

MPUMALANGA PROVINCIAL GOVERNMENT



DEPARTMENT OF CULTURE, SPORT & RECREATION

BID NUMBER: CSR/121/21/MP

APPOINTMENT OF A SERVICE PROVIDER FOR THE SUPPLY AND INSTALLATION OF LIBRARY CCTV SYSTEM IN MPUMALANGA LIBRARIES AND MUSEUMS.

ISSUED BY:

Department of Culture, Sport & Recreation
P.O. Box 1243
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 CULTURE, SPORT & RECREATION					
BID NUMBER:	CSR/121/21/MP	CLOSING DATE:	13 DECEMBER 2021	CLOSING TIME:	12H00
DESCRIPTION	APPOINTMENT OF A SERVICE PROVIDER FOR THE SUPPLY AND INSTALLATION OF LIBRARY CCTV SYSTEM IN MPUMALANGA LIBRARIES AND MUSEUMS.				
THE SUCCESSFUL BIDDER WILL BE REQUIRED TO FILL IN AND SIGN A WRITTEN CONTRACT FORM (SBD7).					
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 EVANDER , 10 Cornell Road (previously occupied by Evander Home Affairs Offices), Evander, 2280, 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.					
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					
	TCS PIN:		OR	CSD No:	
B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE (TICK APPLICABLE BOX)	☐ Yes			B-BBEE STATUS LEVEL SWORN AFFIDAVIT	☐ Yes
	☐ No				☐ No
IF YES, WHO WAS THE CERTIFICATE ISSUED BY?					
AN ACCOUNTING OFFICER AS CONTEMPLATED IN THE CLOSE CORPORATION ACT (CCA) AND NAME THE APPLICABLE IN THE TICK BOX	☐	AN ACCOUNTING OFFICER AS CONTEMPLATED IN THE CLOSE CORPORATION ACT (CCA)			
	☐	A VERIFICATION AGENCY ACCREDITED BY THE SOUTH AFRICAN ACCREDITATION SYSTEM (SANAS)			
	☐	A REGISTERED AUDITOR			
	NAME:				
[A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE/SWORN AFFIDAVIT(FOR EMEs & QSEs) MUST BE SUBMITTED IN ORDER TO QUALIFY FOR PREFERENCE POINTS FOR B-BBEE]					
ARE YOU THE ACCREDITED REPRESENTATIVE IN SOUTH AFRICA FOR THE GOODS /SERVICES /WORKS OFFERED?	☐ Yes ☐ No [IF YES ENCLOSE PROOF]		ARE YOU A FOREIGN BASED SUPPLIER FOR THE GOODS /SERVICES /WORKS OFFERED?	☐ Yes ☐ No [IF YES ANSWER PART B:3 BELOW]	
SIGNATURE OF BIDDER			DATE		
CAPACITY UNDER WHICH THIS BID IS SIGNED (Attach proof of authority to sign this bid; e.g. resolution of directors, etc.)					
BIDDING PROCEDURE ENQUIRIES MAY BE DIRECTED TO:			TECHNICAL INFORMATION MAY BE DIRECTED TO:		
DEPARTMENT/ PUBLIC ENTITY	CULTURE, SPORT & RECREATION		CONTACT PERSON	Ms LS Khoza	
CONTACT PERSON	Mr PSS Bhembe or Ms ZG Shezi		TELEPHONE NUMBER	013 766 7024	
TELEPHONE NUMBER	013 766 5459 or 013 766 5192		FACSIMILE NUMBER		
CELL. NUMBER			E-MAIL ADDRESS	khonzals@mpg.gov.za	
FACSIMILE NUMBER					
E-MAIL ADDRESS	bhembes@mpg.gov.za or zmlangeni@mpg.gov.za				

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 ONLINE
- 1.3. BIDDERS MUST REGISTER ON THE CENTRAL SUPPLIER DATABASE (CSD) TO UPLOAD MANDATORY INFORMATION NAMELY: (BUSINESS REGISTRATION/ DIRECTORSHIP/ MEMBERSHIP/IDENTITY NUMBERS; TAX COMPLIANCE STATUS; AND BANKING INFORMATION FOR VERIFICATION PURPOSES). B-BBEE CERTIFICATE OR SWORN AFFIDAVIT FOR B-BBEE MUST BE SUBMITTED TO BIDDING INSTITUTION.
- 1.4. WHERE A BIDDER IS NOT REGISTERED ON THE CSD, MANDATORY INFORMATION NAMELY: (BUSINESS REGISTRATION/ DIRECTORSHIP/ MEMBERSHIP/IDENTITY NUMBERS; TAX COMPLIANCE STATUS MAY NOT BE SUBMITTED WITH THE BID DOCUMENTATION. B-BBEE CERTIFICATE OR SWORN AFFIDAVIT FOR B-BBEE MUST BE SUBMITTED TO BIDDING INSTITUTION.
- 1.5. THIS BID IS SUBJECT TO THE PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT 2000 AND THE PREFERENTIAL PROCUREMENT REGULATIONS, 2017, THE GENERAL CONDITIONS OF CONTRACT (GCC) AND, IF APPLICABLE, ANY OTHER LEGISLATION OR SPECIAL CONDITIONS OF CONTRACT.
- 1.6. OFFER TO BE VALID FOR **90 DAYS** FROM THE CLOSING DATE OF BID

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 VIEW THE TAXPAYER'S PROFILE AND TAX STATUS.
- 2.3 APPLICATION FOR TAX COMPLIANCE STATUS (TCS) OR PIN MAY ALSO BE MADE VIA E-FILING. IN ORDER TO USE THIS PROVISION, TAXPAYERS WILL NEED TO REGISTER WITH SARS AS E-FILERS THROUGH THE WEBSITE WWW.SARS.GOV.ZA.
- 2.4 BIDDERS MAY ALSO SUBMIT A PRINTED TCS TOGETHER WITH THE BID.
- 2.5 IN BIDS WHERE CONSORTIA / JOINT VENTURES / SUB-CONTRACTORS ARE INVOLVED, EACH PARTY MUST SUBMIT A SEPARATE PROOF OF TCS / PIN / CSD NUMBER.
- 2.6 WHERE NO TCS IS AVAILABLE BUT THE BIDDER IS REGISTERED ON THE CENTRAL SUPPLIER DATABASE (CSD), A CSD NUMBER MUST BE PROVIDED.

3. QUESTIONNAIRE TO BIDDING FOREIGN SUPPLIERS

- | | |
|--|--|
| 3.1. IS THE BIDDER A RESIDENT OF THE REPUBLIC OF SOUTH AFRICA (RSA)? | ☐ YES ☐ NO |
| 3.2. DOES THE BIDDER HAVE A BRANCH IN THE RSA? | ☐ YES ☐ NO |
| 3.3. DOES THE BIDDER HAVE A PERMANENT ESTABLISHMENT IN THE RSA? | ☐ YES ☐ NO |
| 3.4. DOES THE BIDDER HAVE ANY SOURCE OF INCOME IN THE RSA? | ☐ YES ☐ NO |

IF THE ANSWER IS "NO" TO ALL OF THE ABOVE, THEN, IT IS NOT A REQUIREMENT TO OBTAIN A TAX COMPLIANCE STATUS / TAX COMPLIANCE SYSTEM PIN CODE FROM THE SOUTH AFRICAN REVENUE SERVICE (SARS) AND IF NOT REGISTER AS PER 2.3 ABOVE.

NB: FAILURE TO PROVIDE ANY OF THE ABOVE PARTICULARS MAY RENDER THE BID INVALID.

1. PURPOSE

The Department of Culture, Sport and Recreation calls for proposals from potential service providers for the Supply and Installation of Library CCTV System in Mpumalanga libraries and Museums.

2. BACKGROUND

The department seeks to deploy three Provincial control centres for the monitoring and management of Library and Museum assets in the province.

