

MPUMALANGA PROVINCIAL GOVERNMENT



DEPARTMENT OF SOCIAL DEVELOPMENT

BID NUMBER: SOC/031/24/MP

**SUPPLY AND DELIVERY OF STATIONERY AND
CLEANING MATERIAL AS AND WHEN
REQUIRED AT EHLANZENI DISTRICT FOR THE
DEPARTMENT OF SOCIAL DEVELOPMENT FOR
A PERIOD OF (05) FIVE YEARS**

ISSUED BY:

Department of Social Development
Private Bag X11213
Mbombela
1200

NAME OF BIDDER:

TOTAL BID PRICE (all inclusive) :.....
(Also in words):
.....

PART A INVITATION TO BID

YOU ARE HEREBY INVITED TO BID FOR REQUIREMENTS OF THE DEPARTMENT OF SOCIAL DEVELOPMENT					
BID NUMBER:	SOC/031/24/MP	CLOSING DATE:	24 MAY 2024	CLOSING TIME:	12H00
DESCRIPTION	SUPPLY AND DELIVERY OF STATIONERY AND CLEANING MATERIAL AS AND WHEN REQUIRED AT EHLANZENI DISTRICT FOR THE DEPARTMENT OF SOCIAL DEVELOPMENT FOR A PERIOD OF (05) FIVE YEARS				
BID RESPONSE DOCUMENTS MAY BE DEPOSITED IN THE BID BOX SITUATED AT (STREET ADDRESS)					
MBOMBELA , Riverside Government Complex, Building No 9, Government Boulevard, Mbombela, 1200, PIET RETIEF , No. 11 Measroch Street, Piet Retief Office, KWAMHLANGA , KwaMhlanga Government Complex, Department of Finance, Building No. 12, Computer Centre EVANDER , 10 Cornell Road (previously occupied by Evander Home Affairs Offices), Evander, 2280, BUSHBUCKRIDGE , Bushbuckridge Advice Centre, Department of Finance, Protea building (old Telkom building), MIDDELBURG , Department of Public Works, Cnr. Lillian Ngoyi and Dr Beyers Naudé Streets – Old TPA Building, Upper ground floor, Office numbers A20, 21 and 25, MALELANE , 24 Air Street, Malelane, ELUKWATINI , Elukwatini Sub Regional offices, Office numbers A49 and A50 (opposite Elukwatini Community Hall) Stand number 12 Extension A, Elukwatini, SIYABUSWA Old Parliament Building, Building No. 1, Job Skhosana Street, Siyabuswa.					
BIDDING PROCEDURE ENQUIRIES MAY BE DIRECTED TO			TECHNICAL ENQUIRIES MAY BE DIRECTED TO:		
CONTACT PERSON	Ms. P Mbatha		CONTACT PERSON	Mr. R Jordaan	
TELEPHONE NUMBER	013 759 3611/3297		TELEPHONE NUMBER	013 766 3244	
FACSIMILE NUMBER			FACSIMILE NUMBER		
E-MAIL ADDRESS	PhindileM@dsdmpu.gov.za		E-MAIL ADDRESS	RowenaJ@dsdmpu.gov.za	
SUPPLIER INFORMATION					
NAME OF BIDDER					
POSTAL ADDRESS					
STREET ADDRESS					
TELEPHONE NUMBER	CODE		NUMBER		
CELLPHONE NUMBER					
FACSIMILE NUMBER	CODE		NUMBER		
E-MAIL ADDRESS					
VAT REGISTRATION NUMBER					
SUPPLIER COMPLIANCE STATUS	TAX COMPLIANCE SYSTEM PIN:		OR	CENTRAL SUPPLIER DATABASE No:	MAAA
ARE YOU THE ACCREDITED REPRESENTATIVE IN SOUTH AFRICA FOR THE GOODS /SERVICES OFFERED?	☐ Yes ☐ No [IF YES ENCLOSE PROOF]		ARE YOU A FOREIGN BASED SUPPLIER FOR THE GOODS /SERVICES OFFERED?		☐ Yes ☐ No [IF YES, ANSWER THE QUESTIONNAIRE BELOW]
QUESTIONNAIRE TO BIDDING FOREIGN SUPPLIERS					
IS THE ENTITY A RESIDENT OF THE REPUBLIC OF SOUTH AFRICA (RSA)?				☐ YES ☐ NO	
DOES THE ENTITY HAVE A BRANCH IN THE RSA?				☐ YES ☐ NO	
DOES THE ENTITY HAVE A PERMANENT ESTABLISHMENT IN THE RSA?				☐ YES ☐ NO	
DOES THE ENTITY HAVE ANY SOURCE OF INCOME IN THE RSA?				☐ YES ☐ NO	
IS THE ENTITY LIABLE IN THE RSA FOR ANY FORM OF TAXATION?				☐ YES ☐ NO	
IF THE ANSWER IS "NO" TO ALL OF THE ABOVE, THEN IT IS NOT A REQUIREMENT TO REGISTER FOR A TAX COMPLIANCE STATUS SYSTEM PIN CODE FROM THE SOUTH AFRICAN REVENUE SERVICE (SARS) AND IF NOT REGISTER AS PER 2.3 BELOW.					

PART B TERMS AND CONDITIONS FOR BIDDING

1. BID SUBMISSION:

- 1.1. BIDS MUST BE DELIVERED BY THE STIPULATED TIME TO THE CORRECT ADDRESS. LATE BIDS WILL NOT BE ACCEPTED FOR CONSIDERATION.
- 1.2. **ALL BIDS MUST BE SUBMITTED ON THE OFFICIAL FORMS PROVIDED (NOT TO BE RE-TYPED) OR IN THE MANNER PRESCRIBED IN THE BID DOCUMENT.**
- 1.3. THIS BID IS SUBJECT TO THE PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT, 2000 AND THE PREFERENTIAL PROCUREMENT REGULATIONS, THE GENERAL CONDITIONS OF CONTRACT (GCC) AND, IF APPLICABLE, ANY OTHER SPECIAL CONDITIONS OF CONTRACT.
- 1.4. **THE SUCCESSFUL BIDDER WILL BE REQUIRED TO FILL IN AND SIGN A WRITTEN CONTRACT FORM (SBD7).**

