

MPUMALANGA PROVINCIAL GOVERNMENT



DEPARTMENT OF COMMUNITY SAFETY, SECURITY & LIAISON

BID NUMBER: SS/077/26/MP

PROVISION OF PHYSICAL SECURITY AT THE MPUMALANGA RIVERSIDE GOVERNMENT COMPLEX NATIONAL KEY POINT (NKP) FOR A PERIOD OF FIVE (05) YEARS

ISSUED BY:

Department of Community Safety, Security & Liaison
Private Bag X11269
Mbombela
1200

NAME OF BIDDER:

TOTAL BID PRICE (all inclusive) :.....

(Also in words):

.....

PART A INVITATION TO BID

YOU ARE HEREBY INVITED TO BID FOR REQUIREMENTS OF THE DEPARTMENT OF COMMUNITY SAFETY, SECURITY & LIAISON					
BID NUMBER:	SSI/077/26/MP	CLOSING DATE:	13 March 2026	CLOSING TIME:	12H00
DESCRIPTION	PROVISION OF PHYSICAL SECURITY AT THE MPUMALANGA RIVERSIDE GOVERNMENT COMPLEX NATIONAL KEY POINT (NKP) FOR A PERIOD OF FIVE (05) YEARS				
BID RESPONSE DOCUMENTS MAY BE DEPOSITED IN THE BID BOX SITUATED AT (STREET ADDRESS)					
MBOMBELA , Riverside Government Complex, Building No 9, Government Boulevard, Mbombela, 1200, PIET RETIEF , No. 11 Measroch Street, Piet Retief Office, KWAMHLANGA , KwaMhlanga Government Complex, Department of Finance, Building No. 12, Computer Centre, SECUNDA No 5 Van Eck Street, Secunda (opposite Sasol Value Gas Garage) Secunda, 2302, BUSHBUCKRIDGE , Bushbuckridge Advice Centre, Department of Finance, Protea building (old Telkom building), MIDDELBURG , Department of Public Works, Cnr. Lillian Ngoyi and Dr Beyers Naudé Streets – Old TPA Building, Upper ground floor, Office numbers A20, 21 and 25, MALELANE , 24 Air Street, Malelane, ELUKWATINI , Elukwatini Sub Regional offices, Office numbers A49 and A50 (opposite Elukwatini Community Hall) Stand number 12 Extension A, Elukwatini 1192. SIYABUSWA Old Parliament Building, Building No.1, Job Skhosana Street, Siyabuswa 0472					
BIDDING PROCEDURE ENQUIRIES MAY BE DIRECTED TO			TECHNICAL ENQUIRIES MAY BE DIRECTED TO:		
CONTACT PERSON	Ms. S.J Sibiya	CONTACT PERSON	Mr. S.T Sakoane		
TELEPHONE NUMBER	013 766 4441	TELEPHONE NUMBER	013 766 7956		
FACSIMILE NUMBER		FACSIMILE NUMBER			
E-MAIL ADDRESS	ssibiya@mpg.gov.za	E-MAIL ADDRESS	Sakoanet@mpg.gov.za		
SUPPLIER INFORMATION					
NAME OF BIDDER					
POSTAL ADDRESS					
STREET ADDRESS					
TELEPHONE NUMBER	CODE		NUMBER		
CELLPHONE NUMBER					
FACSIMILE NUMBER	CODE		NUMBER		
E-MAIL ADDRESS					
VAT REGISTRATION NUMBER					
SUPPLIER COMPLIANCE STATUS	TAX COMPLIANCE SYSTEM PIN:		OR	CENTRAL SUPPLIER DATABASE No:	MAAA
ARE YOU THE ACCREDITED REPRESENTATIVE IN SOUTH AFRICA FOR THE GOODS /SERVICES OFFERED?	☐ Yes ☐ No [IF YES ENCLOSE PROOF]		ARE YOU A FOREIGN BASED SUPPLIER FOR THE GOODS /SERVICES OFFERED?		☐ Yes ☐ No [IF YES, ANSWER THE QUESTIONNAIRE BELOW]
QUESTIONNAIRE TO BIDDING FOREIGN SUPPLIERS					
IS THE ENTITY A RESIDENT OF THE REPUBLIC OF SOUTH AFRICA (RSA)?				☐ YES ☐ NO	
DOES THE ENTITY HAVE A BRANCH IN THE RSA?				☐ YES ☐ NO	
DOES THE ENTITY HAVE A PERMANENT ESTABLISHMENT IN THE RSA?				☐ YES ☐ NO	
DOES THE ENTITY HAVE ANY SOURCE OF INCOME IN THE RSA?				☐ YES ☐ NO	
IS THE ENTITY LIABLE IN THE RSA FOR ANY FORM OF TAXATION?				☐ YES ☐ NO	
IF THE ANSWER IS "NO" TO ALL OF THE ABOVE, THEN IT IS NOT A REQUIREMENT TO REGISTER FOR A TAX COMPLIANCE STATUS SYSTEM PIN CODE FROM THE SOUTH AFRICAN REVENUE SERVICE (SARS) AND IF NOT REGISTER AS PER 2.3 BELOW.					

