



forestry, fisheries
and the environment

Department:
Forestry, Fisheries and the Environment
REPUBLIC OF SOUTH AFRICA

INVITATION TO BID

BID NUMBER: DFFE-T052(21-22)

THE APPOINTMENT OF PROJECT MANAGEMENT COMPANIES TO RENDER PROJECT MANAGEMENT SERVICES TO THE DEPARTMENT OF FORESTRY, FISHERIES AND THE ENVIRONMENT FOR THE SOURCE TO SEA PROGRAMME AS PART OF THE PRESIDENTIAL EMPLOYMENT STIMULUS PROGRAMME TOWARDS COVID-19 RESPONSE WITHIN THE 16 COASTAL DISTRICTS WITHIN SOUTH AFRICA FOR A PERIOD OF SIX MONTHS.

CONTACT PERSONS:

Technical Enquiries:

Name: Dr Yazeed Peterson

Office Telephone No: (021) 819 2450/ **Cell:** 083 530 3127

E-Mail: ypeterson@dffe.gov.za

Bidder name	Registration number	Central Supplier Database (CSD number)	
			Main contractor
			Sub-contracted/ joint venture company 1
			Sub-contracted/ joint venture company 2

CLOSING DATE OF THE BID: 15 DECEMBER 2021 AT 11H00

PART A INVITATION TO BID

YOU ARE HEREBY INVITED TO BID FOR REQUIREMENTS OF THE (Department of Environment Forestry and Fisheries)					
BID NUMBER:	DFFE-T052(21-22)	CLOSING DATE:	15 DECEMBER 2021	CLOSING TIME:	11:00
DESCRIPTION	THE APPOINTMENT OF PROJECT MANAGEMENT COMPANIES TO RENDER PROJECT MANAGEMENT SERVICES TO THE DEPARTMENT OF FORESTRY, FISHERIES AND THE ENVIRONMENT FOR THE SOURCE TO SEA PROGRAMME AS PART OF THE PRESIDENTIAL EMPLOYMENT STIMULUS PROGRAMME TOWARDS COVID-19 RESPONSE WITHIN THE 16 COASTAL DISTRICTS WITHIN SOUTH AFRICA FOR A PERIOD OF SIX MONTHS.				
BID RESPONSE DOCUMENTS MAY BE DEPOSITED IN THE BID BOX SITUATED AT (STREET ADDRESS)					
Department of Environment Forestry and Fisheries; The Environment House,					
473 Steve Biko Road; Cnr Soutpansberg and Steve Biko Road, Arcadia Pretoria /Tshwane					
BIDDING PROCEDURE ENQUIRIES MAY BE DIRECTED TO			TECHNICAL ENQUIRIES MAY BE DIRECTED TO:		
CONTACT PERSON	Mr Jacques Steyn/Ms Emily Babedi		CONTACT PERSON	Dr Yazeed Peterson	
TELEPHONE NUMBER	012 399 9019		TELEPHONE NUMBER	(021) 819 2450/ 083 530 3127	
FACSIMILE NUMBER	N/A		FACSIMILE NUMBER	N/A	
E-MAIL ADDRESS	jsteyn@dffe.gov.za/ ebabedi@environment.gov.za vrikhotso@environment.gov.za		E-MAIL ADDRESS	ypeterson@dffe.gov.za	
SUPPLIER INFORMATION					
NAME OF BIDDER					
POSTAL ADDRESS					
STREET ADDRESS					
TELEPHONE NUMBER	CODE		NUMBER		
CELLPHONE NUMBER					
FACSIMILE NUMBER	CODE		NUMBER		
E-MAIL ADDRESS					
VAT REGISTRATION NUMBER					
SUPPLIER COMPLIANCE STATUS	TAX COMPLIANCE SYSTEM PIN:		OR	CENTRAL SUPPLIER DATABASE No:	MAAA
B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE	TICK APPLICABLE BOX] ☐ Yes ☐ No		B-BBEE STATUS LEVEL SWORN AFFIDAVIT ☐ Yes ☐ No		[TICK APPLICABLE BOX]
[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]
QUESTIONNAIRE TO BIDDING FOREIGN SUPPLIERS					
IS THE ENTITY A RESIDENT OF THE REPUBLIC OF SOUTH AFRICA (RSA)?				☐ YES ☐ NO	
DOES THE ENTITY HAVE A BRANCH IN THE RSA?				☐ YES ☐ NO	
DOES THE ENTITY HAVE A PERMANENT ESTABLISHMENT IN THE RSA?				☐ YES ☐ NO	
DOES THE ENTITY HAVE ANY SOURCE OF INCOME IN THE RSA?				☐ YES ☐ NO	
IS THE ENTITY LIABLE IN THE RSA FOR ANY FORM OF TAXATION?				☐ YES ☐ NO	
IF THE ANSWER IS "NO" TO ALL OF THE ABOVE, THEN IT IS NOT A REQUIREMENT TO REGISTER FOR A TAX COMPLIANCE STATUS SYSTEM PIN CODE FROM THE SOUTH AFRICAN REVENUE SERVICE (SARS) AND IF NOT REGISTER AS PER 2.3 BELOW.					

PART B
TERMS AND CONDITIONS FOR BIDDING

1. BID SUBMISSION:
1.1. BIDS MUST BE DELIVERED BY THE STIPULATED TIME TO THE CORRECT ADDRESS. LATE BIDS WILL NOT BE ACCEPTED FOR CONSIDERATION.
1.2. ALL BIDS MUST BE SUBMITTED ON THE OFFICIAL FORMS PROVIDED–(NOT TO BE RE-TYPED) OR IN THE MANNER PRESCRIBED IN THE BID DOCUMENT.
1.3. THIS BID IS SUBJECT TO THE PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT, 2000 AND THE PREFERENTIAL PROCUREMENT REGULATIONS, 2017, THE GENERAL CONDITIONS OF CONTRACT (GCC) AND, IF APPLICABLE, ANY OTHER SPECIAL CONDITIONS OF CONTRACT.
1.4. THE SUCCESSFUL BIDDER WILL BE REQUIRED TO FILL IN AND SIGN A WRITTEN CONTRACT FORM (SBD7).
2. TAX COMPLIANCE REQUIREMENTS
2.1 BIDDERS MUST ENSURE COMPLIANCE WITH THEIR TAX OBLIGATIONS.
2.2 BIDDERS ARE REQUIRED TO SUBMIT THEIR UNIQUE PERSONAL IDENTIFICATION NUMBER (PIN) ISSUED BY SARS TO ENABLE THE ORGAN OF STATE TO VERIFY THE TAXPAYER'S PROFILE AND TAX STATUS.
2.3 APPLICATION FOR TAX COMPLIANCE STATUS (TCS) PIN MAY BE MADE VIA E-FILING THROUGH THE SARS WEBSITE WWW.SARS.GOV.ZA.
2.4 BIDDERS MAY ALSO SUBMIT A PRINTED TCS CERTIFICATE TOGETHER WITH THE BID.
2.5 IN BIDS WHERE CONSORTIA / JOINT VENTURES / SUB-CONTRACTORS ARE INVOLVED, EACH PARTY MUST SUBMIT A SEPARATE TCS CERTIFICATE / PIN / CSD NUMBER.
2.6 WHERE NO TCS IS AVAILABLE BUT THE BIDDER IS REGISTERED ON THE CENTRAL SUPPLIER DATABASE (CSD), A CSD NUMBER MUST BE PROVIDED.
2.7 NO BIDS WILL BE CONSIDERED FROM PERSONS IN THE SERVICE OF THE STATE, COMPANIES WITH DIRECTORS WHO ARE PERSONS IN THE SERVICE OF THE STATE, OR CLOSE CORPORATIONS WITH MEMBERS PERSONS IN THE SERVICE OF THE STATE."

