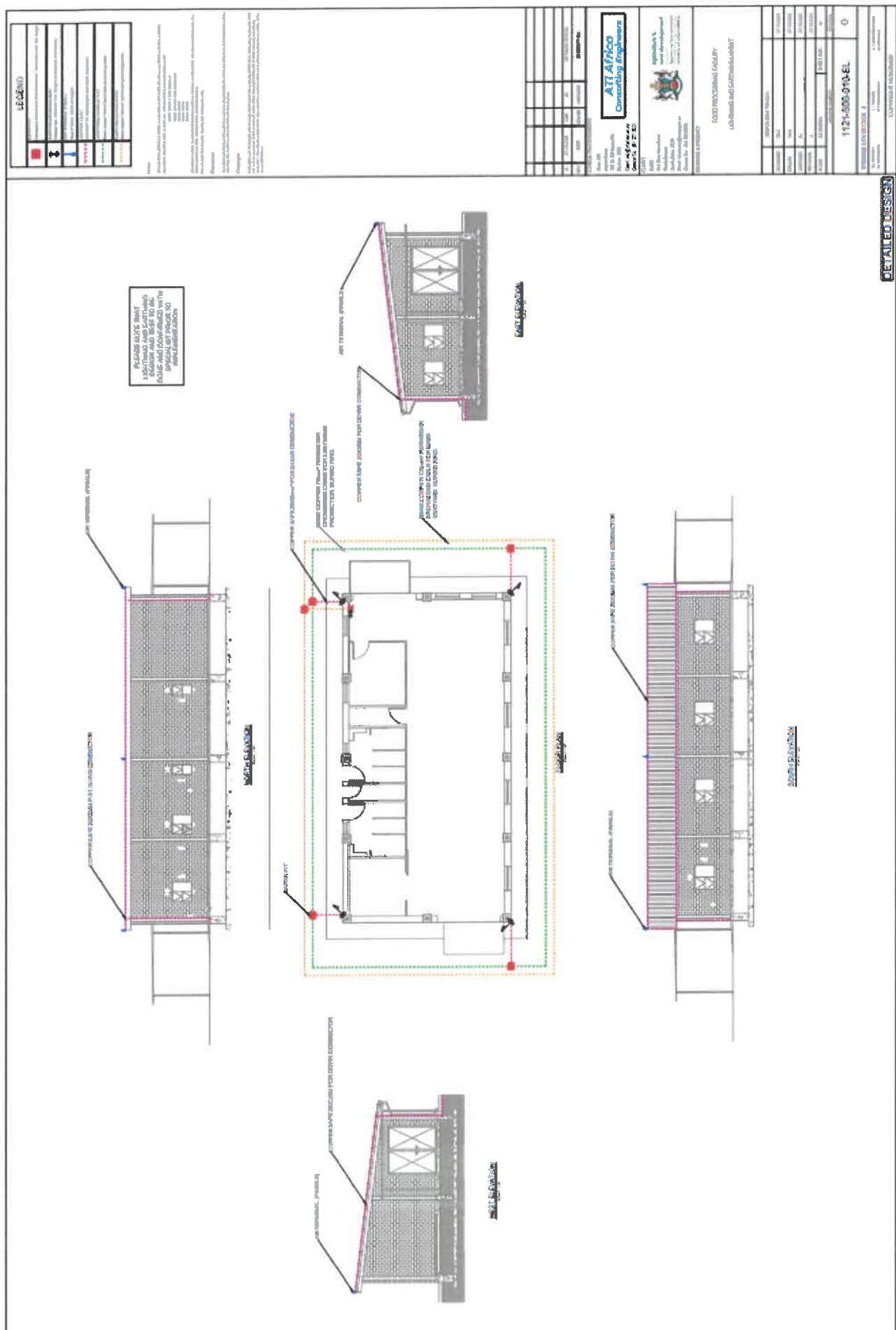


DETAILED

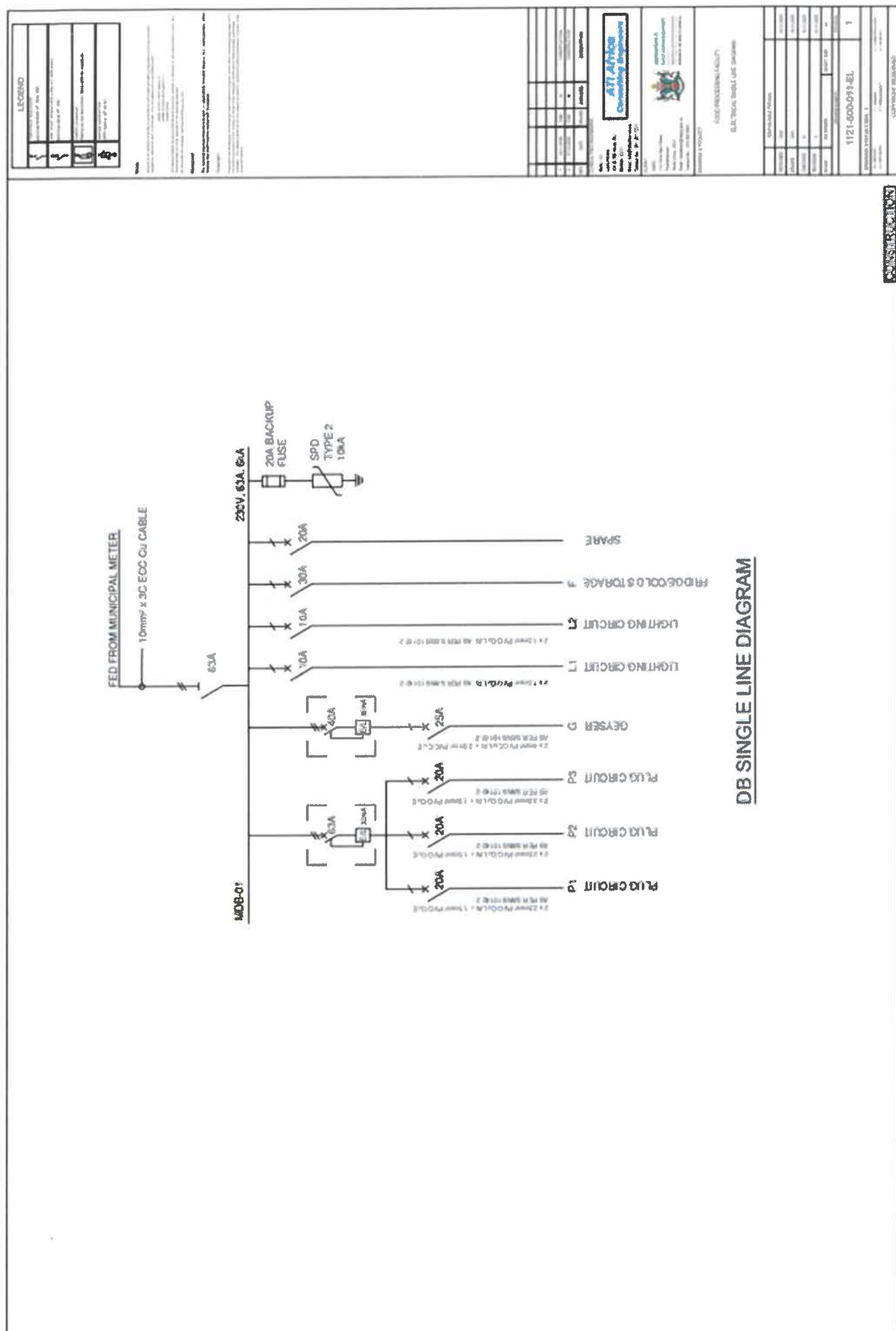