PART B TERMS AND CONDITIONS FOR BIDDING

1. BID SUBMISSION:
1.1. BIDS MUST BE DELIVERED BY THE STIPULATED TIME TO THE CORRECT ADDRESS. LATE BIDS WILL NOT BE ACCEPTED FOR CONSIDERATION.
1.2. ALL BIDS MUST BE SUBMITTED ON THE OFFICIAL FORMS PROVIDED (NOT TO BE RE-TYPED) OR IN THE MANNER PRESCRIBED IN THE BID DOCUMENT.
1.3. THIS BID IS SUBJECT TO THE PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT, 2000 AND THE PREFERENTIAL PROCUREMENT REGULATIONS, THE GENERAL CONDITIONS OF CONTRACT (GCC) AND, IF APPLICABLE, ANY OTHER SPECIAL CONDITIONS OF CONTRACT.
1.4. THE SUCCESSFUL BIDDER WILL BE REQUIRED TO FILL IN AND SIGN A WRITTEN CONTRACT FORM (SBD7).
2. TAX COMPLIANCE REQUIREMENTS
2.1 BIDDERS MUST ENSURE COMPLIANCE WITH THEIR TAX OBLIGATIONS.
2.2 BIDDERS ARE REQUIRED TO SUBMIT THEIR UNIQUE PERSONAL IDENTIFICATION NUMBER (PIN) ISSUED BY SARS TO ENABLE THE ORGAN OF STATE TO VERIFY THE TAXPAYER'S PROFILE AND TAX STATUS.
2.3 APPLICATION FOR TAX COMPLIANCE STATUS (TCS) PIN MAY BE MADE VIA E-FILING THROUGH THE SARS WEBSITE WWW.SARS.GOV.ZA .
2.4 BIDDERS MAY ALSO SUBMIT A PRINTED TCS CERTIFICATE TOGETHER WITH THE BID.
2.5 IN BIDS WHERE CONSORTIA / JOINT VENTURES / SUB-CONTRACTORS ARE INVOLVED; EACH PARTY MUST SUBMIT A SEPARATE TCS CERTIFICATE / PIN / CSD NUMBER.
2.6 WHERE NO TCS PIN IS AVAILABLE BUT THE BIDDER IS REGISTERED ON THE CENTRAL SUPPLIER DATABASE (CSD), A CSD NUMBER MUST BE PROVIDED.
2.7 NO BIDS WILL BE CONSIDERED FROM PERSONS IN THE SERVICE OF THE STATE, COMPANIES WITH DIRECTORS WHO ARE PERSONS IN THE SERVICE OF THE STATE, OR CLOSE CORPORATIONS WITH MEMBERS PERSONS IN THE SERVICE OF THE STATE."

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

SIGNATURE OF BIDDER:

.....

CAPACITY UNDER WHICH THIS BID IS SIGNED:

.....

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

DATE:

.....

TECHNICAL SPECIFICATION FOR THE PROVISION OF PHYSICAL SECURITY AT THE MPUMALNAGA RIVERSIDE GOVERNMENT COMPLEX NATIONAL KEY POINT (NKP) FOR A PERIOD OF FIVE (05) YEARS

1. PURPOSE

Appointment of suitable Service Provider for the Provision of Physical Security at the Mpumalanga Riverside Government Complex which is a National Key point (NKP).

2. BACKGROUND

The Mpumalanga Provincial Government is in need of a physical security services to ensure safety of state resources. The Mpumalanga Provincial Government Complex is a national key point as prescribed by Act No 102 of 1980, and security services shall be rendered in line with the act.