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

SIGNATURE OF BIDDER:

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

DATE:

PRICING SCHEDULE
(Professional Services)

NAME OF BIDDER:
CLOSING TIME: 11h00

BID NO: DFFE-T052(21-22)
CLOSING DATE: 15 December 2021

OFFER TO BE VALID FOR120.....DAYS FROM THE CLOSING DATE OF BID.

DESCRIPTION: THE APPOINTMENT OF PROJECT MANAGEMENT COMPANIES TO RENDER PROJECT MANAGEMENT SERVICES TO THE DEPARTMENT OF FORESTRY, FISHERIES AND THE ENVIRONMENT FOR THE SOURCE TO SEA PROGRAMME AS PART OF THE PRESIDENTIAL EMPLOYMENT STIMULUS PROGRAMME TOWARDS COVID-19 RESPONSE WITHIN THE 16 COASTAL DISTRICTS WITHIN SOUTH AFRICA FOR A PERIOD OF SIX MONTHS.

**(ALL APPLICABLE TAXES INCLUDED)

1. The accompanying information must be used for the formulation of proposals.

2. Bidders are required to indicate a ceiling price based on the total estimated time for completion of all phases and including all expenses inclusive of all applicable taxes for the project.

R.....

3. PERSONS WHO WILL BE INVOLVED IN THE PROJECT AND RATES APPLICABLE (CERTIFIED INVOICES MUST BE RENDERED IN TERMS HEREOF)

4. PERSON AND POSITION

HOURLY RATE

DAILY RATE

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

R.....
R.....
R.....
R.....
R.....

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

5. PHASES ACCORDING TO WHICH THE PROJECT WILL BE COMPLETED, COST PER PHASE AND MAN-DAYS TO BE SPENT

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

R.....
R.....
R.....
R.....

..... days
..... days
..... days
..... days

5.1 Travel expenses (specify, for example rate/km and total km, class of airtravel, etc). Only actual costs are recoverable. Proof of the expenses incurred must accompany certified invoices.

DESCRIPTION OF EXPENSE TO BE INCURRED

RATE

QUANTITY

AMOUNT

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

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

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

R.....
R.....
R.....
R.....

TOTAL: R.....

** "all applicable taxes" includes value-added tax, pay as you earn, income tax, unemployment insurance contributions and skills development levies.

Name of Bidder:

- 5.2 Other expenses, for example accommodation (specify, eg. Three star hotel, bed and breakfast, telephone cost, reproduction cost, etc.). On basis of these particulars, certified invoices will be checked for correctness. Proof of the expenses must accompany invoices.

DESCRIPTION OF EXPENSE TO BE INCURRED	RATE	QUANTITY	AMOUNT
.....			R.....
.....			R.....
.....			R.....
.....			R.....
TOTAL: R.....			

6. Period required for commencement with project after acceptance of bid
7. Estimated man-days for completion of project
8. Are the rates quoted firm for the full period of contract? *YES/NO
9. If not firm for the full period, provide details of the basis on which adjustments will be applied for, for example consumer price index.
.....
.....
.....

*[DELETE IF NOT APPLICABLE]

Any enquiries regarding bidding procedures may be directed to the –

Department of Forestry, Fisheries and the Environment

BID RELATED ENQUIRIES

Mr Jacques Steyn
Tel: 012 399 9019
Email: Jsteyn@dfpe.gov.za

Ms Emily Babedi/ Ms Vonani Rikhotso
Tel: 012 399 9670
Email: Ebabedi@dfpe.gov.za/VRIKHOTSO@dfpe.gov.za

Or for technical information –

TECHNICAL ENQUIRIES:

Name: Dr Yazeed Peterson
Office Telephone No: (021) 819 2450/ Cell: 083 530 3127
E-Mail: ypeterson@dfpe.gov.za

SBD 4

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 an advertised competitive bid, a limited bid, a proposal or written price quotation). 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, member):
 - 2.4 Registration number of company, enterprise, close corporation, partnership agreement or trust:
 - 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 attach 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**

2.9.1 If so, furnish particulars.

.....

2.10 Are you, or any person connected with the bidder, aware of any relationship (family, friend, other) between any other bidder and any person employed by the state who may be involved with the evaluation and or adjudication of this bid?

2.10.1 If so, furnish particulars.

2.11 Do you or any of the directors / trustees / shareholders / members of the company have any interest in any other related companies whether or not they are bidding for this contract?

2.11.1 If so, furnish particulars:

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 SHOULD THIS
DECLARATION PROVE TO BE FALSE.

.....
Signature

.....
Date

.....
Position

.....
Name of bidder

November 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

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

Ps = Points scored for price of bid under consideration

Pt = 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 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:

- What percentage of the contract will be subcontracted.....%
- The name of the sub-contractor.....
- The B-BBEE status level of the sub-contractor.....
- 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 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 of Restricted Suppliers 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 Accounting Officer/Authority of the institution that imposed the restriction after the <i>audi alteram partem</i> rule was applied). The Database of Restricted Suppliers now resides on the National Treasury's website(www.treasury.gov.za) and can be accessed by clicking on its link at the bottom of the home page.	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)? The Register for Tender Defaulters can be accessed on the National Treasury's website (www.treasury.gov.za) by clicking on its link at the bottom of the home page.	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:
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SBD 8

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



forestry, fisheries & the environment

Department:
Forestry, Fisheries and the Environment
REPUBLIC OF SOUTH AFRICA

DEPARTMENT OF FORESTRY, FISHERIES AND THE ENVIRONMENT (DFFE) AS AN ORGAN OF STATE SUBSCRIBES TO AND PROPAGATES BOTH THE NOTION OF BROAD BASED BLACK ECONOMIC EMPOWERMENT ACT, 2003 (Act No. 53 of 2003) (BBBEE), THE PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT, 2000 (Act No. 5 of 2000) AND THE PREFERENTIAL PROCUREMENT REGULATIONS, 2017.

