

DLRRD (CRD- 10) 2025/26

THE APPOINTMENT OF A SERVICE PROVIDER TO RENDER CLEANING AND HYGIENE SERVICES FOR THE DEPARTMENT OF LAND REFORM AND RURAL DEVELOPMENT- NORTH WEST DEEDS REGISTRY: VRYBURG FOR A PERIOD OF 36 MONTHS.

KINDLY TAKE NOTE THAT THERE WILL BE A COMPULSORY BRIEFING AND SITE INSPECTION SESSION FOR THIS BID

Date: 23 JANUARY 2026

TIME: 12:00

VENUE:

**DEPARTMENT OF LAND REFORM AND RURAL DEVELOPMENT,
NORTH WEST DEEDS REGISTRY: VRYBURG,
26 DE KOCK STREET MAGISTRATE COURT BUILDING, VRYBURG
8600, GROUND FLOOR - EXECUTION ROOM**

For Bid Technical enquiries:

Ms. Charise Poonawassy

Tel: 060 582 2171

E-mail: Charise.Poonawassy@deeds.gov.za

For SCM Bid Administration enquiries

Mr. Buti Matjila

Tel: 082 385 4570

E-mail: Buti.Matjila@deeds.gov.za



land reform & rural development

Department:
Land Reform and Rural Development
REPUBLIC OF SOUTH AFRICA



OFFICE OF THE CHIEF REGISTRAR OF DEEDS

Directorate: Supply Chain and Facilities Management Services
Private Bag X918, PRETORIA, 0001; TEL: (012) 337 9337 FAX: (012) 338 7277 WEB: www.dalrrd.gov.za

YOU ARE HEREBY INVITED TO BID TO THE DEPARTMENT OF LAND REFORM AND RURAL DEVELOPMENT

BID NO: DLRRD (CRD-10) 2025/26 CLOSING TIME: 11:00 CLOSING DATE: 03 FEBRUARY 2026

BIDS RECEIVED AFTER THE CLOSING TIME AND DATE ARE LATE AND WILL AS A RULE NOT BE ACCEPTED FOR CONSIDERATION.

1. Kindly furnish us with a bid for services shown on the attached forms.
2. Attached please find:

2.1	Authority to Sign the Standard Bidding Documents (SBDs) on behalf of an Entity	.....	Page 3 - 4
2.2	Invitation to Bid - SBD 1	.....	Page 5 - 6
2.3	Pricing Schedule (Services) – SBD 3.3	.....	Page 7 - 10
2.4	Declaration of Interest – SBD 4	.....	Page 11 - 13
2.5	Preference Points Claim Form – SBD 6.1	.....	Page 14 - 20
2.6	Supplier Maintenance (Bank Details) Form	.....	Page 21 - 22
2.7	Bill of quantities	.....	Page 23 - 25
2.8	Terms of Reference (TOR)	.....	Page 26 - 51
2.9	General Conditions of Contract (GCC)	.....	Page 52 - 66
3. If you are a sole agent or sole supplier you should indicate your market price after discount to your other clients or if that is not possible your percentage net profit before tax, in order to decide whether the price quoted is fair and reasonable.
4. The attached forms must be completed in detail and returned with your bid. Failure to comply may disqualify your proposal. Bid document must be submitted in a sealed envelope stipulating the following information: Name and Address of the bidder, Bid number and closing date of bid.

Bid proposals must be deposited into the Into the Tender/ Bid Box situated at the foyer of the Department of Agriculture, Land Reform and Rural Development; Provincial Shared Service Centre ("Pssc"): West Gallery, Mega City Complex, Corner James Moroka & Sekame Drive, Mmabatho 2735 by not later than the closing date and time indicated above. Bid proposals which are not inside the Tender/ Bid Box on the closing date and time will not be considered.

Yours faithfully

SIGNATURE

MR H BALOYI

**(A) DEPUTY DIRECTOR: DEMAND AND ACQUISITION MANAGEMENT
DATE: 13 JANUARY 2026**

AUTHORITY TO SIGN THE STANDARD BIDDING DOCUMENTS (SBDs) ON BEHALF OF AN ENTITY.

Only authorized signatories may sign the original and all copies of the tender offer where required.

In the case of a **ONE-PERSON CONCERN** submitting a tender, this shall be clearly stated.

In case of a **COMPANY** submitting a tender, include a copy of a resolution by its board of directors authorizing a director or other official of the company to sign the documents on behalf of the company.

In the case of a **CLOSE CORPORATION** submitting a tender, include a copy of a resolution by its members authorizing a member or other official of the corporation to sign the documents on each member's behalf.

In the case of a **PARTNERSHIP** submitting a tender, all the partners shall sign the documents, unless one partner or a group of partners has been authorized to sign on behalf of each partner, in which case proof of such authorization shall be included in the Tender.

In the case of a **JOINT VENTURE** submitting a tender, include a resolution of each company of the Joint Venture together with a resolution by its members authorizing a member of the Joint Venture to sign the documents on behalf of the Joint Venture."

AUTHORITY OF SIGNATORY

Signatories for companies, close corporations and partnerships must establish their authority **BY ATTACHING TO THIS FORM, ON THEIR ORGANISATION'S LETTERHEAD STATIONERY**, a copy of the relevant resolution by their Board of Directors, Members or Partners, duly signed and dated.

An **EXAMPLE** is shown below for a COMPANY:

<p>MABEL HOUSE (Pty) Ltd</p> <p>By resolution of the Board of Directors taken on 26 May 2021,</p> <p>MR A.F JONES</p> <p>has been duly authorized to sign all documents in connection with</p> <p>BID No. DLRRD (CRD-06) 2025/26, and any contract which may arise</p> <p>there from,</p> <p>on behalf of <i>MABEL HOUSE (Pty) Ltd.</i></p> <p>SIGNED ON BEHALF OF THE COMPANY: (Signature of Managing Director)</p> <p>IN HIS CAPACITY AS: Managing Director</p> <p>DATE: 20 May 2000</p> <p>SIGNATURE OF SIGNATORY: (Signature of A.F Jones)</p> <p>As witnesses:</p> <p>1.</p> <p>2.</p> <p>Signature of person authorized to sign the tender:</p> <p>Date:</p>
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PART A
INVITATION TO BID

YOU ARE HEREBY INVITED TO BID FOR REQUIREMENTS OF THE DEPARTMENT OF LAND REFORM AND RURAL DEVELOPMENT				
BID NUMBER:	DLRRD (CRD-10) 2025/26	CLOSING DATE:	03 FEBRUARY 2026	CLOSING TIME: 11:00
DESCRIPTION	THE APPOINTMENT OF A SERVICE PROVIDER TO RENDER CLEANING AND HYGIENE SERVICES FOR THE DEPARTMENT OF LAND REFORM AND RURAL DEVELOPMENT – NORTH WEST DEEDS REGISTRY: VRYBURG FOR A PERIOD OF 36 MONTHS.			
BID RESPONSE DOCUMENTS MAY BE DEPOSITED IN THE BID BOX SITUATED AT:				
DEPARTMENT OF LAND REFORM AND RURAL DEVELOPMENT PROVINCIAL SHARED SERVICE CENTRE (“PSSC”): WEST GALLERY, MEGA CITY COMPLEX, CORNER JAMES MOROKA & SEKAME DRIVE 2735				
BIDDING PROCEDURE ENQUIRIES MAY BE DIRECTED TO		TECHNICAL ENQUIRIES MAY BE DIRECTED TO:		
CONTACT PERSON	MR. BUTI MATJILA	CONTACT PERSON	MS. CHARISE POONAWASSY	
TELEPHONE NUMBER	082 385 4570	TELEPHONE NUMBER	060 582 2171	
FACSIMILE NUMBER	N/A	FACSIMILE NUMBER	N/A	
E-MAIL ADDRESS	Buti.Matjila@deeds.gov.za	E-MAIL ADDRESS	Charise.Poonawassy@deeds.gov.za	
SUPPLIER INFORMATION				
NAME OF BIDDER				
POSTAL ADDRESS				
STREET ADDRESS				
TELEPHONE NUMBER	CODE		NUMBER	
CELLPHONE NUMBER				
FACSIMILE NUMBER	CODE		NUMBER	
E-MAIL ADDRESS				
VAT REGISTRATION NUMBER				
SUPPLIER COMPLIANCE STATUS	TAX COMPLIANCE SYSTEM PIN:	OR	CENTRAL SUPPLIER DATABASE No:	MAAA
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 THE QUESTIONNAIRE BELOW]	
QUESTIONNAIRE TO BIDDING FOREIGN SUPPLIERS				
IS THE ENTITY A RESIDENT OF THE REPUBLIC OF SOUTH AFRICA (RSA)?			<input type="checkbox"/> YES <input type="checkbox"/> NO	
DOES THE ENTITY HAVE A BRANCH IN THE RSA?			<input type="checkbox"/> YES <input type="checkbox"/> NO	
DOES THE ENTITY HAVE A PERMANENT ESTABLISHMENT IN THE RSA?			<input type="checkbox"/> YES <input type="checkbox"/> NO	
DOES THE ENTITY HAVE ANY SOURCE OF INCOME IN THE RSA?			<input type="checkbox"/> YES <input type="checkbox"/> NO	
IS THE ENTITY LIABLE IN THE RSA FOR ANY FORM OF TAXATION?			<input type="checkbox"/> YES <input type="checkbox"/> NO	
IF THE ANSWER IS “NO” TO ALL OF THE ABOVE, THEN IT IS NOT A REQUIREMENT TO REGISTER FOR A TAX COMPLIANCE STATUS SYSTEM PIN CODE FROM THE SOUTH AFRICAN REVENUE SERVICE (SARS) AND IF NOT REGISTER AS PER 2.3 BELOW.				

