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

Notes:

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

The Tendering System

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

Training sessions

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



Provincial Supply Chain Management

Request for Proposal
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SUPPLIER INFORMATION					
COMPANY NAME					
NAME OF BIDDER					
POSTAL ADDRESS					
STREET ADDRESS					
TELEPHONE NUMBER	CODE		NUMBER		
CELLPHONE NUMBER					
FACSIMILE NUMBER	CODE		NUMBER		
E-MAIL ADDRESS					
VAT REGISTRATION NUMBER					
SUPPLIER COMPLIANCE STATUS	TAX COMPLIANCE SYSTEM PIN:		CENTRAL SUPPLIER DATABASE No:	MAAA	
B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE	TICK APPLICABLE BOX] <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 ENCLOSE 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 IN RFP 09]

SIGNATURE OF BIDDER		DATE	
CAPACITY UNDER WHICH THIS BID IS SIGNED			

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



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

ANY ENQUIRIES REGARDING BIDDING PROCEDURE MAY BE DIRECTED TO:

DEPARTMENT	
CONTACT PERSON	
TELEPHONE NUMBER	
FACSIMILE	
E-MAIL ADDRESS	

ANY ENQUIRIES REGARDING TECHNICAL INFORMATION MAY BE DIRECTED TO:

DEPARTMENT	
CONTACT PERSON	
TELEPHONE NUMBER	
FACSIMILIE	
E-MAIL ADDRESS	

TYPE OF CONTRACT (COMPLETED BY PROJECT MANAGER)

SERVICE BASED	Y		N		TERM BASED TYPE	Y		N		VALUE BASED TYPE	Y		N	
VALUE BASED	Y		N											
QUANTITY BASED	Y		N											
TERM BASED	Y		N											



Provincial Supply Chain Management

RFP Point System
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RFP NUMBER		CLOSING DATE	
VALIDITY OF RFP		CLOSING TIME	

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

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

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

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

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

Point System

Points SHALL be allocated as follows:

Points for

Points for

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



Provincial Supply Chain Management

Instructions to Bidders

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



Provincial Supply Chain Management

Instructions to Bidders


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

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

The bid must be deposited or posted;

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

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	Bidder's Disclosure	Page 1 of 3

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	
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- 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

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.

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

2.2.1 If so, furnish particulars:

--

2.3 Does the bidder or any of its directors / trustees / shareholders / members / partners or any person having a controlling interest in the enterprise have any interest in any other related enterprise whether or not they are bidding for this contract?

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

2.3.1 If so, furnish particulars:


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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.

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.
 Filename: RFP4GPT (SBD4)

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

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

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

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

Signature		Date	
Position		Name of Bidder	



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Special Conditions

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RFP NUMBER	
RFP DESCRIPTION	
CUSTOMER DEPARTMENT	
CUSTOMER INSTITUTION	

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

Samples	SABS /Equivalent Certificate May not be older than one (1) year, the cost of which will be for the account of the bidder.	Bidders Briefing Session
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 GAUTENG PROVINCE PROVINCIAL TREASURY REPUBLIC OF SOUTH AFRICA	<h1>Provincial Supply Chain Management</h1>	
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EVALUATION METHODOLOGY

Bidders must complete all compulsory documents as required and attach them to their tender document, failing which the bid shall not be considered for further evaluation.

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

Stage 1

Criteria for Functionality	Points
TOTAL	

NOTE: Bidders who fail to meet the above minimum requirements (Stage 1) shall be eliminated from further evaluation


Stage 2

Criteria for Price and B-BBEE Status	Points
Bid Price	80
Preference Points	20
TOTAL	100

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

- Stage One-

- Stage Two-

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SUPPLIER JOB CREATION ANALYSIS

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

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

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

Comments to include:

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

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

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



DEPARTMENT SOCIAL DEVELOPMENT

EKURHULENI REGION

SPECIFICATIONS FOR CLEANING SERVICES

1. PURPOSE

The purpose of the specification is to advertise a Cleaning Services contract at the Ekurhuleni Region, for a period of 36 months.

2. BACKGROUND

The focus of the Region is to assist communities and equip them with the knowledge on addressing social challenges through the services provided by the Social Workers in order to build better communities. The Service Points and the Regional office operate Monday to Friday week excluding holidays.

3. AREA TO BE CLEANED

- Foyer
- Offices
- Reception
- Kitchens and Boardrooms
- Restroom
- Pavements
- Stoeps
- Verandas and walkaways
- Braai areas
- Parking Areas
- Guardhouse and Main gates
- GG vehicles.

4. SITE FOR THE CLEANING SERVICES

- 1 x Supervisor (available daily and during working hours)
- 31 x Cleaners (combination of males and females)
- The following six (6) sites require cleaning services:

NO	LOCATION	SQUARE METRES (ESTIMATES)	NUMBER OF VEHICLES	NO. OF FLOOR	NUMBER OF STAFF	NUMBER OF CLEANERS
1	Germiston 40 Catlin Street	7 040 m ²	45	5 floors	452	14
2	Boksburg Market Street	750 m ²	7	1 Floor	54	2
3	Benoni + Daveyton Road	5 186 m ²	17	2 Floors	93	6
4	RAR Benoni Court Harpur Avenue, Benoni	105 m ²	4	1 Floor	12	1
5	Kempton Park Office Corner of Voortrekker & Wolf Street Kempton Park	1 302.40 m ²	6	2 Floors	70	2
6	Springs Office 16 Third Street, Springs	3 573 m ²	17	5 Floors	89	6
			96			31