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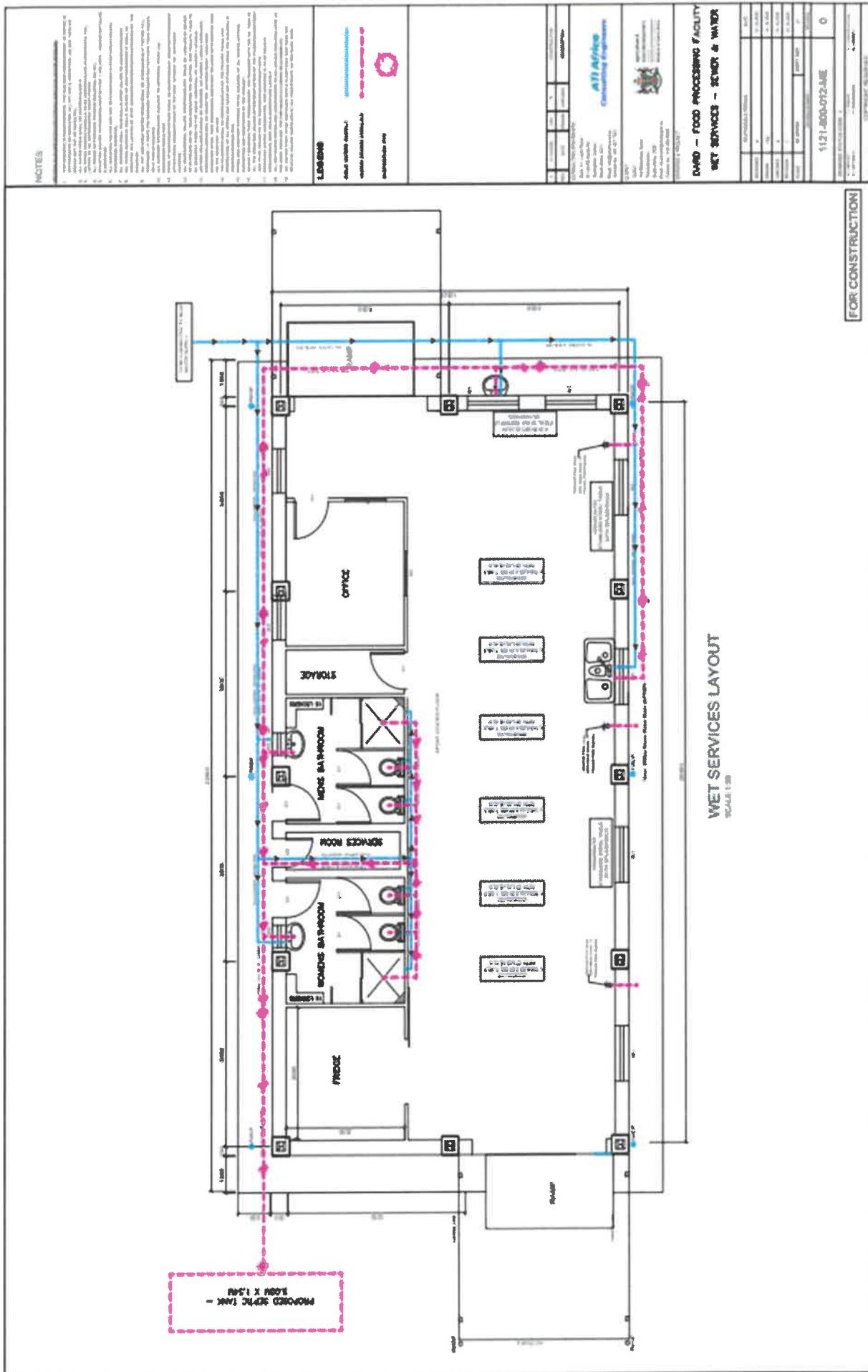
LIGHTING AND EARTHING LAYOUT