PART B
TERMS AND CONDITIONS FOR BIDDING

1. BID SUBMISSION:

- 1.1. BIDS MUST BE DELIVERED BY THE STIPULATED TIME TO THE CORRECT ADDRESS. LATE BIDS WILL NOT BE ACCEPTED FOR CONSIDERATION.
- 1.2. **ALL BIDS MUST BE SUBMITTED ON THE OFFICIAL FORMS PROVIDED-(NOT TO BE RE-TYPED) OR IN THE MANNER PRESCRIBED IN THE BID DOCUMENT.**
- 1.3. THIS BID IS SUBJECT TO THE PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT, 2000 AND THE PREFERENTIAL PROCUREMENT REGULATIONS, 2017, THE GENERAL CONDITIONS OF CONTRACT (GCC) AND, IF APPLICABLE, ANY OTHER SPECIAL CONDITIONS OF CONTRACT.
- 1.4. **THE SUCCESSFUL BIDDER WILL BE REQUIRED TO FILL IN AND SIGN A WRITTEN CONTRACT FORM (SBD7).**

2. TAX COMPLIANCE REQUIREMENTS

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

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

SIGNATURE OF BIDDER:

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

DATE:

PRICING SCHEDULE
(Professional Services)

NAME OF BIDDER.:

BID NO.: DLRRD (CRD-10) 2025/26

CLOSING TIME.: 11:00

CLOSING DATE.: 03 FEBRUARY 2026

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

ITEM NO	DESCRIPTION	QUOTATION PRICE IN RSA CURRENCY **(ALL APPLICABLE TAXES INCLUDED)
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THE APPOINTMENT OF A SERVICE PROVIDER TO RENDER CLEANING AND HYGIENE SERVICES FOR THE DEPARTMENT OF LAND REFORM AND RURAL DEVELOPMENT- NORTH WEST DEEDS REGISTRY: VRYBURG FOR A PERIOD OF 36 MONTHS.

1. The services outlined in the attached terms of reference must be considered when formulating the prices for this bid.
2. Cleaners and Supervisor Wages must be inclusive of all hidden costs and/or benefits i.e., UIF Contributions, Bonus Provision, COIDA Contributions, Skills Development Levy Contributions and Provident Fund Contributions.
3. All Cleaning Equipment, Hygiene Dispensers, Consumables and Detergents must be provided by the Prospective service provider.
4. Pricing must be fixed for the duration of the Contract. Only the Cleaners and Supervisor Wage Increment based on Department of Employment and Labour Sectoral Wage Determination will be considered.

CLEANERS WAGE CALCULATION

ITEM NO.	DESCRIPTION	COST PER CLEANER
	Hourly Rate (Must not be less than the Minimum Rate prescribed by the Department of Employment and Labour, Sectoral Determination 1: Contract Cleaning Sector)	R
	Daily Wage (8 Hours Per Day)	R
	Weekly Wage (5 Days Per Week)	R
1.	Basic Monthly Wage (4.333 Weeks Per Month)	R
	ADDITIONAL COSTS AND BENEFITS	
2.	Monthly Provision for Annual Leave at a Rate of 1.25 Days Per Month	R
3.	Monthly Provision for Sick Leave at a Rate of 1 Day Per Month	R
4.	Provision for Family Responsibility Leave at a Rate of 0.82% (3/365) Per Month	R
5.	Monthly Contribution for Provident Fund (5.25% of Basic Monthly Wage)	R
6.	Bonus (Provision at a Rate of Basic Monthly Wage Divided by 12)	R
7.	UIF (1% of Basic Monthly Wage)	R
9.	Personal Protective Clothing (Uniform, boots, coats, jackets, etc.) - Monthly Rate	R
10.	Other Provisions at a Monthly Rate (e.g., COIDA, Maternity, etc....)	R
TOTAL MONTHLY WAGE PER CLEANER (SUM OF ITEMS NO. 1 – 10)		R

Service Provider's Name:

SUPERVISOR WAGE CALCULATION

ITEM NO.	DESCRIPTION	COST PER SUPERVISOR
	Hourly Rate (Must not be less than the Minimum Rate prescribed by the Department of Employment and Labour, Sectoral Determination 1: Contract Cleaning Sector)	R
	Daily Wage (8 Hours Per Day)	R
	Weekly Wage (5 Days Per Week)	R
1.	Basic Monthly Wage (4.333 Weeks Per Month)	R
	ADDITIONAL COSTS AND BENEFITS	
2.	Monthly Provision for Annual Leave at a Rate of 1.25 Days Per Month	R
3.	Monthly Provision for Sick Leave at a Rate of 1 Day Per Month	R
4.	Provision for Family Responsibility Leave at a Rate of 0.82% (3/365) Per Month	R
5.	Monthly Contribution for Provident Fund (5.25% of Basic Monthly Wage)	R
7.	UIF (1% of Basic Monthly Wage)	R
9.	Personal Protective Clothing (Uniform, boots, coats, jackets, etc.) - Monthly Rate	R
10.	Other Provisions at a Monthly Rate (e.g., COIDA, Maternity, etc....)	R
TOTAL MONTHLY WAGE PER SUPERVISOR (SUM OF ITEMS NO. 1 – 10)		R

TABLE A: CLEANERS AND SUPERVISOR WAGE COSTS

DESCRIPTION	TOTAL NUMBER REQUIRED	MONTHLY COST (AS PER THE ABOVE CALCULATION)	CONTRACT PERIOD	TOTAL COST FOR THE CONTRACT
SUPERVISOR	01	R	36 MONTHS	R
CLEANER	02	R	36 MONTHS	R
SUB-TOTAL				
VALUE ADDED TAX (VAT)				
TOTAL COST				

Service Provider's Name:

TABLE B: CLEANING AND HYGIENE EQUIPMENT COSTS

DESCRIPTION	QUANTITIES	MONTHLY COST	CONTRACT PERIOD	TOTAL COST FOR THE CONTRACT
ONCE-OFF INSTALLATION	ONCE-OFF	ONCE-OFF	ONCE-OFF	R
LEASE OF CLEANING EQUIPMENT	REFER TO THE ATTACHED LIST ANNEXURE A: (TABLE 1)	R	36 MONTHS	R
LEASE OF HYGIENE EQUIPMENT	REFER TO THE ATTACHED LIST (ANNEXURE A: TABLE 2)	R	36 MONTHS	R
SUB-TOTAL				R
VALUE ADDED TAX (VAT)				R
TOTAL COST				R

TABLE C: CLEANING AND HYGIENE CONSUMABLES COSTS

DESCRIPTION	QUANTITIES	MONTHLY COST	CONTRACT PERIOD	TOTAL COST FOR THE CONTRACT
SUPPLY OF CLEANING CONSUMABLES	AS PER THE ATTACHED LIST (ANNEXURE A: TABLE 3)	R	36 MONTHS	R
SUPPLY OF HYGIENE CONSUMABLES	AS PER THE ATTACHED LIST (ANNEXURE A: TABLE 4)	R	36 MONTHS	R
SUB-TOTAL				R
VALUE ADDED TAX (VAT)				R
TOTAL COST				R

TABLE D: OTHER COSTS

DESCRIPTION	MONTHLY/ QUARTERLY COST	CONTRACT PERIOD	TOTAL COST FOR THE CONTRACT
OPERATIONAL AND SERVICES COST NOT CATERED FOR ABOVE - Please Specify Below, e.g., Cleaning and hygiene services and, Operational Costs etc.			
D.1.	R	36 MONTHS	R
D.2.	R	36 MONTHS	R
D.3.	R	36 MONTHS	R
SUB-TOTAL			R
VALUE ADDED TAX (VAT)			R
TOTAL COST			R

Service Provider's Name:

.....

SUMMARY OF COSTS

TABLES	DESCRIPTION	TOTAL COST FOR THE CONTRACT
TABLE A	CLEANERS AND SUPERVISOR WAGE COSTS	R
TABLE B	CLEANING AND HYGIENE EQUIPMENT COSTS	R
TABLE C	CLEANING AND HYGIENE CONSUMABLES COSTS	R
TABLE D	OTHER COSTS	R
GRAND TOTAL (TOTAL BID PRICE INCLUDING ALL APPLICABLE TAXES)		R

5. Period required for commencement with project after acceptance of contract.....

BIDDER'S DISCLOSURE

1. PURPOSE OF THE FORM

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

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

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.

Full Name	Identity Number	Name of State institution

2.2 Do you, or any person connected with the bidder, have a relationship

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.

with any person who is employed by the procuring institution? **YES/NO**

2.2.1 If so, furnish particulars:

.....
.....

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

2.3.1 If so, furnish particulars:

.....
.....

3 DECLARATION

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

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

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.

SBD4

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

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

BID PROCESS (EQUAL OR BELOW R 50 MILLION)

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. 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 tender 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;
- (e) **“the Act”** means the Preferential Procurement Policy Framework Act, 2000 (Act No. 5 of 2000); and
- (f) "Historically Disadvantaged individuals" means a person historically disadvantaged by unfair discrimination on the basis of race: Provided that a person historically disadvantaged on the basis of race refers to Africans, Coloureds, Indians and people of Chinese descent who are South African citizens by birth or descent; or who became citizens of the Republic of South Africa by Naturalisation -
 - Before 27 April 1994; or
 - On or after 27 April 1994 and who would have been entitled to acquire citizenship by naturalization prior to that date.

2. GENERAL CONDITIONS

2.1 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

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

- a) The applicable preference point system for this tender is the 80/20 preference point system.
- b) 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.

2.3 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.

2.4 **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

2.5 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.

2.6 Tenderers that fail to claim points for specific goals or that fail to fully complete the table in paragraph 2.12 below, will not be awarded points for specific goals.

2.7 Tenderers that make a calculation error when claiming points as per the table in paragraph 2.12 below, will not be awarded points for specific goals. Please take note of the examples on how to calculate points for specific goals as per paragraph 2.12 below.

2.8 Tenderers that fail to submit the correct SBD 6.1 form as issued by the Department of Agriculture, Land Reform and Rural Development, will not be awarded points for specific goals.

2.9 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.