For this purpose, the department wishes to appoint a single entity to oversee all infrastructure deployments, management of services and maintenance: Scope of work will include but not be limited to:

- System design
- Equipment selection
- integration standards
- Communications network connectivity to each control room
- Systems deployment to all sites
- Development of a provincial operational manual for all systems and services

3. SPECIFICATION

- 3.1. It is envisioned that each site will be equipped according to the need of the site.
- 3.2. The bidder must conduct an on-site assessment for each site wherein a bill of material and services required to install fully operational will be produced and submitted.
- 3.3. The bidder will be required to deliver and install infrastructure and systems directly to the identified sites across the province, in line with the delivery and allocation schedule to be shared with the successful bidder.
- 3.4. Installations and Services provided must be in line with current legislation.
- 3.5. All systems must be IP enabled and full endpoint management and configuration must be possible via the IP network.
- 3.6. All systems must have integration capabilities and support industry standard protocols and interfaces without the need to purchase additional software or modules.
- 3.7. All systems must comply fully with the integration specifications defined.
- 3.8. All systems to be capable of reporting exception alarms, voice, and video signals at each control centre where they need to be accessible.
- 3.9. All systems and endpoint locations will be integrated into a single Geo-point collection and location mapping platform that will be installed in all the control rooms where status and availability will be displayed.
- 3.9.1. All systems must be able to integrate into a single open standards-based Network management platform, where configurations can be stored and loaded over the network – only non-proprietary system must be proposed.
- 3.9.2. Camera must be supported by multiple off the shelf video management platforms (NVR's)
- 3.9.3. All systems must be able to provide status and availability information to the Network management system.
- 3.9.4. All enhanced features such as those listed below must be available on the edge cameras and on the video management platform.
- 3.9.5. All cameras must support on-board SD card-based recording and applications
- 3.9.6. The point-of-sale system built into the library management system must be integrated into the CCTV systems and all transactions must be recorded.
- 3.9.7. Financial systems integration must be government MSCOA compliant and be able to provide audit information to external systems in real time.

SUBJECT: SPECIFICATION FOR THE SUPPLY AND INSTALLATION OF THE LIBRARY CCTV SYSTEM IN MPUMALANGA LIBRARIES AND MUSEUMS.

- 3.9.8. Facial recognition must be integrated with the library management system for patron recognition
 3.9.9. The solution must be scalable.

3.10 Camera Technology specifications:

	Item	Compliance Statement
	Outdoor Bullet Camera - Parking area / entrance view	
1	1080p resolution fixed bullet camera 30fps	
2	Day and night surveillance	
3	NEMA 4X, IP66/67 and IK10-rated	
4	Wide Dynamic Range - Forensic WDR or similar forensic enhancement techniques built in- add evidence	
5	Light finder technology to enhance bad light conditions	
6	Varifocal 3-9 mm F1.6 lens with remote 3 x optical zoom and focus with automatic IR cut filter	
7	Optimized IR - power-efficient LED technology with adaptable angle of IR illumination up to 40 meters	
8	Multiple, individually configurable H.264, H.265 and Motion JPEG streams	
9	Zipstream or similar streaming technology for reduced bandwidth and storage needs	
10	Video motion detection built in	
11	shock detection and active tampering alarm built in	
12	defogging and corridor format setting for optimal viewing in harsh and irregularly shaped environments	
13	Audio input	
14	I/O port for reading and or controlling local devices	
15	microSD/SDHC memory card slot for edge storage	
16	Integrated bracket for easy mounting on wall and ceiling	
17	Power over Ethernet PoE powered	
18	Operating conditions -40 °C to 60 °C	
19	sunshield, mounting bracket	

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20	IP66/67- rated cable glands	
21	On Camera Perimeter security module	
22	On Camera Number Plate recognition module	
	Discreet Outdoor Bullet Camera - Building perimeter view	
23	1080p resolution fixed bullet camera 30fps	
24	Day and night surveillance	
25	IP66/67 and IK08-rated	
26	Wide Dynamic Range - Forensic WDR or similar forensic enhancement techniques built in- add evidence	
27	Fixed lens with 115' Horizontal field of view	
28	Built in IR Illumination with automatic IR cut filter	
29	Multiple, individually configurable H.264, H.265 and Motion JPEG streams	
30	Zipstream or similar streaming technology for reduced bandwidth and storage needs	
31	Video motion detection built in	
32	shock detection and active tampering alarm built in	
33	defogging and corridor format setting for optimal viewing in harsh and irregularly shaped environments	
34	microSD/SDHC memory card slot for edge storage	
35	Integrated bracket for easy mounting on wall and ceiling	
36	Power over Ethernet PoE powered	
37	Operating conditions -30 °C to 50 °C	
	Ultra Discreet dome camera - indoor public areas and passages	
38	1080p resolution fixed bullet camera 30fps	
38	Recessed mounting in ceiling or wall	
38	IP66/67 and IK08-rated	

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3 8	Wide Dynamic Range - Forensic WDR or similar forensic enhancement techniques built in- add evidence	
3 8	Multiple, individually configurable H.264, H.265 and Motion JPEG streams	
3 8	Zipstream or similar streaming technology for reduced bandwidth and storage needs	
3 8	Video motion detection built in	
3 8	microSD/SDHC memory card slot for edge storage	
3 8	Power over Ethernet PoE powered	
	Ultra compact "fisheye" dome camrera - 360' view	
3 9	6MP resolution fixed bullet camera 30fps - 60fps	
4 0	Fixed lens with tamper resistant easy monting for wall or ceiling	
4 1	Wide Dynamic Range - Forensic WDR or similar forensic enhancement techniques built in- add evidence. Up to 30 fps with WDR, up to 60 fps without	
4 2	Fixed lens with 360' / 180' overview	
4 3	Dewarped panorama, quad, corner, corridor or digital PTZ views	
4 4	Built in IR Illumination with automatic IR cut filter	
4 5	Lightfinder and Day Night fuctionality	
4 6	Multiple, individually configurable H.264, H.265 and Motion JPEG streams	
4 7	Zipstream or similar streaming technology for reduced bandwidth and storage needs	
4 8	Video motion detection built in	
4 9	shock detection and active tampering alarm built in	
5 0	microSD/SDHC memory card slot for edge storage	
5 1	Signed firmware and secure boot ensure firmware authenticity	
5 2	Power over Ethernet PoE powered	
	PIR Motion sensingr indoor camera	

SUBJECT: SPECIFICATION FOR THE SUPPLY AND INSTALLATION OF THE LIBRARY CCTV SYSTEM IN MPUMALANGA LIBRARIES AND MUSEUMS.

5 3	1080p resolution fixed cube camera 30fps	
5 4	Day and night surveillance	
5 5	IP66/67 and IK08-rated	
5 6	Wide Dynamic Range - Forensic WDR or similar forensic enhancement techniques built in- add evidence	
5 7	Fixed lens with 110° Horizontal field of view	
5 8	Built in IR Illumination with automatic IR cut filter 10m	
5 9	Multiple, individually configurable H.264, H.265 and Motion JPEG streams	
6 0	Zipstream or similar streaming technology for reduced bandwidth and storage needs	
6 1	Video motion detection built in	
6 2	shock detection and active tampering alarm built in	
6 3	defogging and corridor format setting for optimal viewing in harsh and irregularly shaped environments	
6 4	microSD/SDHC memory card slot for edge storage	
6 5	Built-in microphone and mini-speaker	
6 6	Power over Ethernet PoE powered	
6 7	wall, corner bracket and table top bracket	
	Ceiling-mount mini PTZ dome camera	
6 8	1080p resolution fixed cube camera 30fps	
6 9	5X optical Zoom	
7 0	IP51-rated	
7 1	Multiple, individually configurable H.264, H.265 and Motion JPEG streams	
7 2	Zipstream or similar streaming technology for reduced bandwidth and storage needs	
7 3	Power over Ethernet PoE powered	
	3D People Counter	

SUBJECT: SPECIFICATION FOR THE SUPPLY AND INSTALLATION OF THE LIBRARY CCTV SYSTEM IN MPUMALANGA LIBRARIES AND MUSEUMS.

7 4	Stereo camera designed for people counting	
7 5	Counting Zones	
7 6	Includes People counting functionality	
	in Camera Applications	
7 7	Scalable and flexible video analytics application for perimeter surveillance and protection.	
7 8	Perimeter defender that enable automatic control of a PTZ camera to zoom in on and follow detected objects.	
7 9	Store Data Manager server side tool that is used to collect and arrange analytics data from retail analytics-enabled cameras. Queue / People counter etc.	
8 0	License Plate Verifier Camera Application Platform software that can be on selected cameras (ideally with I/O ports for direct control of a vehicle access barrier and built-in IR illumination) to allow vehicle entry/exit into a controlled area such as a parking lot.	
8 1	in Camera LIVE PRIVACY SHIELD, When you want video surveillance but still need to protect peoples privacy.	