3. SCOPE OF WORK

The suitable Service Provider shall at all times provide Security Officers who are qualified and registered with the Private Security Industry Regulatory Authority (PSIRA) and NKP to perform the following duties namely;

- 3.1.1 to perform access and egress control duties and patrol the premises to prevent unauthorized persons from entering and removing equipment from the premises concerned;
- 3.1.2 to guard and protect buildings, equipment against damage, theft and vandalism;
- 3.1.3 to protect employees, visitors and customers by preventing or minimizing security related risks;
- 3.1.4 to apprehend any suspicious person on the premises and to take action as mandated and required in terms of the Laws of the RSA;
- 3.1.5 Security Officers must be supervised on a daily basis and be equipped to perform their duties as agreed upon;
- 3.1.6 to report any incidents and security breach to the Security Manager of the NKP and the South African Police Services;
- 3.1.7 to monitor security threats and risks within the NKP area of responsibility, and provide an early warning signal to facilitate proactive interventions;
- 3.1.8 handle and manage impounded or confiscated goods / assets; and
- 3.1.9 conduct searches on persons and vehicles entering and leaving the premises.

4. COMPULSORY / MANDATORY BID REQUIREMENTS

To be considered responsive, the bid document must be accompanied by the following mandatory documents at the closing date and time of the bid. **Failure to comply/submit the mandatory requirements, bidder will automatically be disqualified:**

- 4.1 Originally certified copies of valid PSIRA certificates for both Company and Directors
- 4.2 Originally certified copies of business Registration Certificate from CIPC.

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- 4.3 Originally certified copies of Letter of Good standing (COIDA)
- 4.4 Originally certified copies letter of good standing (PSIRA)
- 4.5 Originally certified copies of valid communication license issued by ICASA, or any Company accredited by ICASA.
- 4.6 Duly completed and signed all attached SBD forms (SBD 1, SBD 4, SBD 6.1,).
- 4.7 The company must be registered on the Central Suppliers Database (CSD), Attach CSD report with valid Tax compliant status.
- 4.8 Valid Tax pin.
- 4.10. Originally certified copies of Identity Documents of directors / partners / shareholders of the Business.
- 4.11 Where a consortium or joint ventures is involved, a valid agreement must be attached as well as originally certified copies of each company/ parties (CIPC, Valid Tax pin, CSD registration, PSIRA Company, PSIRA Director, Letter of good standing COIDA, Letter of good standing PSIRA.
- 4.12. Bid documents must be duly completed in black ink and signed. Any use of correction fluid (**e.g. tippex**) on the bid documents shall nullify the bid. Incomplete bid documents shall not be considered and shall be disqualified.
- 4.13. Originally certified copy Proof of the National Key Point application accreditation/ registration issued by SAPS (**South African Police Services**)
- 4.14. **Bidders who fails to attend compulsory briefing session and signed attendance register will be disqualified.**
- 4.14. A bid from any Company / bidder or its directors /partners whose name appears on the National Treasury Database of Restricted Suppliers will not be considered and shall be disqualified.
- 14.15 Companies with Company Directors who are employed by the state will **NOT** be considered and the bid shall be disqualified.

6. GENERAL AND SPECIAL CONDITION OF THE BID

- 6.1. The bid will be subject to the General Conditions of Contract issued by the National Treasury.
- 6.2. The Department reserves the right to call interviews with short-listed Bidders before final selection.
- 6.3. The Department reserves the right to negotiate the price with the preferred bidder/s.
- 6.4. The lowest or any bid will not necessary be accepted and the department reserves the right to accept the whole or part of any bid.
- 6.5. All recommended bidders to adjudication shall undergo security screening.

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- 6.6. All security personnel that are appointed by the bidder in the National Key point must undergo security screening.
- 6.7. The bidder is required to have a public Liability insurance policy for armed and unarmed security officers.

7. BID EVALUATION CRITERIA

NB: The bid will be evaluated in two (02) stages; Functionality and Price. A Bidder who scores less than 75% of the maximum point on the functionality will **NOT** be considered for further evaluation.