2.10 Tenderers who wish to claim points in terms of the table in paragraph 2.12 below need to provide proof for each point claimed as guided below:

2.10.1 Historically Disadvantaged individuals (HDI):

- **Attach a copy of Identity Document (ID) and company registration document.**

2.10.2 Who is female:

- **Attach a copy of Identity Document (ID) and company registration document.**

2.10.3 Who has a disability:

- **Attach a certified copy or original doctor's letter confirming the disability.**

2.10.4 Who is youth (a person that is not older than 35 years on the closing date of a bid):

- **Attach a copy of Identity Document (ID) and company registration document.**

2.11 The Department will use the Central Supplier Database and documents submitted by the tenderer to verify the points claimed for specific goals.

2.12 **Specific goals for the tender and points claimed are indicated per the table below.**

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

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

The specific goals allocated points in terms of this tender	Number of points allocated (80/20 system)	Percentage ownership equity (To be completed by the tenderer)	Number of points claimed (80/20 system) (To be completed by the tenderer)
I. HDI	8		
II. Who is female	5		
III. Who has a disability	2		
IV. Specific goal: Who is youth	2		
V. Specific goal: Locality	3		

The number of points claimed for specific goals, are calculated as follow:

- (I) A maximum of 8 points may be allocated to tenderers who had no franchise in national elections before the 1983 and 1993 Constitution, on the following basis:
 - **Percentage ownership equity** $\times 8 \div 100$ = number of points claimed.
- (II) A maximum of 5 points may be allocated for to tenderers who is female, on the following basis:
 - **Percentage ownership equity** $\times 5 \div 100$ = number of points claimed.
- (III) A maximum of 2 points may be allocated to tenderers who has a disability, on the following basis:
 - **Percentage ownership equity** $\times 2 \div 100$ = number of points claimed.
- (IV) A maximum of 2 points may be allocated to tenderers who are youth, on the following basis:
 - **Percentage ownership equity** $\times 2 \div 100$ = number of points claimed.
- (V) A maximum of 3 points may be allocated to tenderers for locality, on the following basis:
 - **Percentage ownership equity** $\times 3 \div 100$ = number of points claimed.

2.13 It is important to note that failure by a tenderer to complete the table in paragraph 2.12 in full, will result in points for specific goals not to be allocated.

3. FORMULAE FOR PROCUREMENT OF GOODS AND SERVICES

3.1. POINTS AWARDED FOR PRICE

3.1.1 THE 80/20 PREFERENCE POINT SYSTEMS

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

80/20

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

Where

Ps = Points scored for price of tender under consideration

Pt = Price of tender under consideration

Pmin = Price of lowest acceptable tender

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

3.2.1. POINTS AWARDED FOR PRICE

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

80/20

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

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 the table in paragraph 2.12 above 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.
- 4.3. A consortium or joint venture may, based on the percentage of the contract value managed or executed by their members, be entitled to claim points in respect of specific contract participation goals.
- 4.4. A tenderer will not be awarded points for HDI if it is indicated in the tender documents that such a tenderer intends sub-contracting more than 25% of the value of the contract to any other enterprise that does not qualify for the same number or more points for equity ownership.

4.5 A tenderer awarded a contract as a result of preference for contracting with, or providing equity ownership to a HDI, may not subcontract more than 25% of the value of the contract to a tenderer who is not a HDI or does not qualify for the same number or more preference for equity ownership.

5. SUB-CONTRACTING

5.1 Will any portion of the contract be sub-contracted?
(Tick applicable box)

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

5.1.1 If yes, indicate:

- i) What percentage of the contract will be subcontracted: %
- ii) The name of the sub-contractor:
- iii) Points claimed for HDI by the sub-contractor:

6. DECLARATION WITH REGARD TO COMPANY/FIRM

- 6.1. Name of company/firm:
- 6.2. Company registration number:
- 6.3. 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]

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

- i) The information furnished is true and correct;
- ii) The preference points claimed are in accordance with the General Conditions as indicated in paragraph 1 of this form;
- iii) In the event of a contract being awarded as a result of points claimed as shown in paragraphs 1.4 and 4.2, the contractor may be required to furnish documentary proof to the satisfaction of the organ of state that the claims are correct;

iv) If the specific goals have been claimed or obtained on a fraudulent basis or any of the conditions of contract have not been fulfilled, the organ of state may, in addition to any other remedy it may have –

- (a) disqualify the person from the tendering process;
- (b) recover costs, losses or damages it has incurred or suffered as a result of that person's conduct;
- (c) cancel the contract and claim any damages which it has suffered as a result of having to make less favourable arrangements due to such cancellation;
- (d) recommend that the tenderer or contractor, its shareholders and directors, or only the shareholders and directors who acted on a fraudulent basis, be restricted from obtaining business from any organ of state for a period not exceeding 10 years, after the *audi alteram partem* (hear the other side) rule has been applied; and
- (e) forward the matter for criminal prosecution, if deemed necessary.

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

SURNAME AND NAME:

DATE:

ADDRESS:



land reform &
rural development

Department:
Land Reform and Rural Development
REPUBLIC OF SOUTH AFRICA

SUPPLIER MAINTENANCE



BAS

LOGIS

Office

System User Only

Captured By:

Captured Date:

Authorized By:

Date Authorized:

Safety Web Verification

YES

NO

The Director General: Department of Land Reform and Rural Development

I/We hereby request and authorize you to pay any amounts, which may accrue to me/us to the credit of my/our account with the mentioned bank.

I/we understand that the credit transfers hereby authorized will be processed by computer through a system known as "ACB - Electronic Fund Transfer Service", and I/we understand that not additional advice of payment will be provided by my/our bank, but that the details of each payment will be printed on my/our bank statement or any accompanying voucher. (This does not apply where it is not customary for banks to furnish bank statements).

I/we understand that the Department will supply a payment advice in the normal way, and that it will indicate the date on which the funds will be made available on my/our account.

This authority may be cancelled by me/us by giving thirty days' notice by prepaid registered post. Please ensure information is valid as per required bank screens.

I/We understand that bank details provided should be exactly as per the records held by the bank.

I/We understand that the Department will not assume responsibility for any delayed payments, as a result of incorrect information supplied.

Company / Personal Details	
Registered Name	
Trading Name	
Tax number	
Vat Number	
Title	
Initials	
First Names (as per id)	
Surname	

Address Detail

Postal Address Line 1	
Postal Address Line 2	
Physical Address Line 1	
Physical Address Line 2	
Postal Code	

<input type="checkbox"/> New Supplier Information	<input type="checkbox"/> Update Supplier Information			
Supplier Type	<input type="checkbox"/> Individual	<input type="checkbox"/> Department	Department	Number
	<input type="checkbox"/> Company	<input type="checkbox"/> Trust		<input type="checkbox"/>
	<input type="checkbox"/> CC	<input type="checkbox"/> Other	Other Specify	<input type="checkbox"/>
	<input type="checkbox"/> Partnership			

Supplier Account Details

(This field is compulsory and should be completed by a bank official from the relevant bank).

Account Name			
Account Number			
Branch Name Branch Number			
Account Type	<input type="checkbox"/> <input type="checkbox"/> Cheque/Current Account <input type="checkbox"/> Savings Account Transmission <input type="checkbox"/> Account Bond Account <input type="checkbox"/> Other (Please Specify) <input type="checkbox"/>		
ID Number			
Passport Number			
Company Registration Number			
*CC Registration			
* Please include CC/CK where applicable			
Practise Number			
When the bank stamps this entity maintenance form they confirm that all the Information completed by the entity is correct.	Bank stamp It is hereby confirmed that this detail have been verified against the following screens ABSA-CIF screen FNB-Hogan's system on the CIS4 STD Bank-Look-up-screen Nedbank- Banking Platform under the Client Details Tab		

Contact Details			
Business			
Home Fax	Area Code	Telephone Number	Extension
Cell	Area Code	Telephone Number	Extension
	Area Code	Telephone Number	
	Cell Code	Cell Number	
E-mail Address			
Contact Person			

	Supplier details	Departmental sender details	
Signature			Address of Agriculture, Land Reform and Rural Development Office where form is submitted from:
Print Name			
Rank			
Date (dd/mm/yyyy)			



OFFICE OF THE CHIEF REGISTRAR OF DEEDS

Directorate: Supply Chain and Facilities Management Services:
Private Bag X 918, PRETORIA, 001; Tell (012) 337 9339; WEB: www.dlrrd.gov.za

ANNEXURE A

TABLE 1 – MINIMUM EQUIPMENT/ MATERIAL REQUIRED FOR CLEANING

DESCRIPTION	QUANTITY
Sponge	02 packet per month
Color coded cloths: Telephone cloth Computer cloth Tablecloth Ablution pots cloth Hand Basins cloth Kitchen cloth Polish cloth Microwave and Fridges cloth	Each cleaner is expected to have cloths as listed in the first column and (these must be replenished when the need arises)
Mop Bucket Co-mop	06 for the duration of the contract 06 10 (To be replaced when the need arises)
Feather Dusters (long and short or extending)	10 Only to be replaced when the need arises
Spot brush	05 Only to be replaced when the need arises(One packet per month)
Broom	2 X industrial broom and 10 normal brooms, Only to be replaced when the need arises
Dustpan	05 dustpan. Only to be replaced when the need arises
Caution Signage (including warning signage)	10 signage
Toilet Brush	24 toilet brushes. Only to be replaced when the need arises.
Stripping machine	03
Gloves: disposable vinyl gloves, Latex free, non-allergic , Lightly	03 packets. Only to be replaced when the need arises.