TERMS OF REFERENCE

FOR THE APPOINTMENT OF PROJECT MANAGEMENT COMPANIES TO RENDER PROJECT MANAGEMENT SERVICES TO THE DEPARTMENT OF FORESTRY, FISHERIES AND THE ENVIRONMENT FOR THE SOURCE TO SEA PROGRAMME AS PART OF THE PRESIDENTIAL EMPLOYMENT STIMULUS PROGRAMME TOWARDS COVID-19 RESPONSE WITHIN THE 16 COASTAL DISTRICTS WITHIN SOUTH AFRICA FOR A PERIOD OF SIX MONTHS.

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1. PURPOSE

- 1.1. To appoint suitable project management companies to render project management services to the Department of Forestry, Fisheries and the Environment (DFFE) for the Source to Sea Programme as part of the Economic Stimulus Package towards Covid-19 response within the 16 coastal districts of South Africa over a period of six (6) months.

2. INTRODUCTION AND BACKGROUND

- 2.1 Marine litter and debris, such as plastic items, fishing gear, food packages, glass, metals, etc. have become environmental threats of international concern not only because it washes up on beaches and shorelines worldwide and looks unsightly, but also because debris can be transferred from one country to another via ocean currents and it impacts on commercial fisheries and other coastal economic sectors throughout the world. Rivers and other waterways such as stormwater canals are common ways in which litter is transported to the coastal environment.
- 2.2 The Source to Sea Project was initiated by the Department in September 2019 to address the increasing impact of waste from land into the marine environment.
- 2.3 The objectives of the Source to Sea Project are primarily to:
 - Investigate areas of litter concern/hotspots along priority rivers and other waterways;
 - Deploy litter recovery resources, including increased clean-up efforts, to recover litter from the identified priority rivers and waterways;
 - Monitor and evaluate (characterise) the types and quantities of litter collected from the rivers, and
 - Identify and implement at least one waste management intervention in one community per priority river system.
- 2.4. As part of the Presidential Employment Stimulus Programme the Source to Sea Project will be expanded into 16 coastal districts and the intent is to create employment for 100 young people per district for a period of 6 months.

3. OBJECTIVES

- 3.1 The Department would like to procure the services of suitably qualified Project Management Companies to plan and implement the Source to Sea Programme within the 16 coastal districts of South Africa.

4. SCOPE AND EXTENT OF WORK

- 4.1 The project aims to prevent litter from entering the ocean by cleaning a total number of 4 (four) river embankments and 2 (two) other waterways per district, per month. The litter will be cleared from the river embankments and where considered safe for participants, up to a depth of 0.5 meters where floating litter

is present in the water body. The target number of rivers and waterways may be varied based on local circumstances within the municipality but may not be less than or exceed 6 locations per month.

4.2 Overall, the appointed Project Management Companies will be responsible for the following:

- 4.2.1 The Bidder must include the proposed cleaning sites in their proposal. The sites must be selected in consultation with the municipality.
- 4.2.2 The service provider must appoint 100 South African youth per district aged between 18 -35 in consultation with the Department (through advice from its Youth Community Outreach Programme and the Local Government Support Programme) to implement the Source to Sea activities along the identified river systems and waterways within the coastal district.
- 4.2.3 The municipality will be responsible for generating the list of unemployed youth, to be handed over to the successful service provider. The stipend per participant will be R120 per day and the participant will work a maximum of 22 days per month. The beneficiaries' stipend will be paid by the Department.
- 4.2.4 Administer the contracts of the participants, oversee the records management of employment details and ensure registration of the participants for Unemployment Insurance Contributions Act 4 of 2002. (UIF) and Compensation for Occupational Injuries on duty Act 130 of 1993 (COIDA) and to comply with all legislated statutory requirements for employment of participants in the Source to Sea Programme.
- 4.2.5 In addition, medical screening of the participants must be administered by an occupational health practitioner in terms of the Occupational Health and Safety Act and Regulations 85 of 1993. The screening should take into account the following:
 - 4.2.5.1 Initial/ entry medical screening for fitness of work (minimum physical examination, audio screening, vision screening, urine test for drugs, lung function test).
 - 4.2.5.2 The medical test must assess the general health status of the project participants to ensure that this aligns with the requirements of their job function.
 - 4.2.5.3 The test must be fit for purpose and appropriate for the general cleaning, hygiene and recycling sector.
- 4.2.6 Promptly replace any drop-out participants to ensure that the job target is maintained at 100 persons within the municipality, at all times.
- 4.2.7 Distribute the required Personal Protective Equipment (PPE) to all the appointed participants from the District.
- 4.2.8 The Department will procure and arrange for the delivery of the necessary PPE and the tools of trade to the District Municipality and the relevant Local Government Support official based in the district will assist with the handing over of the PPE and tools of trade to the service provider. The

service provider will be responsible for creating an inventory of the goods and materials received and will be responsible for securing any temporary storage that may be needed for the execution of the project. In addition, the service provider will be required to clean and return the tools of trade (metal rakes, litter tongs, spring scales, first aid kits and unutilised bags & bulk bags), to the Department after the project has been concluded.

- 4.2.9 Manage and supervise the participants to ensure that the identified sites are cleaned on a regular basis for a period of 22 days per month for all the six (6) sites.
- 4.2.10 Ensure that the recovered litter / waste is placed at a demarcated area to be removed off-site by the municipal cleaning service. The successful project management company might be requested to procure transport service to perform waste collection when needed, and they need to include the rate per kilometre for transportation of waste. All these activities will be undertaken through the municipal system under the supervision of the dedicated DFFE officials based in the Districts (LGS and the Municipalities (YCOP).
- 4.2.11 Ensure that the 100 participants are transported to the identified cleaning sites from selected pick-up points.
- 4.2.12 Measure and record the amount of waste collected per site per day/monthly.
- 4.2.13 Submit monthly performance reports with pictures and necessary litter collection figures to the Department.
- 4.2.14 Submit weekly in-field employment reports to the Department (a data capturing template will be supplied to the appointed company).
- 4.2.15 Attend monthly meetings when required with the Department.
- 4.2.16 Bidders are free to apply for any province where they have capacity and capability to deliver. Bidder must tick province (s) they are intending to bid, e.g. in case a bidder intend to bid for two or more provinces the bidder must tick the relevant box YES/ NO and;
- 4.2.17 The bidder must submit one bid document however the proposed technical team for each coastal Province should be clearly indicated, and the Pricing Schedule **SBD 3.3-Annexure A** fully completed for each coastal Provinces tendered for.