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7.1 FUNCTIONALITY

Functionality will be scored using the following values:

A maximum of 100 points will be awarded for functionality, for elimination purpose the bidder who scores less than 75% of the maximum points on the functionality will **NOT** be considered for further evaluation:

NO	DESCRIPTIONS	SCORING GUIDE	MAXIMUM POINTS
1	Financial strength of Bidder Attach originally certified copies of proof of financial bank rating from an accredited financial institution must have a rand value and bank dated stamp. No points will be allocated to proof of financial rating which does not have rand value and bank dated stamp.	Above 8 Million Rand = 15 Above 5 - 7 Million Rand = 10 2 - 4 Million Rand = 5 Below 2 Million Rand = 0	15
2	Provide details of current or previous National Key Point experience Attach originally certified copies of appointment letters in the National Key Point with contactable numbers, reference letters will NOT be considered.	Above 8 years =35 Above 6 – 7 years =25 3 - 5 years =15 1-2 years =05 Below =00	35
3	Project Manager Qualifications and in Security Management Attach originally certified copies of National Diploma in Security Management from an accredited institution	National Diploma and above In Security Management = 10 Non-availability of National Diploma = 0	10
4	Experience as Project Management for in Security services Attach detailed CV with employment time frames. No points will be allocated to a CV that does not have time frames	Above 3 years' experience as project manager in security services = 5 1 - 3 years' experience as project manager in security services = 2 Below 1 years = 0	05

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5.	Site Manager qualification in National Key Point Attach originally certified copies of grade 12/Matric and originally certified copies of PSIRA Grade B/A	Grade 12/ Matric and PSIRA Grade B/A= 10 Non-availability of Grade 12/ Matric and PSIRA certificate = 0	10
	Site Manager Experience Attached detailed CV with employment time frames and employment appointment letter in an National Key Point environment .	Above 3 years' experience as Site Manager in National Key point = 5 1 - 3 years' experience as Site Manager in National Key point = 2 Below 1 years = 0	05
6	Site visits	Functional Control Room with the below listed requirements = 20 (Maximum) • Communication (Telephone, e-mail and Push To Talk/ base radio), = 5 • Uninterrupted power supply (Backup generator) = 5 • Firearm and valid firearm license =5 • Walk in safe = 3 • 2 Company vehicle = 2	20
Total points for Functionality			100%
Minimum qualifying score			75%

7.1. SECOND STAGE: EVALUATION IN TERMS OF (90/10) PREFERENCE POINTS SYSTEM

- 7.1.1. Service Providers who obtain the threshold of 75% will be evaluated further based on the 90/10 Preference point system.
- 7.1.2. The following formula must be used to calculate the points for price in respect of bids/procurement with a Rand value above R50 million a 90/10 will be apply.

$$P_s = 90 - \frac{P_t - P_{min}}{P_{min}}$$

Where

P_s = Points scored for comparative price of bid or offer under consideration;

P_t = Comparative price of bid or offer under consideration; and

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P_{min} = Comparative price of lowest acceptable bid or offer.

7.2. SPECIFIC GOALS ALLOCATED POINTS IN TERMS OF THIS TENDER

	90/10	
The specific goals allocated points in terms of this tender	Number of Points	Number of Points claimed by bidders
Voting rights – Equity Ownership	02	
Women – Equity Ownership	02	
Disability – Equity Ownership	02	
Youth	02	
Local Nature of Enterprise	02	
	20 Points	

7.3. Procedure to claim Special Goals points: (No specific goals will be allocated to bidders who fail to submit the below listed documents):

7.4. A tax compliant Central Suppliers Database (CSD) report must be attached and will be used to determine the ownership percentage for:

- Women,
- Youth,
- Locality,
- Voting rights that will determine the number of points to be allocated.

7.5. To claim point for disability a confirmation letter from the doctor or doctors report must be attached.

DEFINITIONS

Unless inconsistent with or otherwise clearly indicated by the context, the following terms shall have the meanings assigned to hereunder, namely:-

“Client Department” refers to Department of Public Works Roads and Transport within the Mpumalanga Provincial Government;

“Custodian Department” refers to the Department of Community Safety, Security and Liaison as the coordinator for the procurement and rendering of the security services;

“Industry” refers to the private security industry;

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“Parties” refers to the Custodian, Client Departments and the Service Provider;

“Province” refers to the Mpumalanga Province as contemplated in the Constitution of the Republic of South Africa;

“Security Managers” refers to the security managers from the Custodian and the Client Departments who will be responsible for the monitoring of services rendered by the Service Provider;

“Security Officer” refers to an employee of the Service Provider that is deployed at the NKP site rendering security services;

“Site” refers to the Riverside Government Complex that should be under the supervision of the security Service Provider in the Mpumalanga Province;

“The Act” refers to the National Key Points Act (Act No.102 of 1980).