4. COMPANY PROFILE

Company knowledge and experience in provision and maintenance of integrated IOT Systems and full understanding of Network technology. Years of experience in IOT solution design and connectivity and migration models. List of clients with contacts details as Reference. The profile should also include any partnership with companies who will provide the necessary capacity required for the projects and clear and detailed project plan. The project plan should outline the roll out which should be completed in all libraries, also outline the reports to be generated.

5. SYSTEM REQUIREMENTS

- Supplier should be a certified and accredited in provision of services for the project
- The service provider should be a specialist in the Network and security infrastructure, topologies, spectrum and all ISO standards
- The supplier should also be able to provide the best and latest technology in the market.
- Provide Full control Room with servers and licenses to remotely monitor and manage 120 sites with at least 10 camera;s each
- Server based analytics for facial recognition, Number Plate recognition, perimeter security, queue management and library system integration.

6. WARRANTY, SUPPORT MAINTENANCE

- A ITIL based Help desk solution must be provided for system support
- The supplier should include details of support procedures (customer care and operating hours)

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- o Documentation should be provided regarding administration to facilitate first line support. Concrete proof of working office, adequate staff and transport availability.
- o Onsite maintenance and repairs costs of equipment should be included.
- o Supplier software should be upgraded at all sites after notifying the department • Details of hardware and software upgrades should be provided.
- o The Supplier should have local capacity to do maintenance and support including repairs within the province.
- o Different maintenance options should be provided in the proposal and it must include costs, e.g. maintenance plan

7. MANDATORY REQUIREMENTS

- 7.1. The bidder must conduct an on-site assessment for each site wherein a bill of material and services required to install fully operational will be produced and submitted.
- 7.2. The bidder will be required to deliver and install infrastructure and systems directly to the identified sites across the province, in line with the delivery and allocation schedule to be shared with the successful bidder.
- 7.3. Installations and Services provided must be in line with current legislation.
- 7.4. All systems must be IP enabled and full endpoint management and configuration must be possible via the IP network.

Pricing Schedule

IP Cameras	UNIT	Price
Indoor cube camera for day & night surveillance. 2.8mm fixed lens with 110° HFOV. Automatic IR cut filter. IR illumination up to 10 meters (33 feet) . Multiple, individually configurable H.264 and Motion JPEG streams; max HDTV 1080p at 30 fps with WDR. Built-in microphone and speaker, integrated PIR motion sensor. Connects over wireless LAN (IEEE 802.11a/b/g/n) or wired Ethernet. Supports Wi-Fi Includes wall, corner bracket and tabletop bracket for easy mounting. Power supply included.	each	
Day/night, compact and outdoor-ready bullet camera - HDTV, IP66- and IK08-rated. Built-in IR illumination and WDR. Fixed lens with 130° HFOV. Automatic IR cut filter. Multiple, individually configurable H.264/H.265 and Motion JPEG streams; max 4 MP / QuadHD resolution at 30 fps. Axis' Zipstream technology for reduced bandwidth and storage needs. Memory card slot for optional local video storage. Video motion detection, active tampering alarm and corridor format. Integrated bracket for easy mounting on wall and ceiling. Power over Ethernet. Operating conditions -30 °C to 50 °C (-22 °F to 122 °F). Midspan not included.	each	

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LICENSE PLATE VERIFIER KIT, Compact outdoor, HDTV / 1080p, day/night, fixed bullet camera with built-in AXIS License Plate Verifier. application. Detect and verify vehicles in single lanes with speed up to 30 km/h (19 mph) in 2 to 7 meter distance (7 to 23 feet) to allow vehicle entry/exit into a controlled area. I/O port for direct control, built-in black and white lists of up to 1000 license plates. License plate reading time less than 1 second. OptimizedIR, Forensic WDR, Lightfinder, shock detection, IK10, IP66/67, NEMA TS-2-2003 v02.06. Operation temperature -40°C to +60°C (-40°F to 140°F), for installation any environment and license plate verification day and night. Powered by IEEE 802.3af Type 1 Class 3 midspan (PoE). Midspan not included.	each	
Compact and outdoor-ready HDTV camera for day and night surveillance. NEMA 4X, IP66/67 and IK10-rated, light weight HDTV 1080p resolution fixed bullet camera providing Forensic WDR and Lightfinder 2.0. Varifocal 3-9 mm F1.6 lens with remote 3 x optical zoom and focus with automatic IR cut filter. Multiple, individually configurable H.264, H.265 and Motion JPEG streams; full HDTV 1080p at 50/60 fps. Axis Zipstream technology for reduced bandwidth and storage needs. Video motion detection, shock detection and active tampering alarm, defogging and corridor format. Audio in and I/O port, microSD/SDHC memory card slot for edge storage. OptimizedIR, a power-efficient LED technology with adaptable angle of IR illumination up to 40 meters (131 feet). Integrated bracket for easy mounting on wall and ceiling. Power over Ethernet. Operating conditions -40 °C to 60 °C (-40 °F to 140 °F). Includes removable sunshield, mounting bracket, Torx L-key, and IP66/67-rated cable glands. Midspan not included.	each	
Ultra-discreet, indoor fixed mini dome for recessed mounting in ceiling or wall. Fixed lens. Multiple, individually configurable H.264, H.265 and Motion JPEG streams; max 3 MP at 30 fps with WDR. Axis Zipstream technology for reduced bandwidth and storage needs. Memory card slot for optional local video storage. Video motion detection and active tampering alarm. Power over Ethernet. Midspan not included.	each	
Outdoor-ready 360° situational awareness camera, comprising of 4x5MP sensors @ 20fps in H.264/H.265 Zipstream and Motion JPEG. Movable sensors with exchangeable lenses. Autofocus, D/N, Panoramic view. Directional Audio Detection. Option to add PTZ camera to the package	each	

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Discreet PTZ with HDTV 1080p, 1920x1080, 10x optical zoom, automatic day/night and autofocus. Continues 360° pan. WDR- Forensic Capture, IP66, PoE and 24V. 30fps in H.264 and Motion JPEG, Zipstream, Scene profiles, two-way audio, 4 I/O. Surface mount or standard mount. Midspan not included.	each	
PTZ camera with continues 360° pan and build in IR illumination (200M) with 32x optical zoom, Autofocus and Focus Recall. HDTV 1080p @ 50fps (1920x1080) in Motion JPEG, H.264, H.265, and Axis Zipstream. Day & Night, IP66, NEMA 4X and NEMA TS2 classification. Full-size SD-card slot. Perfect image quality in all directions without distortion. WDR, EIS, Speed dry. Includes Advanced gate keeper and analytics. Repaintable surface. Midspan with fiber slot and RJ45 input included.	each	
PTZ for the toughest conditions. MIL specified, build in IR illumination 400M (1300t), can be mounted face up or face down. IP66/67/68, IK10, MIL 8105 521.		
Camera part; ½" sensor with HDTV 1080p, 30x optical zoom, 50fps, H264 with Zipstream and Motion JPEG, WDR. Perfect image quality in all directions without distortion, window wiper. Advanced gate keeper analytics. 90W Midspan included. Color; Urban grey.	each	
Camera Software options		
ACAP PERIMETER DEFENDER 1 LICENSE, Single unit license for Perimeter Defender, a scalable and flexible video analytics application for perimeter surveillance and protection.	each	
PERIMETER DEFENDER for PTZ Cameras, Single unit license for Perimeter Defender PTZ Autotracking. Together with a fixed camera running Perimeter defender this enable automatic control of a PTZ camera to zoom in on and follow detected objects.	each	
H. 264 user decoder license for Windows computers.	each	
H.264 +AAC decoder licensefor Windows computers.	each	
STORE DATA MANAGER 10CH BASE E-LICENSE, Store Data Manager is a server side tool that is used to collect and arrange analytics data from retail analytics-enabled cameras.	each	
STORE DATA MANAGER 1CH ADD-ON E-LICENSE	each	