NO	PROVINCES	DISTRICT(S)	BIDDER PARTICIPATING	
			YES	NO
1.	Northern Cape Province	1. Namaqua		
2.	KwaZulu-Natal Province	1. eThekweni Metropolitan 2. Illembe 3. Ugu 4. King Cetshwayo 5. UMkhanyakude		

3.	Eastern Cape Province	1. Nelson Mandela Bay 2. OR Tambo 3. Amathole 4. Buffalo City 5. Alfred Nzo 6. Sarah Baartman		
7.	Western Cape Province	1. Overberg 2. West Coast 3. City of Cape Metro 4. Garden Route		

4.3 PROJECT PLAN TO ENTAIL BUT NOT LIMITED TO THE FOLLOWING:

- 4.3.1 A project scope (methodology)
- 4.3.2 A Work Breakdown Structure (deliverables and activities)
- 4.3.3 A Responsibility Matrix (clear definition of a project team)- bidders must provide an organogram of the project management team showing the key personnel to be assigned to the project.
- 4.3.4 Identification and mitigation of project risks, including health and safety risks.
- 4.3.5 An indication of the activities that will be pursued to recycle plastic materials.

5. EXPECTED DELIVERABLES / OUTCOMES

- 5.1 Expected consultative deliverables:

#	DELIVERABLES/OUTPUTS	DESCRIPTION
1	Implementation plan	Prepare and finalise the project concept in accordance with the brief including the scope and scale.
		The report will include the following draft aspects:
		Agreed scope of work
		Proposed project management team
		Agreed management plan activities
		Detailed work-plans
		Detailed budget
		Identification and mitigation of project risks, including health and safety risks
		The implementation of, but not limited to, the following, deliverables:
		Cleaning of the selected sites
		Weighing of the collected waste

#	DELIVERABLES/OUTPUTS	DESCRIPTION
2	Progressive Progress Reports (Implementation)	Storing waste in demarcated area
		Activities to recycle plastic materials
		Manage, administer and monitor the contracts and processes, including the preparation and co-ordination of the procedures and documentation to facilitate practical completion of the works.
		Compulsory functional training for participants – Induction for all participants, SHE Reps and First Aid Reps as per OHS Act requirements.
		Submission of monthly progress reports. Submission of weekly in-field employment reports
3	Close Out Report	Fulfil and complete the project close-out report:
		The reports should include the following deliverables consolidated and integrated from all contractors:
		Summary of progress reports
		Summary of activities and sites supported
		Financial report

6. PERIOD / DURATION OF PROJECT / ASSIGNMENT

The project will run for a duration of six (6) months, commencing after the signing of the Service Level Agreement by both parties and issuing of an official order by the Department.

7. COSTING / COMPREHENSIVE BUDGET

- 7.1 A Comprehensive budget must be provided in the separate envelop inclusive of all disbursement costs, expenses and VAT (**SBD 3.3 detailed and Annexure A- Price Schedule Guidance**). The service provider must quote for all activities.
- 7.2 The budget must include travelling cost, as these costs will be covered by the global fee proposed by the Bidder. Note: Travelling costs and time spent or incurred between home and office of the Project Manager will not be for the account of DFFE.
- 7.3 DFFE reserves the right to negotiate with one or more preferred Bidder (s) identified in the evaluation process, regarding any items and conditions, including prices, locations or area without offering the same opportunity to any other Bidder (s) who have not been awarded the status of the preferred Bidder (s).
- 7.4 DFFE reserves the right to benchmark and negotiate rates with the successful Bidder before awarding the contract.
- 7.5 The price (s) must include storage facility for tools of trade for the duration of the project and per/kilometre rate in cases where waste collection will be required at the municipality where applicable prices must show

a unit rate exclusive VAT and the portion of VAT to be included before the final total cost by bidders who are registered as VAT vendors.

8. EVALUATION METHOD

8.1 The evaluation for this Bid will be carried out in five (5) phases:

- Phase 1: Pre-Compliance
- Phase 2: Mandatory Requirements
- Phase 3: Pre-Qualification
- Phase 4: Functionality Criteria.
- Phase 5: Price and B-BBEE.

8.2 PHASE 1: Pre-compliance or Initial Screening

During this phase bid documents will be reviewed to determine the compliance with SCM returnable, tax matters and whether Central Data Base (CSD) report has been submitted with the bid documents at the closing date and time of the bid. Bids which do not satisfy the compliance criteria will not be evaluated further.

8.2.2 The bid proposal will be screened for compliance with administrative requirements as indicated below:

Item No.	Administrative Requirements	Check/Compliance	Non-submission shall result in disqualification?
1	Master Bid Document	provided and bound	*YES
Included in the Bid Document			
2	SCM - SBD 1 - Invitation to Bid	Completed and signed	*YES
3	Tax Compliance and CSD Registration	Attached CSD registration number/ Proof of CSD registration and/or SARS Tax Pin	*YES
4	Pricing Schedule	Fully Completed	*YES
5	SCM - SBD 4 - Declaration of Interest	Completed and signed	*YES
6	SCM - SBD 6.1 - Preference Points Claim Form in terms of the Preferential Procurement Regulations 2017	Completed and signed	**NO
7	SCM - SBD 6.2 - declaration certificate for local production and content for designated sectors (includes Annexure C Form)	Not Applicable	Not Applicable
8	SCM - SBD 8 – Declaration of Bidder's Past Supply Chain Management Practices	Completed and signed, supported	*YES

Item No.	Administrative Requirements	Check/Compliance	Non-submission shall result in disqualification?
9	SCM - SBD 9 - Certificate of Independent Bid Determination	Completed and signed	*YES
10	In case of bids where Consortia / Joint Ventures, Consortia/Joint Venture agreement signed by both parties must be submitted with bid proposal	JV agreement completed and signed, if applicable	*YES

***YES** – DFFE reserves the right to reject proposals that are not submitted in the prescribed format or where information presented is illegible or incomplete and will not be further evaluated for Specifications (Phase 2)

****NO** – DFFE reserves the right to request such information during the evaluation process of the proposal and such information must be presented within the agreed stipulated timeframe

8.3 PHASE 2: MANDATORY REQUIREMENTS

8.3.1 The following mandatory requirements will apply and all bids that do not meet mandatory requirements will be disqualified and will not be evaluated further on functionality criteria. Failure to comply with mandatory requirements will result on the bid being non-responsive or disqualified.