“Service Provider” refers to a successful bidder who has been appointed to provide security services to the Mpumalanga Provincial Government and registered as a National Key Point security service provider.

8. APPLICABLE PRESCRIPTS

- 8.1. The contract shall in all respects be construed in accordance with the Laws of the Republic of South Africa and any differences that may arise between the Parties in regard to the contract shall be settled during Arbitration Processes or the Courts of the Republic of South Africa.
- 8.2. The Parties shall comply, but not limited to the following relevant legislation:
 - 8.2.1. Constitution of the Republic of South Africa, 1996
 - 8.2.1.1. National Key Points Act (Act No.102 of 1980).
 - 8.2.1.2. South Africa Police Act (Act No.68 of 1995)
 - 8.2.1.3. Civilian Secretariat for Police Service Act 2 of 2011
 - 8.2.1.4. Minimum Information Security Standards (MISS)
 - 8.2.1.5. Public Finance Management Act No.1 of 1999
 - 8.2.1.6. Public Service Act (No.103 of 1994)
 - 8.2.1.7. Protection of Information (Act No.4 of 2013)
 - 8.3. All provincial ordinances, Local Authority by-laws and all relevant regulations promulgated there under having an effect on the business of the security services and in terms of this Bid.
 - 8.4. Appeal Regulations, 2002, promulgated on 14 February 2002.
 - 8.5. Compensation for Occupational Injuries and Diseases Act (Act No. 103 of 1993).
 - 8.6. Control and Access to Public Premises and Vehicles Act, 1985 (Act No. 53 of 1985).
 - 8.7. Criminal Procedures Act (Act No. 51 of 1977).

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- 8.8. Firearms Control Act (Act No. 60 of 2000).
- 8.9. Occupational Health and Safety Act (Act No. 85 of 1993).
- 8.10. Private Security Industry Regulation Act (Act No. 56 of 2001).
- 8.11. Private Security Industry Regulations, 2002, dated 14 February 2002.
- 8.12. Security Officers Act 92 of 1987 concerning funding and improper conduct.
- 8.13. Trespass Act (Act No 6 of 1959).
- 8.14. Code of Conduct for Security Service Providers, 2003 prescribed under the Private Security Industry Regulation Act, 2001,
- 8.15. And all other acts applicable to other departments in the NKP
- 8.16. National Bargaining council Private Security Sector NBCPSS

Note: Should any of the above be amended or replaced, the replacement or amendment must be adhered to.

9. ADMINISTRATIVE INFRASTRUCTURE

The bidder should:

- 9.1. Demonstrate the capacity to have the administrative and management infrastructure to manage, control and perform the service as required at the time of the contract commencement;
- 9.2. Appointed bidder will be required to develop a fully functional control room within the National Key Point premises (Mpumalanga Government Complex).
- 9.3. At any time give access to its premises for inspection to the Custodian Department. The premises must be acceptable for the proper administration of a security operation, be equipped with fully functioning equipment and manned by skilled staff; and
- 9.4. Maintain a 24/7 permanently based office that relays messages and instructions to the field staff.
- 9.5. Have a functional radio control room, permanent registered telephone/s, email and fax line for effective communication.

10. COMPULSORY BRIEFING SESSION

- 10.1. All Bidders must attend a compulsory site briefing session to be scheduled by the Department, Bidders who fails to attend the briefing session will be disqualified.
- 10.2. Confirmation of attendance will be recorded in the Attendance Register to be signed by all in attendance at the Briefing Session.
- 10.3. All those attending must be seated 15 minutes before scheduled time.
- 10.4. No bid document will be made available at the Briefing Session.
- 10.5. In case of a Joint Venture, both Companies should attend the briefing session.