ELECTRICAL AND SINGLE LINE DIAGRAM



WET SERVICE LAYOUT



PART A

INVITATION TO BID

YOU ARE HEREBY INVITED TO BID FOR REQUIREMENTS OF (DEPARTMENT OF AGRICULTURE AND RURAL DEVELOPMENT)				
BID NUMBER:	13 DARD 12/2025	CLOSING DATE:	24 February 2026	CLOSING TIME: 11:00
DESCRIPTION	CONSTRUCTION OF A PACKHOUSE AND SUPPLY, DELIVERY & INSTALLATION OF VEGETABLE HANDLING EQUIPMENT FOR FARMERS HOPE VEGETABLE PROJECT IN BOJANALA			
BID RESPONSE DOCUMENTS MAY BE DEPOSITED IN THE BID BOX SITUATED AT (STREET ADDRESS)				
NMMD Training Centre Cnr. Onkgopotse Tiro Dr and Moshoeshoe Street, Mmabatho, 2735				
BIDDING PROCEDURE ENQUIRIES MAY BE DIRECTED TO			TECHNICAL ENQUIRIES MAY BE DIRECTED TO:	
CONTACT PERSON	Masego Matsheka		CONTACT PERSON	Ms Kgaugelo Madira
TELEPHONE NUMBER	018 384 6080		TELEPHONE NUMBER	068 063 2914
E-MAIL ADDRESS	matshekam@nwpg.gov.za		E-MAIL ADDRESS	kmadira@nwpg.gov.za
SUPPLIER INFORMATION				
NAME OF BIDDER				
POSTAL ADDRESS				
STREET ADDRESS				
TELEPHONE NUMBER	CODE		NUMBER	
CELLPHONE NUMBER				
E-MAIL ADDRESS				
VAT REGISTRATION NUMBER				
SUPPLIER COMPLIANCE STATUS	TAX COMPLIANCE SYSTEM PIN:		OR	CENTRAL SUPPLIER DATABASE No: MAAA
B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE	TICK APPLICABLE BOX] <input type="checkbox"/> Yes <input type="checkbox"/> No		B-BBEE STATUS LEVEL SWORN AFFIDAVIT	[TICK APPLICABLE BOX] <input type="checkbox"/> Yes <input type="checkbox"/> No
[A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE/ SWORN AFFIDAVIT (FOR EMES & QSEs) MUST BE SUBMITTED IN ORDER TO QUALIFY FOR PREFERENCE POINTS FOR B-BBEE]				
ARE YOU THE ACCREDITED REPRESENTATIVE IN SOUTH AFRICA FOR THE GOODS /SERVICES /WORKS OFFERED?	<input type="checkbox"/> Yes <input type="checkbox"/> No [IF YES ENCLOSURE PROOF]		ARE YOU A FOREIGN BASED SUPPLIER FOR THE GOODS /SERVICES /WORKS OFFERED?	<input type="checkbox"/> Yes <input type="checkbox"/> No [IF YES, ANSWER PART B:3]
QUESTIONNAIRE TO BIDDING FOREIGN SUPPLIERS				
IS THE ENTITY A RESIDENT OF THE REPUBLIC OF SOUTH AFRICA (RSA)?			<input type="checkbox"/> YES <input type="checkbox"/> NO	
DOES THE ENTITY HAVE A BRANCH IN THE RSA?			<input type="checkbox"/> YES <input type="checkbox"/> NO	
DOES THE ENTITY HAVE A PERMANENT ESTABLISHMENT IN THE RSA?			<input type="checkbox"/> YES <input type="checkbox"/> NO	
DOES THE ENTITY HAVE ANY SOURCE OF INCOME IN THE RSA?			<input type="checkbox"/> YES <input type="checkbox"/> NO	
IS THE ENTITY LIABLE IN THE RSA FOR ANY FORM OF TAXATION?			<input type="checkbox"/> YES <input type="checkbox"/> NO	
IF THE ANSWER IS "NO" TO ALL OF THE ABOVE, THEN IT IS NOT A REQUIREMENT TO REGISTER FOR A TAX COMPLIANCE STATUS SYSTEM PIN CODE FROM THE SOUTH AFRICAN REVENUE SERVICE (SARS) AND IF NOT REGISTER AS PER 2.3 BELOW.				

PART B **TERMS AND CONDITIONS FOR BIDDING**

1. BID SUBMISSION:

- 1.1. BIDS MUST BE DELIVERED BY THE STIPULATED TIME TO THE CORRECT ADDRESS. LATE BIDS WILL NOT BE ACCEPTED FOR CONSIDERATION.
- 1.2. **ALL BIDS MUST BE SUBMITTED IN THE MANNER PRESCRIBED IN THE BID DOCUMENT.**
- 1.3. THIS BID IS SUBJECT TO THE PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT, 2000 AND THE PREFERENTIAL PROCUREMENT REGULATIONS, 2022, THE GENERAL CONDITIONS OF CONTRACT (GCC) AND, IF APPLICABLE, ANY OTHER SPECIAL CONDITIONS OF CONTRACT.
- 1.4. **THE SUCCESSFUL BIDDER WILL BE ENGAGED WITH NEGOTIATIONS BY THE CSIR THAT MIGHT RESULT IN THE ISSUING OF A PURCHASE ORDER.**

