

OUR REF RFQ 201108

ENQUIRIES Luvuyo Tshabalala

TELEPHONE 012 428 6225

DATE 16th October 2023

RFQ 201108: Appointment of a Service Provider to Procure Plumbing Parts

Dear Bidder

The South African Bureau of Standards (SABS) hereby invites you to submit a quotation for supply and delivery plumbing parts.

The details of the service to be provided is in the attached Request for Quote, RFQ 201108.

Please note the following:

- Scope of services specified on page 3-5
- Closing date specified on page 5
- SABS Procurement terms and conditions (accessed on the sabs website)
- Bidder must submit the following documents with the quotation:
 - Treasury Central Supplier Database (CSD) registration report
 - A valid certified BBBEE certificate/Sworn Affidavit (Specific Goal point claim)
 - SBD 4 Bidder's Disclosure
 - SBD 6.1 Preference points claim form in terms of the Preferential procurement Regulation 2022
 - Appendix A Non-Disclosure Agreement

SOUTH AFRICAN BUREAU OF STANDARDS – Established in terms of Section 2 of the Standards Act, 1945, as amended

1. Background

The SABS is a statutory body established in term of Standards Act, 1945 (Act No. 24 of 1945) and continues to operate in terms of the Standards Act, 2008 (Act No. 8 of 2008) as the national standardization institution in South Africa, mandated to:

- develop, promote and maintain South African National Standards;
- promote quality in connection with commodities; and
- render conformity assessment services and matters connected therewith.

2. Request for Quotation (RFQ)

This RFQ serves as an invitation to submit a quotation for **supply and delivery of plumbing parts**, subject to the SABS Standard Terms and Conditions, of which a copy is available on www.sabs.co.za/encurement/proc_toc.asp

The Bidder is requested to supply its quotation, in writing, by the date specified. Should the Bidder require any clarification, the clarification should be submitted by e-mail to the Procurement Specialist identified in this document.

By submitting a quotation in response to this RFQ or participating in this RFQ process, the Bidder accepts that it is subject to and bound by all the terms and conditions contained in this RFQ document.

3. Confidentiality

This document may not be used for any purpose by the Bidder other than for developing their response to it, and all reasonable efforts must be taken by the Bidder to ensure confidentiality of any information provided. This document and any other information of a confidential nature provided to the Bidder during RFQ process are and will be covered by the non-disclosure agreement to be signed between the SABS and the Bidder.

4. No Contract

Bidders shall note that this RFQ does not commit the SABS to any course of action resulting from the receipt of quotations and the SABS may, at its discretion reject any submission which does not conform to instructions and specifications which are contained herein or select a Bidder based upon its own unique set of criteria. The SABS also reserves the right not to select a bidder.

Nothing in this document shall be construed as a contract between the SABS and the Bidder, and no communication, whether verbal or written, by the SABS personnel or agents during the course of this process shall create such a contract in respect of the requirements specified in this RFQ.

5. No Obligation to Proceed

The SABS reserves the right to discontinue the RFQ evaluation process at any time and will not be responsible for any losses incurred by the Bidder as a result of discontinuance of the RFQ process

6. Validity of Proposals

The Bidder's quotation shall remain valid for a period of one hundred and twenty (120) days from the closing date. The SABS may at any time prior to the expiry of the bid validity period, extend the above validity period by sixty (60) days by written notice to the Bidders. In that event, the SABS will not require any consent from the Bidders, and bidders will not be required or permitted to amend any of their quotations.

The SABS retains the right, but is under no obligation, to request Bidders to extend the validity periods of their quotations, prior to expiry thereof, if it has already invoked the extension referred to above and it is in the SABS' interest to further extend the bid validity period. Such request shall be in writing. The Bidder is not obliged to extend the validity period. Also, bidders will not be required or permitted to amend any of their quotations.