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PEOPLE COUNTER E-LICENSE, installed on a network camera, enables accurate monitoring and analysis of customer flows. It is ideal for e.g. quick evaluation of marketing efforts, improving staff and store planning, or evaluating conversion rate if combined with point-of-sale data. In addition to people counting, this version can also estimate occupancy levels and detect and notify if more than one person enters within a set time interval or if people move in the wrong direction.	each	
QUEUE MONITOR E-LICENSE, video analytics application for queue measurement and analysis. This application, installed on a network camera, provides statistics about queue duration and queue fluctuations over the course of the day, facilitating both staff planning and the comparison between store locations.	each	
NPRS LICENSE PLATE VERIFIER 1P E-LICENSE, Single unit e-license for License Plate Verifier. License Plate Verifier is a Camera Application Platform software that can be used in compatible IP cameras (ideally with I/O ports for direct control of a vehicle access barrier and built-in IR illumination) to allow vehicle entry/exit into a controlled area such as a parking lot.	each	
LIVE PRIVACY SHIELD, protect peoples privacy.	each	
On Site Recorders		
16 Channel Open platform NVR capable of recording 4K streams: Included licenses 16 Default system storage at least 8 TB Available HDD bays 3 Supported RAID level 0, 1 Validated video channels 32 Validated recording bitrate (Mbit/s) 256	each	
Fibre / LTE / Microwave / Radio Link Installation	each	
ISP Connection including Installation and router- Fibre	each	
ISP Connection including Installation and router- LTE	each	
ISP Connection including Installation and router- Microwave	each	
ISP Connection including Installation and router- Radio Link	each	
Cabinet and Equipment	each	
2KVA Online Rackmount UPS	each	
Cabinet Wall Mount 12U	each	

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Cabinet Floor Standing 42U	each	
CAT6 1m fly lead	each	
Network Switch 8 Port PoE	each	
Network Switch 16 Port PoE	each	
Network Switch 24 Port PoE	each	
Network Switch 48 Port PoE	each	
30m Fibre Installation	each	
30m CAT6 Installation	each	
Fibre Switch – 16 SFP ports Core Switch L2/3	each	
Cabinet Installation and configuration	each	
Network Lightning Protection Equipment	each	
Gigabit 24 port POE protection	each	
Gigabit 12 Port POE protection	each	
Gigabit single port Rj45 60v POE protection	each	
Power Lightning Protection Equipment	each	
Plug power 1 x 16A Power point protection	each	
Rack power 2000 15A, 6 x 16A	each	
single phase 230V Protector	each	
3 Phase earth protector	each	
230V Single phase replacement Fuse MODULE	each	
P/N-PE TT230 MODULE	each	
IP Camera Installation	each	
Core Systems Installation	each	
Trainer Senior Level	each	

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WAN Link Installation	each	
Network Management Configuration	each	
Maintenance	each	
Remote site Maintenance SLA per Month	each	
	each	
Monitoring Centre Infrastructure	each	
Desks and chairs for operator (24/7/365 rated)	each	
Environmental equipment – 24000 BTU Air conditioning unit	each	
Control Room Electrical requirements and Lighting	each	
Operator Monitoring equipment Low light ceiling camera	each	
Video Wall 3w x 2h including 6 off 55" screen, computer and Software	each	
Desktop Computers with Quad screen	each	
Control room Access Control	each	
Biometric access control, door control and Software	each	
Server room Camera	each	
42U Cabinet 1200 deep	each	
UPS 3KVA	each	
Lightning Protection 24 port Gigabit Ethernet	each	
Transmission equipment	each	
POE Switches	each	
Power Supply	each	
CCTV server license	each	
CCTV server HW	each	
Install	each	

SUBJECT: SPECIFICATION FOR THE SUPPLY AND INSTALLATION OF THE LIBRARY CCTV SYSTEM IN MPUMALANGA LIBRARIES AND MUSEUMS.

Control Centre Software Systems	each	
CORE I.P Video Management Suite licensed for 120 site with 16 cameras each	each	
Virtual Matrix server licenses/Virtual Matrix Monitor	each	
Video Wall 16x16 Software license	each	
Site Map license for 120 sites	each	
Map client licenses 120 Sites	each	
Alarm centre software/client software/license Enables clients to connect to an Alarm Gateway & includes client map license	each	
Alarm management gateway s/w Software for alarm gateway	each	
Multi-site client viewer license Enables the simultaneous viewing of cams form multiple sites on the same monitor	each	
Failover server base license	each	
Failover server camera licenses (per camera) Failover server camera licenses. equally amongst all failover servers	each	
Counter license (priced for each counter)	each	
3D counting camera license	each	
Enterprise reporting	each	
Network Management and Monitoring System Core Server License	each	
Network Management and Monitoring System device License	each	
Software / Integration / Analytics	each	
Analytics Level 1 license per camera/channel basis	each	
Library System POS integration License Per Site/Per Counter	each	
Incident Command System Software including Asset Management and Network Monitoring and Incident Logging modules	each	
Incident Command System integration License Per Site	each	
Access control integration license	each	
Access control door license	each	

**SUBJECT: SPECIFICATION FOR THE SUPPLY AND INSTALLATION OF THE LIBRARY CCTV SYSTEM
IN MPUMALANGA LIBRARIES AND MUSEUMS.**

Access control 8 door license	each	
Access control device bundle license (unlimited doors)	each	
Impro portal device license	each	
Impro portal per door license	each	
Impro portal bundled license	each	
Bioaccess base license	each	
Bioaccess device license	each	
Bioaccess bundled base and unlimited device license	each	
Nemtek electric fence base device	each	
NemTek per controller or io device license	each	
NemTek unlimited bundled device (includes base and device licenses)	each	
Optex Redwall (per device license)	each	
Optex Redwall (base license)	each	
Optex Redwall unlimited (includes base and device license)	each	
Alarm panel integration license	each	
Firepanel integration license	each	
License Plate single lane licenses	each	
RFID Scanner integration	each	
Barcode scanner Integration	each	
Services	each	
Software Systems Installation	each	
Project Management	each	
Business Requirement Specification including sign off	each	
Quality Control	each	

SUBJECT: SPECIFICATION FOR THE SUPPLY AND INSTALLATION OF THE LIBRARY CCTV SYSTEM IN MPUMALANGA LIBRARIES AND MUSEUMS.

Site Safety plan, Contacts and Procedures Manuals	each	
Maintenance	each	
Control Centre SLA per Month	each	
Control Centre Training	each	
Remote Site Training	each	
Travel rates	each	
TOTAL		
VAT		
TOTAL INCLUDING VAT		

TOTAL BID PRICE – (all-inclusive VAT) R_____

COMPANY REPRESENTATIVE SIGNATURE

8. FUNCTIONALITY POINTS

	Criteria	Supporting Document As Proof	Points
1	Bidders accreditation		20
		Original company Meganet certified = 5 At least 3 Installers with a Meganet installer certificate = 5 CCNE network certification = 5 Authorised camera supplier Partner = 5	
2	Technology		10
		Proposed solution architecture (attach schematics) = 5 Proposed strategy = 5	
3	Equipment compliance to the specification		20
		Full Compliance = 20	

SUBJECT: SPECIFICATION FOR THE SUPPLY AND INSTALLATION OF THE LIBRARY CCTV SYSTEM IN MPUMALANGA LIBRARIES AND MUSEUMS.

		Partial Compliance above 95% = 15 Non Compliance = 0	
4	Experience of the service provider in rendering centrally managed IP video/ telemetry solutions— attach written references		10
	1.2.2.	1000 plus endpoints = 10 500 – 1000 endpoints = 7 Less than 500 endpoints = 3	
5	Financial ability to execute the contract - Bidder's Bank rating		20
		Grade A/B = 20 Points Grade C = 10 Points Grade D = 5 Points No Rating = 0 Points	
6	Company profile (Please attach CV's of key personnel to manage the contract)		10
	Key Personnel: Including Curriculum Vitae Certified Certificates (10 Points)	Engineer Degree / Diploma in relevant IT Environment including (CCNA/CCNP/HCIE) with more than 5 years' experience in telecommunication 5: 1. Above 5 IT Technicians = 5 Points 2. 1-3 IT Technicians = 2 3. No attachment = 0 Project Management Diploma / Certificate with more the 5 years experience in telecommunication:5 1. Above 5 years Project Management Experience = 5 Points 2. 1 -3 years Project Management Experience = 2 3. No attachment = 0	

SUBJECT: SPECIFICATION FOR THE SUPPLY AND INSTALLATION OF THE LIBRARY CCTV SYSTEM IN MPUMALANGA LIBRARIES AND MUSEUMS.