2. TAX COMPLIANCE REQUIREMENTS

- 2.1 BIDDERS MUST ENSURE COMPLIANCE WITH THEIR TAX OBLIGATIONS.
- 2.2 BIDDERS ARE REQUIRED TO SUBMIT THEIR UNIQUE PERSONAL IDENTIFICATION NUMBER (PIN) ISSUED BY SARS TO ENABLE THE ORGAN OF STATE TO VERIFY THE TAXPAYER'S PROFILE AND TAX STATUS.
- 2.3 APPLICATION FOR TAX COMPLIANCE STATUS (TCS) PIN MAY BE MADE VIA E-FILING THROUGH THE SARS WEBSITE WWW.SARS.GOV.ZA.
- 2.4 BIDDERS MAY ALSO SUBMIT A PRINTED TCS CERTIFICATE TOGETHER WITH THE BID.
- 2.5 IN BIDS WHERE CONSORTIA / JOINT VENTURES / SUB-CONTRACTORS ARE INVOLVED; EACH PARTY MUST SUBMIT A SEPARATE TCS CERTIFICATE / PIN / CSD NUMBER.
- 2.6 WHERE NO TCS PIN IS AVAILABLE BUT THE BIDDER IS REGISTERED ON THE CENTRAL SUPPLIER DATABASE (CSD), A CSD NUMBER MUST BE PROVIDED.
- 2.7 NO BIDS WILL BE CONSIDERED FROM PERSONS IN THE SERVICE OF THE STATE, COMPANIES WITH DIRECTORS WHO ARE PERSONS IN THE SERVICE OF THE STATE, OR CLOSE CORPORATIONS WITH MEMBERS PERSONS IN THE SERVICE OF THE STATE."

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

SIGNATURE OF BIDDER:

.....

CAPACITY UNDER WHICH THIS BID IS SIGNED:

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

.....

DATE:

.....

SPECIFICATION FOR THE SUPPLY AND DELIVERY OF STATIONERY AND CLEANING MATERIAL AS AND WHEN REQUIRED AT EHLANZENI DISTRICT FOR THE DEPARTMENT OF SOCIAL DEVELOPMENT FOR A PERIOD OF (05) FIVE YEARS

1. INVITATION

The Department of Social Development invites suitable bidders to supply and delivery of stationery and cleaning material to the Department of Social Development at: **Ehlanzeni District**.

The **Ehlanzeni District** will be categorized into the following sub-district:

Umjindi Local Municipality

Thaba Chweu Local Municipality

Nkomazi Local Municipality

Mbombela Local Municipality

Bushbuckridge Local Municipality

2.INTRODUCTION AND BACKGROUND:

The provision of stationery and cleaning material to the chief directorate within the Department is critical for service delivery, the warehouse is required to ensure the service delivery of different directorates of the Department without interruption. This is achieved through the procurement of consumables from contracted suppliers and storage, distribution and maintenance of the warehouse.

3 TIME FRAME

This will be a (05) five years' term contract.

4 SUBMISSION OF THE TENDER DOCUMENT

As specified in the Tender Bulletin

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5. DEFINITIONS/ ABBREVIATIONS

“DSD” shall mean the Mpumalanga Provincial Department of Social Development.

“SLA”Service Level Agreement.

“Contract”enter into a formal and legally binding agreement.

“COIDA”Compensation for Occupational Injuries and Diseases Act.

“CIPC”Companies and Intellectual Property Commission.

“CSD” Central Supplier Database.

6.SCOPE OF THE SERVICE

6.1 Work Process

6.1.1 Responsibilities of the Service Provider

a)The service provider will be required to supply and delivery items and cleaning material to the Nkangala Districts as the need arises.

b)The service provider will provide the Department of Social Development from benchmark prices to the reputable retailers and quotation including a markup on the list of stationery and cleaning material.

c)The service provider will deliver the items at the location provided by the Department of Social Development.

d)The service provider is advised that goods may be required to be delivered within 48 hours.

6.1.2 Responsibilities of the Department

a) The Department will provide specifications with list of items and send it to the service provider for the quotation.

b) Procurement section to request quotations from contracted service provider within 48 hours

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- c) The Department will send an order to the service provider to authorise the delivery of the stationery and cleaning material.
- d) The contracted service provider shall submit the quotations with 48 hours be requested to procure the stationery and cleaning material and delivery it within 48 hours.

7. BID REQUIREMENTS

7.1. General Requirements of the Bid

To be considered responsive, Service Providers must submit the following Mandatory Documents by the closing date and time of the bid. Failure to comply with the following mandatory requirements will invalidate the Bid:

- a) Original Bid documents should be completed in black ink and any use of correction pen(tippex) on the bid document shall nullify the bid.
- b) All incomplete bid documents shall not be considered.
- c) Service Providers must provide proof of address in the form of water and Electricity bill from the municipality /Eskom statement/proof of residence or stamped letter from the Traditional Authority.
- d) Copy of Business Registration Certificate from CIPC.
- e) The Pricing Schedule must be fully completed. Any blank spaces or use of a correction pen (tippex) on the bid document will result in a disqualification.
- f) Service Providers are requested to fully complete the provided Pricing Schedule, handwritten in black ink. Any alteration or use of own designed bill of quantity will result in a disqualification.
- g) Copies of identity documents of directors / partners/ shareholders for the business.
- h) A Certificate of Good Standing (COIDA) must be submitted at the closing of the Bid and Service Providers who only attach a letter for Tender purposes will automatically be disqualified.

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- i) Duly completed and signed bid documents including all the attached SBD forms:
- SBD 1 (Invitation to tender).
 - SBD 4 (Declaration of interest).
 - SBD 6.1 (Preference point claim form in terms of the new preferential procurement regulations 2022).
 - SBD 6.2 (Declaration Certificate for Local Production and Content for Designated Sectors) Annexure C, D and E.
- j) Bidders must be registered on the Central Supplier Database and a copy of the Central Supplier Database registration summary report must be attached.
- k) Where consortium of joint ventures are involved a valid agreement between the parties must be attached, each party must submit copies of CIPC, valid tax compliant pin, CSD report and ID copy.