7. Scope of Work

The bidder will be required to supply and deliver the following:

MATERIAL DESCRIPTIONS	QUANTITY
01. MASTER FLO 1 CARTRIGE COBRA 200KPA	20ea
02. MASTER FLOW DIAPHRAM COBRA C-PA1-51	20ea
03. FLUSH MASTER KIT C.FJ8-20 PUSH BUTT.ASS	20ea
04. FLUSHMASTER KIT CF 811 JUNIOR PISTON	20ea
05. FLUSHMASTER KIT CFM 8.60 PISTON	20ea
06. FLUSHMASTER KIT CFM8.50 TOILET	20ea
07. FLUSHMASTER KIT C-FM8.30 PISTON TOILET VALVE	50ea
08. ELBOW 22mm C x C CONEX	50ea
09. SOCKET 15mm CONEX	100ea
10. SOCKET 22mm CONEX	100ea
11. T PIECE 22mm EQUAL CONEX	50ea
12. T PIECE 15mm C x C x C D12-XS (CONEX)	20ea
13. ADAPTOR COPPER FEMALE C x F.I. 15mm 603M	20ea
14. ADAPTOR COPPER FEMALE C x F.I. 22mm	20ea
15. REDUCER 22mm x 15mm CAPILLARY	20ea
16. T PICE 22mm x 22mm x 15mm CONEX	20ea
17. TAP HEADPART COBRA 15mm (1/2") LIGHT PAT. P-8	20ea
18. TAP HEADPART COBRA 15mm (1/2") HEAVY PAT. P-5	20ea
19. COUPLING 3/4" GALV JOHNSON JUNIOR	20ea
20. COUPLING SSN 50mm x 40mm	20ea
21. WAX PAN COLLAR SEAL 1017352	20ea
22. GATE VALVE 32mm BRASS SABS	15ea
23. GLOBE VALVE 20mm BRASS SABS	15ea
24. GATE VALVE 40MM (1 1/2") BRASS SABS	15ea
25. GLOBE VALVE 32mm D16 S/STEEL	5ea
26. GATE VALVE 50mm BRASS SABS	15ea

27. GLOBE VALVE 2" (50mm) SCREWED BSP	15ea
28. BALL VALVE COCK 25mm S/ STEEL 316	15ea
29. BALL VALVE COCK 20mm S/ STEEL 316	15ea
30. GATE VALVE 20mm BRASS SABS	20ea
31. GLOBE VALVE 25mm CARBON TRIM BRASS	15ea
32. BALL-O-STOP COCK LEVER FULL WAY 1/2" INCH (15mm) COBRA	30ea
33. BALL-O-STOP COCK LEVER FULL WAY 3/4" INCH (20mm) COBRA	30ea
34. HOSE COCK BIB 20mm BRASS (WATER TAP)	30ea
35. HOSE COCK BIB 15mm BRASS (WATER TAP)	30ea
36. REDUCER 22mm x 15mm CONEX	50ea
37. DRAINPIPE CLEANER SMARTCHEM / BLAST 1L	30ea
38. ACID HYDROCHLORIC Commercial GRADE 25L / 20L CONTAINER	10Con.
39. PIPE 22mm COPPER CLASS 2 (6M LENGTH)	50Len
40. PIPE 15mm COPPER CLASS 2 (6M LENGTH)	50Len
41. TAPE THREAD SEAL PTFE	100ea
42. CLAMP 25mm CASCADE S/STEEL	30ea
43. CLAMP 50mm HALF CLAMP CASCADE	30ea
44. CLAMP 15mm x 75mm HALF CASCADE	30ea
45. CLAMP 20mm x 75mm HALF CASCADE	20ea
46. CLAMP 100mm / 4" CASCADE FULL ASBESTOS PIPE	5ea
47. CLAMP 40mm CASCADE HALF S/STEEL	15ea
48. CLAMP 75mm CASCADE CR1 0375 x 08 (200mm)	15ea
49. CLAMP 65mm HALF CASCADE	15ea
50. CLAMP 32mm HALF CASCADE	15ea
51. VALVE BALL STOP 50mm FULL FLOW LEVER	5ea
52. REDUCER BUSH 50mmx40mm BUSH STEAM.	15ea
53. VALVE MASTER FLOW I-WELL PA3.132 400KPA	5ea
54. BALL COCK 32mm LEVER FULLWAY COBRA	5ea
55. BALL COCK 40mm LEVER FULLWAY COBRA	5ea
56. ELBOW 15mm C x C CAPILLARY 607M	50ea
57. ELBOW 65mm (2 1/2") GALVANISED THREADED	15ea
58. ELBOW 40mm GALVANISED THREADED	15ea
59. ELBOW 32mm GALVANISED THREADED	15ea
60. NIPPLE 65mm STEAM THREADED	15ea
61. NIPPLE 40mm STEAM THREADED	15ea
62. NIPPLE 3/4" (20mm) STEAM THREADED	15ea
63. NIPPLE 50mm STEAM THREADED	20ea
64. REDUCER 40mm x 32mm GALV SOCKET	20ea
65. SOCKET 65mm STEAM F/F THREADED	20ea
66. NIPPLE 65mm GALVANISED THREADED	20ea
67. REDUCING SOCKET 25-20mm GALVANISED	20ea
68. SOCKET 50mm GALV ANISED F/F (2"inch)	15ea
69. SOCKET 20mm F/F STEAM	15ea
70. SOCKET 25mm F/F GALVANISED	15ea
70. SOCKET ZORIHITTI GALVANISED	1260