8	Locality	Proof of Residence • Within Mpumalanga Province will be 10 points • No proof / Out Mpumalanga will be 5 points (Proof of residence must be attached)	10
9	TOTAL		100

The points scored for functionality shall be calculated as follows:

Each BEC member shall award points for each individual criterion on the score sheet. The assessment of functionality shall be done in terms of the above-mentioned evaluation criteria and minimum threshold of **80** points. All bidders who scored the minimum threshold of **80** points or above shall be evaluated further for Price and B-BBEE. Bids/proposals that score less than the minimum threshold of **80** points for functionality shall not be evaluated further.

9. EVALUATION METHODOLOGY

The Bid Evaluation Committee (BEC) on the following basis shall conduct the evaluation:

Functionality	100
----------------------	------------

Points for Price and B-BBEE Status Level Contributor

Price	80
B-BBEE	20

9.1 Price

Only qualifying bids shall be evaluated further in terms of the 80/20 preference points system, 80 points will be only for the price

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

80/20

$$P_s = 80 \left(1 - \frac{P_t - P_{\min}}{P_{\min}} \right)$$

Where

P_s = Points scored for comparative price of bid under consideration

P_t = Comparative price of bid under consideration

SUBJECT: SPECIFICATION FOR THE SUPPLY AND INSTALLATION OF THE LIBRARY CCTV SYSTEM IN MPUMALANGA LIBRARIES AND MUSEUMS.

Pmin = Comparative price of lowest acceptable bid

9.2 PREFERENCE POINTS IN TERMS OF PPPFA

A maximum of 20 points shall be awarded to a bidder(s) in respect of B-BBEE contribution as contemplated in sub-regulation (2) of PPPFA Act, 2000(Act 5 of 2000) and Regulations of 2017 and will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA Act, 2000(Act 5 of 2000) and Regulations of 2017.

In terms of Regulation 5 (2) and 6 (2) of the Preferential Procurement Regulations, preference points must be awarded to a bidder for attaining the B-BBEE status level of contribution in accordance with the table below:

B-BBEE Status Level of Contributor	Number of Points
1	20
2	18
3	16
4	12
5	8
6	6
7	4
8	2
Non- compliant contributor	0

NB: Original or originally certified copy of B-BBEE Verification Certificate from a Verification Agency accredited by the South African National Accreditation System (SANAS) or sworn affidavit indicating the level of preferential points to be claimed as contemplated on the amended Code of Good Practice of the B-BBEE Act. The B-BBEE certification sworn affidavit only applies to Exempted Micro Enterprise (EME). Bidders in a joint venture, Partnership consortium must attach a consolidated original or originally certified copy of the B-BBEE certificate or sworn affidavit if EME. Qualifying Small Enterprise (QSE) as well as medium to larger businesses must submit B-BBEE certificates accredited by SANAS.

BIDDING PROCESS IN TERMS OF PPPFA (RETURNABLE DOCUMENTS)

Section	Returnable Schedule For Tender Purpose

SUBJECT: SPECIFICATION FOR THE SUPPLY AND INSTALLATION OF THE LIBRARY CCTV SYSTEM IN MPUMALANGA LIBRARIES AND MUSEUMS.

a.	Sworn affidavit reflecting the annual turnover of the bidder in order to determine whether the bidder is an EME or QSE.
b.	Original or originally certified copy of B-BBEE Verification Certificate from a Verification Agency accredited by the South African National Accreditation System (SANAS) or sworn affidavit indicating the level of preferential points to be claimed as contemplated on the amended Code of Good Practice of the B-BBEE Act. The B-BBEE certification sworn affidavit only applies to Exempted Micro Enterprise (EME). Bidders in a joint venture, Partnership consortium must attach a consolidated original or originally certified copy of the B-BBEE certificate or sworn affidavit if EME.
c.	Proof of expertise, experience and capacity in a portfolio of evidence should include: ✓ Curriculum Vitae of all persons whom the service provider proposed to use in carrying out the Project; ✓ Samples of previous work in the form of specified functionality criteria.
d.	The bidder should submit a proof of residence
e.	Financial ability to execute the contract - Bidder's Bank rating
f.	Experience of the service provider in rendering centrally managed IP video/telemetry solutions— attach written references
g.	Equipment compliance to the specification
h.	Technology
i.	Bidders accreditation

Each bid shall comprise of a clearly indexed proposal with the tender documents as follows:

Section	Compulsory Returnable Schedule	Attached YES/NO
a.	Standard Bidding documents to be fully completed and initialled on each page and signed in all relevant areas. Use of tipex fluid will result on disqualification.	
b.	Fully completed and signed pricing schedule.	
c.	Originally or certified copies of CIPRO/CIPC registration documents. The date on the certified copies must not be older than one (1) month as at the closing date of the bid.	
d.	If the bidder is a joint venture /consortium/partnership, an original or originally certified copy of such an agreement and a resolution by each party to such joint venture / consortium / partnership authorizing its participation in the bid. If the bidder is not a joint venture/consortium/partnership. The date on the certified copies must not be older than one (1) month as at the closing date of the bid.	

SUBJECT: SPECIFICATION FOR THE SUPPLY AND INSTALLATION OF THE LIBRARY CCTV SYSTEM IN MPUMALANGA LIBRARIES AND MUSEUMS.

e.	Certified copies of the identity documents /valid passports of all the directors of the bidding entity. . The date on the certified copies must not be older than one (1) month as at the closing date of the bid.	
f.	Letter of approval by the relevant Executive Authority to do business if the entity has a member/members who is /are a Government Employee/s	
g.	SARS PIN issued by South African Revenue Service (SARS). (The bidder must ensure the tax status with SARS remains compliant for the duration of the bid validity period). Bidders who are in joint venture should submit individual Tax clearance certificates.	
h.	Proof of registration with National Treasury's Central Supplier Database (CSD).	
i.	Certified copy of ECN/ECNS license from ICASA	
j.	Certified copy of Meganet certificate	
k.	Certified copy CCNE network certificate	
l.	MSCOA compliance statement with Government reference sites	

NB: BIDDERS WHO FAIL TO ATTACH ANY OF THE COMPULSORY REQUIREMENTS ABOVE WILL BE DISQUALIFIED.

1. IT MUST BE NOTED THAT THE DEPARTMENT:

- Reserves the right not to appoint the lowest bid
- Reserves the right to cancel the bid
- Reserves the right to negotiate price with the appointed bidder
- Reserves the right to accept whole or part of the bid or split the bid
- Reserves the right to terminate the contract due to underperformance
- The onus lies with the bidder to provide adequate and verifiable information.

BRIEFING SESSION

Bidders must attend a compulsory briefing session schedule as follows:

Venue: Mpumalanga Provincial Archives Building R40 to White River

Date: 2 December 2021

Time: 11H00

For more information Contact Person:

Ms. LS Khoza Tel: (013) 766 7024 Email: khozals@mpg.gov.za

Mr. PSS Bhembes Tel: (013) 766 5459 Email: bhembes@mpg.gov.za

Ms. ZG Shezi Tel: (013) 766 5192 Email: ZMLANGENI@mpg.gov.za

**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 or .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.

DECLARATION OF INTEREST

1. Any legal person, including persons employed by the state¹, or persons having a kinship with persons employed by the state, including a blood relationship, may make an offer or offers in terms of this invitation to bid (includes a price quotation, advertised competitive bid, limited bid or proposal). In view of possible allegations of favouritism, should the resulting bid, or part thereof, be awarded to persons employed by the state, or to persons connected with or related to them, it is required that the bidder or his/her authorised representative declare his/her position in relation to the evaluating/adjudicating authority where-

- the bidder is employed by the state; and/or
- the legal person on whose behalf the bidding document is signed, has a relationship with persons/a person who are/is involved in the evaluation and or adjudication of the bid(s), or where it is known that such a relationship exists between the person or persons for or on whose behalf the declarant acts and persons who are involved with the evaluation and or adjudication of the bid.

2. **In order to give effect to the above, the following questionnaire must be completed and submitted with the bid.**

2.1 Full Name of bidder or his or her representative:

2.2 Identity Number:

2.3 Position occupied in the Company (director, trustee, shareholder²):

2.4 Company Registration Number:

2.5 Tax Reference Number:

2.6 VAT Registration Number:

- 2.6.1 The names of all directors / trustees / shareholders / members, their individual identity numbers, tax reference numbers and, if applicable, employee / persal numbers must be indicated in paragraph 3 below.