BILL OF QUANTITIES FOR THE APPOINTMENT OF THE SERVICE PROVIDER TO RENDER CLEANING AND HYGIENE SERVICES FOR THE DEPARTMENT OF LAND REFORM AND RURAL DEVELOPMENT: NORTH WEST DEEDS REGISTRY: VRYBURG FOR A PERIOD OF 36

TABLE 2 - LEASING OF HYGIENE EQUIPMENT

DESCRIPTION	QUANTITIES REQUIRED
Health Care Waste disposal Bins	1
Leasing of Sanitary disposal bins/ She bins	03
Leasing of Sanitary hygiene bag dispensers	03
Leasing of toilet seat sanitizer dispenser	05
Hand wash liquid Soap dispenser	04
Leasing of automatic air refreshener dispenser	07
Leasing of automatic paper towel dispenser	06
Leasing of paper towel bin	06
Toilet paper holder (Lockable 3 holder/ canister)	05

TABLE 3: MINIMUM CLEANING CONSUMABLES REQUIRED

Service provider to ensure that there are sufficient consumables (monthly)

CLEANING CONSUMABLES
Hand wash soap
Vinyl tile deep Cleaning detergent
Ceramic tile deep Cleaning detergent
Dish wash liquid
Ammonia
Bleach
Table cleaner Multi surface
Table polish spray bottle
Telephone detergent
Tile and Floor strip detergent (for Vinyl, Ceramic and Laminated flooring)
Urinal Canals/Pots Steriliser Detergent
Urinal Canals/Pots blocks/mats to sustain the odour
Ablution sterilizer detergent
Vinyl floor Polish
Laminated floor polish
Doorknobs sterilizer detergent



BILL OF QUANTITIES FOR THE APPOINTMENT OF THE SERVICE PROVIDER TO RENDER CLEANING AND HYGIENE SERVICES FOR THE DEPARTMENT OF LAND REFORM AND RURAL DEVELOPMENT: NORTH WEST DEEDS REGISTRY: VRYBURG FOR A PERIOD OF 36

TABLE 4: HYGIENE CONSUMABLES

HYGIENE SERVICE TASK DESCRIPTION	MONTHLY QUANTITIES	TOTAL QUANTITIES FOR THE CONTRACT
Replenishment of Hazardous waste disposal plastic bags	01	36
Replenishment of sanitary sealable plastic bags (20 per dispenser)	03	108
Replenishment of sanitary hygiene plastic bags	03	108
Replenishment of toilet seat sanitizers Foam 400ml	10	360
Replenishment of hand wash liquid soap 500ml	16	576
Replenishment of automatic paper towels	12	432
Replenishment of paper towel bin plastic bag	06	432
Replenishment of automatic air freshener	10	360
Replenishment of toilet papers	300	10800
Replenishment of dish wash liquid soap 400ml	2 (25 Liters)	72 (25 liters)



OFFICE OF THE CHIEF REGISTRAR OF DEEDS

Directorate: Supply Chain and Facilities Management Services
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TERMS OF REFERENCE FOR THE APPOINTMENT OF A SERVICE PROVIDER TO RENDER CLEANING AND HYGIENE SERVICES FOR THE DEPARTMENT OF LAND REFORM AND RURAL DEVELOPMENT NORTH WEST DEEDS REGISTRY: VRYBURG FOR A PERIOD OF 36 MONTHS.

PHYSICAL ADDRESS:

North West Deeds Registry: Vryburg
26 De Kock Street
Vryburg
8600

1. BACKGROUND

1.1 North West Deeds Registry: Vryburg has a contract for a period of 24 months for rendering of cleaning and hygiene services from 01 May 2024 until 30 April 2026. It is necessary that the office should initiate the procurement process for a new contract immediately to ensure that service delivery is not hampered.

2. OBJECTIVES

2.1 The objective of the terms of reference is to appoint a suitable Service Provider to render cleaning and hygiene services to the Department of Land Reform and Rural Development, North West Deeds Registry: Vryburg for a period of 36 months.

NB: The below Objective Criteria will be applied in consideration to this bid

The Department reserves the right not to award the contract to the highest-scoring bidder, if there is objective evidence of the bidder's material non-performance on previous cleaning and hygiene service contracts awarded to the bidder by the Department or any other organisation, as well as any other non-compliance with the terms of reference or any contractual obligation thereof. This includes, but is not limited to failure to comply with Occupational Health and Safety protocols and non-compliance with the Department of Employment and Labour requirements. Objective evidence includes, but not limited to a letter of termination of contract for non-performance and an adverse ruling against the service provider by the Department of Employment and Labour or the Commission for the Conciliation Mediation and Arbitration (CCMA) within the period of 5 years.



TERMS OF REFERENCE FOR THE APPOINTMENT OF A SERVICE PROVIDER TO RENDER CLEANING AND HYGIENE SERVICES FOR THE DEPARTMENT OF LAND REFORM AND RURAL DEVELOPMENT - NORTH-WEST DEEDS REGISTRY: VRYBURG FOR A PERIOD OF 36 MONTHS.

3. TABLE OF QUANTITIES

<u>Cleaning services</u>	Comments	
Description		
Size (±)	Overall approximate size is 600 m ²	
Cleaners required:	01- Supervisor	Total of 01 working supervisor and 02 cleaners. NB: At least 1 male cleaner should be provided to clean male toilets and surrounding areas.
	02 - Cleaners	
Number of floors	02	Plus surrounding areas
Number of closed offices	±16	Small to medium sized up to 65 m ²
Execution room	01	Approximately 30 m ² in size
Boardroom	01	Approximately ±30 m ² in size
Open plan area / strong room	01	20 workstations. Approximately 200 m ² in size.
Server room	01	The area requires minimal cleaning under supervision.
Storerooms	02	The areas require minimal cleaning under supervision.
Garage parking	02	The areas require minimal cleaning under supervision.
Number of toilets	02 Males	NB: Ground floor one cubicle, one hand wash basin for the male toilet and Female two cubicles, two hand wash basins. First floor one cubicle and one hand wash basin and one urinal canal male and Female one cubicle and one hand wash basin.
	02 Females	
Kitchens	02	One kitchen per floor
Entrance Foyer	01	Main entrance to our offices
Passages	02	Passages counted as one per floor regardless of size.
Staircases	01	counted as one per floor
Estimated number of people	±100	40- Departmental permanent staff 60- Estimated walk-in clients (Daily) Cleaners Security
Working hours	5 working days	6:00 am will be the starting time for cleaning services and the knocking off time will be 14:00.



TERMS OF REFERENCE FOR THE APPOINTMENT OF A SERVICE PROVIDER TO RENDER CLEANING AND HYGIENE SERVICES FOR THE DEPARTMENT OF LAND REFORM AND RURAL DEVELOPMENT - NORTH-WEST DEEDS REGISTRY: VRYBURG FOR A PERIOD OF 36 MONTHS.

Hygiene Services Dispensers

DESCRIPTION:	QUANTITIES	COMMENTS
Health care waste disposal Bins	01	Supply, installation & Maintenance
Sanitary disposal bins/she-bins (Women cubicles)	03	Supply, installation & Maintenance
Sanitary hygiene bag dispenser-	03	Supply, installation & Maintenance
Toilet seat sanitizer dispenser	05	Supply, installation & Maintenance
Hand wash liquid soap dispenser	04	Supply, installation & Maintenance
Automatic air freshener dispenser	07	Supply, installation & Maintenance
Automatic paper towel dispenser	06	Supply, installation & Maintenance
Paper towel bins	06	Supply, installation & Maintenance
Toilet paper holder (lockable 3 holder/ canister)	05	Supply, Installation & Maintenance

4. SCOPE OF WORK

<u>CLEANING SERVICE TASK DESCRIPTION</u>	<u>FREQUENCY</u>
A. CLOSED OFFICES (16), EXECUTION (01) AND OPEN PLAN AREA (01), BOARDROOM (01)	
<u>Carpets (13 Offices):</u> <ul style="list-style-type: none"> • Spot brush and clean carpets • Vacuum thoroughly • Deep cleaning of carpet 	*Daily * Twice weekly *Monthly
<u>Ceramic tiles (01 office, (01) Information Centre and (01) Execution room):</u> <ul style="list-style-type: none"> • Sweep with a dust control mop • Clean with a wet mop • Strip and seal 	*Daily *Daily *Twice Monthly
<u>Vinyl Flooring (01 Strong room/Open plan, 01 Office and Boardroom (01))</u> <ul style="list-style-type: none"> • Thoroughly sweep with a broom and clean with a wet mop • Polish floor and burnishing with the COMOP • Strip and seal floor 	*Daily *Weekly *Twice Monthly
Dust/ wipe down all horizontal / vertical surfaces with a damp/wet cloth e.g. walls, picture frames, glass, directory/ notice boards, etc. and apply/disinfect with +70% alcohol-based disinfectant that is SABS	*Daily



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/SANS Approved	
Spot clean marks from walls, window handles, paint work and light switches apply/disinfect with +70% alcohol-based disinfectants that is SABS/SANS Approved	*Daily
Spot clean marks from door handles and doors apply/disinfect with +70% alcohol-based disinfectants that is SABS/SANS Approved	*After every two hours
Deep cleaning of carpets and upholstered furniture	* Monthly as and when is required
Dust furniture, fittings with a damp cloth	*Daily
Dust computers with a dry cloth (computer cloth)	*Daily
Polish furniture	*Weekly
Wipe all telephones with a damp cloth with a suitably diluted disinfectant not harmful to human consumption and it must be +70% disinfectant product that SABS/SANS Approved	*Daily
Empty dust bins, wastepaper baskets and replace with clear high-quality plastic inners	*Twice daily
Wash bin (inside and outside) and replace with clear plastic inners with +70% disinfectant product that SABS/SANS Approved	* Twice daily or as and when is required
Apply liquid metal polish, to brass/steel door handles, window stays and window fasteners.	*Monthly
B. CLEANING OF STOREROOMS (02) AND SERVER ROOM (01)	
These rooms require minimal cleaning and must be cleaned under supervision. Sweeping and dusting apply/disinfect with +70% alcohol-based disinfectants to surfaces that is SABS /SANS Approved.	*Twice weekly
C. KITCHENS (02)	
<u>Vinyl</u> <ul style="list-style-type: none"> • Thoroughly sweep with a broom and clean with a wet mop • Polish floor and burnishing with the COMOP • Strip and seal floor 	*Daily *Weekly * Twice Monthly
Kitchen sink, cupboards must be cleaned with water and detergent with +70% alcohol-based disinfectants that is SABS/SANS Approved	*Daily