2. TAX COMPLIANCE REQUIREMENTS

- 2.1 BIDDERS MUST ENSURE COMPLIANCE WITH THEIR TAX OBLIGATIONS.
- 2.2 BIDDERS ARE REQUIRED TO SUBMIT THEIR UNIQUE PERSONAL IDENTIFICATION NUMBER (PIN) ISSUED BY SARS TO ENABLE THE CSIR TO VERIFY THE TAXPAYER'S PROFILE AND TAX STATUS.
- 2.3 APPLICATION FOR TAX COMPLIANCE STATUS (TCS) PIN MAY BE MADE VIA E-FILING THROUGH THE SARS WEBSITE WWW.SARS.GOV.ZA.
- 2.4 BIDDERS MAY ALSO SUBMIT A PRINTED TCS CERTIFICATE TOGETHER WITH THE BID.
- 2.5 IN BIDS WHERE CONSORTIA / JOINT VENTURES / SUB-CONTRACTORS ARE INVOLVED, EACH PARTY MUST SUBMIT A SEPARATE TCS CERTIFICATE / PIN / CSD NUMBER.
- 2.6 WHERE NO TCS IS AVAILABLE BUT THE BIDDER IS REGISTERED ON THE CENTRAL SUPPLIER DATABASE (CSD), A CSD NUMBER MUST BE PROVIDED.
- 2.7 NO BIDS WILL BE CONSIDERED FROM PERSONS IN THE SERVICE OF THE STATE, COMPANIES WITH DIRECTORS WHO ARE PERSONS IN THE SERVICE OF THE STATE, OR CLOSE CORPORATIONS WITH MEMBERS PERSONS IN THE SERVICE OF THE STATE

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

PRICE:.....

SIGNATURE OF BIDDER:.....

CAPACITY UNDER WHICH THIS BID IS SIGNED:

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

DATE:

BIDDER'S DISCLOSURE

1. PURPOSE OF THE FORM

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

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

2. Bidder's declaration

2.1 Is the bidder, or any of its directors / trustees / shareholders / members / partners or any person having a controlling interest¹ in the enterprise, employed by the state? **YES/NO**

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

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

221 If so, furnish particulars:

.....

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

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

2.3.1 If so, furnish particulars:

.....
.....

3 DECLARATION

I, (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 consortium² will not be construed as collusive bidding.

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

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

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

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

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

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

Signature

Date

Position

Name of bidder

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

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

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

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

1. GENERAL CONDITIONS

1.1 The following preference point systems are applicable to invitations to tender:

- the 80/20 system for requirements with a Rand value of up to R50 000 000 (all applicable taxes included) and
- the 90/10 system for requirements with a Rand value above R50 000 000 (all applicable taxes included).

1.2 **To be completed by the organ of state**
(delete whichever is not applicable for this tender).

- a) The applicable preference point system for this tender is the **90/10** preference point system.
- b) The applicable preference point system for this tender is the **80/20** preference point system.
- c) Either the **90/10 or 80/20 preference point system** will be applicable in this tender. The lowest/ highest acceptable tender will be used to determine the accurate system once tenders are received.

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

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

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

The maximum points for this tender are allocated as follows:

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

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

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

2. DEFINITIONS

(a) “tender” means a written offer in the form determined by an organ of state in response to an invitation to provide goods or services through price quotations, competitive tendering process or any other method envisaged in legislation;

(b) “price” means an amount of money tendered for goods or services, and includes all applicable taxes less all unconditional discounts;

(c) “rand value” means the total estimated value of a contract in Rand, calculated at the time of bid invitation, and includes all applicable taxes;

(d) “tender for income-generating contracts” means a written offer in the form determined by an organ of state in response to an invitation for the origination of income-generating contracts through any method envisaged in legislation that will result in a legal agreement between the organ of state and a third party that produces revenue for the organ of state, and includes, but is not limited to, leasing and disposal of assets and concession contracts excluding direct sales and disposal of assets through public auctions; and

(e) “the Act” means the Preferential Procurement Policy Framework Act, 2000 (Act No. 5 of 2000).