71. SOCKET 25mm (1") F/F STEAM	15ea
72. SOCKET 10mm F/F GALVANISED	10ea
73. BEND 40mm WELD ON FOR BLOW DOWN BOILER	10ea
74. BUSH REDUCER 50mm- 40mm GALVANISED	15ea
75. BUSH REDUCER 40mm x 25mm GALVANISED	15ea
76. NIPPLE 8mm GALVANIZED	15ea
77. NIPPLE 6mm STEAM	15ea
78. NIPPLE BARREL 15mm GALVANIZED	30ea
79. NIPPLE BARREL 10mm GALVANISED.	15ea
80. NIPPLE BARREL 20mm GALV	15ea
81. ELBOW GALVANISED 25mm	15ea
82. ELBOW COPPER WALL C x F.I. 15mm	30ea
83. ADAPTOR COP.MALE .C x M.I .22mm	20ea
84. TEE COPPER CAPILLARY 15mm 611M	20ea
85. TEE COPPER CAPILLARY 22mm 611M	50ea
86. SOCKET 15mm COPPER CAPILLARY	50ea
87. ELBOW 22mm C x C CAPILLARY	50ea
88. SOCKET 22mm COPPER CAPILLARY	50ea
89. GATE VALVE 15mm BRASS SABS	20ea
90. TEE 65mm STEAM THREADED	20ea
91. TUBING 15.8mm COPPER ROL	5Rols
92. UNION 65mm GALVANISED	5ea
93. ELBOWS 65mm STEAM THREADED	15ea
94. CONNECTOR 350MM X 15MM S/S BRAIDED FLEX. TOILET HOSE 98931	50ea
95. VALVE MASTER FLOW I-WELL PA3.132 400KPA	10ea
96. ELBOW 50mm STEAM /STEEL THREADED	10ea
97. ELBOW 25mm STEAM THREADED	15ea
98. ELBOW 32mm STEAM THREADED	15ea
99. PLUG 65mm STEAM 10ea	
100.PLUG 32MM GALVANISED 1	
101. PLUG STEEL STEAM 32mm	10ea
102. NIPPLE 50mm STAINLESS STEEL	10ea
103. ELBOWS 10mm STEAM	20ea
104. WASHER FLOAT CISTERN INLET 2PC 1028034	20ea
105. WASHER 1/2" TAP (18.5mm OD) HEAVY PATTERN	100ea