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Microwave ovens and fridge interior must be cleaned with water and diluted disinfectant not harmful to human consumption.	* Daily or as and when is required
Fridge must be defrosted and washed with water and detergent	*Quarterly or as and when is required
Microwave ovens and fridge exterior must be cleaned with water detergent and treated/disinfected with +70% alcohol-based disinfectants that is SABS/SANS Approved	After every two hours
Spot clean marks from walls i.e. moulds and stains, door handles, doors, window handles, and light switches detergent and treated/disinfected with +70% alcohol-based disinfectant that is SABS/SANS Approved.	After every two hours
Clean water jugs and drinking glasses with dish washing liquid and refill with fresh water.	* As and when is required
Cutlery and crockery used must be cleaned	*As and when is required
Empty dust bins, wastepaper baskets	*Twice Daily
Wash bins with a +70% alcohol-based disinfectant product that is SABS/SANS Approved and replace with a clear high-quality plastic inner.	*Twice Daily and As and when is required
D. CLEANING OF ENTRANCE (01) AND PASSAGES (02)	
<u>Carpets (01 Passages)</u> <ul style="list-style-type: none"> • Spot brush and clean carpets • Vacuum thoroughly • Deep washing of carpet 	*Daily * Twice Weekly *Monthly
<u>Ceramic tiles (01 Entrance and 01 Passage):</u> <ul style="list-style-type: none"> • Sweep with a dust control mop • Clean with a wet mop • Strip and seal 	*Daily * Daily * Twice Monthly
Pick up, clean all waste and dispose of all litters.	*Daily
Glass doors at the entrances and passages must be cleaned with a window cleaner.	*Twice Daily



TERMS OF REFERENCE FOR THE APPOINTMENT OF A SERVICE PROVIDER TO RENDER CLEANING AND HYGIENE SERVICES FOR THE DEPARTMENT OF LAND REFORM AND RURAL DEVELOPMENT - NORTH-WEST DEEDS REGISTRY: VRYBURG FOR A PERIOD OF 36 MONTHS.

Spot clean all glass; windows, metal work, handrails/ banisters and dust all accessible ledges to height of 2m with +70% alcohol-based disinfectant product that is SABS/SANS Approved	*Daily
Spot clean all doors, doorknobs/ door handles, with +70% alcohol-based disinfectant product that is SABS/SANS Approved	*After every two hours
Dust/ wipe down all horizontal / vertical surfaces with a damp cloth, e.g. Walls, picture frames, glass, directory boards and skirting, etc.	*Twice weekly
E. TOILET CLEANING (02 Women toilets; with 03 cubicles and 03 basins: 02 Male toilets with 02 Cubicle and 02 basin and 01 urinal canal)	
<u>Vinyl</u> <ul style="list-style-type: none"> • Thoroughly sweep with a broom and clean with a wet mop • Polish floor and burnishing with the COMOP • Strip and seal floor 	* Daily *Daily * Twice Monthly
Washing of walls, doors, mirrors, pipes etc. and apply/disinfect with +70% alcohol-based disinfectants product that SABS/SANS Approved	*Twice Daily or as and when is required
<ul style="list-style-type: none"> • Clean hand-wash basins, toilet pots/pans, wall mounted items (Hand-towel dispenser, Seat sanitizer, Mirrors and Tissue Holder) and SHE-bins with suitably diluted disinfectant and apply/disinfect with +70% alcohol-based disinfectants product that is SABS/SANS Approved • Sterilizing of the interior and exterior toilet's pots/pans with a +70% alcohol-based disinfectant product that is SABS/SANS Approved • Sterilizing of the interior and exterior urinal canal with a +70% alcohol-based disinfectant product that SABS/SANS approved. 	* Twice Daily or as and when is required *Twice Monthly *DAILY
Empty dust bins and replace with clear high-quality plastic inners	*Twice Daily
Wash bins (inside and outside) and replace with clear plastic inners with a +70% alcohol-based disinfectant product that SABS/SANS approved.	*Twice Daily and As and when is required
F. CLEANING OF STAIRCASE (01)	



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<u>Vinyl</u>	<ul style="list-style-type: none"> • Thoroughly sweep with a broom and clean with a wet mop • Polish floor and burnishing with the COMOP • Strip and seal floor 	*Daily
	<ul style="list-style-type: none"> • Dust/wipe down all horizontal / vertical surfaces with a damp cloth, e.g. walls, handrails/banisters, skirting etc. with a +70% alcohol-based disinfectant product that SABS/SANS Approved. 	*Weekly
		*Twice Monthly
G. WINDOW CLEANING		
Clean accessible interior faces of all windows below 2m with a window cleaner.		*Monthly
H. CLEANING OF SUROUNDING AREAS (FRONT VIEW, DRIVE-WAY, BALCONY, PARKING AREA BEHIND THE BUILDING AND WASTE BINS)		
<u>Concrete:</u>		
Sweep and clean with a hard broom		*Daily
Sweep and clean with a hard broom (garages for vehicles)		* Weekly
Rubbish bins should be taken to the municipality collection point and returned to designated area		*Weekly
Washing of dust bins with a suitably diluted disinfectant with a +70% alcohol-based disinfectant product that SABS/SANS Approved.		* Weekly
I. GARAGES FOR VEHICLES (AT THE BACK OF THE BUILDING) (02)		
Sweep and clean with a hard broom		*Weekly
Dust ceiling and walls with feather-duster		*Weekly

HYGIENE TASK DESCRIPTIONS

TASK DESCRIPTION	FREQUENCY
A. HEALTH CARE WASTE BIN (01)	
Supply Health care waste bin in line with the health standards	* Once off supply



TERMS OF REFERENCE FOR THE APPOINTMENT OF A SERVICE PROVIDER TO RENDER CLEANING AND HYGIENE SERVICES FOR THE DEPARTMENT OF LAND REFORM AND RURAL DEVELOPMENT - NORTH-WEST DEEDS REGISTRY: VRYBURG FOR A PERIOD OF 36 MONTHS.

<p>Provide constant removal of disposed items in line with Health care waste protocols and clean and sterilize bin regularly.</p> <ul style="list-style-type: none"> • The Health Care waste bin must have self-closing tight lids with trap doors with non-touch opening and closing mechanism. • Health Care waste bin must be replaced free of charge in the event of malfunctioning or factory fault. <p>Ensure frequent replacement of inner disposal plastic bags which is color coded in accordance with SANS 10248-1.</p> <p><u>The approximated quantities of Waste-Bin and Disposal Bag are as follows:</u></p> <ul style="list-style-type: none"> • 1 Monthly Hazardous waste disposal plastics • 12 Yearly Hazardous waste disposal plastics • 36 plastics for 36 Months based on the 3-year contract 	Monthly and as and when is required
<p>B. SANITARY DISPOSAL (SHE- BINS) IN WOMAN CUBICLES AND SANITARY HYGIENE BAGS HOLDER (03)</p> <ul style="list-style-type: none"> • Sanitary waste must be removed and not stay within the Departmental premises • Cleaning the Interior and Exterior of the SHE bins with disinfectant is SANS/SABS Approved • Must have self-closing tight lid with trap doors with non-touch open mechanism • One (1) bin per female cubicle • Supply and replacement of plastic bags with a string/larger size bag cover size of the sanitary towel. • Sanitary bag dispensers must be replaced free of charge in the event of mechanical malfunctioning or factory fault within 48 hours. 	*Twice Monthly and as when is required
<p>C. SANITARY HYGIENE BAGS FOR SANITARY TOWEL (03)</p> <p>Supply and replacement of plastic bags with a string (\pm50 plastic bags per dispenser)</p> <p><u>The approximated quantities of sanitary bag towels are as follows:</u></p> <ul style="list-style-type: none"> * 3 packs containing 50 plastic bags per month * 36 packs containing 50 plastic bags per year * 108 Packs containing 50 plastic bags for 36 Months 	* Monthly
<p>D. SEAT SANITIZER DISPENSER AND SEAT SANITIZER FOAM / LIQUID (05)</p> <p>seat sanitizer (pack of 100) Must be replenished</p> <ul style="list-style-type: none"> • seat sanitizer must contain bactericides and disinfectants (not harsh/irritable to the skin (non-ammoniated) • seat sanitizer must be SABS/SANS approved. • seat sanitizer dispenser must be replaced free of charge in the event of mechanical malfunctioning or factory fault within 48 hours. 	*Twice Monthly and as when is required



TERMS OF REFERENCE FOR THE APPOINTMENT OF A SERVICE PROVIDER TO RENDER CLEANING AND HYGIENE SERVICES FOR THE DEPARTMENT OF LAND REFORM AND RURAL DEVELOPMENT - NORTH-WEST DEEDS REGISTRY: VRYBURG FOR A PERIOD OF 36 MONTHS.

The approximated quantities of seat sanitizers for the duration of the contract are as follows:

- * 5 seat sanitizer (400ml) twice a month.
- * 10 seat sanitizer (400ml) per month.
- * 120 seat sanitizer (400) per annual
- * 360 Seat sanitizer (400ml) for 36 months.

E. HAND WASH LIQUID SOAP AND DISPENSER (05)

Hand wash liquid must be replenished (500ml)

- Hand wash liquid soap must be drip free and not harsh/irritable to the skin (non-ammoniated)
- Soap dispensers must have a reliable, user friendly pump mechanism
- Soap dispensers must be replaced free of charge in the event of mechanical malfunctioning or factory fault within 48 hours

*Weekly, as and when is required

The approximated quantities of hand wash liquid for the duration of the contract are as follows:

- * 4 X Hand wash liquid soap (500ml) weekly
- * 16 X Hand wash liquid soap (500ml) Monthly
- * 192 X Hand wash liquid soap (500ml) Annually
- * 576 Hand wash liquid soap (500ml) for 36 Months.

F. AUTOMATIC PAPER TOWEL DISPENSER AND BINS (06)

Paper towels must be replaced

- Paper towel must be made of a soft, good quality paper tissue they must be of a high quality and not made of recycled paper, SANS/SABS Approved
- Paper towels bins must be replaced free of charge in the event of mechanical malfunctioning or factory fault.
- Electronic paper towel dispensers must be replaced free of charge in the event of mechanical malfunctioning or factory fault.