5. WORKING SCHEDULE AT THE EKURHULENI REGION

5.1. GERMISTON:

GENERAL CLEANING	FUNCTION	SERVICE FREQUENCY
Tiled floors/ stairways/walkways	Sweep and damp-mop	Daily or as required
Furniture	Dust and Wipe	Daily
	Polish	Once per week
Bins	Empty and clean	Daily (twice or as needed)
Computers and Phones	Dust and Wipe	Daily/When required
Cupboards	Dust and Wipe	Daily
Doors (doorframes/handles)	Dust and Wipe	Daily/hourly/ when required
Picture frames	Dust and Wipe	Daily/when required
All horizontal surfaces	Dust and Wipe	Daily
Carpets	Vacuum clean	Once per week
	Spot clean	As needed
	Steam clean	Once per annum
Blinds and burglar proofing	Dust	Once per week
Burglar gates and window burglar proofing	Wipe	Weekly
Water bottles/Water coolers	Filling and clean	Daily/hourly/ when required
Plant maintenance	Remove dead leaves/wipe & dust leaves	Weekly
Cleaning air-con vents	Dust/wipe	Daily

High ledges	Wipe	Once per week
Picture frames	Wipe/dust	Once per week
Skirting boards/window-sills	Wipe/dust	Daily
Light switches and fittings	Damp wipe	Daily
Floors	Sweep, polish and buff	Daily
	Strip and seal	2 x per annum
Pavement	Sweeping	Daily
	Washing	When needed
KITCHENS	FUNCTION	SERVICE FREQUENCY
Sink	Wash and Wipe	Twice daily/when required
Walls	Wipe	Daily
Equipment/Appliances	Wash	Daily/ when required
Cutlery & Crockery	Wash	Daily/ when required
Cutlery and Crockery	Set up for meetings and clear after	As needed
Drains (storm)	Clean	Weekly
Domestic drains	Disinfect	Daily/when required
TOILETS	FUNCTION	SERVICE FREQUENCY
Toilet, seats and brims	Clean and Sanitize	Hourly/when needed
Urinals	Clean and Sanitize	Hourly or when needed
Basins	Clean and Sanitize	Daily/hourly/when required
Mirrors	Wipe and dry	Daily/when required
Doors	Wash/spot clean	Daily/when required
SABS approved Toilet paper & paper towels,	Purchase and Replenish items	Daily/when necessary throughout the day
Soap etc	Replenish	Daily and when necessary
WINDOWS	FUNCTION	SERVICE FREQUENCY
Interior accessible windows	Wash and wipe	Once per month
Exterior windows that are accessible	Wash	Every two months
Window sills	Wash and wipe	Daily/when required
Interior partitioning boards glass	Wipe	Once per week
	Spot clean	Daily/when required
CHAIRS AND COUCHES	FUNCTION	SERVICE FREQUENCY
Upholstery	Steam cleaning	Once per quarter
	Remove stains and wax	
REFUSE REMOVAL	FUNCTION	SERVICE FREQUENCY
Bins	Empty and clean	Daily (twice or as needed)
All waste baskets and receptacles	Empty and wash	Once a week
	Remove all waste to agreed location	Daily
All refuse bins	Place on sidewalk for Emptying by council, wash and disinfect	Weekly after rubbish collection by municipality
GG CARS	FUNCTION	SERVICE FREQUENCY
GG vehicles	Wash and vacuum and polish	Weekly and when needed
GG garage area	Sweep and clean	Twice per week
GG vehicles interior	Wipe the interior with disinfectant	Return and Departure

5.2. BOKSBURG:

GENERAL CLEANING	FUNCTION	SERVICE FREQUENCY
Tiled floors/ stairways/walkways	Sweep and damp-mob	Daily or as required
Furniture	Dust and Wipe	Daily
	Polish	Once per week
Bins	Empty and clean	Daily (twice or as needed)
Computers and Phones	Dust and Wipe	Daily/When required
Cupboards	Dust and Wipe	Daily
Doors (doorframes/handles)	Dust and Wipe	Daily/hourly/ when required
Picture frames	Dust and Wipe	Daily/when required
All horizontal surfaces	Dust and Wipe	Daily
Carpets	Vacuum clean	Once per week
	Spot clean	As needed
	Steam clean	Once per annum
Blinds and burglar proofing	Dust	Once per week
Burglar gates and window burglar proofing	Wipe	Weekly
Water bottles/Water coolers	Filling and clean	Daily/hourly/ when required
Plant maintenance	Remove dead leaves/wipe & dust leaves	Weekly
Cleaning air-con vents	Dust/wipe	Daily
High ledges	Wipe	Once per week
Picture frames	Wipe/dust	Once per week
Skirting boards/window sills	Wipe/dust	Daily
Light switches and fittings	Damp wipe	Daily
Floors	Sweep, polish and buff	Daily
	Strip and seal	2 x per annum
Pavement	Sweeping	Daily
	Washing	When needed
KITCHENS	FUNCTION	SERVICE FREQUENCY
Sink	Wash and Wipe	Twice daily/when required
Walls	Wipe	Daily
Equipment/Appliances	Wash	Daily/ when required
Cutlery & Crockery	Wash	Daily/ when required
Cutlery and Crockery	Set up for meetings and clear after	As needed
Drains (storm)	Clean	Weekly
Domestic drains	Disinfect	Daily/when required
TOILETS	FUNCTION	SERVICE FREQUENCY
Toilet, seats and brims	Clean and Sanitize	Hourly/when needed
Urinals	Clean and Sanitize	Hourly or when needed
Basins	Clean and Sanitize	Daily/hourly/when required
Mirrors	Wipe and dry	Daily/when required
Doors	Wash/spot clean	Daily/when required