8. Timelines

MILESTONES	DATE AND E-MAIL ADDRESS
Submission of any Questions	N/A
Closing Date and Time	17 th October 2023 at 11:00 am
No late submissions will be accepted.	
Method of submission.	Responses should be submitted via email

<u>Luvuyo.Tshabalala@sabs.co.za</u> and procurement.request@sabs.co.za

Maximum size 14 MB, Proposals/ Bids must be submitted on PDF Files (compressed zipped folder if necessary), Proposals/Bids submitted via a link and/or "we transfer" will not be accepted

It is the Bidder's responsibility to ensure that the quotation is received on time by SABS.

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9. Preference Points System

Only Bidders who submitted quotations as per scope of work will be evaluated further on 80/20 preference points system of 2022. (Pricing and Specific Goal)

10. Quotation

The quotation should include but not limited to the following:

- Delivery to SABS (Groenkloof)
- Transportation cost
- Fixed price, where foreign currencies are involved, bidders should make provision for forward cover.

11. Contact information

All enquiries regarding this RFQ must be e-mailed/directed to Luvuyo.Tshabalala@sabs.co.za and 012 428 6225. Bibbers must not contact any other SABS' personnel regarding this RFQ, as it may lead to the Bidder's disqualification. Also note that any canvassing by Bidders/Suppliers regarding this RFQ will result in disqualification.

12. Advance payment

The SABS will not make an upfront or advance payment to a successful Bidder. Payment will only be made in accordance to the delivery of service or goods that will be agreed upon by the SABS and the successful Bidder.

13. Responsibility for costs

Under no circumstances shall the SABS be responsible for any of the Bidder's costs associated with the preparation and/or submission of its quotation, including any costs incurred by the Bidder prior to the signature, by both parties, of an agreement resulting from a successful bid.

14. Bidder's contractual terms

The SABS will not be bound by any legal or contractual terms as may be included in the Bidder's quotation, in response to this RFQ.

BIDDER'S DISCLOSURE

1. PURPOSE OF THE FORM

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

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

2. Bidder's declaration

the enterprise.

2.1 Is the bidder, or any of its directors / trustees / shareholders / members / partners or any person having a controlling interest1 in the enterprise, employed by the state?

YES/NO

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

Full Name	Identity Number	Name of State institution

2.2	Do you, or any person connected with the bidder, have a relationship with any person who is employed by the procuring institution? YES/NO
2.2.1	If so, furnish particulars:
4.1	
_	ower, by one person or a group of persons holding the majority of the equity of an enterprise, tively, the person/s having the deciding vote or power to influence or to direct the course and decisions of

2.3	Does the bidder or any of its directors / trustees / shareholders / having a controlling interest in the enterprise have any interest whether or not they are bidding for this contract?	
2.3.1	If so, furnish particulars:	·

3 **DECLARATION**

- I, the undersigned, (name)...... in submitting the accompanying bid, do hereby make the following statements that I certify to be true and complete in every respect:
- 3.1 I have read and I understand the contents of this disclosure;
- 3.2 I understand that the accompanying bid will be disqualified if this disclosure is found not to be true and complete in every respect;
- 3.3 The bidder has arrived at the accompanying bid independently from, and without consultation, communication, agreement or arrangement with any competitor. However, communication between partners in a joint venture or consortium2 will not be construed as collusive bidding.
- 3.4 In addition, there have been no consultations, communications, agreements or arrangements with any competitor regarding the quality, quantity, specifications, prices, including methods, factors or formulas used to calculate prices, market allocation, the intention or decision to submit or not to submit the bid, bidding with the intention not to win the bid and conditions or delivery particulars of the products or services to which this bid invitation relates.
- 3.4 The terms of the accompanying bid have not been, and will not be, disclosed by the bidder, directly or indirectly, to any competitor, prior to the date and time of the official bid opening or of the awarding of the contract.
- 3.5 There have been no consultations, communications, agreements or arrangements made by the bidder with any official of the procuring 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

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.

and Combating of Corrupt Activities Act No 12 of 2004 or any other applicable legislation.