REQUIREMENT	ATTACHED RELEVANT LETTER/ CERTIFICATE/ QUALIFICATION:	
	YES	NO
Health and Safety Officer Certificate		
Registration for Compensation for Occupational Injuries and Diseases Act (COIDA) (letter or valid certificate)		
Proof of compliance certificate with the Department of Labour for Unemployment Insurance Fund (UIF) or letter from Department of Labour for Unemployment Insurance Fund (UIF) explaining the status and must not be older than 90 days from the closing date		

8.4 PHASE 3: Pre-Qualification Requirements

8.4.1 Does pre-qualification criteria apply for this bid?

YES

8.4.2. The following pre-qualification criteria will apply and all bids that do not meet pre-qualification requirements will be disqualified and not be evaluated further.

Item No.	MANDATORY REQUIREMENTS	Non-compliance shall result in disqualification?
1	An EME or QSE Only service provider (s) who are EME/QSE will be considered for this bid as per Preferential Procurement Regulations 2017.	YES

8.4.3 The above pre-qualification criteria will apply and all bids that do not meet pre-qualification requirements will be disqualified and not be evaluated further. Service Provider (s) are required to submit the following documents to substantiate their BBEE Status Level:

- a B-BBEE Status Level Verification Certificate issued by SANAS Accredited Agencies. OR
- a CIPC B-BBEE certificate OR
- a Sworn Affidavit signed by the EME representative and attested by the commissioner of oaths.

8.5 PHASE 4: Functionality Criteria

8.5.1 Only bid proposals that meets pre-compliance, pre-qualification and mandatory requirements will be considered to be evaluated on functionality criteria,

8.5.2 The bidder must score a minimum of **75% during Phase 4 (functionality/technical)** of the evaluation to qualify for Phase 5 of the evaluation where only points for price and B-BBEE will be considered.

8.5.3 The following values/ indicators will be applicable when evaluating functionality:

0 = Non-compliance, 1 = Poor; 2 = Fair; 3 = Average; 4 = Good; 5 = Excellent.

GUIDELINES FOR CATEGORY CRITERIA	FUNCTIONALITY		WEIGHT
A proposed project plan, methodology and management in the removal of litter from riverbanks and waterways	Bidders should provide a detailed project plan with intermediate and final outputs and identified timeframes/milestones of proposed methodology in the development of:		30
	Project plan, methodology and project management in the removal of litter from riverbanks and waterways	Indicator	
	Project plan and methodology well broken down; with detailed objectives	5	

GUIDELINES FOR CATEGORY CRITERIA	FUNCTIONALITY		WEIGHT
	and milestones and proposed target clean-up sites.		
	Project plan and methodology, action identification basic; clear objectives and clear milestones.	4	
	Project plan provided with no deliverables and timeframes.	3	
	Limited information provided on the project plan	2	
	Task not well understood.	1	
	No information provided	0	
Certified Copies of Qualifications of the project manager	Relevant qualification in either of the following areas: Natural Resources Management/Environmental Science/Management /Project Management		15
	Qualifications of project manager	Indicator	
	A degree qualification (s) or BTech Qualification	5	
	A three-year diploma qualification (s)	4	
	Two years diploma or a higher certificates qualification (s)	3	
	One Year Diploma	2	
	NQF Level 4	1	
	No qualification (s) attached/ submitted non-certified copies	0	
Technical Capability/ expertise and track record of the Project Manager to be assigned to the project in Natural Resources Management, Environmental and Waste management	Bidder (s) are required to demonstrate that they have the necessary resources and technical expertise to undertake and successfully complete the project.		35
	Bidder (s) should submit curriculum vitae for the Project Manager proposed to be employed on the project. Curriculum vitae are to include specific details of these individuals including, inter alia, relevant experience and to include contactable reference, technical qualifications and past experience.		

GUIDELINES FOR CATEGORY CRITERIA	FUNCTIONALITY		WEIGHT
	Experience of the Project Manager in Natural Resources Management	Indicator	
	5 years or more experience	5	
	4 and less than 5 years' experience	4	
	3 and less than 4 years' experience	3	
	2 and less than 3 years' experience	2	
	1 and less than 2 years' experience	1	
	less than 1 year experience or no experience and	0	
The company's experience, track record and knowledge in project management preferably in Expanded Public Works Programme (EPWP) Projects	Bidder (s) are required to demonstrate relevant past experience and competency of the company in project management preferably in EPWP Projects		20
	Bidder (s) should submit full details of reliable contactable signed references for, projects of a similar scope which were successfully completed in the previous years in EPWP Projects		
	Company experience in EPWP projects	Indicator	
	6 years 'or more experience	5	
	5 and less than 6 years' experience	4	
	4 and less than 5 years' experience	3	
	3 and less than 4 years' experience	2	
	1 and less than 3 years' experience	1	
	less than 1 year experience or no experience	0	

8.6. PHASE 5: Preference Point System 80/20

80/20	YES
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Subject to sub-regulation 6(2), points will be awarded to a tenderer for attaining B-BBEE status level contributor in accordance with the table below:

Phase 4: The following table must be used to calculate the B-BBEE scores (80/20)	
PRICE	
B-BBEE Status Level Contributor	Number of points (80/20)
1	20
2	18
3	14
4	12
5	8
6	6
7	4
8	2
Non –compliant contributor	0

- The points scored by a tenderer in respect of the level of BBEE contribution contemplated in sub regulation 6(2) must be added to the points scored for price as calculated in accordance with sub regulation 6(1) respectively
- Subject to regulation 11(1), the contract must be awarded to the tenderer who scores the highest total number of points.
- A contract may be awarded to a tenderer that did not score the highest total number of points, only in accordance with section 2 (1) (f) of the Act

9. BID SUBMISSION REQUIREMENTS

- 9.1. Bidder should ensure that the following submission requirements, which will be needed for evaluation purposes are included in their bid and are as follows:
 - 9.1.1. The service provider must draft a table of content which will indicate where each document is located in the proposal.
 - 9.1.2. **The proposal shall consist of two parts, namely the technical and the pricing schedule.**
 - 9.1.3. Project reference specifying the role played by the service provider in the listed projects or assignments, project value and the duration of the project (start and the end date.)
 - 9.1.4. A detailed Project with clear indication of who will be responsible for the management of the assignment as well as the execution. The allocation of team members on the assignments should be based on the experience in delivering the scope of work as listed.
 - 9.1.5. A valid copy of the Tax Clearance Certificate or Tax Compliance Status Pin issued by SARS or CSD MA Supplier Number and CSD registration summary report.

