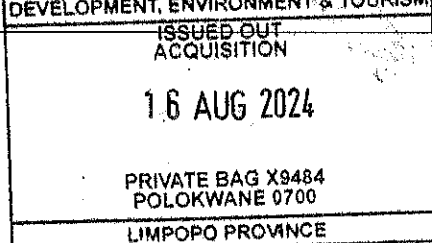


## PART A INVITATION TO BID

|                                                                                                                                                                                                                     |                                                                                                                                                       |               |                                                                   |                                                          |                                                                                                      |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|-------------------------------------------------------------------|----------------------------------------------------------|------------------------------------------------------------------------------------------------------|
| <b>YOU ARE HEREBY INVITED TO BID FOR REQUIREMENTS OF THE (NAME OF DEPARTMENT/PUBLIC ENTITY)</b>                                                                                                                     |                                                                                                                                                       |               |                                                                   |                                                          |                                                                                                      |
| BID NUMBER:                                                                                                                                                                                                         | EDET 303/2024                                                                                                                                         | CLOSING DATE: | 17 SEPTEMBER 2024                                                 | CLOSING TIME:                                            | 11H00                                                                                                |
| DESCRIPTION                                                                                                                                                                                                         | APPOINTMENT OF A SERVICE PROVIDER FOR PHYSICAL SECURITY SERVICES AT MPHEPHU WILDLIFE RESORT IN VHEMBE DISTRICT FOR A PERIOD OF THIRTY-SIX (36) MONTHS |               |                                                                   |                                                          |                                                                                                      |
| <b>BID RESPONSE DOCUMENTS MAY BE DEPOSITED IN THE BID BOX SITUATED AT (STREET ADDRESS)</b>                                                                                                                          |                                                                                                                                                       |               |                                                                   |                                                          |                                                                                                      |
| DEPARTMENT OF ECONOMIC DEVELOPMENT, ENVIRONMENT AND TOURISM                                                                                                                                                         |                                                                                                                                                       |               |                                                                   |                                                          |                                                                                                      |
| 19 BICCARD STREET                                                                                                                                                                                                   |                                                                                                                                                       |               |                                                                   |                                                          |                                                                                                      |
| POLOKWANE                                                                                                                                                                                                           |                                                                                                                                                       |               |                                                                   |                                                          |                                                                                                      |
| 0699                                                                                                                                                                                                                |                                                                                                                                                       |               |                                                                   |                                                          |                                                                                                      |
| <b>BIDDING PROCEDURE ENQUIRIES MAY BE DIRECTED TO</b>                                                                                                                                                               |                                                                                                                                                       |               | <b>TECHNICAL ENQUIRIES MAY BE DIRECTED TO:</b>                    |                                                          |                                                                                                      |
| CONTACT PERSON                                                                                                                                                                                                      | MS MAKHUBELE VM                                                                                                                                       |               | CONTACT PERSON                                                    | MR HLATSHWAYO SP                                         |                                                                                                      |
| TELEPHONE NUMBER                                                                                                                                                                                                    | 015 293 8852/ 083 649 0624                                                                                                                            |               | TELEPHONE NUMBER                                                  | 015 293 8642 / 082 809 8864                              |                                                                                                      |
| FACSIMILE NUMBER                                                                                                                                                                                                    |                                                                                                                                                       |               | FACSIMILE NUMBER                                                  |                                                          |                                                                                                      |
| E-MAIL ADDRESS                                                                                                                                                                                                      | MakhubeleVM@ledet.gov.za                                                                                                                              |               | E-MAIL ADDRESS                                                    | HlatshwayoSP@ledet.gov.za                                |                                                                                                      |
| <b>SUPPLIER INFORMATION</b>                                                                                                                                                                                         |                                                                                                                                                       |               |                                                                   |                                                          |                                                                                                      |
| 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?                                                                                                                              | <input type="checkbox"/> Yes <input type="checkbox"/> No<br>[IF YES ENCLOSE PROOF]                                                                    |               | ARE YOU A FOREIGN BASED SUPPLIER FOR THE GOODS /SERVICES OFFERED? |                                                          | <input type="checkbox"/> Yes <input type="checkbox"/> No<br>[IF YES, ANSWER THE QUESTIONNAIRE BELOW] |
| <b>QUESTIONNAIRE TO BIDDING FOREIGN SUPPLIERS</b>                                                                                                                                                                   |                                                                                                                                                       |               |                                                                   |                                                          |                                                                                                      |
| IS THE ENTITY A RESIDENT OF THE REPUBLIC OF SOUTH AFRICA (RSA)?                                                                                                                                                     |                                                                                                                                                       |               |                                                                   | <input type="checkbox"/> YES <input type="checkbox"/> NO |                                                                                                      |
| DOES THE ENTITY HAVE A BRANCH IN THE RSA?                                                                                                                                                                           |                                                                                                                                                       |               |                                                                   | <input type="checkbox"/> YES <input type="checkbox"/> NO |                                                                                                      |
| DOES THE ENTITY HAVE A PERMANENT ESTABLISHMENT IN THE RSA?                                                                                                                                                          |                                                                                                                                                       |               |                                                                   | <input type="checkbox"/> YES <input type="checkbox"/> NO |                                                                                                      |
| DOES THE ENTITY HAVE ANY SOURCE OF INCOME IN THE RSA?                                                                                                                                                               |                                                                                                                                                       |               |                                                                   | <input type="checkbox"/> YES <input type="checkbox"/> NO |                                                                                                      |
| IS THE ENTITY LIABLE IN THE RSA FOR ANY FORM OF TAXATION?                                                                                                                                                           |                                                                                                                                                       |               |                                                                   | <input type="checkbox"/> YES <input type="checkbox"/> 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