¹"State" means –

- (a) any national or provincial department, national or provincial public entity or constitutional institution within the meaning of the Public Finance Management Act, 1999 (Act No. 1 of 1999);
- (b) any municipality or municipal entity;
- (c) provincial legislature;
- (d) national Assembly or the national Council of provinces; or
- (e) Parliament.

²"Shareholder" means a person who owns shares in the company and is actively involved in the management of the enterprise or business and exercises control over the enterprise.

2.7 Are you or any person connected with the bidder presently employed by the state? YES / NO

2.7.1 If so, furnish the following particulars:

Name of person / director / trustee / shareholder/ member:

Name of state institution at which you or the person connected to the bidder is employed :

Position occupied in the state institution:

Any other particulars:

2.7.2 If you are presently employed by the state, did you obtain the appropriate authority to undertake remunerative work outside employment in the public sector? YES / NO

2.7.2.1 If yes, did you attached proof of such authority to the bid document? YES / NO

(Note: Failure to submit proof of such authority, where applicable, may result in the disqualification of the bid.

2.7.2.2 If no, furnish reasons for non-submission of such proof:

2.8 Did you or your spouse, or any of the company's directors / trustees / shareholders / members or their spouses conduct business with the state in the previous twelve months? YES / NO

2.8.1 If so, furnish particulars:

2.9 Do you, or any person connected with the bidder, have any relationship (family, friend, other) with a person employed by the state and who may be involved with the evaluation and or adjudication of this bid? YES / NO

.....

.....

.....

YES/NO

1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50 51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 96 97 98 99 100
 101 102 103 104 105 106 107 108 109 110 111 112 113 114 115 116 117 118 119 120 121 122 123 124 125 126 127 128 129 130 131 132 133 134 135 136 137 138 139 140 141 142 143 144 145 146 147 148 149 150 151 152 153 154 155 156 157 158 159 160 161 162 163 164 165 166 167 168 169 170 171 172 173 174 175 176 177 178 179 180 181 182 183 184 185 186 187 188 189 190 191 192 193 194 195 196 197 198 199 200
 201 202 203 204 205 206 207 208 209 210 211 212 213 214 215 216 217 218 219 220 221 222 223 224 225 226 227 228 229 230 231 232 233 234 235 236 237 238 239 240 241 242 243 244 245 246 247 248 249 250 251 252 253 254 255 256 257 258 259 260 261 262 263 264 265 266 267 268 269 270 271 272 273 274 275 276 277 278 279 280 281 282 283 284 285 286 287 288 289 290 291 292 293 294 295 296 297 298 299 300

YES/NO

.....

3 Full details of directors / trustees / members / shareholders.

[illegible]

4 **DECLARATION**

I, THE UNDERSIGNED (NAME).....

CERTIFY THAT THE INFORMATION FURNISHED IN PARAGRAPHS 2 and 3 ABOVE IS CORRECT.
I ACCEPT THAT THE STATE MAY REJECT THE BID OR ACT AGAINST ME IN TERMS OF
PARAGRAPH 23 OF THE GENERAL CONDITIONS OF CONTRACT SHOULD THIS DECLARATION
PROVE TO BE FALSE.

.....
Signature

.....
Date

.....
Position

.....
Name of bidder

May 2011

PREFERENCE POINTS CLAIM FORM IN TERMS OF THE PREFERENTIAL PROCUREMENT REGULATIONS 2017

This preference form must form part of all bids invited. It contains general information and serves as a claim form for preference points for Broad-Based Black Economic Empowerment (B-BBEE) Status Level of Contribution

NB: BEFORE COMPLETING THIS FORM, BIDDERS MUST STUDY THE GENERAL CONDITIONS, DEFINITIONS AND DIRECTIVES APPLICABLE IN RESPECT OF B-BBEE, AS PRESCRIBED IN THE PREFERENTIAL PROCUREMENT REGULATIONS, 2017.

1. GENERAL CONDITIONS

1.1 The following preference point systems are applicable to all bids:

- 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

- a) The value of this bid is estimated to **not exceed** R50 000 000 (all applicable taxes included) and therefore the **80/20** preference point system shall be applicable; or
- b) Either the 80/20 or 90/10 preference point system will be applicable to this tender (*delete whichever is not applicable for this tender*).

1.3 Points for this bid shall be awarded for:

- (a) Price; and
- (b) B-BBEE Status Level of Contributor.

1.4 The maximum points for this bid are allocated as follows:

	POINTS
PRICE	80
B-BBEE STATUS LEVEL OF CONTRIBUTOR	20
Total points for Price and B-BBEE must not exceed	100

1.5 Failure on the part of a bidder to submit proof of B-BBEE Status level of contributor together with the bid, will be interpreted to mean that preference points for B-BBEE status level of contribution are not claimed.

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

2. DEFINITIONS

- (a) **“B-BBEE”** means broad-based black economic empowerment as defined in section 1 of the Broad-Based Black Economic Empowerment Act;
- (b) **“B-BBEE status level of contributor”** means the B-BBEE status of an entity in terms of a code of good practice on black economic empowerment, issued in terms of section 9(1) of the Broad-Based Black Economic Empowerment Act;
- (c) **“bid”** means a written offer in a prescribed or stipulated form in response to an invitation by an organ of state for the provision of goods or services, through price quotations, advertised competitive bidding processes or proposals;
- (d) **“Broad-Based Black Economic Empowerment Act”** means the Broad-Based Black Economic Empowerment Act, 2003 (Act No. 53 of 2003);
- (e) **“EME”** means an Exempted Micro Enterprise in terms of a code of good practice on black economic empowerment issued in terms of section 9 (1) of the Broad-Based Black Economic Empowerment Act;
- (f) **“functionality”** means the ability of a tenderer to provide goods or services in accordance with specifications as set out in the tender documents.
- (g) **“prices”** includes all applicable taxes less all unconditional discounts;
- (h) **“proof of B-BBEE status level of contributor”** means:
 - 1) B-BBEE Status level certificate issued by an authorized body or person;
 - 2) A sworn affidavit as prescribed by the B-BBEE Codes of Good Practice;
 - 3) Any other requirement prescribed in terms of the B-BBEE Act;
- (i) **“QSE”** means a qualifying small business enterprise in terms of a code of good practice on black economic empowerment issued in terms of section 9 (1) of the Broad-Based Black Economic Empowerment Act;
- (j) **“rand value”** means the total estimated value of a contract in Rand, calculated at the time of bid invitation, and includes all applicable taxes;

3. POINTS AWARDED FOR PRICE

3.1 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

$$P_s = 80 \left(1 - \frac{P_t - P_{\min}}{P_{\min}} \right) \quad \text{or} \quad P_s = 90 \left(1 - \frac{P_t - P_{\min}}{P_{\min}} \right)$$

Where

P_s = Points scored for price of bid under consideration

P_t = Price of bid under consideration

$P_{\min}$ = Price of lowest acceptable bid

4. POINTS AWARDED FOR B-BBEE STATUS LEVEL OF CONTRIBUTOR

- 4.1 In terms of Regulation 6 (2) and 7 (2) of the Preferential Procurement Regulations, preference points must be awarded to a bidder for attaining the B-BBEE status level of contribution in accordance with the table below:

B-BBEE Status Level of Contributor	Number of points (90/10 system)	Number of points (80/20 system)
1	10	20
2	9	18
3	6	14
4	5	12
5	4	8
6	3	6
7	2	4
8	1	2
Non-compliant contributor	0	0

5. BID DECLARATION

- 5.1 Bidders who claim points in respect of B-BBEE Status Level of Contribution must complete the following:

6. B-BBEE STATUS LEVEL OF CONTRIBUTOR CLAIMED IN TERMS OF PARAGRAPHS 1.4 AND 4.1

- 6.1 B-BBEE Status Level of Contributor: . =(maximum of 10 or 20 points)
(Points claimed in respect of paragraph 7.1 must be in accordance with the table reflected in paragraph 4.1 and must be substantiated by relevant proof of B-BBEE status level of contributor.