- 9.1.6. Entity registration Certificate (CK1)
- 9.1.7. The profile of the company and description of similar work undertaken,
- 9.1.8. Detailed CV of supervisor or project manager indicating the number of years of experience.
- 9.1.9. Standard bidding documents (SBD1, 2, 3.3, 4, 6.1, 8 and 9) completed and signed.
- 9.1.10. Valid registration certificate with Compensation for Occupational Injuries and Diseases Act (COIDA).
- 9.1.11. Company registration with Unemployment Insurance Fund (UIF), supported by proof of compliance certificate or letter from Department of Labour confirming the business status in terms of compliance.
- 9.1.12. Reference letters of rendering similar scope of work from previous or current contracts.
- 9.1.13. Proof of B-BBEE Status Level of Contributor
- 9.1.14. Agreement between service providers in the case of a joint venture/Consortium.
- 9.1.15. Letter of authority to sign documents on behalf of the company/joint venture/Consortium.

10. SPECIAL CONDITIONS OF CONTRACT

- 10.1. On appointment, the performance measures for the delivery of the agreed services will be closely monitored by Project Manager.
- 10.2. The Service Provider will submit weekly/ monthly/ quarterly progress reports to the Project Manager, within the stipulated agreed timeframe after the end of each month for the duration of the project, submitted in both soft and hard copies. Failure to submit the required reports on time will result in penalties.
- 10.3. DFFE will not be held responsible for any costs incurred by the service providers in the preparation, presentation and submission of the proposal.
- 10.4. The Project Manager shall do the ongoing management of the Service Level Agreement (SLA).
- 10.5. The Service Provider must guarantee the presence of the Team Leader in charge of programme throughout the duration of the contract.
- 10.6. All the conditions specified in the General Conditions of Contract (GCC) will apply and where the conditions in the special conditions of contract contradicts the conditions in the general conditions of contract the special conditions of contract will prevail.
- 10.7. The proposals should be submitted with all required information containing technical information.

- 10.8. Service Providers are requested to submit any of the following documents as proof of B-BBEE Status level of contributor:
- I. B-BBEE status level Certificate issued by a Verification Agency accredited by SANAS.
 - II. A Sworn Affidavit as prescribed by the B-BBEE Codes of Good Practice.
 - III. B-BBEE certificate issued by the Companies and Intellectual Property Commission (CIPC).
- 10.9. A trust, consortium or joint venture will qualify for points for their B-BBEE status level as a legal entity, provided that the entity submits their B-BBEE status level certificate.
- 10.10. A trust, consortium or joint venture will qualify for points for their B-BBEE status level as an unincorporated entity, provided that the entity submits their consolidated B-BBEE scorecard as if they were a group structure and that such a consolidated B-BBEE scorecard is prepared. for the proposal.
- 10.11. In the event that the application is made by a Joint Venture or Partnership, the accreditation credentials in name of joined entity should be submitted. Both members in the joint venture must meet the requirement of the proposal.
- 10.12. Poor or non-performance by the bidder will result in cancellation of contract

11. SUB-CONTRACTING CONDITIONS/ REQUIREMENTS

- 11.1. A tenderer will not be awarded the points claimed for B-BBEE status level of contribution or contract if it is indicated in the bid documents that such a Bidder intends subcontracting more than twenty-five (25%) of the contract value to any other enterprise that does not qualify for at least the same number of points that the Bidder qualifies for, unless the intended sub-contractor is an EME that has the capability and ability to execute the sub-contract.
- 11.2. Subcontracting after award of tender, the contractor is not allowed to sub-contract more than twenty-five percent (25%) of the contract value to another enterprise that does not have equal or higher B-BBEE status level of contributor than the contractor concerned, unless the contract is sub-contracted to an EME that has the capability and ability to execute the subcontract.

12. PAYMENT TERMS

- 12.1. DFFE undertakes to pay out in full or as per deliverables within thirty (30) days all valid claims for work done to its satisfaction upon presentation of a substantiated claim and the required reports stipulated in special conditions. No payment will be made where there is outstanding

information/work not submitted by the Service Provider/s until that outstanding information is submitted.

13. TECHNICAL ENQUIRIES

Should you require any further information in this regard, please do not hesitate to contact:

Name: Dr Yazeed Peterson

Office Telephone No: (021) 819 2450/ Cell: 083 530 3127

E-Mail: ypeterson@dffe.gov.za

ANNEXURE A: PRICING GUIDELINES	DFFE-T052(21-22: APPOINTMENT OF PROJECT MANAGEMENT COMPANIES TO RENDER PROJECT MANGEMENT SERVICES TO THE DEPARTMENT OF FORESTRY, FISHERIES AND THE ENVRIONMENT FOR THE SOURCE TO SEA PROGRAMME AS PART OF THE PRESIDENTIAL EMPLOYMENT STIMULUS PROGRAMMME TOWARDS COVID-19 RESPONSE WITHIN THE 16 COASTAL DISTRICTS WITHIN SOUTH AFRICA FOR A PERIOD OF SIX MONTHS.
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COASTAL PROVINCE	EASTERN CAPE	COASTAL DISTRICTS: 1. O.R TAMBO DISTRICT MUNICIPALITY 2. NELSON MANDELA BAY METROPOLITAN 3. AMATHOLE DISTRICT MUNICIPALITY 4. ALFRED NZO DISTRICT MUNICIPALITY 5. SARAH BAARTMAN DISTRICT MUNICIPALITY 6. BUFFALO CITY METROPOLITAN MUNICIPALITY	
-Expenditure item	Estimated Quantity (no)	Fees per item (R0'00) EXCL. VAT	Description
Project Management Fees (maximum of 8 hrs per day or 172 hrs per month)		R	Project management fees include professional fees for overall management of the project including monitoring of day-to day activities, administration costs for monthly reporting.
OHS Training for appointed district SHE Representative assigned to each district		R	Compulsory Accredited OHS training to be provided to the appointed SHE representatives per district by suitably qualified and accredited training service providers subject to an approved training plan by the Department.
First Aid Training		R	Compulsory Accredited first aid training to be provided to one person (beneficiary) per clean-up team through a suitably qualified and accredited training service providers subject to an approved training plan by the Department.
Induction training for all participants.			Compulsory non-accredited training on basic health and safety, hazard and mitigation identification by a suitably qualified and accredited training service providers subject to an approved training plan by the Department.
UIF Administration		R	Administration of funds allocated in compliance to UIF calculated at exactly 2% of total wage-bill, including registration as an employer of EPWP participants in the Department of Employment & Labour in terms of the Unemployment Insurance Contributions Act 4 of 2002 (per district).
COIDA Administration		R	Administration of funds allocated in compliance to COIDA (Act 130 of 1993) calculated at exactly 1% of total wage-bill, including proof of