8 SPECIAL CONDITIONS OF THE BID

8.1 Condition of the Bid

- a) The Accounting Officer is not bound to accept any of the proposals submitted and reserves the right to call for the best and final offers from shortlisted bidders before final selection.
- b) Bidders must provide a detailed pricing schedule indicating unit prices for evaluation purposes.
- c) The lowest or any bid may not necessarily be accepted and the Accounting Officer reserves the right to accept the whole or part of any bid.
- d) The Accounting Officer reserves the right to appoint more than one service provider, to cancel this bid or any portion thereof and reserves the right to award the whole contract or part thereof.
- e) Bidders should note that quantities and grand totals referred to in the bill of quantities are for bid evaluation purposes and do not reflect real quantities to

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be bought neither the total amount to be paid to the supplier annually or after the duration of the contract.

- f) Bidders who fail to deliver the required goods at a given time, quantity and quality on three occasions will automatically be terminated from the contract.
- g) Items that are excluded from the price list will be provided at market related price with not more than 25% mark –up.

8.2 Conditions of the Contract

- a) The stationery and cleaning material price list will be reviewed as needed to include new and omitted items.
- b) Bidders who fail to deliver the required goods at a given time, quantity and quality on more than three consecutive occasions will automatically be terminated from the contract.
- c) The department reserves the right to benchmark the prices, if the Service provider is proven to have inflated prices or manipulated quotations it will result in termination of the contract.
- d) The Accounting Officer reserves the right to return goods supplied should it be proven that they are of an inferior quality.
- e) The accounting Officer reserves the right to appoint more than one services provider.
- f) Bidders must be registered on the Central Supplier Database and a copy of the Central Supplier Database registration summary report must be attached.
- g) Bidders who disguise themselves as local bidders will be disqualified or their contracts be immediately terminated.

9 BID EVALUATION

- a) Bids will be evaluated and adjudicated in accordance with the prescripts of the Preferential Procurement Regulations of 2022 using the **80/20-point** system.
- b) Points are allocated of price and specific goals as follows:

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Price = 80

Specific goals = 20

- c) Functionality criteria will be used to eliminate or disqualify bidders who failed to obtain the minimum threshold of **70 points**
- d) Responsive bids will first be evaluated on functionality and bidders who score **70 points** and above of the **100 points** will be evaluated further on price and preference.

10 FUNCTIONALITY EVALUATION

FUNCTIONALITY	POINTS	WEIGHTING
AVAILABILITY OF TRANSPORT		40
Availability of 1 x 2-ton truck and 1 x 1-ton Bakkie.	40	
Availability of 1 x 2-ton truck.	30	
Availability of 1 x 1-ton Bakkie.	20	
Non attachment of registration documents	00	
Proof of availability of appropriate vehicles to enable the rendering of the sustainable livelihood service. Certified copies of vehicles registration certificate should be attached. If the vehicles do not belong to the company or one of the Directors, a signed letter of intent to enter into a vehicle leasing contract should be attached. Certified copies of vehicles registration certificate of the vehicles to be leased must be attached		

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RELEVANT PREVIOUS EXPERIENCE SUPPLY AND DELIVERY		40
- Attachment of appointment letters with a three years supply and delivery contract for stationery and cleaning material. - Attachment of orders worth R 501,000.00 or more.	40	
- Attachment of appointment letters with a three years supply and delivery contract for stationery and cleaning material. - Attachment of orders worth R 200,000.00 to R 499 999,99	30	
- Attachment of appointment letters with a three years supply and delivery contract for stationery and cleaning material. - Attachment of orders worth R 50,000.00 to R 199,000.00.	20	
None attachment of any of the above 0 points	00	
FINANCIAL CAPACITY. Company Financial Capacity (Bank Rating)		20
From R501,000.00 and above	20	
From R 200 000.00 to R499,999.99	10	
From R199 999.99 and below	05	

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None attachment of any of the above 0 points	00	
Financial bank rating with no rand value/ bank dated stamp (Attach copy of proof of financial bank rating from accredited financial institution indicating rand value and bank dated stamp)		
TOTAL		100

11. SPECIFIC CONTRACT PARTICIPATION GOALS

11.1 THE 80/20 PREFERENCE POINTS SYSTEMS

- a) Points for historically disadvantaged Individuals will be allocated as follows:
- (i) With no franchise in national elections before the 1983 and 1993 Constitutions
=10 points
 - (ii) Female
=5 points
 - (iv) Locality Mpumalanga Province (Ehlanzeni District)
=3 points
 - (iii) Persons with disability
=2 points

12. BID DOCUMENTS AND RETURNABLE SCHEDULES

- PART I SBD Bid documents (SBD 1, SBD 4, SBD 6.1 and 6.2 with annexure C, D and E)
- PART II Bill of quantity / price schedule.
- PART III Mandatory Documents.
- PART IV Any other relevant document / information.
- PART V General Conditions of Contract.
- PART VI Certificate of Good Standing (COIDA) (Letter to Tender is not acceptable).

13. PRICING SCHEDULE

NO	ITEM DESCRIPTION	QUANTITY OF MEASURE	ESTIMATED QUANTITY (for evaluation purpose)	UNIT PRICE	TOTAL AMOUNT
1.	A4 DIARY BOOK	EACH	X50	R	R
2.	A5 DIARY BOOK	EACH	X50	R	R
3.	ADAPTER MULTIPLUG	EACH	X50	R	R
4.	ADHESIVE (GLUE) PRESTICK 100 GRAMS	EACH	X50	R	R
5.	ADHESIVE (GLUE) PRITT 43 GRAMS	EACH	X50	R	R
6.	ALPHABETICAL INDEX FILE DIVIDER A-Z	EACH	X50	R	R
7.	BAND, RUBBER SIZE 32MM	PACK	X50	R	R
8.	BAND, RUBBER SIZE 64 MM	PACK	X50	R	R
9.	BAND, RUBBER size 34MM	PACK	X50	R	R
10.	BAND, RUBBER size 77MM	PACK	X50	R	R
11.	BATTERY PACK AA	SET OF 2	X50	R	R
12.	BATTERY PACK AAA	SET OF 2	X50	R	R
13.	BINDING ELEMENT MEDIUM STRIP	BOX	X50	R	R
14.	BINDING ELEMENT PLASTIC COMBS 10mm	BOX	X50	R	R
15.	BINDING ELEMENT PLASTIC COMBS 15MM	BOX	X50	R	R
16.	BINDING ELEMENT PLASTIC COMBS 16MM	BOX	X50	R	R
17.	BINDING ELEMENT PLASTIC COMBS 19MM	BOX	X50	R	R
18.	BINDING ELEMENT PLASTIC COMBS 25mm	BOX	X50	R	R
19.	BINDING ELEMENT STRIP NARROW	BOX	X50	R	R
20.	BOOK 1 QUIRE	EACH	X50	R	R