*Twice Monthly, as and when is required

The approximated quantities of paper towel are as follows

- * 6 Paper towels twice monthly
- *12 Paper towels per month
- *144 paper towel per annual
- * 432 Paper towels for 36 months

G. AUTOMATIC AIR FRESHENER (10)

Air freshener must be refilled and must spray at intervals of 10 minutes

- Automatic air freshener dispenser must be replaced free of charge in the event of mechanical malfunctioning or factory fault within 48 hours.
- Supply and delivery of ten (10) 180ml air-freshener bottles/tins. The air-fresheners must be SABS/SANS approved.

*Monthly, as and when is required



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<p><u>The approximated quantities of air fresheners are as follows</u></p> <p>*10 Air freshener Monthly * 360 Air fresheners for 36 months</p>	
<p>H. TOILET PAPER HOLDER AND TOILET PAPER (05)</p> <ul style="list-style-type: none"> • Toilet paper holders must be replaced free of charge in the event of mechanical malfunctioning or factory fault within 48 hours. • Supply & replenishment of 2 –Ply toilet paper rolls. • Toilet paper must be made of a soft, good quality paper tissue they must be of a high quality and not made of recycled paper, SANS/SABS Approved <p><u>The approximated quantities of toilet papers are as follows</u></p> <p>*15 Toilet paper rolls daily *75 Toilet paper rolls weekly *300Toilet paper rolls monthly * 10 800 Toilet paper rolls for 36 months</p>	*Daily, as and when is required

NB: All dispensers should be lockable to prevent theft. The Service Provider must install all dispensers with the costs included in the monthly payments. All dispenser batteries must be of high quality and durability. The batteries must be inspected regularly and replaced accordingly. Upon termination of the contract the Service Provider must remove all equipment from the premises without causing any damages to the property. The service provider will be held liable for any damages and payment may be withheld.

All chemicals supplied must be SABS approved and Data sheets must be available on site.

5. MANDATORY REQUIREMENTS

Prospective service providers must comply with the requirements and submit all required document(s) indicated hereunder with the bid documents at the closing date and time of bid. This phase is not scored and bidders who fail to comply with all the mandatory criteria will be disqualified.

Mandatory requirements	Substantiating evidence of compliance (used to evaluate bid)	Evidence reference (to be completed by bidder)
5.1 Valid letter for tender purposes or letter of good standing for Compensation for Occupational Injuries Disease Act (COIDA) 1993	Valid letter for tender purposes for COIDA obtained from the Department of Employment and Labour indicating the following: <ul style="list-style-type: none"> • Date the letter was issued; • Applicable tender number; 	Provide unique reference to locate substantiating evidence in the bid response



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Mandatory requirements	Substantiating evidence of compliance (used to evaluate bid)	Evidence reference (to be completed by bidder)
	<ul style="list-style-type: none"> • Name of the Bidder; and • Stamp/ Signature of the Compensation Commissioner/ Department of Employment and Labour <p>OR</p> <p>Valid letter of good standing for COIDA obtained from the Department of Employment and Labour indicating the following:</p> <ul style="list-style-type: none"> • Name of the Prospective service provider • Nature of Business; • Expiry Date; • Stamp/ Signature of the Compensation Commissioner/ Department of Employment and Labour. 	
5.2 Existing cover or letter of intent/ quotation for Public Liability insurance policy, for a minimum cover of R 2 million	<p>Existing cover for Public Liability insurance policy from a registered insurance company indicating the following:</p> <ul style="list-style-type: none"> • Name of the Insurance Company; • Name of the Prospective service provider • Policy Number; • Type of Insurance/ Cover; • Insurance/ Cover Amount (NB: Minimum Insurance/ Cover Amount of R 2 million <p>OR</p> <p>Letter of intent/ quotation for Public Liability Insurance from a registered insurer indicating the following:</p> <ul style="list-style-type: none"> • Name of the Insurance Company; • Name of the Prospective service 	Provide unique reference to locate substantiating evidence in the bid response



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Mandatory requirements	Substantiating evidence of compliance (used to evaluate bid)	Evidence reference (to be completed by bidder)
	<p>provider.</p> <ul style="list-style-type: none"> • Type of Insurance/ Cover; • Insurance/ Cover Amount (NB: Minimum Insurance/ Cover Amount of R 2 million. 	
5.3 It is a condition of this Bid that the tax status of the Prospective service provider must be Compliant at any point in time from the closing date of the Bid. The tax status will be verified on Central Supplier Database and SARS eFiling Systems. Where Consortia / Joint Ventures / Sub-contractors are involved, the tax status of each party must also be Compliant at any point in time from the closing date of the bid	Provide a copy of CSD Registration Summary Report or the CSD Registration Number on SBD 1 Form	Provide unique reference to locate substantiating evidence in the bid response
5.4 Prospective service providers must indicate cleaners' wages in the Pricing Schedule (SBD 3.3). NB: The wages of the cleaners should not be less than the minimum wage rate as prescribed by the Department of Employment and Labour Sectoral Determination 1: Contract Cleaning Sector, South Africa.	Provide duly completed and signed Pricing Schedule (SBD 3.3). The wages must include mandatory benefits (Basic Condition of Employment for Contract Cleaning Sector)	provide unique reference to locate substantiating evidence in the quotation response



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Mandatory requirements	Substantiating evidence of compliance (used to evaluate bid)	Evidence reference (to be completed by bidder)
Only the wage increment adjustments will be accepted based on a Sectoral Wage Determination Formula		
5.5 Prospective service providers must provide a Waste Management License for waste treatment facility in accordance with the National Environmental Management Waste Act No. 59 of 2008, issued to the Prospective service provider/ Partner by the National Department of Environment, Forestry and Fisheries	<p>Provide a valid Waste Management License for waste treatment facility issued to the Bidder/ Partner by the National Department of Environment, Forestry and Fisheries.</p> <p>Or</p> <p>Provide the certification (Proof of Registration) issued to the Bidder/ Partner by the National Department of Environment, Forestry and Fisheries.</p> <p>NB: Where the certificate or license is not in the name of the service provider, a partnership letter or quotation from the certificate or license holder must be attached.</p>	Provide unique reference to locate substantiating evidence in the quotation response
5.6 Compulsory briefing and site inspection session	Attendance of Compulsory briefing and site inspection session	
5.7 Authority to sign the Standard Bidding Documents	Provide proof for authorization to sign the Standard Bidding Documents	Provide unique reference to locate substantiating evidence in the quotation response

6. EVALUATION CRITERIA

Only bidders who have complied with mandatory requirements will be evaluated for functionality. Bidders must, as part of their bid documents, submit supportive documentation for all functional requirements as indicated hereunder. The Bid Evaluation Committee (BEC) responsible for scoring the respective bids will evaluate and score all bids based on their submissions and the information provided.



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The value scored for each criterion will be multiplied with the specified weighting for the relevant criterion to obtain the marks scored for each criterion. These marks will be added and expressed as a fraction of the best possible score for all criteria.

Functionality will be evaluated on the basis of the supporting documentation supplied by the bidders in accordance with the below functionality criteria and values.

This bid shall be evaluated in two stages. On first stage bids will be evaluated on functionality whereas on second stage evaluation will be done in accordance with 80/20 preference points system as stipulated below.

The evaluation of the functionality will be evaluated individually by Members of Bid Evaluation Committee in accordance with the below functionality criteria and values.

The applicable values that will be utilized when scoring each criteria range from: **1 = Poor, 2 = Average 3 = Good, 4 = Very Good & 5 = Excellent**

EVALUATION CRITERIA	GUIDELINES FOR CRITERIA APPLICATION	WEIGHT
1. ABILITY AND CAPABILITY	<p>Company experience: experience of the company in a cleaning and hygiene industry, (Reference letter / testimonials from client-company that the company is managing or has previously managed must be attached. The letter must strictly be from the client company and must contain address of the premises) contact details and signed. Letters/testimonials should not be older than 10 years.</p> <p>NB: The content of the reference letters/testimonials must indicate the type of services rendered and duration of Contract. Copies of contracts, Service Level Agreements, Appointment Letters and Purchase Orders will not be considered as proof of experience.</p>	30
	<p>Supervisor to be utilized in the execution of the contract. please attach personnel CVs entailing skills, (interpersonal skills, writing and verbal communications, etc.) experience in cleaning and hygiene and training certificate</p>	10



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	Training and skills development plan covering all relevant training interventions i.e. OHS, SHE, First Aid, Chemical, Hazardous training as well as housekeeping (Please attach a detailed plan/ program that the personnel will receive at commencement of work). NB: All training must be facilitated within 6 months of the contract, in the instances where all resources have received the required training courses, the bidder is expected to provide relevant certificates from the accredited institution on the commencement of the work for the duration of the contract.	20
	Bidder's Protective clothing in line with the Occupational Health Safety Act (attach uniform pictures with Company Logo and other related protective clothing).	15
2. METHODOLOGY	Detailed broad methodologies that cover the proposed scope of work including task descriptions and how such tasks will be performed on daily basis; proposed work schedule/ duty sheet/ work plan with clear milestones and timeframes for each task to be completed. Flexibility in customer service in terms of turnaround times with regard to solving problems which may arise during the execution of the contract i.e. contingency plan.	25
TOTAL POINTS ON FUNCTIONALITY MUST ADD TO 100		100





OFFICE OF THE CHIEF REGISTRAR OF DEEDS

Directorate: Supply Chain and Facilities Management Services

Private Bag X918, PRETORIA, 0001; TEL (012) 337 9339 WEB: www.dalrrd.gov.za

Scoring Criterion	1. Poor	2. Average	3. Good	4. Very Good	5. Excellent
Company experience in cleaning and hygiene services	0-11 months of experience in both cleaning and Hygiene services	1-2 years of experience in both cleaning and Hygiene services	More than 2-3 years of experience in both cleaning and Hygiene services	More than 3-4 years of experience in both cleaning and Hygiene services	More than 4 years of experience in both cleaning and Hygiene services
Supervisor to be utilized in the execution of the contract, attach personnel CVs entailing skills (interpersonal, writing and verbal communications) and experience in cleaning and hygiene services.	Supervisors with less than 1-year experience in both cleaning and hygiene industry	Supervisors with 1-2 years' experience in both cleaning and hygiene industry	Supervisors with 3-4 years' experience in both cleaning and hygiene industry	Supervisors with 5 years' experience in both cleaning and hygiene industry	Supervisors with more than 5 Years' experience in both cleaning and hygiene industry