I CERTIFY THAT THE INFORMATION FURNISHED IN PARAGRAPHS 1, 2 and 3 ABOVE IS CORRECT.
I ACCEPT THAT THE STATE MAY REJECT THE BID OR ACT AGAINST ME IN TERMS OF PARAGRAPH 6

OF PFMA SCM INSTRUCTION 03 OF 2021/22 ON PREVENTING AND COMBATING ABUSE IN THE

SUPPLY CHAIN MANAGEMENT SYSTEM SHOULD THIS DECLARATION PROVE TO BE FALSE.

Signature

Date

Position

Name of bidder

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

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

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

1. GENERAL CONDITIONS

- 1.1 The following preference point systems are applicable to invitations to tender:
 - the 80/20 system for requirements with a Rand value of up to R50 000 000 (all applicable taxes included); and
 - the 90/10 system for requirements with a Rand value above R50 000 000 (all applicable taxes included).

1.2 To be completed by the organ of state

(delete whichever is not applicable for this tender).

- a) The applicable preference point system for this tender is the 90/10 preference point system.
- b) The applicable preference point system for this tender is the 80/20 preference point system.
- c) Either the 90/10 or 80/20 preference point system will be applicable in this tender. The lowest/ highest acceptable tender will be used to determine the accurate system once tenders are received.
- 1.3 Points for this tender (even in the case of a tender for income-generating contracts) shall be awarded for:
 - (a) Price; and
 - (b) Specific Goals.

1.4 To be completed by the organ of state:

The maximum points for this tender are allocated as follows:

	POINTS
PRICE	80

SPECIFIC GOALS	20
Total points for Price and SPECIFIC GOALS	100

- 1.5 Failure on the part of a tenderer to submit proof or documentation required in terms of this tender to claim points for specific goals with the tender, will be interpreted to mean that preference points for specific goals are not claimed.
- 1.6 The organ of state reserves the right to require of a tenderer, either before a tender is adjudicated or at any time subsequently, to substantiate any claim in regard to preferences, in any manner required by the organ of state.

2. **DEFINITIONS**

- (a) "tender" means a written offer in the form determined by an organ of state in response to an
 invitation to provide goods or services through price quotations, competitive tendering process or
 any other method envisaged in legislation;
- (b) "price" means an amount of money tendered for goods or services, and includes all applicable taxes less all unconditional discounts;
- (c) "rand value" means the total estimated value of a contract in Rand, calculated at the time of bid invitation, and includes all applicable taxes;
- (d) "tender for income-generating contracts" means a written offer in the form determined by an organ of state in response to an invitation for the origination of income-generating contracts through any method envisaged in legislation that will result in a legal agreement between the organ of state and a third party that produces revenue for the organ of state, and includes, but is not limited to, leasing and disposal of assets and concession contracts, excluding direct sales and disposal of assets through public auctions; and
- (e) "the Act" means the Preferential Procurement Policy Framework Act, 2000 (Act No. 5 of 2000).

3. FORMULAE FOR PROCUREMENT OF GOODS AND SERVICES

3.1. POINTS AWARDED FOR PRICE

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

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

$$80/20$$
 or $90/10$ $Ps=80\left(1-rac{Pt-P\,min}{P\,min}
ight)$ or $Ps=90\left(1-rac{Pt-P\,min}{P\,min}
ight)$ Where

Ps = Points scored for price of tender under consideration

Pt = Price of tender under consideration

Pmin = Price of lowest acceptable tender

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

3.2.1. POINTS AWARDED FOR PRICE

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

$$Ps = 80\left(1 + rac{Pt - P \, max}{P \, max}\right)$$
 or $Ps = 90\left(1 + rac{Pt - P \, max}{P \, max}\right)$

Where

Ps = Points scored for price of tender under consideration

Pt = Price of tender under consideration

Pmax = Price of highest acceptable tender

4. POINTS AWARDED FOR SPECIFIC GOALS

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

then the organ of state must indicate the points allocated for specific goals for both the 90/10 and 80/20 preference point system.