SABS approved Toilet paper & paper towels,	Purchase and Replenish items	Daily/when necessary throughout the day
Soap etc	Replenish	Daily and when necessary
WINDOWS	FUNCTION	SERVICE FREQUENCY
Interior accessible windows	Wash and wipe	Once per month
Exterior windows that are accessible	Wash	Every two months
Window sills	Wash and wipe	Daily/when required
Interior partitioning boards glass	Wipe	Once per week
	Spot clean	Daily/when required
CHAIRS AND COUCHES	FUNCTION	SERVICE FREQUENCY
Upholstery	Steam cleaning	Once per quarter
	Remove stains and wax	
REFUSE REMOVAL	FUNCTION	SERVICE FREQUENCY
Bins	Empty and clean	Daily (twice or as needed)
All waste baskets and receptacles	Empty and wash	Once a week
	Remove all waste to agreed location	Daily
All refuse bins	Place on sidewalk for Emptying by council, wash and disinfect	Weekly after rubbish collection by municipality
GG CARS	FUNCTION	SERVICE FREQUENCY
GG vehicles	Wash and vacuum and polish	Weekly and when needed
GG garage area	Sweep and clean	Twice per week
GG vehicles interior	Wipe the interior with disinfectant	Return and Departure

5.3. BENONI AND DAVEYTON ROAD

GENERAL CLEANING	FUNCTION	SERVICE FREQUENCY
Tiled floors/ stairways/walkways	Sweep and damp-mop	Daily or as required
Furniture	Dust and Wipe	Daily
	Polish	Once per week
Bins	Empty and clean	Daily (twice or as needed)
Computers and Phones	Dust and Wipe	Daily/When required
Cupboards	Dust and Wipe	Daily
Doors (doorframes/handles)	Dust and Wipe	Daily/hourly/ when required
Picture frames	Dust and Wipe	Daily/when required
All horizontal surfaces	Dust and Wipe	Daily
Carpets	Vacuum clean	Once per week
	Spot clean	As needed
	Steam clean	Once per annum
Blinds and burglar proofing	Dust	Once per week
Burglar gates and window burglar proofing	Wipe	Weekly
Water bottles/Water coolers	Filling and clean	Daily/hourly/ when required

Plant maintenance	Remove dead leaves/wipe & dust leaves	Weekly
Cleaning air-con vents	Dust/wipe	Daily
High ledges	Wipe	Once per week
Picture frames	Wipe/dust	Once per week
Skirting boards/window sills	Wipe/dust	Daily
Light switches and fittings	Damp wipe	Daily
Floors	Sweep, polish and buff	Daily
	Strip and seal	2 x per annum
Pavement	Sweeping	Daily
	Washing	When needed
KITCHENS	FUNCTION	SERVICE FREQUENCY
Sink	Wash and Wipe	Twice daily/when required
Walls	Wipe	Daily
Equipment/Appliances	Wash	Daily/ when required
Cutlery & Crockery	Wash	Daily/ when required
Cutlery and Crockery	Set up for meetings and clear after	As needed
Drains (storm)	Clean	Weekly
Domestic drains	Disinfect	Daily/when required
TOILETS	FUNCTION	SERVICE FREQUENCY
Toilet, seats and brims	Clean and Sanitize	Hourly/when needed
Urinals	Clean and Sanitize	Hourly or when needed
Basins	Clean and Sanitize	Daily/hourly/when required
Mirrors	Wipe and dry	Daily/when required
Doors	Wash/spot clean	Daily/when required
SABS approved Toilet paper & paper towels,	Purchase and Replenish items	Daily/when necessary throughout the day
Soap etc	Replenish	Daily and when necessary
WINDOWS	FUNCTION	SERVICE FREQUENCY
Interior accessible windows	Wash and wipe	Once per month
Exterior windows that are accessible	Wash	Every two months
Window sills	Wash and wipe	Daily/when required
Interior partitioning boards glass	Wipe	Once per week
	Spot clean	Daily/when required
CHAIRS AND COUCHES	FUNCTION	SERVICE FREQUENCY
Upholstery	Steam cleaning	Once per quarter
	Remove stains and wax	
REFUSE REMOVAL	FUNCTION	SERVICE FREQUENCY
Bins	Empty and clean	Daily (twice or as needed)
All waste baskets and receptacles	Empty and wash	Once a week
	Remove all waste to agreed location	Daily
All refuse bins	Place on sidewalk for Emptying by council, wash and disinfect	Weekly after rubbish collection by municipality

GG CARS	FUNCTION	SERVICE FREQUENCY
GG vehicles	Wash and vacuum and polish	Weekly and when needed
GG garage area	Sweep and clean	Twice per week
GG vehicles interior	Wipe the interior with disinfectant	Return and Departure