11. EQUIPMENT

11.1. The Service Provider shall provide, but not limited to, all necessary equipment as follows:

11.1.1. Site

- Site Registers
- Fully operational radio
- Fully operational flashlight
- Wall Clock
- Handheld Scanners

11.1.2. Security Officer

- Pocket book
 - ID card (PSIRA ID card and company ID card)
 - Pen
 - Paper spray
 - Handcuffs
 - Whistle
- 11.2. Security Officers shall at all times when performing their duties be in full uniform and be in possession of functional equipment.
- 11.3. The Service Provider shall, at his/her own cost, procure, acquire, install, operate, and maintain all service-related equipment in good working order.
- 11.4. The Service Provider shall have no claim whatsoever against the Custodian or the Client Department for enrichment, compensation, reimbursement, or any other form of payment in respect of such equipment.

12. UNIFORM

12.1. The Service Provider shall provide all Security Officers with a standard company uniform consisting of at least the following:

12.1.1. Male Security Officer

- Belt
- Cap/beret (with company logo)
- Jacket
- Jersey
- Trousers (combat/step-out)
- Shirt
- Shoes/boots
- Socks
- Rain suite
- Tie

12.1.2. Female Officer

- Blouse/shirt
- Hat/cap/beret (with company logo)
- Jacket
- Jersey
- Shoes
- Skirt/ Trousers

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- Stockings
- Rain suite
- Tie/ Cravat

12.2. Insignia of the Service Provider shall be visibly displayed on uniforms at all times.

12.3. The Service Provider's Security Officers shall at all times be in possession of a Service Provider's ID card and a Private Security Industry Authority (PSIRA) ID card that should be displayed clearly whilst on duty.

13. PROVISION OF FIREARM AND AMMUNITION

13.1. The Service Provider shall at all times ensure that Security Officers deployed at the site are issued with a 9mm Pistol with live ammunition, accompanied by a compliance certificate of both the Company and the Firearm user which will be renewed at least once every twelve (12) months and shall be issued by a qualified gunsmith as well as properly maintained ammunition.

13.2. Only firearm registered in the name of the Service Provider shall be permitted on the Custodian and Client Departments site.

14. DUTIES OF SECURITY OFFICERS

The duties of the Security Officers shall be contained in a job description and will be as follows:

- 14.1. to exercise the right of admission by any employee of the NKP and/or public into the premises of the NKP and/or vehicles which is the property of, or occupied or used by, or is under the control of the client;
- 14.2. to protect the employees of the NKP and all its property, whether moveable or immovable ;
- 14.3. to protect and guide employees of the NKP in the event of an emergency situation;
- 14.4. to mitigate security incidents ,breach and risks in the NKP;
- 14.5. perform any duties instructed by the NKP in relation to the work performed by Security Officers;
- 14.6. to conduct continuous patrols at all times in the property of the NKP by, *inter alia*, patrolling perimeter fences of premises on a continual basis and report any defects to the fence to the client manager of the site being guarded;
- 14.7. to patrol all buildings and inspect the doors and windows are secured especially after hours and to patrol other indicated immovable structures as indicated by the client site manager;
- 14.8. All patrol details should be entered into the site Occurrence Book after each patrol, each entry should indicate time of patrol, defects noted, name of officer conducting the specific patrol;
- 14.9. to carry out their functions and responsibilities in accordance with the Control of Access to Public Premises and Vehicle Act No. 53 of 1985 and other applicable prescripts;
- 14.10. be required to ensure that authorized visitors may enter, or leave the area being guarded and that the visitors are not in possession of any harmful substances;
- 14.11. ensure that alcohol, habit forming substances, privately owned firearms, are taken into the guarded area; carry out spot checks on employees, members of the public, carrying parcels, bags, or any form of container when entering or leaving the guarded area and to report unlawful cases of conduct observed, by security personnel on duty be reported to the Guard supervisor for action;
- 14.12. ensure that goods and equipment conveyed in and out of the guarded areas are in accordance with required documentation carried by the driver of the vehicle entering and leaving the guarded areas;
- 14.13. conduct thorough persons and vehicles searches at all times;
- 14.14. require visitors (drivers and passengers) to complete vehicle register control books at point of entry;
- 14.15. require drivers of government owned vehicles leaving guarded areas to show their valid trip authorizations, and that such trip authority are signed by an authorised official of the site being guarded; and
- 14.16. ensure that government vehicles and privately owned vehicles conveying any goods, entering or leaving a government site, have the necessary gate releases for the items or goods, such documentation should be authorised by the proper client official tasked with this responsibility.