ANNEXURE A: PRICING GUIDELINES	DDFE-T052(21-22: APPOINTMENT OF PROJECT MANAGEMENT COMPANIES TO RENDER PROJECT MANGEMENT SERVICES TO THE DEPARTMENT OF FORESTRY, FISHERIES AND THE ENVRIONMENT FOR THE SOURCE TO SEA PROGRAMME AS PART OF THE PRESIDENTIAL EMPLOYMENT STIMULUS PROGRAMMME TOWARDS COVID-19 RESPONSE WITHIN THE 16 COASTAL DISTRICTS WITHIN SOUTH AFRICA FOR A PERIOD OF SIX MONTHS.
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			registration of participants with Department of Labour & Employment and provision of letter of Good Standing for COIDA (per district).
Storage costs		R	Fees allocated for storage facilities for the materials and equipment that is provided by the Department for the purpose of executing the project for the duration of 6 months.
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Total Fees		R	
7% of disbursement of total fees		R	
VAT @ 15%		R	
Total Project Cost		R	

Wages for Participants (Exclusive of UIF)	The service provider should note that salaries paid to project participants at a daily rate of R120 per day will be calculated at 100 participants per District Municipality. The amounts to be paid out by Nedbank who is the Financial Institution contracted by the Department for the disbursement of monthly stipends & should not be included in the overall costing.
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COASTAL PROVINCE	NORTHERN CAPE	COASTAL DISTRICT:NAMAKWA DISTRICT MUNICIPALITY	
-Expenditure item	Estimated Quantity (no)	Fees per item (R0'00) EXCL. VAT	Description
Project Management Fees (maximum of 8 hrs per day or 172 hrs per month)		R	Project management fees include professional fees for overall management of the project including monitoring of day-to day activities, administration costs for monthly reporting.
OHS Training for appointed district SHE Representative assigned to each district		R	Compulsory Accredited OHS training to be provided to the appointed SHE representatives per district by suitably qualified and accredited training service providers subject to an approved training plan by the Department.
First Aid Training		R	Compulsory Accredited first aid training to be provided to one person (beneficiary) per clean-up team through a suitably qualified and accredited training service providers subject to an approved training plan by the Department.
Induction training for all participants.			Compulsory non-accredited training on basic health and safety, hazard and mitigation identification by a suitably qualified and accredited training service providers subject to an approved training plan by the Department.
UIF Administration		R	Administration of funds allocated in compliance to UIF calculated at exactly 2% of total wage-bill, including registration as an employer of EPWP participants in the Department of Employment & Labour in terms of the Unemployment Insurance Contributions Act 4 of 2002 (per district).
COIDA Administration		R	Administration of funds allocated in compliance to COIDA (Act 130 of 1993) calculated at exactly 1% of total wage-bill, including proof of registration of participants with Department of Labour & Employment and provision of letter of Good Standing for COIDA (per district).
Storage costs		R	Fees allocated for storage facilities for the materials and equipment that is provided by the Department for the purpose of executing the project for the duration of 6 months.

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Medical screening		R	Medical screening of the participants by an occupational health practitioner in terms of the Occupational Health and Safety Act and Regulations 85 of 1993. See paragraph 4.2.5 of the ToR
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COASTAL PROVINCE	WESTERN CAPE	COASTAL DISTRICTS: 1. CITY OF CAPE TOWN METROPOLITAN 2. OVERSTRAND DISTRICT MUNICIPALITY 3. WEST COAST DISTRICT MUNICIPALITY 4. GARDEN ROUT DISTRICT MUNICIPALITY	
-Expenditure item	Estimated Quantity (no)	Fees per item (R0'00) EXCL. VAT	Description
Project Management Fees (maximum of 8 hrs per day or 172 hrs per month)		R	Project management fees include professional fees for overall management of the project including monitoring of day-to day activities, administration costs for monthly reporting.
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COASTAL PROVINCE	KWAZULU NATAL	COASTAL DISTRICTS: 1. ETHEKWINE METROPOLITAN MUNICIPALITY 2. UGU DISTRICT MUNICIPALITY 3. KING CETSWAYO DISTRICT MUNICIPALITY 4. ILEMBE DISTRICT MUNICIPALITY 5. UMKHANYAKUDE DISTRICT MUNICIPALITY	
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THE NATIONAL TREASURY

Republic of South Africa



GOVERNMENT PROCUREMENT: GENERAL CONDITIONS OF CONTRACT

July 2010

GOVERNMENT PROCUREMENT
GENERAL CONDITIONS OF CONTRACT
July 2010

NOTES

The purpose of this document is to:

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

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

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

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General Conditions of Contract

1. Definitions

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

RSA.

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

obligations of the supplier covered under the contract.

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

2. Application

- 2.1 These general conditions are applicable to all bids, contracts and orders including bids for functional and professional services, sales, hiring, letting and the granting or acquiring of rights, but excluding immovable property, unless otherwise indicated in the bidding documents.
- 2.2 Where applicable, special conditions of contract are also laid down to cover specific supplies, services or works.
- 2.3 Where such special conditions of contract are in conflict with these general conditions, the special conditions shall apply.

3. General

- 3.1 Unless otherwise indicated in the bidding documents, the purchaser shall not be liable for any expense incurred in the preparation and submission of a bid. Where applicable a non-refundable fee for documents may be charged.
- 3.2 With certain exceptions, invitations to bid are only published in the Government Tender Bulletin. The Government Tender Bulletin may be obtained directly from the Government Printer, Private Bag X85, Pretoria 0001, or accessed electronically from www.treasury.gov.za

4. Standards

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

5. Use of contract documents and information; inspection.

- 5.1 The supplier shall not, without the purchaser’s prior written consent, disclose the contract, or any provision thereof, or any specification, plan, drawing, pattern, sample, or information furnished by or on behalf of the purchaser in connection therewith, to any person other than a person employed by the supplier in the performance of the contract. Disclosure to any such employed person shall be made in confidence and shall extend only so far as may be necessary for purposes of such performance.
- 5.2 The supplier shall not, without the purchaser’s prior written consent, make use of any document or information mentioned in GCC clause 5.1 except for purposes of performing the contract.
- 5.3 Any document, other than the contract itself mentioned in GCC clause 5.1 shall remain the property of the purchaser and shall be returned (all copies) to the purchaser on completion of the supplier’s performance under the contract if so required by the purchaser.
- 5.4 The supplier shall permit the purchaser to inspect the supplier’s records relating to the performance of the supplier and to have them audited by auditors appointed by the purchaser, if so required by the purchaser.