5.4. RAR BENONI COURT:

GENERAL CLEANING	FUNCTION	SERVICE FREQUENCY
Tiled floors/ stairways/walkways	Sweep and damp-mop	Daily or as required
Furniture	Dust and Wipe	Daily
	Polish	Once per week
Bins	Empty and clean	Daily (twice or as needed)
Computers and Phones	Dust and Wipe	Daily/When required
Cupboards	Dust and Wipe	Daily
Doors (doorframes/handles)	Dust and Wipe	Daily/hourly/ when required
Picture frames	Dust and Wipe	Daily/when required
All horizontal surfaces	Dust and Wipe	Daily
Carpets	Vacuum clean	Once per week
	Spot clean	As needed
	Steam clean	Once per annum
Blinds and burglar proofing	Dust	Once per week
Burglar gates and window burglar proofing	Wipe	Weekly
Water bottles/Water coolers	Filling and clean	Daily/hourly/ when required
Plant maintenance	Remove dead leaves/wipe & dust leaves	Weekly
Cleaning air-con vents	Dust/wipe	Daily
High ledges	Wipe	Once per week
Picture frames	Wipe/dust	Once per week
Skirting boards/window sills	Wipe/dust	Daily
Light switches and fittings	Damp wipe	Daily
Floors	Sweep, polish, buff	Daily
	Strip and seal	2 x per annum
Pavement	Sweeping	Daily
	Washing	When needed
KITCHENS	FUNCTION	SERVICE FREQUENCY
Sink	Wash and Wipe	Twice daily/when required
Walls	Wipe	Daily
Equipment/Appliances	Wash	Daily/ when required
Cutlery & Crockery	Wash	Daily/ when required
Cutlery and Crockery	Set up for meetings and clear after	As needed
Drains (storm)	Clean	Weekly
Domestic drains	Disinfect	Daily/when required

TOILETS	FUNCTION	SERVICE FREQUENCY
Toilet, seats and brims	Clean and Sanitize	Hourly/when needed
Urinals	Clean and Sanitize	Hourly or when needed
Basins	Clean and Sanitize	Daily/hourly/when required
Mirrors	Wipe and dry	Daily/when required
Doors	Wash/spot clean	Daily/when required
SABS approved Toilet paper & paper towels,	Purchase and Replenish items	Daily/when necessary throughout the day
Soap etc	Replenish	Daily and when necessary
WINDOWS	FUNCTION	SERVICE FREQUENCY
Interior accessible windows	Wash and wipe	Once per month
Exterior windows that are accessible	Wash	Every two months
Window sills	Wash and wipe	Daily/when required
Interior partitioning boards glass	Wipe	Once per week
	Spot clean	Daily/when required
CHAIRS AND COUCHES	FUNCTION	SERVICE FREQUENCY
Upholstery	Steam cleaning	Once per quarter
	Remove stains and wax	
REFUSE REMOVAL	FUNCTION	SERVICE FREQUENCY
Bins	Empty and clean	Daily (twice or as needed)
All waste baskets and receptacles	Empty and wash	Once a week
	Remove all waste to agreed location	Daily
All refuse bins	Place on sidewalk for Emptying by council, wash and disinfect	Weekly after rubbish collection by municipality
GG CARS	FUNCTION	SERVICE FREQUENCY
GG vehicles	Wash and vacuum and polish	Weekly and when needed
GG garage area	Sweep and clean	Twice per week
GG vehicles interior	Wipe the interior with disinfectant	Return and Departure

5.5. KEMPTON PARK:

GENERAL CLEANING	FUNCTION	SERVICE FREQUENCY
Tiled floors/ stairways/walkways	Sweep and damp-mob	Daily or as required
Furniture	Dust and Wipe	Daily
	Polish	Once per week
Bins	Empty and clean	Daily (twice or as needed)
Computers and Phones	Dust and Wipe	Daily/When required
Cupboards	Dust and Wipe	Daily
Doors (doorframes/handles)	Dust and Wipe	Daily/hourly/ when required
Picture frames	Dust and Wipe	Daily/when required
All horizontal surfaces	Dust and Wipe	Daily

Carpets	Vacuum clean	Once per week
	Spot clean	As needed
	Steam clean	Once per annum
Blinds and burglar proofing	Dust	Once per week
Burglar gates and window burglar proofing	Wipe	Weekly
Water bottles/Water coolers	Filling and clean	Daily/hourly/ when required
Plant maintenance	Remove dead leaves/wipe & dust leaves	Weekly
Cleaning air-con vents	Dust/wipe	Daily
High ledges	Wipe	Once per week
Picture frames	Wipe/dust	Once per week
Skirting boards/window sills	Wipe/dust	Daily
Light switches and fittings	Damp wipe	Daily
Floors	Sweep, polish, buff	Daily
	Strip and seal	2 x per annum
Pavement	Sweeping	Daily
	Washing	When needed
KITCHENS	FUNCTION	SERVICE FREQUENCY
Sink	Wash and Wipe	Twice daily/when required
Walls	Wipe	Daily
Equipment/Appliances	Wash	Daily/ when required
Cutlery & Crockery	Wash	Daily/ when required
Cutlery and Crockery	Set up for meetings and clear after	As needed
Drains (storm)	Clean	Weekly
Domestic drains	Disinfect	Daily/when required
TOILETS	FUNCTION	SERVICE FREQUENCY
Toilet, seats and brims	Clean and Sanitize	Hourly/when needed
Urinals	Clean and Sanitize	Hourly or when needed
Basins	Clean and Sanitize	Daily/hourly/when required
Mirrors	Wipe and dry	Daily/when required
Doors	Wash/spot clean	Daily/when required
SABS approved Toilet paper & paper towels,	Purchase and Replenish items	Daily/when necessary throughout the day
Soap etc.	Replenish	Daily and when necessary
WINDOWS	FUNCTION	SERVICE FREQUENCY
Interior accessible windows	Wash and wipe	Once per month
Exterior windows that are accessible	Wash	Every two months
Window sills	Wash and wipe	Daily/when required
Interior partitioning boards glass	Wipe	Once per week
	Spot clean	Daily/when required
CHAIRS AND COUCHES	FUNCTION	SERVICE FREQUENCY
Upholstery	Steam cleaning	Once per quarter
	Remove stains and wax	
REFUSE REMOVAL	FUNCTION	SERVICE FREQUENCY
Bins	Empty and clean	Daily (twice or as needed)