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21.	BOOK 2 QUIRE	EACH	X50	R	R
22.	BOOK A6 NOTE BOOK	EACH	X50	R	R
23.	BOOK FEINT & MARGIN A5	EACH	X50	R	R
24.	LOGBOOK FOR GG VEHICLE	EACH	X50	R	R
25.	LOGBOOK FOR SUBSIDISED VEHICLE	EACH	X50	R	R
26.	BOX PLASTIC ARCHIVE 65L	EACH	X50	R	R
27.	CALCULATOR 12 DIGIT	EACH	X50	R	R
28.	CALCULATOR SCIENTIFIC	EACH	X50	R	R
29.	CARD BIN	EACH	X50	R	R
30.	CARDBOARD A4 160 GSM BLUE	EACH	X50	R	R
31.	CARDBOARD A4 160 GSM PINK	EACH	X50	R	R
32.	CARDBOARD A4 160 GSM WHITE	EACH	X50	R	R
33.	CARDBOARD A4 160 GSM YELLOW	EACH	X50	R	R
34.	CARDBOARD A4 160 GSM RED	EACH	X50	R	R
35.	CARDBOARD A4 160 GSM WHITE	EACH	X50	R	R
36.	CARDBOARD A4 160 GSM WHITE GLOSSY	EACH	X50	R	R
37.	CARTRIDGE, FONT HP CB540A BLACK	EACH	X50	R	R
38.	CARTRIDGE, FONT HP CB541A CYAN	EACH	X50	R	R
39.	CARTRIDGE, FONT HP CB542A YELLOW	EACH	X50	R	R
40.	CARTRIDGE, FONT HP CB543A MAGENTA	EACH	X50	R	R
41.	CARTRIDGE, FONT INK HP CF 410	EACH	X50	R	R
42.	CARTRIDGE, FONT INK HP CF 411	EACH	X50	R	R
43.	CARTRIDGE, FONT INK HP CF 412	EACH	X50	R	R
44.	CARTRIDGE, FONT INK HP CF 413	EACH	X50	R	R
45.	CARTRIDGE, INK BLACK CF 210A 131A	EACH	X50	R	R
46.	CARTRIDGE, INK CYAN CF 211A 131A	EACH	X50	R	R

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47.	CARTRIDGE, INK MAGENTA CF 213A 131A	EACH	X50	R	R
48.	CARTRIDGE, INK YELLOW CF 212A 131A	EACH	X50	R	R
49.	CARTRIDGE, INK CE320A BLACK	EACH	X50	R	R
50.	CARTRIDGE, INK CE321A CYAN	EACH	X50	R	R
51.	CARTRIDGE, INK CE322A YELLOW	EACH	X50	R	R
52.	CARTRIDGE, INK CE323A MAGENTA	EACH	X50	R	R
53.	CARTRIDGE, INK HP Q7553A	EACH	X50	R	R
54.	CARTRIDGE, TONER CE505A	EACH	X50	R	R
55.	CARTRIDGE INK HP 508A CF360A	EACH	X50	R	R
56.	CARTRIDGE INK HP 508A CF361A	EACH	X50	R	R
57.	CARTRIDGE INK HP 508A CF362A	EACH	X50	R	R
58.	CARTRIDGE INK HP 508A CF363A	EACH	X50	R	R
59.	CARTRIDGE INK HP W2070A	EACH	X50	R	R
60.	CARTRIDGE INK HP W2071A	EACH	X50	R	R
61.	CARTRIDGE INK HP W2072A	EACH	X50	R	R
62.	CARTRIDGE INK HP W2073A	EACH	X50	R	R
63.	CARTRIDGE INK 711 BLACK	EACH	X50	R	R
64.	CARTRIDGE INK 711 CYAN	EACH	X50	R	R
65.	CARTRIDGE INK 711 MAGENTA	EACH	X50	R	R
66.	CARTRIDGE INK 711 YELLOW	EACH	X50	R	R
67.	CARTRIDGE INK BROTHER TN277BK	EACH	X50	R	R
68.	CARTRIDGE INK BROTHER TN277C	EACH	X50	R	R
69.	CARTRIDGE INK BROTHER TN277M	EACH	X50	R	R
70.	CARTRIDGE INK HP W2030A	EACH	X50	R	R
71.	CARTRIDGE INK HP W2031A	EACH	X50	R	R
72.	CARTRIDGE INK HP W2032A	EACH	X50	R	R