6. Patent rights

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

7. Performance security

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

8. Inspections, tests and analyses

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

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

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

9. Packing

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

10. Delivery and documents

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

11. Insurance

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

12. Transportation

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

13. Incidental services

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

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

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

14. Spare parts

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

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

15. Warranty

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

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

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

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

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

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

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| 16. Payment | <p>16.1 The method and conditions of payment to be made to the supplier under this contract shall be specified in SCC.</p> <p>16.2 The supplier shall furnish the purchaser with an invoice accompanied by a copy of the delivery note and upon fulfillment of other obligations stipulated in the contract.</p> <p>16.3 Payments shall be made promptly by the purchaser, but in no case later than thirty (30) days after submission of an invoice or claim by the supplier.</p> <p>16.4 Payment will be made in Rand unless otherwise stipulated in SCC.</p> |
| 17. Prices | <p>17.1 Prices charged by the supplier for goods delivered and services performed under the contract shall not vary from the prices quoted by the supplier in his bid, with the exception of any price adjustments authorized in SCC or in the purchaser's request for bid validity extension, as the case may be.</p> |
| 18. Contract amendments | <p>18.1 No variation in or modification of the terms of the contract shall be made except by written amendment signed by the parties concerned.</p> |
| 19. Assignment | <p>19.1 The supplier shall not assign, in whole or in part, its obligations to perform under the contract, except with the purchaser's prior written consent.</p> |
| 20. Subcontracts | <p>20.1 The supplier shall notify the purchaser in writing of all subcontracts awarded under this contracts if not already specified in the bid. Such notification, in the original bid or later, shall not relieve the supplier from any liability or obligation under the contract.</p> |
| 21. Delays in the supplier's performance | <p>21.1 Delivery of the goods and performance of services shall be made by the supplier in accordance with the time schedule prescribed by the purchaser in the contract.</p> <p>21.2 If at any time during performance of the contract, the supplier or its subcontractor(s) should encounter conditions impeding timely delivery of the goods and performance of services, the supplier shall promptly notify the purchaser in writing of the fact of the delay, its likely duration and its cause(s). As soon as practicable after receipt of the supplier's notice, the purchaser shall evaluate the situation and may at his discretion extend the supplier's time for performance, with or without the imposition of penalties, in which case the extension shall be ratified by the parties by amendment of contract.</p> <p>21.3 No provision in a contract shall be deemed to prohibit the obtaining of supplies or services from a national department, provincial department, or a local authority.</p> <p>21.4 The right is reserved to procure outside of the contract small quantities or to have minor essential services executed if an emergency arises, the</p> |

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

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

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

22. Penalties

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

23. Termination for default

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

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

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

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

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

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

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

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

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

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

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

24. Anti-dumping and countervailing duties and rights

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

may be due to him

25. Force Majeure

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

26. Termination for insolvency

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

27. Settlement of Disputes

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

28. Limitation of liability

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

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

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



DEPARTMENT OF ENVIRONMENTAL AFFAIRS

BAS ENTITY MAINTENANCE FORM

Head Office Only

Date Received _____
Safetynet Capture _____
Safetynet Verified: _____
BAS/LOGIS Capt _____
BAS/LOGIS Auth _____
Supplier No. _____

The Director General

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

I/we understand that the credit transfers hereby authorised will be processed by computer through a system known as "ACB - Electronic Fund Transfer Service", and I/we understand that no additional advice of payment will be provided by my/our bank, but that the details of each payment will be printed on my/our bank statement or any accompanying voucher. (This does not apply where it is not customary for banks to furnish bank statements).

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

This authority may be cancelled by me/us by giving thirty days notice by prepaid registered post.

Please ensure information is validate as per required bank screens .

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

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

Company / Personal Details

Registered Name

Trading Name

Tax Number

VAT Number

Title:

Initials:

Full Names

Surname

Persal Number

Address Detail

Address

(Compulsory if Supplier)

Physical

Postal

Postal Code

New Detail

☐ New Supplier information ☐ Update Supplier information

Supplier Type:

☐ Individual
☐ Company
☐ CC

☐ Department
☐ Trust
☐ Other (Specify)

☐ Partnership

Department Number

Supplier Account Details (To be Verified by the bank, please attach bank letter or 3 months bank statement)	
Supplier Name	
Supplier Address	
Supplier Phone	
Supplier Email	
Supplier Bank Name	
Supplier Bank Address	
Supplier Bank Phone	
Supplier Bank Email	
Supplier Bank Account Number	
Supplier Bank Branch	
Supplier Bank Statement	

(Please note that this account MUST be in the name of the supplier. No 3rd party payments allowed).

[illegible][illegible]

Branch Name	
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Branch Number												
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ABSA-CIF screen

FNB-Hogans system on the CIS4/CUPR

STD Bank-Look-up-screen

Nedbank- Banking Platform under the Client Details Tab

Account Type	☐	Cheque Account
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Account Type	
☐	Cheque Account
☐	Savings Account
☐	Transmission Account
☐	Bond Account
☐	Other (Please Specify)

Account Type	☐	Cheque Account
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☐	Savings Account
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	Transmission Account
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	☐	Bond Account	
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	Other (Please Specify)	
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Company Registration Number					/							/		
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*Please include CC/CK where applicable

Supplier Contact Details	
Supplier Name	
Supplier Address	
Supplier Phone	
Supplier Email	
Supplier Website	
Supplier Contact Person	
Supplier Contact Title	
Supplier Contact Department	
Supplier Contact Country	
Supplier Contact City	
Supplier Contact State	
Supplier Contact Zip	
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Supplier Contact F1	
Supplier Contact F2	
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Supplier Contact F100	

Business																						
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Area Code Telephone Number Extension

Home																						
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Area Code Telephone Number Extension

[illegible]

Area Code	Fax Number
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Cell																	
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Cell Code	Cell Number
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Area Code Telephone Number Extension

Area Code Telephone Number Extension

Area Code	Fax Number
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Cell Code	Cell Number
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Area Code Telephone Number Extension

Area Code Telephone Number Extension

Email Address	
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Contact Person:	
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	Supplier Signature

	Print Name

		/			/				

Date (dd/mm/yyyy)

NB: All relevant fields must be completed