| <b>1. BID SUBMISSION:</b>             |                                                                                                                                                                                                                                     |
|---------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 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).                                                                                                                                          |
| <b>2. TAX COMPLIANCE REQUIREMENTS</b> |                                                                                                                                                                                                                                     |
| 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 <a href="http://WWW.SARS.GOV.ZA">WWW.SARS.GOV.ZA</a> .                                                                            |
| 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:

.....

### PRICING SCHEDULE – FIRM PRICES (PURCHASES)

**NOTE:** ONLY FIRM PRICES WILL BE ACCEPTED. NON-FIRM PRICES (INCLUDING PRICES SUBJECT TO RATES OF EXCHANGE VARIATIONS) WILL NOT BE CONSIDERED

IN CASES WHERE DIFFERENT DELIVERY POINTS INFLUENCE THE PRICING, A SEPARATE PRICING SCHEDULE MUST BE SUBMITTED FOR EACH DELIVERY POINT

|                     |                           |
|---------------------|---------------------------|
| Name of bidder..... | Bid number EDET 303/2024  |
| Closing Time 11:00  | Closing date 17 /09/ 2024 |

OFFER TO BE VALID FOR 210 DAYS FROM THE CLOSING DATE OF BID.

| ITEM<br>CURRENCY<br>NO.<br>INCLUDED) | QUANTITY | DESCRIPTION                                                                                                                                                    | BID PRICE IN RSA<br>** (ALL APPLICABLE TAXES |
|--------------------------------------|----------|----------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------|
|                                      |          | APPOINTMENT OF A SERVICE PROVIDER FOR<br>PHYSICAL SECURITY SERVICES AT MPHEPHU<br>WILDLIFE RESORT IN VHEMBE DISTRICT<br>FOR A PERIOD OF THIRTY-SIX (36) MONTHS | R.....                                       |

- Required by: .....
- At: .....
- Brand and model .....
- Country of origin .....
- Does the offer comply with the specification(s)? \*YES/NO
- If not to specification, indicate deviation(s) .....
- Period required for delivery .....  
\*Delivery: Firm/not firm
- Delivery basis .....