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73.	CARTRIDGE INK HP W2033A	EACH	X50	R	R
74.	CLIP PAPER CLIPS GIANT (33MM)	BOX	X50	R	R
75.	CLIP PAPER CLIPS GIANT (51MM) PAPERCLIPS	BOX	X50	R	R
76.	CLIP PAPER CLIPS GIANT (78MM)	BOX	X50	R	R
77.	COMPACT DISC (CD) CD WRITABLE	EACH	X50	R	R
78.	CORRECTION FLUID TIPPEX	EACH	X50	R	R
79.	COVER, BOOK ASSOTRED COLOURS	EACH	X50	R	R
80.	COVER, BOOK BROWN COVER	EACH	X50	R	R
81.	COVER, POLYESTER PLASTIC ROLL	EACH	X50	R	R
82.	ENVELOPE C3 (A3)	BOX	X50	R	R
83.	ENVELOPE C4 (A4)	BOX	X50	R	R
84.	ENVELOPE C5 (A5)	BOX	X50	R	R
85.	ENVELOPE DL MANILLA	BOX	X50	R	R
86.	A4 PLASTIC ENVELOPE (ASSORTED)	EACH	X50	R	R
87.	PENCIL ERASER	EACH	X50	R	R
88.	EXTENSION 5M	EACH	X50	R	R
89.	EXTENSION 20M	EACH	X50	R	R
90.	EXTENSION 10M	EACH	X50	R	R
91.	EXTERNAL HARDDRIVE 1TB	EACH	X50	R	R
92.	EXTERNAL HARDDRIVE 2TB	EACH	X50	R	R
93.	METAL FILE FASTENER (50 UNITS)	BOX	X50	R	R
94.	FILE BROWN Z20	PACK OF 100	X50	R	R
95.	FILE DIVIDER MONTHS	EACH	X50	R	R
96.	FILE FILLING POCKETS A4(100 IN A PACK)	EACH	X50	R	R
97.	INDIAN FILE	BOX	X50	R	R

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98.	FILE LEVER ARCH CARDBOARD	EACH	X50	R	R
99.	FILE LEVER ARCH PLASTIC ASSORTED	EACH	X50	R	R
100.	FILE LEVER ARCH WITH COVER	EACH	X50	R	R
101.	FILE PLASTIC SLATTED CONTAINER	EACH	X50	R	R
102.	SPRING CLIP BOX FILE	EACH	X50	R	R
103.	RING FILE,	EACH	X50	R	R
104.	FLIP CHART STAND	EACH	X50	R	R
105.	FLIP CHART WHITE PAPER	EACH	X50	R	R
106.	FLIP FILE A4 10 PAGES	EACH	X50	R	R
107.	FLIP FILE A4 20 PAGES	EACH	X50	R	R
108.	FLIP FILE A4 30 PAGES	EACH	X50	R	R
109.	FLIP FILE A4 50 PAGES	EACH	X50	R	R
110.	FORM, PRINTED : TRIP AUTHORITY	EACH	X50	R	R
111.	FORM, PRINTED; 81/151177; Z181: REPORT ON ACCIDENT	EACH	X50	R	R
112.	HARDBACK DELIVERY BOOKS A5	EACH	X50	R	R
113.	HARDBACK NOTEBOOK 3 QUIRE	EACH	X50	R	R
114.	HOLDER CUBE PAPER REFILLS	EACH	X50	R	R
115.	LETTER TRAY	EACH	X50	R	R
116.	LABEL INSTRUCTION CONFIDENTIAL	EACH	X50	R	R
117.	LABEL INSTRUCTION LABEL SIGN HERE	EACH	X50	R	R
118.	LABEL INSTRUCTION URGENT	EACH	X50	R	R
119.	LABEL CASSETTES:TZE-251 BROTHER	EACH	X50	R	R
120.	MARKER PERMANENT ARTLINE	EACH	X50	R	R
121.	MARKER PERMANENT ASSORTED COLOURS	EACH	X50	R	R
122.	WHITEBOARD MARKING PEN (ASSORTED)	EACH	X50	R	R

**SPECIFICATION FOR SUPPLY AND DELIVERY OF STATIONERY AND CLEANING MATERIAL AS AND WHEN
REQUIRED AT EHLANZENI DISTRICT FOR THE DEPARTMENT OF SOCIAL DEVELOPMENT FOR A PERIOD OF
(05) FIVE YEARS**

123.	MEMORY STICK 64GB	EACH	X50	R	R
124.	MEMORY STICK 16GB	EACH	X50	R	R
125.	MEMORY STICK 32GB	EACH	X50	R	R
126.	MEMORY STICK 8GB	EACH	X50	R	R
127.	EXTERNAL HARDDRIVE 1TB	EACH	X50	R	R
128.	EXTERNAL HARDDRIVE 2TB	EACH	X50	R	R
129.	NOTE BOOK 2 QUIRE 192 PAGES	EACH	X50	R	R
130.	EXAM PADS	EACH	X50	R	R
131.	HARD PAPER DIFFERENT COLOURS	REAM	X50	R	R
132.	PAPER A4 VARIOUS COLOURS 80GSM	REAM	X50	R	R
133.	PAPER CLIP 33MM	EACH	X50	R	R
134.	PAPER, OFFICE (HARD) A4 DIFFERENT COLOURS 160GSM	EACH	X50	R	R
135.	OFFICE PHOTOCOPY PAPER SIZE A-3 ;WHITE 80 GSM	BOX	X50	R	R
136.	OFFICE BRAILLE PAPER	EACHEA	X50	R	R
137.	OFFICE PHOTOCOPY PAPER SIZE A4 80 GSM	BOX	X50	R	R
138.	AO MAP PRINTING PAPER	ROLL	X50	R	R
139.	PEN BIC CLICK BLACK	EACH	X50	R	R
140.	PEN BIC CLICK RED	EACH	X50	R	R
141.	PEN BIG CLICK BLUE	EACH	X50	R	R
142.	PEN BLACK PENTEL REFILL 0,5	EACH	X50	R	R
143.	PEN BLACK PENTEL REFILL 0,7	EACH	X50	R	R
144.	PEN ENERGEL PEN BLACK 0.5	EACH	X50	R	R
145.	PEN ENERGEL PEN BLACK 0.7	EACH	X50	R	R
146.	PEN ENERGEL PEN RED 0,5	EACH	X50	R	R

**SPECIFICATION FOR SUPPLY AND DELIVERY OF STATIONERY AND CLEANING MATERIAL AS AND WHEN
REQUIRED AT EHLANZENI DISTRICT FOR THE DEPARTMENT OF SOCIAL DEVELOPMENT FOR A PERIOD OF
(05) FIVE YEARS**