7. SUB-CONTRACTING

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

YES	☐	NO	☐
-----	--------------------------	----	--------------------------

- 7.1.1 If yes, indicate:

- i) What percentage of the contract will be subcontracted.....%
- ii) The name of the sub-contractor.....
- iii) The B-BBEE status level of the sub-contractor.....
- iv) Whether the sub-contractor is an EME or QSE

(Tick applicable box)

YES	☐	NO	☐
-----	--------------------------	----	--------------------------

- v) Specify, by ticking the appropriate box, if subcontracting with an enterprise in terms of Preferential Procurement Regulations, 2017:

Designated Group: An EME or QSE which is at least 51% owned by:	EME √	QSE √
Black people	☐	☐
Black people who are youth	☐	☐
Black people who are women	☐	☐
Black people with disabilities	☐	☐
Black people living in rural or underdeveloped areas or townships	☐	☐
Cooperative owned by black people	☐	☐

Black people who are military veterans		
OR		
Any EME		
Any QSE		

8. DECLARATION WITH REGARD TO COMPANY/FIRM

8.1 Name of
company/firm:.....

8.2 VAT registration
number:.....

8.3 Company registration
number:.....

8.4 TYPE OF COMPANY/ FIRM

Partnership/Joint Venture / Consortium

One person business/sole propriety

Close corporation

Company

(Pty) Limited

[TICK APPLICABLE BOX]

8.5 DESCRIBE PRINCIPAL BUSINESS ACTIVITIES

.....
.....
.....
.....
.....

8.6 COMPANY CLASSIFICATION

Manufacturer

Supplier

Professional service provider

Other service providers, e.g. transporter, etc.

[TICK APPLICABLE BOX]

8.7 Total number of years the company/firm has been in business:.....

8.8 I/we, the undersigned, who is / are duly authorised to do so on behalf of the company/firm, certify that the points claimed, based on the B-BBE status level of contributor indicated in paragraphs 1.4 and 6.1 of the foregoing certificate, qualifies the company/ firm for the preference(s) shown and I / we 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 6.1, the contractor may be required to furnish documentary proof to the satisfaction of the purchaser that the claims are correct;
- iv) If the B-BBEE status level of contributor has been claimed or obtained on a

fraudulent basis or any of the conditions of contract have not been fulfilled, the purchaser may, in addition to any other remedy it may have –

- (a) disqualify the person from the bidding 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 bidder or contractor, its shareholders and directors, or only the shareholders and directors who acted on a fraudulent basis, be restricted by the National Treasury 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.

WITNESSES

- 1.
- 2.

.....
SIGNATURE(S) OF BIDDERS(S)

DATE:

ADDRESS

.....

.....

DECLARATION CERTIFICATE FOR LOCAL PRODUCTION AND CONTENT FOR DESIGNATED SECTORS

This Standard Bidding Document (SBD) must form part of all bids invited. It contains general information and serves as a declaration form for local content (local production and local content are used interchangeably).

Before completing this declaration, bidders must study the General Conditions, Definitions, Directives applicable in respect of Local Content as prescribed in the Preferential Procurement Regulations, 2017, the South African Bureau of Standards (SABS) approved technical specification number SATS 1286:2011 (Edition 1) and the Guidance on the Calculation of Local Content together with the Local Content Declaration Templates [Annex C (Local Content Declaration: Summary Schedule), D (Imported Content Declaration: Supporting Schedule to Annex C) and E (Local Content Declaration: Supporting Schedule to Annex C)].

1. General Conditions

- 1.1. Preferential Procurement Regulations, 2017 (Regulation 8) make provision for the promotion of local production and content.
- 1.2. Regulation 8.(2) prescribes that in the case of designated sectors, organs of state must advertise such tenders with the specific bidding condition that only locally produced or manufactured goods, with a stipulated minimum threshold for local production and content will be considered.
- 1.3. Where necessary, for tenders referred to in paragraph 1.2 above, a two stage bidding process may be followed, where the first stage involves a minimum threshold for local production and content and the second stage price and B-BBEE.
- 1.4. A person awarded a contract in relation to a designated sector, may not sub-contract in such a manner that the local production and content of the overall value of the contract is reduced to below the stipulated minimum threshold.
- 1.5. The local content (LC) expressed as a percentage of the bid price must be calculated in accordance with the SABS approved technical specification number SATS 1286: 2011 as follows:

$$LC = [1 - x / y] * 100$$

Where

x is the imported content in Rand

y is the bid price in Rand excluding value added tax (VAT)

Prices referred to in the determination of x must be converted to Rand (ZAR) by using the exchange rate published by South African Reserve Bank (SARB) at 12:00 on the date of advertisement of the bid as indicated in paragraph 4.1 below.

The SABS approved technical specification number SATS 1286:2011 is accessible on [http://www.thedti.gov.za/industrial development/ip.jsp](http://www.thedti.gov.za/industrial%20development/ip.jsp) at no cost.

1.6. A bid may be disqualified if this Declaration Certificate and the Annex C (Local Content Declaration: Summary Schedule) are not submitted as part of the bid documentation;

2. The stipulated minimum threshold(s) for local production and content (refer to Annex A of SATS 1286:2011) for this bid is/are as follows:

<u>Description of services, works or goods</u>	<u>Stipulated minimum threshold</u>
_____	_____ %
_____	_____ %
_____	_____ %

3. Does any portion of the goods or services offered have any imported content?

(Tick applicable box)

YES	☐	NO	☐
-----	--------------------------	----	--------------------------

3.1 If yes, the rate(s) of exchange to be used in this bid to calculate the local content as prescribed in paragraph 1.5 of the general conditions must be the rate(s) published by SARB for the specific currency at 12:00 on the date of advertisement of the bid.

The relevant rates of exchange information is accessible on www.reservebank.co.za

Indicate the rate(s) of exchange against the appropriate currency in the table below (refer to Annex A of SATS 1286:2011):

Currency	Rates of exchange
US Dollar	
Pound Sterling	
Euro	
Yen	
Other	

NB: Bidders must submit proof of the SARB rate (s) of exchange used.

4. Where, after the award of a bid, challenges are experienced in meeting the stipulated minimum threshold for local content the dti must be informed accordingly in order for the dti to verify and in consultation with the AO/AA provide directives in this regard.

LOCAL CONTENT DECLARATION
(REFER TO ANNEX B OF SATS 1286:2011)

LOCAL CONTENT DECLARATION BY CHIEF FINANCIAL OFFICER OR OTHER LEGALLY RESPONSIBLE PERSON NOMINATED IN WRITING BY THE CHIEF EXECUTIVE OR SENIOR MEMBER/PERSON WITH MANAGEMENT RESPONSIBILITY (CLOSE CORPORATION, PARTNERSHIP OR INDIVIDUAL)

IN RESPECT OF BID NO.

ISSUED BY: (Procurement Authority / Name of Institution):
.....

NB

- 1 The obligation to complete, duly sign and submit this declaration cannot be transferred to an external authorized representative, auditor or any other third party acting on behalf of the bidder.
- 2 Guidance on the Calculation of Local Content together with Local Content Declaration Templates (Annex C, D and E) is accessible on <http://www.thdti.gov.za/industrialdevelopment/ip.jsp>. Bidders should first complete Declaration D. After completing Declaration D, bidders should complete Declaration E and then consolidate the information on Declaration C. **Declaration C should be submitted with the bid documentation at the closing date and time of the bid in order to substantiate the declaration made in paragraph (c) below.** Declarations D and E should be kept by the bidders for verification purposes for a period of at least 5 years. The successful bidder is required to continuously update Declarations C, D and E with the actual values for the duration of the contract.

I, the undersigned, (full names),
do hereby declare, in my capacity as
of (name of bidder
entity), the following:

- (a) The facts contained herein are within my own personal knowledge.
- (b) I have satisfied myself that:
 - (i) the goods/services/works to be delivered in terms of the above-specified bid comply with the minimum local content requirements as specified in the bid, and as measured in terms of SATS 1286:2011; and
- (c) The local content percentage (%) indicated below has been calculated using the formula given in clause 3 of SATS 1286:2011, the rates of exchange indicated in paragraph 4.1 above and the information contained in Declaration D and E which has been consolidated in Declaration C:

Bid price, excluding VAT (y)	R
Imported content (x), as calculated in terms of SATS 1286:2011	R
Stipulated minimum threshold for local content (paragraph 3 above)	
Local content %, as calculated in terms of SATS 1286:2011	

If the bid is for more than one product, the local content percentages for each product contained in Declaration C shall be used instead of the table above.
The local content percentages for each product has been calculated using the formula given in clause 3 of SATS 1286:2011, the rates of exchange indicated in paragraph 4.1 above and the information contained in Declaration D and E.