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

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

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

The specific goals allocated points in terms of this tender	Number of points allocated (80/20 system) (To be completed by the organ of state)	Number of points claimed (80/20 system) (To be completed by the tenderer)
100% Black Ownership	20	
At least 51% or more black ownership	10	
Less than 51% but more than 0% black ownership	5	
0% black ownership	0	

DECLARATION WITH REGARD TO COMPANY/FIRM

4.3.	Name of company/firm	
4.4.	Company registration number:	
4.5.	TYPE OF COMPANY/ FIRM	
	Partnership/Joint Venture / Consortium One-person business/sole propriety Close corporation Public Company Personal Liability Company (Pty) Limited Non-Profit Company State Owned Company [TICK APPLICABLE BOX	
4.6.	I, the undersigned, who is duly authorised to do so on behalf of the company/firm, certify that the	

points claimed, based on the specific goals as advised in the tender, qualifies the company/ firm for the preference(s) shown and I acknowledge that:

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

SIGNATURE(S) OF TENDERER(S)		
SURNAME AND NAME: DATE:		
ADDRESS:		

THIS AGREEMENT is made BETWEEN

The South African Bureau of Standards (SABS), a Public Entity that continues to exist in terms of section 3 of the Standards Act 2008, whose principle place of business is at 1 Dr Lategan Road, Groenkloof, Pretoria, 0001, South Africa.

AND	("the Supplier") whose registered office is at
(Hereinafter referred to as the "parties")	

WHEREAS in the course of discussions and/or negotiations with the South African Bureau of Standards, the Supplier has received or may receive in future information relating to this **Appointment of a Service Provider to Procure Plumbing Parts**, for the South African Bureau of Standards and other related information hereinafter referred to as "Confidential Information".

In consideration of the Supplier to-which the South African Bureau of Standards or any person affiliated with it, including its subsidiary, agent, representative(s) or such related entity may provide Confidential Information in connection with such discussions and/or negotiations to. Therefore, the parties wish to agree as follows:

- 1. The Supplier will maintain strictly secret and confidential all information relayed or transmitted to it in any manner or form and will not divulge any part of the Confidential Information directly or indirectly to any person, firm or entity (other than such of its employees who have a need to know the Confidential Information for the purposes of fulfilling the Supplier's obligation to the South African Bureau of Standards.
- 2. The Supplier shall not make copies of the Confidential Information or otherwise disseminate any of the Confidential Information (except as may be required to fulfil specific obligations towards South African Bureau of Standards) without South African Bureau of Standards express prior written consent.
- 3. This agreement applies to information whether such information is marked as or appears to be confidential and whether or not such information is of commercial use to South African Bureau of Standards or any other party.
- 4. This agreement shall not apply to information which: -
- (a) the Supplier can show had been lawfully received by it prior to disclosure under this agreement.
- (b) is in the public domain or becomes so otherwise than through breach of this agreement;

- (c) was disclosed to the Supplier by a third party who was under no obligation of confidence in respect thereof;
- 5. The South African Bureau of Standards retains ownership of Intellectual property rights on all material and processes relating to the service provided for and on its behalf by the supplier.
- 6. The Supplier shall observe its obligations under this agreement until expiry of a period of 12 months from the date of signature.

IN WITNESS WHERE OF the parties hereto have executed this agreement in duplicate.	
For the Bidder	
Signed at on thisday of2023	
Signed on behalf of the Supplier, duly authorised thereto (signature)	
(title)	
Witness 1	
Witness 2	
For the SABS	
Signed at on thisday of2023	
On behalf of the SABS, duly authorised thereto (signature)	
(title)	