147.	PEN ENERGEL PEN RED 0,7	EACH	X50	R	R
148.	PEN FINE POINT ASSORTED	EACH	X50	R	R
149.	PEN HIGHLIGHTER ASSORTED	EACH	X50	R	R
150.	PEN/PENCIL HOLDER	EACH	X50	R	R
151.	PEN PENTEL BK77 SUPERB BLACK	EACH	X50	R	R
152.	PEN PENTELBK77 SUPERB RED	EACH	X50	R	R
153.	PEN REFILL RED ENERGEL 0,5	EACH	X50	R	R
154.	PEN REFILL RED ENERGEL 0,7	EACH	X50	R	R
155.	PEN/PENCIL HOLDER	EACH	X50	R	R
156.	PENCIL HB	EACH	X50	R	R
157.	PAPER BOARD PIN	EACH	X50	R	R
	POCKET FILLING PLASTIC 100 A4	PACK OF 100	X50	R	R
158.					
159.	POST-IT PAD LARGE (102X152MM)	EACH	X50	R	R
160.	POST-IT PAD MEDIUM (76X127MM)	EACH	X50	R	R
161.	POST-IT PAD SMALL (76X76MM)	EACH	X50	R	R
162.	LAMINATING MACHINE A3 & A4	EACH	X50	R	R
163.	POUCH, LAMINATING A3	EACH	X50	R	R
164.	POUCH, LAMINATING A4	EACH	X50	R	R
165.	POCKET FOLDER	EACH	X50	R	R
166.	PAPER HEAVY DUTY PUNCHER 65 SHEET	EACH	X50	R	R
167.	PAPER STANDARD PUNCHER 20-25 SHEET	EACH	X50	R	R
168.	ATTENDANCE REGISTER	EACH	X50	R	R
169.	HEAVY DUTY STAPLE REMOVER	EACH	X50	R	R
170.	ROLL PAPER TOWEL STAND	EACH	X50	R	R
171.	RULER PLASTIC 30CM	EACH	X50	R	R

**SPECIFICATION FOR SUPPLY AND DELIVERY OF STATIONERY AND CLEANING MATERIAL AS AND WHEN
REQUIRED AT EHLANZENI DISTRICT FOR THE DEPARTMENT OF SOCIAL DEVELOPMENT FOR A PERIOD OF
(05) FIVE YEARS**

172.	SCISSORS	EACH	X50	R	R
173.	PENCIL SHARPENER METAL (SMALL)	EACH	X50	R	R
174.	DESKTOP PENCIL SHARPENER	EACH	X50	R	R
175.	PLASTIC FROSTED SHEET A4 ASSOTRED	EACH	X50	R	R
176.	DATE STAMP	EACH	X50	R	R
177.	STAMP PAD BLACK	EACH	X50	R	R
178.	STAMP INK 30 ML BLACK	EACH	X50	R	R
179.	STAMP INK 30 ML RED	EACH	X50	R	R
180.	DEPARTMENTAL STAMP	EACH	X50	R	R
181.	FLIP CHART STAND	EACH	X50	R	R
182.	STAPLE REMOVER HEAVY DUTY	EACH	X50	R	R
183.	GIANT STAPLER(65 SHEET)	EACH	X50	R	R
184.	STAPLER POWER SAVING STAPLER (25 SHEET)	EACH	X50	R	R
185.	STAPLE REMOVER	EACH	X50	R	R
186.	STAPLES PINS (GIANT) 23/17	EACH	X50	R	R
187.	STAPLES SMALL 26/6	EACH	X50	R	R
188.	SELLOTAPE 12MM X 13MM	EACH	X50	R	R
189.	MASKING TAPE (BROWN)	EACH	X50	R	R
190.	TRAY, PAPER THREE TIER DOCUMENT	EACH	X50	R	R
191.	HEAVY DUTY REFUSE BAGS (BLACK)	BUNDLE OF 20	X50	R	R
192.	BLEACH 5L	EACH	X50	R	R
193.	BROOM SOFT	EACH	X50	R	R
194.	BRUSH TOILET SET LONG HANDLE	EACH	X50	R	R
195.	BUCKET 20L WITH WRINGLER	EACH	X50	R	R
196.	BRUSH CLEANING SQUEENGE	EACH	X50	R	R

**SPECIFICATION FOR SUPPLY AND DELIVERY OF STATIONERY AND CLEANING MATERIAL AS AND WHEN
REQUIRED AT EHLANZENI DISTRICT FOR THE DEPARTMENT OF SOCIAL DEVELOPMENT FOR A PERIOD OF
(05) FIVE YEARS**

197.	CLOTH, CLEANING MICRO FIBRE SHORT	EACH	X50	R	R
198.	CLOTH, CLEANING MUTTON	EACH	X50	R	R
199.	CLOTH, CLEANING SMALL DISH CLOTH	EACH	X50	R	R
200.	DEODORANT DEO BLOCKS 5KG	BOX	X50	R	R
201.	DUSTER FEATHER SHORT	EACH	X50	R	R
202.	DUSTER FEATHER LONG	EACH	X50	R	R
203.	DUSTPAN PLASTIC, INCL BRUSH	EACH	X50	R	R
204.	DISPOSABLE POWDERED RUBBER GLOVES	EACH	X50	R	R
205.	DEODORANT SPRAY AIR FRESHNER	EACH	X50	R	R
206.	MOP	EACH	X50	R	R
207.	MUSK, DUST SAFETY MUSK	EACH	X50	R	R
208.	PINE GEL CLEANER 5L	EACH	X50	R	R
209.	POLISH FURNITURE CAN 300ML	EACH	X50	R	R
210.	POLISH, AUTOMOBILE DASHBOARD SPRAY	EACH	X50	R	R
211.	POLISH, FLOOR 5LT	EACH	X50	R	R
212.	POLISH FURNITURE TEAK OIL 500ML	EACH	X50	R	R
213.	INSECTISIDE SPRAY	EACH	X50	R	R
214.	DISH CLOTH SMALL	EACH	X50	R	R
215.	DISH CLOTH BIG	EACH	X50	R	R
216.	DISHWASHING LIQUID SOAP 5L	EACH	X50	R	R
217.	CAR SHAMPOO	EACH	X50	R	R
218.	CLEANER, DRAIN	EACH	X50	R	R
219.	HANDY ANDY 5L	EACH	X50	R	R
220.	WINDOWLENE	EACH	X50	R	R
221.	DOMESTOS DESINFECTANT LIQUID CLEANER 750ML	EACH	X50	R	R