**Note:** All delivery costs must be included in the bid price, for delivery at the prescribed destination.

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

Signature.....

Date.....

## 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 interest<sup>1</sup> in the enterprise, employed by the state? **YES/NO**

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

| Full Name | Identity Number | Name of State institution |
|-----------|-----------------|---------------------------|
|           |                 |                           |
|           |                 |                           |
|           |                 |                           |
|           |                 |                           |
|           |                 |                           |
|           |                 |                           |
|           |                 |                           |
|           |                 |                           |
|           |                 |                           |
|           |                 |                           |

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

---

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

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

2.2.1 If so, furnish particulars:

.....  
 .....

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

2.3.1 If so, furnish particulars:

.....  
 .....

### 3 DECLARATION

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

- 3.1 I have read and I understand the contents of this disclosure;
- 3.2 I understand that the accompanying bid will be disqualified if this disclosure is found not to be true and complete in every respect;
- 3.3 The bidder has arrived at the accompanying bid independently from, and without consultation, communication, agreement or arrangement with any competitor. However, communication between partners in a joint venture or consortium<sup>2</sup> will not be construed as collusive bidding.
- 3.4 In addition, there have been no consultations, communications, agreements or arrangements with any competitor regarding the quality, quantity, specifications, prices, including methods, factors or formulas used to calculate prices, market allocation, the intention or decision to submit or not to submit the bid, bidding with the intention not to win the bid and conditions or delivery particulars of the products or services to which this bid invitation relates.
- 3.4 The terms of the accompanying bid have not been, and will not be, disclosed by the bidder, directly or indirectly, to any competitor, prior to the date and time of the official bid opening or of the awarding of the contract.
- 3.5 There have been no consultations, communications, agreements or arrangements made by the bidder with any official of the procuring

---

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

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

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

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

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

|           |                |
|-----------|----------------|
| .....     | .....          |
| Signature | Date           |
| .....     | .....          |
| Position  | Name of bidder |

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

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

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

### 1. GENERAL CONDITIONS

- 1.1 The following preference point systems are applicable to invitations to tender:
- the 80/20 system for requirements with a Rand value of up to R50 000 000 (all applicable taxes included); and
  - the 90/10 system for requirements with a Rand value above R50 000 000 (all applicable taxes included).
- 1.2 The applicable preference point system for this tender is the 80/20 preference point system.
- 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         |
| <b>Total points for Price and SPECIFIC GOALS</b> | <b>100</b> |

- 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                                                     |
|-----------------------------------------------------------|----|-----------------------------------------------------------|
| $Ps = 80 \left( 1 - \frac{Pt - P_{min}}{P_{min}} \right)$ | or | $Ps = 90 \left( 1 - \frac{Pt - P_{min}}{P_{min}} \right)$ |

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:

80/20

or

90/10

$$Ps = 80 \left( 1 + \frac{Pt - P_{max}}{P_{max}} \right) \text{ or } Ps = 90 \left( 1 + \frac{Pt - P_{max}}{P_{max}} \right)$$

Where

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

#### 4. POINTS AWARDED FOR SPECIFIC GOALS

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

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

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

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

| The specific goals allocated points in terms of this tender |                                        | Number of points allocated (80/20 system) (To be completed by the organ of state) | Number of points claimed (80/20 system) (To be completed by the tenderer) |
|-------------------------------------------------------------|----------------------------------------|-----------------------------------------------------------------------------------|---------------------------------------------------------------------------|
| <b>PREFERENTIAL GOALS</b>                                   |                                        |                                                                                   |                                                                           |
| <b>HDI'S</b>                                                |                                        |                                                                                   |                                                                           |
| 1                                                           | Black People                           | 5                                                                                 |                                                                           |
| 2                                                           | Women                                  | 4                                                                                 |                                                                           |
| 3                                                           | Persons with disability                | 3                                                                                 |                                                                           |
| <b>SPECIFIC GOALS</b>                                       |                                        |                                                                                   |                                                                           |
| 1                                                           | Youth                                  | 4                                                                                 |                                                                           |
| 2                                                           | Military Veteran                       | 2                                                                                 |                                                                           |
| 3                                                           | Enterprise Located in Limpopo Province | 2                                                                                 |                                                                           |
| <b>TOTAL</b>                                                |                                        | <b>20</b>                                                                         |                                                                           |