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Scoring Criterion	1. Poor	2. Average	3. Good	4. Very Good	5. Excellent
Training and skills development plan for all employees. Training and skills development plan covering all the below: - housekeeping skills -First aid and -OHS /SHE -Chemical Hazardous Training - Interpersonal skills.	No plan at all or irrelevant	Training and skills development plan covering: OHS / SHE or First Aid Or where all resources have received the required training, the bidder must submit the relevant certificates issued by an accredited institution for the above mentioned training	Training and skills development plan covering all of the below: First Aid, OHS/SHE and housekeeping skills Or where all resources have received the required training, the bidder must submit the relevant certificates issued by an accredited institution for the above mentioned training	Training and skills plan covering all areas under rate-3 and also Chemical Hazardous Training. Or where all resources have received the required training, the bidder must submit the relevant certificates issued by an accredited institution for the above mentioned training	Training and skills program covering all items on rating 4 including the following: Interpersonal skills, and/or communication skills. Or where all resources have received the required training, the bidder must submit the relevant certificates issued by an accredited institution for the above mentioned training
Bidder's Protective clothing and SHE (Safety Health Equipment)	No uniform pictures at all or, inadequate uniform or inappropriate pictures	Pictures/uniform without company logo.	Bidders providing pictures with company logo on the following: Uniform; Safety boots; Safety gloves; Protective masks	Cautionary boards, machinery/ cleaning equipment, additional to items on Good	Chemicals additional to Very Good



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Scoring Criterion	1. Poor	2. Average	3. Good	4. Very Good	5. Excellent
Methodology: Detailed broad methodologies that cover the proposed scope of work including task descriptions and how such tasks will be performed on daily basis; proposed work schedule/duty sheet/ work plan with clear milestones and timeframes for each task to be completed. Flexibility and contingency plan in customer service in terms of turnaround times with regard to solving problems which may arise.	No information or irrelevant	Information covering only the scope of work	Roster/work Plan attached in line with scope of work in both cleaning and hygiene, Flexibility and Contingency plan	All criteria under rating 3 including, Flexibility plan in line with Cleaning and Hygiene in customer service, in terms of turnaround times regarding solving problems which may arise during the execution of the contract	All criteria under rating 4 including, Contingency plan in line with Hygiene and Cleaning with a clear Mitigation restoration, with a recovery process in terms of emergency /incident.





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The Bids that fail to achieve a minimum of **60** points out of **100** points for functionality will be disqualified. This means that such bids will not be evaluated on the second stage (Preference Points System).

6.1. Second Stage of Evaluation in terms of 80/20 Preference Points System

Proposals that have met the mandatory requirements will be evaluated in accordance with the 80/20 preference points system.

6.2. Stipulation of the preference point system

POINTS	
PRICE	80
SPECIFIC GOALS	20
TOTAL POINTS FOR PRICE AND SPECIFIC GOALS	100

6.3 Comparison of eligible Suppliers/ Service Providers in terms of the 80/20 Preference Point System (80 points for PRICE and 20 points for being an HDI and/or subcontracting with an HDI and/or achieving any of the goals specified below:

No.	The Specific goals allocated	Number of points allocated
1	A person historically disadvantaged by unfair discrimination on the basis of race (Africans, Coloureds, Indians and People of Chinese descent who are South African Citizens by birth or descent; or who became citizens of the Republic of South Africa by Naturalization)- (a) Before 27 April 1994 (b) On or after 27 April 1994 and who would have been entitled to acquire citizenship by naturalization prior to that date.	8
2	Who is female	5
3	Who has disability	2
4	Specific goal: Youth	2



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5	<p>Specific goal: Locality: Promotion of South African owned enterprises . Bidder must submit the following documents</p> <p>(a) A valid municipal services account (water, sanitation, rates and electricity) in the name of the bidder/s or actives director/s or</p> <p>(b) A valid lease agreement from the lessor or</p> <p>A letter on the letterhead of the ward councillor/ traditional authority/ council that must be signed, stamped and dated.</p>	3
Total points for price and HDIs must not exceed		20

- 6.3 Prospective service providers are required to complete the preference claim form (SBD 6.1), and submit proof or documentation required in terms of this tender to claim points for specific goals.
- 6.4 The points scored by a Prospective service provider in respect of the specific goals will be added to the points scored for price. The points scored will be rounded off to the nearest 2 decimals.
- 6.5 Should two or more service providers score an equal total number of points, the contract must be awarded to the service provider that scored the highest points for specific goals.
- 6.6 Should two or more service providers score equal total points in all respects, the award must be decided by the drawing of lots.
- 6.7 A contract may, on reasonable and justifiable grounds, be awarded to a service provider that did not score the highest number of point.

7. FORMAT AND SUBMISSION OF BID

- 7.1 Prospective service providers must submit their proposal on the stipulated closing date, place and time or through email. Late bids will not be considered.
- 7.2 In order to evaluate and adjudicate proposals effectively, it is imperative that service providers submit responsive quotations. To ensure a quotation will be regarded as responsive it is imperative to comply with all conditions pertaining to mandatory requirements and evaluation criteria.
- 7.3 Each service provider must attach all applicable documents in support of its bid in accordance with the requirements set out in this bid as well as any other relevant material, photographs and/or attachments.



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7.4 Each proposal, once submitted, constitutes a binding and irrevocable offer to provide the Services on the terms set out in the bid, which offer cannot be amended or withdrawn after its date of submission.

7.5 DLRRD is not obliged to accept or consider any quotation in full or in part or any responses or submissions in relation thereto and DLRRD may reject any quotation. DLRRD reserves the right to appoint more than one bidder whose bid most successfully conforms to the Criteria and the Requirements in accordance with the terms and conditions described in the bid.

7.6 DLRRD may, for any reason and at any time during the selection process, request any prospective service provider to supply further information and/or documentation. The appointment of the successful service provider is subject to the conclusion of Service Level Agreement (SLA) between DLRRD and the successful service provider and all governing rights and obligations related to the required services. The SLA shall be prepared by DLRRD to include such terms and conditions commonly included in agreement of such nature, together with any other terms and conditions which are required by DLRRD (whether arising from the specifications of the successful service provider's proposal or otherwise).

7.7 After careful consideration and thorough examination of the proposals, DLRRD shall select the successful service provider whose proposal most closely satisfies the criteria and the requirements. The lowest price (management fee) offered will not necessarily be a decisive factor in choosing between Proposals.

7.8 Bidders which have not been selected shall be informed accordingly in writing upon written request received.

8. HEALTH AND SAFETY

The DLRRD may appoint Health and Safety Inspector to verify the standard and quality of product utilised for general health and safety issues. The service provider will have to cooperate with the health inspector.

9. SUB-CONTRACTING



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- 9.1 The successful service provider is expected to inform the department of the sub-contracting arrangements and access to the sub-contracted entities for purposes of quality, compliance check, security and tax issues.
- 9.2 The service provider must submit a sub-contracting agreement that entails the services to be sub-contracted e.g. transportation of health care and sanitary waste or removal of sanitary waste from the ablution facility.

10. SECURITY AND CONFIDENTIALITY OF INFORMATION

The successful service provider must undertake to disclose information relating to the contract only in terms of the SLA and only to the parties stipulated in the SLA, both during the contract period and subsequently. Information may only be disclosed to outside sources with the prior, written approval from the DLRRD.

11. TERMS AND CONDITIONS OF THE PROPOSAL

- 11.1 Awarding of the proposal will be subject to the Service Provider's expressing acceptance of the DLRRD Supply Chain Management general contract conditions.
- 11.2 The Service Provider should not qualify the proposal with his/her own conditions. Any qualification to the terms and conditions of this bid will result in disqualifications.
- 11.3 In cases where a company, partnership or close corporation commences business for the first time or either don't have capital; the following particulars must be furnished:
 - Full particulars of a registered, reputable financial institute/ company that will assist with the commencement of project e.g. buying material and equipment.
- 11.4 Service Provider must give the assurance that all workers will be under proper supervision. Any liaison about the daily needs will be through the supervisor and not directly with workers. The supervisor must ensure that cleaning materials are always available and that it should be replaced as required.
- 11.5 The Service Provider must arrange the insurance policy with a reputable insurance company **OR** submit documentary proof/ letter of intent/Quotation from registered insurers. Premiums must be paid monthly after the award for the



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duration of the project. Failure to comply the Department will reserve the right to pay the premiums and to deduct such payments from money owed by the contractor.

- 11.6 All Acts and Regulations relating to cleaning and hygiene services must be adhered to by the Service Provider. All equipment and material must comply with South African National Standards and Occupational Health and Safety Act and regulations and must be of high quality.
- 11.7 The Department reserves the right to conduct tests and analysis on the cleaning and hygiene detergents and equipment provided by the bidder to ascertain the quality and compliance to SANS/SABS.
- 11.8 The service provider must appoint the Project Manager to be utilized in the management of the contract.
- 11.9 No equipment, utensils or detergents that may damage the buildings, fittings, and persons shall be used. The Department has the right to reject such.
- 11.10 Proof of quotations is required for Public Liability Insurance for bidding process; however, proof of registration or contract/ agreement **must** be submitted by the successful service provider within the period of seven working days after the award. The department reserves the right to cancel the contract if these required documents are not submitted within the specified time.
- 11.11 Letter for tender purposes **or** letter of good standing for COIDA is required for quoting process. However, proof of registration must be submitted by the successful service provider within the period of seven working days after the award. The department reserves the right to cancel the contract if the required documents are not submitted within the specified time. In a case where a service provider does not have registered employees under his/her name a letter to tender addressed to the DLRRD must be attached to avoid disqualification.
- 11.12 Any short coming in this term of reference must be identified by the service provider prior the awarding of contract. Any short coming identified by the service provider after the contract has been awarded and that would have an impact on the contract price will be for the account of the service provider.