SPECIFICATION FOR SUPPLY AND DELIVERY OF STATIONERY AND CLEANING MATERIAL AS AND WHEN REQUIRED AT EHLANZENI DISTRICT FOR THE DEPARTMENT OF SOCIAL DEVELOPMENT FOR A PERIOD OF (05) FIVE YEARS

222.	TOWEL, PAPER ROLL		PACK	X50	R	R
223.	TOILET PAPER 2 PLY (48'S)		PACK	X50	R	R
TOTAL						R
Vat @15%						R
GRAND TOTAL YEAR						R

Local Content Declaration - Summary Schedule

Note: VAT to be excluded from all calculations

(C1)	Tender No.	
(C2)	Tender description:	
(C3)	Designated product(s)	
(C4)	Tender Authority:	
(C5)	Tendering Entity name:	
(C6)	Tender Exchange Rate:	Pula EU
(C7)	Specified local content %	

[illegible]

(C20)	Total tender value
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Signature of tenderer from Annex B

(C21) Total Exempt imported content

(C23) Total Imported content

(C24) Total local content

Date:

(C25) Average local content % of tender

Annex D

Imported Content Declaration - Supporting Schedule to Annex C

(D1) Tender No. _____
 (D2) Tender description: _____
 (D3) Designated Products: _____
 (D4) Tender Authority: _____
 (D5) Tendering Entity name: _____
 (D6) Tender Exchange Rate: _____ Pula _____

Note: VAT to be excluded from all calculations

EU R 9.00

GBP R 12.00

A. Exempted imported content

Calculation of imported content										Summary	
Tender item no's	Description of imported content	Local supplier	Overseas Supplier	Foreign currency value as per Commercial Invoice	Tender Exchange Rate	Local value of imports	Freight costs to port of entry	All locally incurred landing costs & duties	Total landed cost excl VAT	Tender Qty	Exempted imported value
(D7)	(D8)	(D9)	(D10)	(D11)	(D12)	(D13)	(D14)	(D15)	(D16)	(D17)	(D18)

(D19) Total exempt imported value

This total must correspond with Annex C - C 21

B. Imported directly by the Tenderer

Calculation of imported content										Summary	
Tender item no's	Description of imported content	Unit of measure	Overseas Supplier	Foreign currency value as per Commercial Invoice	Tender Rate of Exchange	Local value of imports	Freight costs to port of entry	All locally incurred landing costs & duties	Total landed cost excl VAT	Tender Qty	Total imported value
(D20)	(D21)	(D22)	(D23)	(D24)	(D25)	(D26)	(D27)	(D28)	(D29)	(D30)	(D31)

(D32) Total imported value by tenderer

C. Imported by a 3rd party and supplied to the Tenderer

Calculation of imported content										Summary	
Description of imported content	Unit of measure	Local supplier	Overseas Supplier	Foreign currency value as per Commercial Invoice	Tender Rate of Exchange	Local value of imports	Freight costs to port of entry	All locally incurred landing costs & duties	Total landed cost excl VAT	Quantity imported	Total imported value
(D33)	(D34)	(D35)	(D36)	(D37)	(D38)	(D39)	(D40)	(D41)	(D42)	(D43)	(D44)

(D45) Total imported value by 3rd party

D. Other foreign currency payments

Calculation of foreign currency payments					Summary of payments	
Type of payment	Local supplier making the payment	Overseas beneficiary	Foreign currency value paid	Tender Rate of Exchange	Local value of payments	
(D46)	(D47)	(D48)	(D49)	(D50)	(D51)	

(D52) Total of foreign currency payments declared by tenderer and/or 3rd party

(D53) Total of imported content & foreign currency payments - (D32), (D45) & (D52) above

This total must correspond with Annex C - C 23

Signature of tenderer from Annex B

Date: _____

(E1)	Tender No.	
(E2)	Tender description:	
(E3)	Designated products:	
(E4)	Tender Authority:	
(E5)	Tendering Entity name:	

Local Products (Goods, Services and Works)	Description of items purchased	Local suppliers	Value
	(E6)	(E7)	(E8)
(E9) Total local products (Goods, Services and Works)			

(E12)	Administration overheads and mark-up	(Marketing, insurance, financing, interest etc.)	
-------	--------------------------------------	--	--

This total must correspond with Annex C - C24

Date: _____



TAX CLEARANCE

TCC 001

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

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

Particulars of applicant

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

Particulars of representative (Public Officer/Trustee/Partner)

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

Particulars of tender (If applicable)

Tender number

Estimated Tender amount R ,

Expected duration of the tender year(s)

Particulars of the 3 largest contracts previously awarded

Date started	Date finalised	Principal	Contact person	Telephone number	Amount
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Audit

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

If "YES" provide details

Appointment of representative/agent (Power of Attorney)

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

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

- -

Signature of representative/agent Date

Name of representative/agent

Declaration

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

- -

Signature of applicant/Public Officer Date

Name of applicant/Public Officer

Notes:

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

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

BIDDER'S DISCLOSURE

1. PURPOSE OF THE FORM

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

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

2. Bidder's declaration

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

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

Full Name	Identity Number	Name of Institution	State

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

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

SBD4

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

2.2.1 If so, furnish particulars:

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

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

2.3.1 If so, furnish particulars:

.....
.....

3 DECLARATION

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

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

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

SBD4

- 3.5 There have been no consultations, communications, agreements or arrangements made by the bidder with any official of the procuring institution in relation to this procurement process prior to and during the bidding process except to provide clarification on the bid submitted where so required by the institution; and the bidder was not involved in the drafting of the specifications or terms of reference for this bid.
- 3.6 I am aware that, in addition and without prejudice to any other remedy provided to combat any restrictive practices related to bids and contracts, bids that are suspicious will be reported to the Competition Commission for investigation and possible imposition of administrative penalties in terms of section 59 of the Competition Act No 89 of 1998 and or may be reported to the National Prosecuting Authority (NPA) for criminal investigation and or may be restricted from conducting business with the public sector for a period not exceeding ten (10) years in terms of the Prevention and Combating of Corrupt Activities Act No 12 of 2004 or any other applicable legislation.