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15. GENERAL DUTIES

HOURS OF WORK

The hours of work shall be as stipulated below and shall be on shift basis for a 24 hour day.

Monday – Friday	06h00AM – 18h00PM	18H00PM – 06H00AM
SAT / SUN/Public Holidays	06h00AM -18H00PM	18H00PM – 06H00AM

16. VALIDITY PERIOD

16.1. The tender will be valid for **120 days** from the closing date of this bid

17. COMMUNICATION

17.1. Any communication related to this bid, including but not limited to bid received listings, requests for validity extensions, notifications of award, addendum (if any), and any other information that may be required to be communicated to bidders, shall be conducted exclusively through the e-Tender Portal.

18. QUANTITIES AND SCHEDULE OF RATES

18.1. The Service Provider will be required to complete the schedule of quantities and rates in this Bid.

18.2. The Service Provider may be required to provide more or less quantities.

18.3. All the prices quoted in the Bid document must be for a period of 36 months (VAT Inclusive).

18.4. The total bid price does not constitute the total amount to be paid by the Department, however the total contract price may be in accordance with the stipulated or negotiated rates.

EXAMPLE OF PRICING SCHEDULE

Description	Grade	Qty	Unit price	Total/month	Total/ year
Guards	C	69	R3000.00	R207 000.00	R2 484000.00
Firearm		12	R1000.00	R12 000.00	R144 000.00
				Sub Total	R2 628 000.00
				VAT	R394 200.00
				Total Bid price per annum	R3 022 200.00

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YEAR ONE (01)

			Unit price		
			Unit price		
Description	Grade	Qty		Total/month (69 X unit price)	Total/ year (69 X unit price X 12 Months)
Guards	C	69			
Firearm		12			
				Sub Total	
				VAT	
				Total Bid price per annum	

YEAR TWO (02)

			Unit price		
			Unit price		
Description	Grade	Qty		Total/month (69 X unit price)	Total/ year (69 X unit price X 12 Months)
Guards	C	69			
Firearm		12			
				Sub Total	
				VAT	
				Total Bid price per annum	

YEAR THREE (03)

			Unit price		
Description	Grade	Qty		Total/month (69 X unit price)	Total/ year (69 X unit price X 12 Months)
Guards	C	69			
Firearm		12			
				Sub Total	
				VAT	
				Total Bid price per annum	

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YEAR FOUR (04)

Description	Grade	Qty	Unit price	Total/month (69 X unit price)	Total/ year (69 X unit price X 12 Months)
Guards	C	69			
Firearm		12			
				Sub Total	
				VAT	
				Total Bid price per annum	

YEAR FIVE (05)

Description	Grade	Qty	Unit price	Total/month (69 X unit price)	Total/ year (69 X unit price X 12 Months)
Guards	C	69			
Firearm		12			
				Sub Total	
				VAT	
				Total Bid price per annum	

TOTAL BID PRICE

DISCRIPTION	BID PRICE
YEAR ONE (01)	
YEAR TWO (02)	
YEAR THREE (03)	
YEAR FOUR (04)	
YEAR FIVE (05)	
TOTAL BID PRICE	

**Application for a Tax Clearance Certificate****Purpose**Select the applicable option Tenders ☐ Good standing ☐

If "Good standing", please state the purpose of this application

Particulars of applicant

Name/Legal name (Initials & Surname or registered name)											
Trading name (If applicable)											
ID/Passport no					Company/Close Corp. registered no						
Income Tax ref no					PAYE ref no	7					
VAT registration no	4				SDL ref no	L					
Customs code					UIF ref no	U					
Telephone no					Fax no						
E-mail address											
Physical address											
Postal address											

Particulars of representative (Public Officer/Trustee/Partner)

Surname											
First names											
ID/Passport no					Income Tax ref no						
Telephone no					Fax no						
E-mail address											
Physical address											

Particulars of tender (If applicable)Tender number Estimated Tender amount R Expected duration of the tender year(s)**Particulars of the 3 largest contracts previously awarded**

Date started	Date finalised	Principal	Contact person	Telephone number	Amount
--------------	----------------	-----------	----------------	------------------	--------

Audit

Are you currently aware of any Audit investigation against you/the company? YES NO

If "YES" provide details

Appointment of representative/agent (Power of Attorney)

I the undersigned confirm that I require a Tax Clearance Certificate in respect of Tenders or Goodstanding.