Tenderers are required to furnish below documentary proof to the satisfaction of the Department that the claims for preferential goals are correct:-

- (a) CSD report and/or CIPC certificate
- (b) Original or Certified Copy of certificate/confirmation of Disability Status.
- (c) Recent Municipal account or Local Authority Letter for confirmation of Local Address (*not older than 3 months*) or lease Agreement (refer to item 7 of the TOR)

#### DECLARATION WITH REGARD TO COMPANY/FIRM

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

4.4. Company registration number: .....

4.5. TYPE OF COMPANY/ FIRM

- ☐ Partnership/Joint Venture / Consortium
- ☐ One-person business/sole propriety
- ☐ Close corporation
- ☐ Public Company
- ☐ Personal Liability Company
- ☐ (Pty) Limited
- ☐ Non-Profit Company
- ☐ State Owned Company

[TICK APPLICABLE BOX]

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

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

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

# **THE NATIONAL TREASURY**

**Republic of South Africa**



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## **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.

## TABLE OF CLAUSES

1. Definitions
2. Application
3. General
4. Standards
5. Use of contract documents and information; inspection
6. Patent rights
7. Performance security
8. Inspections, tests and analysis
9. Packing
10. Delivery and documents
11. Insurance
12. Transportation
13. Incidental services
14. Spare parts
15. Warranty
16. Payment
17. Prices
18. Contract amendments
19. Assignment
20. Subcontracts
21. Delays in the supplier's performance
22. Penalties
23. Termination for default
24. Dumping and countervailing duties
25. Force Majeure
26. Termination for insolvency
27. Settlement of disputes
28. Limitation of liability
29. Governing language
30. Applicable law
31. Notices
32. Taxes and duties
33. National Industrial Participation Programme (NIPP)
34. Prohibition of restrictive practices

## **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](http://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.

- |                                                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
|-------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>16. Payment</b>                              | <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>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
| <b>17. Prices</b>                               | <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>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
| <b>18. Contract amendments</b>                  | <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>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
| <b>19. Assignment</b>                           | <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>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
| <b>20. Subcontracts</b>                         | <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>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| <b>21. Delays in the supplier's performance</b> | <p>21.1 Delivery of the goods and performance of services shall be made by the supplier in accordance with the time schedule prescribed by the purchaser in the contract.</p> <p>21.2 If at any time during performance of the contract, the supplier or its subcontractor(s) should encounter conditions impeding timely delivery of the goods and performance of services, the supplier shall promptly notify the purchaser in writing of the fact of the delay, its likely duration and its cause(s). As soon as practicable after receipt of the supplier's notice, the purchaser shall evaluate the situation and may at his discretion extend the supplier's time for performance, with or without the imposition of penalties, in which case the extension shall be ratified by the parties by amendment of contract.</p> <p>21.3 No provision in a contract shall be deemed to prohibit the obtaining of supplies or services from a national department, provincial department, or a local authority.</p> <p>21.4 The right is reserved to procure outside of the contract small quantities or to have minor essential services executed if an emergency arises, the</p> |

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

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

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

## **22. Penalties**

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

## **23. Termination for default**

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

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

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

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

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

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

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

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

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

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

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

#### **24. Anti-dumping and countervailing duties and rights**

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

may be due to him

**25. Force Majeure**

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

**26. Termination for insolvency**

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

**27. Settlement of Disputes**

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

**28. Limitation of liability**

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

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

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

Js General Conditions of Contract (revised July 2010)