All waste baskets and receptacles	Empty and wash	Once a week
	Remove all waste to agreed location	Daily
All refuse bins	Place on sidewalk for Emptying by council, wash and disinfect	Weekly after rubbish collection by municipality
GG CARS	FUNCTION	SERVICE FREQUENCY
GG vehicles	Wash and vacuum and polish	Weekly and when needed
GG garage area	Sweep and clean	Twice per week
GG vehicles interior	Wipe the interior with disinfectant	Return and Departure

5.6. SPRINGS OFFICE:

GENERAL CLEANING	FUNCTION	SERVICE FREQUENCY
Tiled floors/ stairways/walkways	Sweep and damp-mop	Daily or as required
Furniture	Dust and Wipe	Daily
	Polish	Once per week
Bins	Empty and clean	Daily (twice or as needed)
Computers and Phones	Dust and Wipe	Daily/When required
Cupboards	Dust and Wipe	Daily
Doors (doorframes/handles)	Dust and Wipe	Daily/hourly/ when required
Picture frames	Dust and Wipe	Daily/when required
All horizontal surfaces	Dust and Wipe	Daily
Carpets	Vacuum clean	Once per week
	Spot clean	As needed
	Steam clean	Once per annum
Blinds and burglar proofing	Dust	Once per week
Burglar gates and window burglar proofing	Wipe	Weekly
Water bottles/Water coolers	Filling and clean	Daily/hourly/ when required
Plant maintenance	Remove dead leaves/wipe & dust leaves	Weekly
Cleaning air-con vents	Dust/wipe	Daily
High ledges	Wipe	Once per week
Picture frames	Wipe/dust	Once per week
Skirting boards/window sills	Wipe/dust	Daily
Light switches and fittings	Damp wipe	Daily
Floors	Sweep, polish, buff	Daily
	Strip and seal	2 x per annum
Pavement	Sweeping	Daily
	Washing	When needed
KITCHENS	FUNCTION	SERVICE FREQUENCY
Sink	Wash and Wipe	Twice daily/when required
Walls	Wipe	Daily

Equipment/Appliances	Wash	Daily/ when required
Cutlery & Crockery	Wash	Daily/ when required
Cutlery and Crockery	Set up for meetings and clear after	As needed
Drains (storm)	Clean	Weekly
Domestic drains	Disinfect	Daily/when required
TOILETS	FUNCTION	SERVICE FREQUENCY
Toilet, seats and brims	Clean and Sanitize	Hourly/when needed
Urinals	Clean and Sanitize	Hourly or when needed
Basins	Clean and Sanitize	Daily/hourly/when required
Mirrors	Wipe and dry	Daily/when required
Doors	Wash/spot clean	Daily/when required
SABS approved Toilet paper & paper towels,	Purchase and Replenish items	Daily/when necessary throughout the day
Soap etc.	Replenish	Daily and when necessary
WINDOWS	FUNCTION	SERVICE FREQUENCY
Interior accessible windows	Wash and wipe	Once per month
Exterior windows that are accessible	Wash	Every two months
Window sills	Wash and wipe	Daily/when required
Interior partitioning boards glass	Wipe	Once per week
	Spot clean	Daily/when required
CHAIRS AND COUCHES	FUNCTION	SERVICE FREQUENCY
Upholstery	Steam cleaning	Once per quarter
	Remove stains and wax	
REFUSE REMOVAL	FUNCTION	SERVICE FREQUENCY
Bins	Empty and clean	Daily (twice or as needed)
All waste baskets and receptacles	Empty and wash	Once a week
	Remove all waste to agreed location	Daily
All refuse bins	Place on sidewalk for Emptying by council, wash and disinfect	Weekly after rubbish collection by municipality
GG CARS	FUNCTION	SERVICE FREQUENCY
GG vehicles	Wash and vacuum and polish	Weekly and when needed
GG garage area	Sweep and clean	Twice per week
GG vehicles interior	Wipe the interior with disinfectant	Return and Departure

6. CLEANING MATERIALS REQUIRED

Only SABS approved cleaning materials shall be used:

- Multipurpose cleaner
- Bleach
- Hand and sanitizer for cleaning staff

- Carpet shampoo
- Scourers
- Disinfectants
- Polish, metal and furniture
- Window cleaner
- Air freshener
- Toilet bowl cleaner
- Pine Gel
- Dish washing soap
- Car wash soap, Dashboard polish, High shine and elf spray
- Surface disinfectant spray with an alcohol content of above 70% (comply to Covid19) to clean interiors of GG vehicles and all frequently used service areas

NOTE: Toilet paper to be provided by the Department. Cleaners to report any faulty equipment noticed to their Supervisor.

7. CLEANING EQUIPMENT REQUIRED

Relevant items to be colour coded

ITEM	NUMBER REQUIRED
Industrial Heavy-Duty buffing machine with buffing liners	1
Industrial Vacuum cleaner	1
Cell phone for supervisor	1
Mop trolleys	Every worker to have his/her own
Buckets	Every worker to have his/her own
Brooms colour coded for specific area	Every worker to have his/her own
Scrubbing brushes	Every worker to have his/her own
Dustpans and brushes	Every worker to have his/her own
Dusters	Every worker to have his/her own
Yard brooms	Every worker to have his/her own
Feather dusters, long and short	Every worker to have his/her own
Step ladder	3
Personal Protective Equipment (PPE), refer to par 9	Every worker to have his/her own

NOTE: The contractor to provide refuse bags for daily use.