I hereby authorise and instruct to apply to and receive from SARS the applicable Tax Clearance Certificate on my/our behalf.

Signature of representative/agent

 - -

Date

Name of representative/agent

Declaration

I declare that the information furnished in this application as well as any supporting documents is true and correct in every respect.

Signature of applicant/Public Officer

 - -

Date

Name of applicant/
Public Officer

Notes:

- It is a serious offence to make a false declaration.
- Section 75 of the Income Tax Act, 1962, states: Any person who
 - fails or neglects to furnish, file or submit any return or document as and when required by or under this Act; or
 - without just cause shown by him, refuses or neglects to-
 - furnish, produce or make available any information, documents or things;
 - reply to or answer truly and fully, any questions put to him ...

As and when required in terms of this Act ... shall be guilty of an offence ...
- SARS will, under no circumstances, issue a Tax Clearance Certificate unless this form is completed in full.**
- Your Tax Clearance Certificate will only be issued on presentation of your South African Identity Document or Passport (Foreigners only) as applicable.

BIDDER'S DISCLOSURE

1. PURPOSE OF THE FORM

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

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

2. Bidder's declaration

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

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

Full Name	Identity Number	Name of State institution

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

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

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

2.2.1 If so, furnish particulars:

.....

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

2.3.1 If so, furnish particulars:

.....

3 DECLARATION

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

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

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

institution in relation to this procurement process prior to and during the bidding process except to provide clarification on the bid submitted where so required by the institution; and the bidder was not involved in the drafting of the specifications or terms of reference for this bid.

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

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

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

.....
Signature

.....
Date

.....
Position

.....
Name of bidder

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

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	90
SPECIFIC GOALS	10
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
$P_s = 80 \left(1 - \frac{P_t - P}{P} \right)$	or	$P_s = 90 \left(1 - \frac{P_t - P}{P} \right)$

Where

- P_s = Points scored for price of tender under consideration
- P_t = Price of tender under consideration
- P_{min} = 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:

$$\begin{array}{ccc} 80/20 & \text{or} & 90/10 \\ P_s = 80 \left(1 + \frac{P_t - P}{P} \right) & \text{or} & P_s = 90 \left(1 + \frac{P_t - P}{P_{max}} \right) \end{array}$$

Where

- P_s = Points scored for price of tender under consideration
 P_t = Price of tender under consideration
 P_{max} = 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.)

90/10		
The specific goals allocated points in terms of this tender	Number of points allocated (90/10 system) (To be completed by the organ of state)	Number of points claimed (90/10 system) (To be completed by the tenderer)
Voting rights – Equity ownership	02	
Women – Equity ownership	02	
Disability – Equity ownership	02	
Youth	02	
Local nature of enterprise	02	
TOTAL	10	

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:

.....

.....

.....

THE NATIONAL TREASURY

Republic of South Africa



GOVERNMENT PROCUREMENT: GENERAL CONDITIONS OF CONTRACT

July 2010

GOVERNMENT PROCUREMENT
GENERAL CONDITIONS OF CONTRACT
July 2010

NOTES

The purpose of this document is to:

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

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

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

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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 security

- 7.1 Within thirty (30) days of receipt of the notification of contract award, the successful bidder shall furnish to the purchaser the performance security of the amount specified in SCC.
- 7.2 The proceeds of the performance security shall be payable to the purchaser as compensation for any loss resulting from the supplier's failure to complete his obligations under the contract.
- 7.3 The performance security shall be denominated in the currency of the contract, or in a freely convertible currency acceptable to the purchaser and shall be in one of the following forms:
- (a) 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.

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| 16. Payment | <p>16.1 The method and conditions of payment to be made to the supplier under this contract shall be specified in SCC.</p> <p>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.</p> <p>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.</p> <p>16.4 Payment will be made in Rand unless otherwise stipulated in SCC.</p> |
| 17. Prices | <p>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.</p> |
| 18. Contract amendments | <p>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.</p> |
| 19. Assignment | <p>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.</p> |
| 20. Subcontracts | <p>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.</p> |
| 21. Delays in the supplier's performance | <p>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.</p> <p>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.</p> <p>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.</p> <p>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</p> |

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)