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

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

.....
.....
Signature

Date

.....

.....

...
Position

Name of bidder

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

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

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

1. GENERAL CONDITIONS

1.1 The following preference point systems are applicable to invitations to tender:

- the 80/20 system for requirements with a Rand value of up to R50 000 000 (all applicable taxes included); and
- the 90/10 system for requirements with a Rand value above R50 000 000 (all applicable taxes included).

1.2 **To be completed by the organ of state**

(delete whichever is not applicable for this tender).

- a) The applicable preference point system for this tender is the 90/10 preference point system.
- b) The applicable preference point system for this tender is the 80/20 preference point system.
- c) Either the 90/10 or 80/20 preference point system will be applicable in this tender. The lowest/ highest acceptable tender will be used to determine the accurate system once tenders are received.

1.3 Points for this tender (even in the case of a tender for income-generating contracts) shall be awarded for:

- (a) Price; and
- (b) Specific Goals.

1.4 **To be completed by the organ of state:**

The maximum points for this tender are allocated as follows:

	POINTS
PRICE	80
SPECIFIC GOALS	20
Total points for Price and SPECIFIC GOALS	100

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

2. DEFINITIONS

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

3. FORMULAE FOR PROCUREMENT OF GOODS AND SERVICES

3.1. POINTS AWARDED FOR PRICE

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

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

80/20	or	90/10
$Ps = 80 \left(1 - \frac{Pt - P_{min}}{P_{min}} \right) \quad \text{or} \quad Ps = 90 \left(1 - \frac{Pt - P_{min}}{P_{min}} \right)$		

Where

- Ps = Points scored for price of tender under consideration
- Pt = Price of tender under consideration
- Pmin = Price of lowest acceptable tender

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

3.2.1. POINTS AWARDED FOR PRICE

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

$$\begin{array}{ccc} \mathbf{80/20} & \mathbf{or} & \mathbf{90/10} \\ \\ \mathbf{Ps = 80 \left(1 + \frac{Pt - P_{max}}{P_{max}} \right)} & \mathbf{or} & \mathbf{Ps = 90 \left(1 + \frac{Pt - P_{max}}{P_{max}} \right)} \end{array}$$

Where

- Ps = Points scored for price of tender under consideration
Pt = Price of tender under consideration
Pmax = Price of highest acceptable tender

4. POINTS AWARDED FOR SPECIFIC GOALS

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

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

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

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

The specific goals allocated points in terms of this tender	Number of points allocated (90/10 system) (To be completed by the organ of state)	Number of points allocated (80/20 system) (To be completed by the organ of state)	Number of points claimed (90/10 system) (To be completed by the tenderer)	Number of points claimed (80/20 system) (To be completed by the tenderer)
HDI		10		
Female		05		
Persons with disability		02		
Locality		03		

DECLARATION WITH REGARD TO COMPANY/FIRM

4.3. Name of company/firm.....

4.4. Company registration number:

4.5. TYPE OF COMPANY/ FIRM

Partnership/Joint Venture / Consortium

One-person business/sole propriety

Close corporation

Public Company

Personal Liability Company

(Pty) Limited

Non-Profit Company

State Owned Company

[TICK APPLICABLE BOX]

4.6. I, the undersigned, who is duly authorised to do so on behalf of the company/firm, certify that the points claimed, based on the specific goals as advised in the tender, qualifies the company/ firm for the preference(s) shown and I acknowledge that:

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

.....
SIGNATURE(S) OF TENDERER(S)

SURNAME AND NAME:

DATE:

ADDRESS:

.....

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DECLARATION CERTIFICATE FOR LOCAL PRODUCTION AND CONTENT FOR DESIGNATED SECTORS

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

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

1. General Conditions

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

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

Where

x is the imported content in Rand

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

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

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

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

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

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

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

(Tick applicable box)

YES	☐	NO	☐
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3.1 If yes, the rate(s) of exchange to be used in this bid to calculate the local content as prescribed in paragraph 1.5 of the general conditions must be the rate(s) published by SARB for the specific currency at 12:00 on the date of advertisement of the bid.

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

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

Currency	Rates of exchange
US Dollar	
Pound Sterling	
Euro	
Yen	
Other	

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

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

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

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

IN RESPECT OF BID NO.

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

NB

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

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

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

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

If the bid is for more than one product, the local content percentages for each product contained in Declaration C shall be used instead of the table above.

The local content percentages for each product has been calculated using the formula given in clause 3 of SATS 1286:2011, the rates of exchange indicated in paragraph 4.1 above and the information contained in Declaration D and E.

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

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

SIGNATURE: _____

DATE: _____

WITNESS No. 1 _____

DATE: _____

WITNESS No. 2 _____

DATE: _____

THE NATIONAL TREASURY

Republic of South Africa



GOVERNMENT PROCUREMENT: GENERAL CONDITIONS OF CONTRACT

July 2010

GOVERNMENT PROCUREMENT
GENERAL CONDITIONS OF CONTRACT
July 2010

NOTES

The purpose of this document is to:

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

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

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

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General Conditions of Contract

1. Definitions

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

RSA.

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

obligations of the supplier covered under the contract.

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

2. Application

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

3. General

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

4. Standards

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

5. Use of contract documents and information; inspection.

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

6. Patent rights

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

7. Performance security

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

8. Inspections, tests and analyses

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

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

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

9. Packing

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

10. Delivery and documents

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

11. Insurance

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

12. Transportation

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

13. Incidental services

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

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

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

14. Spare parts

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

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

15. Warranty

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

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

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

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

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

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

16. Payment

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

17. Prices

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

18. Contract amendments

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

19. Assignment

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

20. Subcontracts

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

21. Delays in the supplier's performance

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

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

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

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

22. Penalties

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

23. Termination for default

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

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

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

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

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

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

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

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

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

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

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

24. Anti-dumping and countervailing duties and rights

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

may be due to him

25. Force Majeure

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

26. Termination for insolvency

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

27. Settlement of Disputes

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

28. Limitation of liability

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

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

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

Js General Conditions of Contract (revised July 2010)