8. STAFFING

- 75% of workforce shall be recruited from the local communities. Bidders to submit a detailed recruitment report on the status of their proof of addresses of the employees.
- Recruitment of staff must comply with **Employment Equity target of the company**.
- Recruitment and selection will be the sole responsibility of the company.
- The company must vet their staff and provide proof.
- The staff component shall comprise of the following structure:
 - 1 x Supervisor with grade 12 and one year of experience (Please note that one supervisor will be based at the Regional office)
 - 31 x Cleaners

9. PROTECTIVE CLOTHING

- All staff to be in protective clothing during working hours
- All protective clothing to have company logo or name
- All staff to have name tags/ID badges
- PPE for staff to also fully comply with Covid19 precautionary measures e.g.,
Visors/Face shields, 3-layer cloth masks, disposable gloves and disposable aprons
- Safety clothes should comprise of the following and not limited to:
 - Overall/Jump Suit
 - Gloves
 - Safety Masks
 - Safety shoes
 - Face shield
 - Aprons

10. WORKING HOURS

- Working hours for the cleaning staff will be daily Monday to Friday from 07h00 to 16h30.
- Exception is made for cleaning staff working on the Ground floor and First floor, as they will work daily Monday to Friday from 06h30 to 15h00 (only 3 x cleaners will work these adjusted hours)
- Working days exclude weekends and public holidays
- A monitoring schedule should be displayed on toilets or bathroom doors and should be supervised and signed by the supervisor during hourly rounds.

11. AVAILABILITY OF RESOURCES

Equipment and cleaning materials:

The company will ensure the availability of the necessary cleaning materials and equipment required for day-to-day production.

12. OCCUPATIONAL HEALTH AND SAFETY

- The company shall ensure that the Occupational Health and Safety Act 85 of 1993 and any other legislative prescripts, policies and procedures relating to occupational health and safety are adhered to and will be kept liable for non-compliance
- The company must provide training on OHS for their own employees with accredited institution and provide accredited certificate
- Monthly Occupational Health and Safety Inspections will be conducted to ascertain levels of cleanliness and hygiene, by DSD and a company representative.
- The company will appoint at least one staff member to participate in the Department's Regional OHS committee.
- The company shall attend Monthly OHS meetings as stipulated in the Department's year planner.
- Signage should be available and displayed in areas where cleaning personnel are working to avoid possible injuries.
- A First aid box should be easily accessible and will be provided by DSD to the service provider's first aid representative.
- The First aid box should only contain the required contents. No form of medication should be available in the first aid box
- Employees to ensure compliance with the emergency and evacuation plan of the Centre
- The Regional Office is a Smoke Free Zone.

13. HUMAN RESOURCES AND LABOUR RELATIONS

- The company will ensure compliance to the Labour Relations Act 66 of 1995 as amended, Basic Conditions of Employment 75 of 1997 as amended and all relevant Acts and Occupational Health and Safety Policies related to employment practices
- The company shall manage all labour related issues directly with the staff concerned.

- The company shall keep proper records pertaining to employment practices and shall produce these at the discretion of the Department of Social Development
- Services shall continue during Industrial Action and recognition should be given to the fact that these Offices are deemed to be an ESSENTIAL SERVICES.
- The company shall adhere to the minimum wage standards of the Cleaning Sector.

14. MEETINGS AND TRAINING

- Occupational and Health Safety monthly meetings/ walkabouts
- The manager of the cleaning company must form part of the Department's Regional Office's Occupational Health and Safety Committee
- Monthly meetings with the company, contract management unit and Regional Office Management
- Informal/Adhoc meetings when need arises.

15. COMPLIANCE TO REGIONAL OFFICE'S RULES AND REGULATIONS

- It is expected that the contractor and staff will obey and comply with the relevant legislation, policies, rules and regulations as well as implementing the management decisions and Departmental Directives where necessary
- Outcomes of Monthly Management and Contract meetings must be implemented
- Ekurhuleni Region Management will hold the contractor liable for non-compliance to contract specifications. The necessary intervention in collaboration with senior management in the Department will be sought to correct non-adherence.

16. GENERAL

- Promotion of good customer service
- Display transparency and openness for constructive feedback
- Neat and clean appearance
- Utilisation of gloves and other safety equipment
- Assist with set-up of venues for functions and official events across the Region
- Put water glasses tea/coffee refreshments out for meetings and functions
- Washing of all crockery and cutlery for meetings, events and functions
- All monthly payments should follow protocols and be submitted within the prescribed time frames.

17. EVALUATION METHODOLOGY

The evaluation of bids will be in terms of the Public Finance Management Act 1 of 1999 (PFMA), the Preferential Procurement Policy Framework Act 5 of 2000 (PPPPFA) and the Preferential Procurement Regulations, 2017 (PPR).

- The evaluation of the bids will be done in a two-stage process, as per the requirement of the PPR, 2017.
- The **first stage** will be functionality which consists of **Pre-qualification Criteria, Administrative Compliance, Functionality (Desktop and Site Visit) Evaluation**. During these stages bids that do not meet the minimum criteria, compliance or threshold for functionality will be disqualified, and will not be considered for further evaluation.
- The **second stage** of evaluation is the **Preference Point System**, of which 80 points will be allocated to Price and 20 points to B-BBEE Status Level.
 - Price = 80 Points
 - Preference = 20 Points

STAGE 1A: PRE-QUALIFICATION CRITERIA

The Gauteng Department of Social Development has decided to apply the combination of both Regulation 4.(1)(a) and 4.(1)(b) of the Preferential Procurement Regulations, 2017, to the pre-qualifying criteria to advance certain designated groups. Therefore, only bidders who qualify for both of the pre-qualification criteria mentioned below as a combined will be consider.