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11.13 Should the service provider not comply with any of the conditions contained in this term of reference during the contract period the DLRRD may cancel the contract within one-month notice.

11.14 The Service Provider must demonstrate/ensure that personnel working under this contract are adequately trained prior to the commencement of the contract. Where it is not possible, all employees must receive the required training within six (6) months after the contract commencement.

11.15 Provide all personnel working under this contract with personnel protective clothing, which clearly state the name of the Service Provider.

11.16 Ensure that the Department is informed of any removal and replacement of personnel for security reasons.

11.17 Where the removal of the SHE bins is done by the cleaners from the ablution facility, the cleaners must be trained for such and a certificate must be issued.

11.18 The monthly invoices must be accompanied by the monthly report and shall be based on different services that cover all work performed and completed during the month.

11.19 In case where the Department decides to move to another office or close some of the office's information will be communicated prior and the Service Provider will need to make provision, in instances where the services are no longer required, the contract will be terminated.

11.20 All cleaning and hygiene equipment and detergents should be provided by the service provider.

11.21 The consumables must be supplied and as per prescribed quantities.

11.20 The pricing must be fixed for the duration of the contract. (Only the wage increment adjustments will be accepted based on a sectoral wage formula, refer to the Pricing Schedule SBD 3.3).

11.21 All equipment to be supplied must be durable and SANS approved.

11.22 The Department reserves the right to award this contract to more than one service providers.

11.23 Sanitary and waste must be removal must be done between 13h00 and 14h30 due to movement of clients in the morning.

11.24 SHE bins must be emptied on the day of collection. The Department does not have a storage facility for Sanitary and Healthcare waste.



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11.25 The Service Provider must submit the monthly Sanitary Disposal Certificate and the Health Care Disposal Certificate for every Sanitary and Health Care waste that is collected from the office that reflect the following: Collection Place, the weight, kg of that waste, Disposal place address, Date and Time and Signature of the head of disposal facility.

11.26 The company and its employees may be subjected to a positive security vetting and screening (including relievers).

11.27 The Service Provider must submit the Certificate of Transportation of Sanitary Waste and Health Care Waste as per Act 59 of 2008 by the Department of Environmental Affairs.

11.28 It is expected that monthly service level agreement meetings will take place at North West Deeds Registry: Vryburg to discuss the service provider's performance and continuous compliance requirements. It is therefore a condition of this bid that such meetings be attended by at least one director/ member of the successful service provider / Entity.

11.29.The Department of Land Reform And Rural Development:

- Conduct business in a courteous and professional manner with the Service Provider.
- Not accept responsibility/liability of accounts/ expenses incurred by the Service Provider that was not agreed upon by the contracting parties.
- Not accept responsibility/liability of any damages suffered by the Service Provider or the personnel for the duration of the project.
- The DLRRD will enter into a Service Level Agreement upon appointment of the suitable Service Provider. These terms and Conditions will also form part of the service level agreement.
- Not take responsibility of the safe guiding of the cleaning equipment and detergents.

12. BRIEFING SESSION AND SITE INSPECTION

12.1 Compulsory briefing and site inspection sessions will be held as follows:

Date : 23 January 2026

Time : 12h00

Venue : North West Deeds Registry: Vryburg, 26 De Kock St



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12.2 The Briefing and Site Inspection sessions provides bidders with an opportunity to clarify aspects of the process as set out in this document and to address any substantive issues that bidders may wish to raise.

13. CONTACT PERSONS:

No	Name Technical enquiries	Email Address
1	Ms. Charise Poonawassy	Charise.Poonawassy@deeds.gov.za
No	Name Technical enquiries	Email Address
2	Ms Mmatseke Mokomane	Mmatseke.Mokomane@deeds.gov.za
No	Bid Administration enquiries	Email Address
3	Mr. Buti Matjila	Buti.matjila@deeds.gov.za



GOVERNMENT PROCUREMENT:
GENERAL CONDITIONS OF CONTRACT

July 2010

GOVERNMENT PROCUREMENT
GENERAL CONDITIONS OF CONTRACT
July 2010

NOTES

The purpose of this document is to:

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

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

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

TABLE OF CLAUSES

1. Definitions
2. Application
3. General
4. Standards
5. Use of contract documents and information; inspection
6. Patent rights
7. Performance security

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

General Conditions of Contract

1. Definitions

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

1.12 "Force majeure" means an event beyond the control of the supplier and not involving the supplier's fault or negligence and not foreseeable. Such events may include, but is not restricted to, acts of the purchaser in its sovereign capacity, wars or revolutions, fires, floods, epidemics, quarantine restrictions and freight embargoes.

1.13 "Fraudulent practice" means a misrepresentation of facts in order to influence a procurement process or the execution of a contract to the detriment of any bidder, and includes collusive practice among bidders (prior to or after bid submission) designed to establish bid prices at artificial non-competitive levels and to deprive the bidder of the benefits of free and open competition.

1.14 "GCC" means the General Conditions of Contract.

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

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

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

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

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

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

1.21 "Purchaser" means the organization purchasing the goods.

1.22 "Republic" means the Republic of South Africa.

1.23 "SCC" means the Special Conditions of Contract.

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

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

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

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

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

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

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

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

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

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

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

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

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

7. Performance 7.1 Within thirty (30) days of receipt of the notification of contract award, **security** the successful bidder shall furnish to the purchaser the performance security of the amount specified in SCC.

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

8. Inspections, tests and analyses 8.1 All pre-bidding testing will be for the account of the bidder.

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

- 8.3 If there are no inspection requirements indicated in the bidding documents and no mention is made in the contract, but during the contract period it is decided that inspections shall be carried out, the purchaser shall itself make the necessary arrangements, including payment arrangements with the testing authority concerned.
- 8.4 If the inspections, tests and analyses referred to in clauses 8.2 and 8.3 show the supplies to be in accordance with the contract requirements, the cost of the inspections, tests and analyses shall be defrayed by the purchaser.
- 8.5 Where the supplies or services referred to in clauses 8.2 and 8.3 do not comply with the contract requirements, irrespective of whether such supplies or services are accepted or not, the cost in connection with these inspections, tests or analyses shall be defrayed by the supplier.
- 8.6 Supplies and services which are referred to in clauses 8.2 and 8.3 and which do not comply with the contract requirements may be rejected.

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

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

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

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

10. Delivery 10.1 Delivery of the goods shall be made by the supplier in accordance with **and documents** 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 13.1 The supplier may be required to provide any or all of the following **services** services, including additional services, if any, specified in SCC:

- (a) performance or supervision of on-site assembly and/or commissioning of the supplied goods;
- (b) furnishing of tools required for assembly and/or maintenance of the supplied goods;
- (c) furnishing of a detailed operations and maintenance manual for each appropriate unit of the supplied goods;

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

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

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

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

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

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

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

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

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

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

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

16.2 The supplier shall furnish the purchaser with an invoice accompanied by a copy of the delivery note and upon fulfillment of other obligations stipulated in the contract.

16.3 Payments shall be made promptly by the purchaser, but in no case later than thirty (30) days after submission of an invoice or claim by the supplier.

16.4 Payment will be made in Rand unless otherwise stipulated in SCC.

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

18. Contract 18.1 No variation in or modification of the terms of the contract shall be **amendments** 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 21.1 Delivery of the goods and performance of services shall be made by **supplier's** the supplier in accordance with the time schedule prescribed by the **performance** 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 23.1 The purchaser, without prejudice to any other remedy for breach of **for default** contract, by written notice of default sent to the supplier, may terminate this contract in whole or in part:

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

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

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

23.4 If a purchaser intends imposing a restriction on a supplier or any

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

- 23.5 Any restriction imposed on any person by the Accounting Officer / Authority will, at the discretion of the Accounting Officer / Authority, also be applicable to any other enterprise or any partner, manager, director or other person who wholly or partly exercises or exercised or may exercise control over the enterprise of the first-mentioned person, and with which enterprise or person the first-mentioned person, is or was in the opinion of the Accounting Officer / Authority actively associated.
- 23.6 If a restriction is imposed, the purchaser must, within five (5) working days of such imposition, furnish the National Treasury, with the following information:
 - (i) the name and address of the supplier and / or person restricted by the purchaser;
 - (ii) the date of commencement of the restriction
 - (iii) the period of restriction; and (iv) the reasons for the restriction.

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

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

24. Anti-dumping and countervailing duties and rights

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

rendered, or is to deliver or render in terms of the contract or any other contract or any other amount which

may be due to him

25. Force 25.1 Notwithstanding the provisions of GCC Clauses 22 and 23, the **Majeure** 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 26.1 The purchaser may at any time terminate the contract by giving written **for insolvency** 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 27.1 If any dispute or difference of any kind whatsoever arises between the **Disputes** purchaser and the supplier in connection with or arising out of the contract, the parties shall make every effort to resolve amicably such dispute or difference by mutual consultation.

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

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

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

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

(a) the parties shall continue to perform their respective obligations under the contract unless they otherwise agree; and (b) the purchaser shall pay the supplier any monies due the supplier.

28. Limitation of 28.1 Except in cases of criminal negligence or willful misconduct, and in **liability** the case of infringement pursuant to Clause 6;

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

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

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

30. Applicable 30.1 The contract shall be interpreted in accordance with South African **law** 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 32.1 A foreign supplier shall be entirely responsible for all taxes, stamp **duties** duties, license fees, and other such levies imposed outside the purchaser's country.

32.2 A local supplier shall be entirely responsible for all tax fees, etc., incurred until delivery of the contract purchaser.

32.3 No contract shall be concluded with any bidder whose t in order. Prior to the award of a bid the Depart possession of a tax clearance certificate, submitted b certificate must be an original issued by the South Services.

**33. National
Industrial
Participation (NIP)
Programme**

33.1 The NIP Programme administered by the Departm Industry shall be applicable to all contracts that are obligation.

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 Prohibition of

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.