3. FORMULAE FOR PROCUREMENT OF GOODS AND SERVICES

3.1. **POINTS AWARDED FOR PRICE**

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

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

$$\begin{array}{ccc}
 80/20 & \text{or} & 90/10 \\
 \\
 \mathbf{Ps = 80 \left(1 - \frac{Pt - P_{min}}{P_{min}}\right) \text{ or} \quad Ps = 90 \left(1 - \frac{Pt - P_{min}}{P_{min}}\right)}
 \end{array}$$

Where

Ps = Points scored for price of tender under consideration

Pt = Price of tender under consideration

Pmin = Price of lowest acceptable tender

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

3.2.1. POINTS AWARDED FOR PRICE

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

$$80/20 \quad \text{or} \quad 90/10$$

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

Where

Ps = Points scored for price of tender under consideration

Pt = Price of tender under consideration

Pmax = Price of highest acceptable tender

4. POINTS AWARDED FOR SPECIFIC GOALS

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

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

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

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

The specific goals allocated points in terms of this tender	Number of points allocated (90/10 system) (To be completed by the organ of state)	Number of points allocated (80/20 system) (To be completed by the organ of state)	Number of Points claimed (90/10 system) (To be completed by the tenderer)	Number of Points claimed (80/20 system) (To be completed by the tenderer))
Black Owned Enterprise	-	4	-	
Women Owned Enterprise	-	4	-	
Youth Owned Enterprise	-	4	-	
Disabled Persons Owned Enterprise	-	4	-	
Veteran Owned Enterprise	-	4	-	

DECLARATION WITH REGARD TO COMPANY/FIRM

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

4.4. Company registration number:

4.5. TYPE OF COMPANY/ FIRM

- Partnership/Joint Venture / Consortium
- One-person business/sole proprietor
- Close corporation
- Public Company
- Personal Liability Company
- (Pty) Limited
- Non-Profit Company
- State Owned Company

[TICK APPLICABLE BOX]

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

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

SIGNATURE(S) OF TENDERER(S)

THE NATIONAL TREASURY
Republic of South Africa



GOVERNMENT PROCUREMENT:

GENERAL CONDITIONS OF CONTRACT

July 2010

The purpose of this document is to:

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

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

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

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GENERAL CONDITIONS OF CONTRACT

1. Definitions

1. The following terms shall be interpreted as indicated:
 - 1.1 "Closing time" means the date and hour specified in the bidding documents for the receipt of bids.
 - 1.2 "Contract" means the written agreement entered into between the purchaser and the supplier, as recorded in the contract form signed by the parties, including all attachments and appendices thereto and all documents incorporated by reference therein.
 - 1.3 "Contract price" means the price payable to the supplier under the contract for the full and proper performance of his contractual obligations.
 - 1.4 "Corrupt practice" means the offering, giving, receiving, or soliciting of any thing of value to influence the action of a public official in the procurement process or in contract execution.
 - 1.5 "Countervailing duties" are imposed in cases where an enterprise abroad is subsidized by its government and encouraged to market its products internationally.
 - 1.6 "Country of origin" means the place where the goods were mined, grown or produced or from which the services are supplied. Goods are produced when, through manufacturing, processing or substantial and major assembly of components, a commercially recognized new product results that is substantially different in basic characteristics or in purpose or utility from its components.
 - 1.7 "Day" means calendar day.
 - 1.8 "Delivery" means delivery in compliance of the conditions of the contract or order.
 - 1.9 "Delivery ex stock" means immediate delivery directly from stock actually on hand.
 - 1.10 "Delivery into consignees store or to his site" means delivered and unloaded in the specified store or depot or on the specified site in compliance with the conditions of the contract or order, the supplier bearing all risks and charges involved until the supplies are so delivered and a valid receipt is obtained.
 - 1.11 "Dumping" occurs when a private enterprise abroad market its goods on its own initiative in the RSA at lower prices than that of the country of origin and which have the potential to harm the local industries in the RSA.
 - 1.12 "Force majeure" means an event beyond the control of the supplier and not involving the supplier's fault or negligence and not foreseeable. Such events may include, but is not restricted to, acts of the purchaser in its sovereign capacity, wars or revolutions, fires, floods, epidemics, quarantine restrictions and freight embargoes.
 - 1.13 "Fraudulent practice" means a misrepresentation of facts in order to influence a procurement process or the execution of a contract to the detriment of any bidder, and includes collusive practice among bidders (prior to or after bid submission) designed to establish bid prices at artificial non-competitive levels and to deprive the bidder of the benefits of free and open competition.
 - 1.14 "GCC" means the General Conditions of Contract.

1.15 “Goods” means all of the equipment, machinery, and/or other materials that the supplier is required to supply to the purchaser under the contract.