- A minimum **level one (1) B-BBEE status level of contributor**
and
- An **Exempted Micro Enterprises (EME)** or a **Qualifying Small Enterprise (QSE)**

Validation requirements for a valid B-BBEE Certificate and/or Sworn affidavit:

- Proof of a valid B-BBEE Status Level Verification Certificate, issued by a SANAS accredited verification agency
- Bidders that qualify as EME's and QSE's must submit proof of a valid Sworn Affidavit signed by the EME or QSE representative and commissioned by a

Commissioner of Oaths, in line with the Justices of the Peace and Commissioners of Oaths Act, No.16 of 1963 and prescribed by the B-BBEE Codes of Good Practice

- Templates of the EME/QSE Sworn Affidavits may be downloaded from the Department of Trade and Industry (DTI) or obtained through the Companies and Intellectual Property Commission (CIPC) website
- A trust, consortium or joint venture must obtain and submit proof of a valid consolidated B-BBEE Status Level Verification Certificate, issued by a SANAS accredited verification agency
- All certificates and/or sworn affidavits as a “true copy of the original”, must comply with the requirements outlined in the Justices of the Peace and Commissioners of Oaths Act, No.16 of 1963 and its Regulations promulgated in Government Notice GNR 1258 of 21 July 1972 Justices of the Peace and Commissioners of Oaths Act, No. 16 of 1963.

NOTE: Bidders that fails to meet the above mentioned pre-qualifying criteria stipulated in this tender document, will be disqualified and not be considered for further evaluation.

STAGE 1B: ADMINISTRATIVE COMPLIANCE

Mandatory documents (eliminating factor):

- Bidders Disclosure (SBD 04)
- Total Bid Price
- Valid and certified copy of letter of good standing of Compensation of Injury Diseases Act – COIDA (10-digit Pin for COIDA)

NOTE: Certification date must not be older than three (3) months. Bidders that do not comply with all the above, will be disqualified and not be considered for further evaluation.

Other required documents (non-eliminating factor):

- Proof of registration with the National Treasury Central Supplier Database (CSD)
- Valid Tax Clearance Status PIN, issued by SARS
- Valid and certified copy of compliance certificate of Unemployment Insurance Fund – UIF

- Latest financial statements (past two comparative years). In case of a joint venture separate financial statements for each company
- A signed Joint Venture Agreement or Consortium Agreement (showing revenue split), if applicable.

STAGE 1C: FUNCTIONALITY (DESKTOP) EVALUATION

The following criteria will be used for the Functionality Evaluation:

- A total of **20 points** is allocated for the Functionality (Desktop) Evaluation
- Bidders that does not meet a minimum threshold of **12 points** during this evaluation, will not be considered further evaluation.

Bidders are requested to include with the tender document all the information

AREA	COMMENT	POINTS
Human Resource	1.1. State the plan on how your organisation will go about the recruitment process and selection of personnel that will be based at the various Centres: <ul style="list-style-type: none"> • Process explained, including recruitment from local communities (1) • Company recruitment policy provided (1) • Explain the vetting process (1) 	3
	1.2. Statement of their duties and responsibilities of personnel and Supervisor: <ul style="list-style-type: none"> • Job Description cleaner (1) • Job Description Supervisor (1) 	2
	1.3. Please indicate the contingency plan for the following scenarios: <ul style="list-style-type: none"> • Absenteeism of cleaners (1) • Strike actions, include all three (3) scenarios: (2) <ul style="list-style-type: none"> ○ by Company ○ National strike ○ DSD strike 	3

AREA	COMMENT	POINTS
Quality	1.4. Provide Work Schedule/s: <ul style="list-style-type: none"> Names of responsible cleaners, times and area of cleaning, as per table outlined in paragraph 6 above (3) 	3
	2.2 Provide Cleaning Programme/s: <ul style="list-style-type: none"> A programme consisting of a detailed cleaning programme, as per table outlined in paragraph 6 above, on what to do by when especially relating to the duties that are not done daily e.g., cleaning of carpets (3) 	3
	2.3 Elaborate on measures/systems for the prevention of cross contamination: <ul style="list-style-type: none"> 1 - 2 measures discussed (2) 3 or more measures discussed (3) 	3
Experience	1.5. Provide copies of the award letter/s or purchase order/s that must be signed and on client letterhead: <ul style="list-style-type: none"> 1 (1) 2 (2) 3 or more (3) 	3
TOTAL		20
MINIMUM THRESHOLD		12

NOTE: BIDDERS THAT SCORES LESS THAN 12 POINTS DURING THIS STAGE OF EVALUATION WILL BE DISQUALIFIED AND NOT CONSIDERED FOR ANY FURTHER EVALUATION.

STAGE 1D: FUNCTIONALITY (SITE VISIT) EVALUATION

- A total of **30 points** is allocated for the Functionality (Site Visit) Evaluation
- Bidders that do not meet a **minimum threshold of 20 points** during this evaluation, will not be considered for further evaluation.