- (d) I accept that the Procurement Authority / Institution has the right to request that the local content be verified in terms of the requirements of SATS 1286:2011.
- (e) I understand that the awarding of the bid is dependent on the accuracy of the information furnished in this application. I also understand that the submission of incorrect data, or data that are not verifiable as described in SATS 1286:2011, may result in the Procurement Authority / Institution imposing any or all of the remedies as provided for in Regulation 14 of the Preferential Procurement Regulations, 2017.

promulgated under the Preferential Policy Framework Act (PPPFA), 2000 (Act No. 5 of 2000).

SIGNATURE: _____

DATE: _____

WITNESS No. 1 _____

DATE: _____

WITNESS No. 2 _____

DATE: _____

DECLARATION OF BIDDER'S PAST SUPPLY CHAIN MANAGEMENT PRACTICES

- 1 This Standard Bidding Document must form part of all bids invited.
- 2 It serves as a declaration to be used by institutions in ensuring that when goods and services are being procured, all reasonable steps are taken to combat the abuse of the supply chain management system.
- 3 The bid of any bidder may be disregarded if that bidder, or any of its directors have-
 - a. abused the institution's supply chain management system;
 - b. committed fraud or any other improper conduct in relation to such system; or
 - c. failed to perform on any previous contract.
- 4 In order to give effect to the above, the following questionnaire must be completed and submitted with the bid.

Item	Question	Yes	No
4.1	Is the bidder or any of its directors listed on the National Treasury's database as companies or persons prohibited from doing business with the public sector? (Companies or persons who are listed on this database were informed in writing of this restriction by the National Treasury after the <i>audi alteram partem</i> rule was applied).	Yes ☐	No ☐
4.1.1	If so, furnish particulars:		
4.2	Is the bidder or any of its directors listed on the Register for Tender Defaulters in terms of section 29 of the Prevention and Combating of Corrupt Activities Act (No 12 of 2004)? To access this Register enter the National Treasury's website, www.treasury.gov.za , click on the icon "Register for Tender Defaulters" or submit your written request for a hard copy of the Register to facsimile number (012) 3265445.	Yes ☐	No ☐
4.2.1	If so, furnish particulars:		
4.3	Was the bidder or any of its directors convicted by a court of law (including a court outside of the Republic of South Africa) for fraud or corruption during the past five years?	Yes ☐	No ☐
4.3.1	If so, furnish particulars:		
4.4	Was any contract between the bidder and any organ of state terminated during the past five years on account of failure to perform on or comply with the contract?	Yes ☐	No ☐
4.4.1	If so, furnish particulars:		

CERTIFICATION

**I, THE UNDERSIGNED (FULL NAME).....
CERTIFY THAT THE INFORMATION FURNISHED ON THIS DECLARATION
FORM IS TRUE AND CORRECT.**

**I ACCEPT THAT, IN ADDITION TO CANCELLATION OF A CONTRACT,
ACTION MAY BE TAKEN AGAINST ME SHOULD THIS DECLARATION
PROVE TO BE FALSE.**

.....
Signature

.....
Date

.....
Position

.....
Name of Bidder

Js365bW

CERTIFICATE OF INDEPENDENT BID DETERMINATION

- 1 This Standard Bidding Document (SBD) must form part of all bids¹ invited.
- 2 Section 4 (1) (b) (iii) of the Competition Act No. 89 of 1998, as amended, prohibits an agreement between, or concerted practice by, firms, or a decision by an association of firms, if it is between parties in a horizontal relationship and if it involves collusive bidding (or bid rigging).² Collusive bidding is a *pe se* prohibition meaning that it cannot be justified under any grounds.
- 3 Treasury Regulation 16A9 prescribes that accounting officers and accounting authorities must take all reasonable steps to prevent abuse of the supply chain management system and authorizes accounting officers and accounting authorities to:
 - a. disregard the bid of any bidder if that bidder, or any of its directors have abused the institution's supply chain management system and or committed fraud or any other improper conduct in relation to such system.
 - b. cancel a contract awarded to a supplier of goods and services if the supplier committed any corrupt or fraudulent act during the bidding process or the execution of that contract.
- 4 This SBD serves as a certificate of declaration that would be used by institutions to ensure that, when bids are considered, reasonable steps are taken to prevent any form of bid-rigging.
- 5 In order to give effect to the above, the attached Certificate of Bid Determination (SBD 9) must be completed and submitted with the bid:

¹ Includes price quotations, advertised competitive bids, limited bids and proposals.

² Bid rigging (or collusive bidding) occurs when businesses, that would otherwise be expected to compete, secretly conspire to raise prices or lower the quality of goods and / or services for purchasers who wish to acquire goods and / or services through a bidding process. Bid rigging is, therefore, an agreement between competitors not to compete.

CERTIFICATE OF INDEPENDENT BID DETERMINATION

I, the undersigned, in submitting the accompanying bid:

(Bid Number and Description)

in response to the invitation for the bid made by:

(Name of Institution)

do hereby make the following statements that I certify to be true and complete in every respect:

I certify, on behalf of: _____ that:
(Name of Bidder)

1. I have read and I understand the contents of this Certificate;
2. I understand that the accompanying bid will be disqualified if this Certificate is found not to be true and complete in every respect;
3. I am authorized by the bidder to sign this Certificate, and to submit the accompanying bid, on behalf of the bidder;
4. Each person whose signature appears on the accompanying bid has been authorized by the bidder to determine the terms of, and to sign the bid, on behalf of the bidder;
5. For the purposes of this Certificate and the accompanying bid, I understand that the word "competitor" shall include any individual or organization, other than the bidder, whether or not affiliated with the bidder, who:
 - (a) has been requested to submit a bid in response to this bid invitation;
 - (b) could potentially submit a bid in response to this bid invitation, based on their qualifications, abilities or experience; and
 - (c) provides the same goods and services as the bidder and/or is in the same line of business as the bidder

6. 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 consortium³ will not be construed as collusive bidding.
7. In particular, without limiting the generality of paragraphs 6 above, there has been no consultation, communication, agreement or arrangement with any competitor regarding:
 - (a) prices;
 - (b) geographical area where product or service will be rendered (market allocation)
 - (c) methods, factors or formulas used to calculate prices;
 - (d) the intention or decision to submit or not to submit, a bid;
 - (e) the submission of a bid which does not meet the specifications and conditions of the bid; or
 - (f) bidding with the intention not to win the bid.
8. In addition, there have been no consultations, communications, agreements or arrangements with any competitor regarding the quality, quantity, specifications and conditions or delivery particulars of the products or services to which this bid invitation relates.
9. 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 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.

10. 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.

.....
Signature

.....
Date

.....
Position

.....
Name of Bidder

Js914w 2

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.

16. Payment

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

17. Prices

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

18. Contract amendments

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

19. Assignment

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

20. Subcontracts

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

21. Delays in the supplier's performance

- 21.1 Delivery of the goods and performance of services shall be made by the supplier in accordance with the time schedule prescribed by the purchaser in the contract.
- 21.2 If at any time during performance of the contract, the supplier or its subcontractor(s) should encounter conditions impeding timely delivery of the goods and performance of services, the supplier shall promptly notify the purchaser in writing of the fact of the delay, its likely duration and its cause(s). As soon as practicable after receipt of the supplier's notice, the purchaser shall evaluate the situation and may at his discretion extend the supplier's time for performance, with or without the imposition of penalties, in which case the extension shall be ratified by the parties by amendment of contract.
- 21.3 No provision in a contract shall be deemed to prohibit the obtaining of supplies or services from a national department, provincial department, or a local authority.
- 21.4 The right is reserved to procure outside of the contract small quantities or to have minor essential services executed if an emergency arises, the

supplier's point of supply is not situated at or near the place where the supplies are required, or the supplier's services are not readily available.

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

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

22. Penalties

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

23. Termination for default

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

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

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

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

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

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

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

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

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

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

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

24. Anti-dumping and countervailing duties and rights

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

may be due to him

25. Force Majeure

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

26. Termination for insolvency

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

27. Settlement of Disputes

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

28. Limitation of liability

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

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

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

Js General Conditions of Contract (revised July 2010)