1.16 “Imported content” means that portion of the bidding price represented by the cost of components, parts or materials which have been or are still to be imported (whether by the supplier or his subcontractors) and which costs are inclusive of the costs abroad, plus freight and other direct importation costs such as landing costs, dock dues, import duty, sales duty or other similar tax or duty at the South African place of entry as well as transportation and handling charges to the factory in the Republic where the supplies covered by the bid will be manufactured.

1.17 “Local content” means that portion of the bidding price which is not included in the imported content provided that local manufacture does take place.

1.18 “Manufacture” means the production of products in a factory using labour, materials, components and machinery and includes other related value-adding activities.

1.19 “Order” means an official written order issued for the supply of goods or works or the rendering of a service.

1.20 “Project site,” where applicable, means the place indicated in bidding documents.

1.21 “Purchaser” means the organization purchasing the goods.

1.22 “Republic” means the Republic of South Africa.

1.23 “SCC” means the Special Conditions of Contract.

1.24 “Services” means those functional services ancillary to the supply of the goods, such as transportation and any other incidental services, such as installation, commissioning, provision of technical assistance, training, catering, gardening, security, maintenance and other such obligations of the supplier covered under the contract.

1.25 “Written” or “in writing” means handwritten in ink or any form of electronic or mechanical writing.

2. Application

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

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

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

3. General

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

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

4. Standards

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

5. Use of contract documents and information; inspection.	5.1 The supplier shall not, without the purchaser's prior written consent, disclose the contract, or any provision thereof, or any specification, plan, drawing, pattern, sample, or information furnished by or on behalf of the purchaser in connection therewith, to any person other than a person employed by the supplier in the performance of the contract. Disclosure to any such employed person shall be made in confidence and shall extend only so far as may be necessary for purposes of such performance.
	5.2 The supplier shall not, without the purchaser's prior written consent, make use of any document or information mentioned in GCC clause 5.1 except for purposes of performing the contract.
	5.3 Any document, other than the contract itself mentioned in GCC clause 5.1 shall remain the property of the purchaser and shall be returned (all copies) to the purchaser on completion of the supplier's performance under the contract if so required by the purchaser.
	5.4 The supplier shall permit the purchaser to inspect the supplier's records relating to the performance of the supplier and to have them audited by auditors appointed by the purchaser, if so required by the purchaser.
6. Patent rights	6.1 The supplier shall indemnify the purchaser against all third-party claims of infringement of patent, trademark, or industrial design rights arising from use of the goods or any part thereof by the purchaser.
7. Performance security	7.1 Within thirty (30) days of receipt of the notification of contract award, the successful bidder shall furnish to the purchaser the performance security of the amount specified in SCC.
	7.2 The proceeds of the performance security shall be payable to the purchaser as compensation for any loss resulting from the supplier's failure to complete his obligations under the contract.
	7.3 The performance security shall be denominated in the currency of the contract, or in a freely convertible currency acceptable to the purchaser and shall be in one of the following forms: a 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;

		<ul style="list-style-type: none"> (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	<p>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:</p> <ul style="list-style-type: none"> (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: <ul style="list-style-type: none"> (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) 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, <ul style="list-style-type: none"> (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; <ul style="list-style-type: none"> (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 (NIP) Programme	33.1	The NIP Programme administered by the Department of Trade and Industry shall be applicable to all contracts that are subject to the NIP obligation.
34 Prohibition of Restrictive practices	34.1	In terms of section 4 (1) (b) (iii) of the Competition Act No. 89 of 1998, as amended, an agreement between, or concerted practice by, firms, or a decision by an association of firms, is prohibited if it is between parties in a horizontal relationship and if a bidder (s) is / are or a contractor(s) was / were involved in collusive bidding (or bid rigging).
	34.2	If a bidder(s) or contractor(s), based on reasonable grounds or evidence obtained by the purchaser, has / have engaged in the restrictive practice referred to above, the purchaser may refer the matter to the Competition Commission for investigation and possible imposition of administrative penalties as contemplated in the Competition Act No. 89 of 1998.
	34.3	If a bidder(s) or contractor(s), has / have been found guilty by the Competition Commission of the restrictive practice referred to above, the purchaser may, in addition and without prejudice to any other remedy provided for, invalidate the bid(s) for such item(s) offered, and / or terminate the contract in whole or part, and / or

restrict the bidder(s) or contractor(s) from conducting business with the public sector for a period not exceeding ten (10) years and / or claim damages from the bidder(s) or contractor(s) concerned.