Bidders are requested to include with the tender document all the information requested below:

AREA	COMMENT	POINTS
1. Personnel Resources	1.1. Proof of staff availability in a form of Contract of Employment with job descriptions, ID, Payslip and Vetting) <ul style="list-style-type: none"> • No staff and database (0) • No staff, but database with details (1) or <ul style="list-style-type: none"> • Employee file with • Signed contract and (1) • Identity Document (ID) (1) • Payslip (1) • Vetting (1) 	4
	1.2. Full records for all training and induction undergone by personnel including planned training: <ul style="list-style-type: none"> • 2021 to date Training plan provided (1) • Training attendance register (1) • Relevant training certificates for employees (1) • Copy of induction programme of the company (1) 	4
	1.3. Personnel Protective Clothing: <ul style="list-style-type: none"> • Only letter of intent or account (both must be signed on company letterhead) (1) • Viewed 1 - 3 items (2) • Viewed 4 or more items (4) 	4

AREA	COMMENT	POINTS
2. Material and Cleaning Resources	<p>2.1. These would include all cleaning equipment used in running of the business:</p> <ul style="list-style-type: none"> • Only letter of intent or account (both must be signed on company letterhead (1)) • Viewed 1 – 3 items (2) • Viewed 4 or more items (4) 	4
	<p>2.2. Industrial Equipment used in the running of business:</p> <ol style="list-style-type: none"> 1) Industrial Vacuum Cleaner (wet and dry) 2) Industrial Heavy-Duty buffing machine with buffing liners 3) Single Disc Stripping Machine <ul style="list-style-type: none"> • 1 to 2 of the industrial equipment listed (1) • All 3 of the industrial equipment listed (2) 	2
	<p>2.3. Use of non-toxic quality approved cleaning products with Material Safety Data Sheet</p> <ul style="list-style-type: none"> • Supplier confirmation document of Material Safety Data Sheet for two or more products (2) 	2
3. Customer Service	<p>3.1. Handling of customer complaints and formal recording system:</p> <ul style="list-style-type: none"> • Explain customer complaints process (1) • Provide company policy on customer complaints (1) • Example of complaints received (1) • Resolution of complaints (1) 	4
	<p>3.2. Communication mechanism with the customer:</p> <ul style="list-style-type: none"> • Cell/phone line and email (1) • Physical Address (1) 	2

AREA	COMMENT	POINTS
	<p>3.3. Monitoring and measurement of quality of service:</p> <ul style="list-style-type: none"> • Explain monitoring and measurement of quality processes that the company follows (1) • Provide company policy on monitoring and measuring quality of service (1) • Provide completed format for quality feedback/measurements (2) 	4
TOTAL		30
MINIMUM THRESHOLD		20

NOTE: BIDDERS THAT SCORE LESS THAN 20 POINTS DURING THIS STAGE OF EVALUATION WILL BE DISQUALIFIED AND NOT CONSIDERED FOR ANY FURTHER EVALUATION.

17.1. STAGE 2: PRICE AND PREFERENCE POINTS SYSTEM

This stage of the evaluation is based on the Price and Preference Point System, in terms of Regulation 6.(1) and 6.(2) of the Preferential Procurement Regulations, 2017. The second stage of evaluation will be on the 80/20 preference point system in terms of which points are awarded to bidders, where 20 Points are allocated for Preference and 80 Points for Price only. The contract will be awarded in terms of Preferential Procurement Policy Framework Act, (Act 5 of 2000) and the Black Empowerment Act (Act 53 of 2003).

B-BBEE Status Level of Contributor	Number of points (80/20 system)
1	20
2	18
3	14
4	12
5	8
6	6
7	4
8	2
Non-compliant contributor	0



GAUTENG PROVINCE
PROVINCIAL TREASURY
REPUBLIC OF SOUTH AFRICA

Provincial Supply Chain Management

Registered Supplier Confirmation

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THIS FORM IS TO BE COMPLETED BY REGISTERED SUPPLIERS ONLY

PLEASE NOTE:

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

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

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

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

I HEREBY CERTIFY THAT THIS INFORMATION IS CORRECT.

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

DATE:



GAUTENG PROVINCE
PROVINCIAL TREASURY
REPUBLIC OF SOUTH AFRICA

Provincial Supply Chain Management

Tax Clearance Requirements

Page 1 of 1

IT IS A CONDITION OF BIDDING THAT -

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

QUESTIONNAIRE TO BIDDING FOREIGN SUPPLIERS

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

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



Provincial Supply Chain Management

Financial Statements

Page 1 of 1

Submission of Financial Statements

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

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

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

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

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

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

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

Annexure A**GOVERNMENT PROCUREMENT
GENERAL CONDITIONS OF CONTRACT
July 2010****NOTES**

The purpose of this document is to:

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

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

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

TABLE OF CLAUSES

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6. Patent rights
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8. Inspections, tests and analysis
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General Conditions of Contract

1. Definitions

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

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

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

security

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

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

8. Inspections, tests and analyses

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

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

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

9. Packing

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

10. Delivery and documents

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

11. Insurance

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

12. Transportation

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

13. Incidental services

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

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

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

14. Spare parts

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

15. Warranty

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

may have against the supplier under the contract.

16. Payment

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

17. Prices

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

18. Contract amendments

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

19. Assignment

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

20. Subcontracts

- 20.1 The supplier shall notify the purchaser in writing of all subcontracts awarded under this contracts if not already specified in the bid. Such notification, in the original bid or later, shall not relieve the supplier from any liability or obligation under the contract.

21. Delays in the supplier's performance

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

available.

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

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

22. Penalties

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

23. Termination for default

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

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

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

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

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

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

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

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

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

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

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

24. Anti-dumping and countervailing duties and rights

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

25. Force Majeure

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

26. Termination for insolvency

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

27. Settlement of Disputes

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

28. Limitation of liability

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

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

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

Js General Conditions of Contract (revised July 2010)