# LIMPOPO

PROVINCIAL GOVERNMENT  
REPUBLIC OF SOUTH AFRICA

DEPARTMENT OF  
ECONOMIC DEVELOPMENT, ENVIRONMENT & TOURISM

**TERMS OF REFERENCE  
FOR  
PHYSICAL SECURITY SERVICES AT MPHEPHU WILDLIFE  
RESORT IN VHEMBE DISTRICT FOR A PERIOD OF THIRTY  
SIX (36) MONTHS**

**SECURITY SPECIFICATIONS FOR PHYSICAL SECURITY SERVICES AT MPHEPHU  
WILDLIFE RESORT IN VHEMBE DISTRICT FOR A PERIOD OF THIRTY-SIX (36) MONTHS**

**1. ABBREVIATIONS/ACRONYMS**

Abbreviations are as follows and remain constant throughout this document:

|                                                             |            |
|-------------------------------------------------------------|------------|
| Security Manager                                            | SM         |
| Private Security Industrial Regulatory Authority            | PSIRA      |
| Identification Card                                         | ID card    |
| Occurrence book                                             | OB         |
| Security Liaison Officer                                    | SLO        |
| Security Officer                                            | SO         |
| Service Provider                                            | SP         |
| South African Police Services                               | SAPS       |
| Security and Facility Management                            | SFM        |
| Department of Economic Development, Environment and Tourism | DEPARTMENT |
| State Security Agency                                       | SSA        |
| Service Level Agreement                                     | SLA        |

**2. APPLICABLE LEGISLATIONS**

- Constitution of the Republic of South Africa, 1996 (Act 108 of 1996)
- Occupational Health and Safety Act, 1993 (Act no 85 of 1993)
- Criminal Procedures Act, 1977, (Act 51 of 1977), as amended.
- Private Security Industry Regulations Act, 2001 (Act 56 of 2001)
- Control of Access to Public Premise and Vehicles Act, 1985 (Act 53 of 1985)
- National Key Points Act, 1980 (Act 102 of 1980)
- Trespass Act, 1959 (Act 6 of 1959)
- Labour Relations Act, 1995 (Act 66 of 1995)
- Employment Equity Act, 1998 (Act 55 of 1998)
- Fire-arms Control Act, 2000 (Act 60 of 2000) and regulations
- National Building Regulations and Building Standards Act, 1977 (Act 103 of 1977)

Terms of Reference: Physical Security Services at Mphephu Wildlife Resorts in Vhembe District for a period of 36 months.

- Protected Disclosures Act, 2000 (Act 26 of 2000)
- Intimidation Act, 1982 (Act 72 of 1982)
- Prevention and Combating of Corrupt Activities Act, 2004 (Act 12 of 2004)
- Public Finance Management Act, 1999 (Act 1 of 1999) and Treasury Regulations
- Preferential, Procurement Policy framework Act No. 5 of 2000
- Compensation for Occupational Injuries and Diseases Act No. 30 of 1993

### **3. PURPOSE**

The purpose of the assignment is to appoint a service provider for physical security services at Mphephu Wildlife Resort in Vhembe District for a period of thirty-six (36) months.

The protection of departmental staff, visitors and state assets including other valuables at the intended sites against theft, vandalism and any other unlawful act. The protection of the state's officials against internal and external injuries, death, or any offences, including offences referred to in the Criminal Procedure Act, 1977.

### **4. BACKGROUND**

According to Section 38(d) of the Public Finance Management Act (PFMA), the accounting officer for the department, trading entity or constitutional institution is responsible for the total management of the department, including the safeguarding, maintenance, and management of assets.

### **5. SCOPE OF SERVICE**

Physical Security Services at physical security services at Mphephu Wildlife Resort in Vhembe District for a Period of thirty-six (36) months

The successful bidder must render security services at the below mentioned premises:

| Department/ Area                              | Number of Guards per shift and their grades. |                | Armed/ Unarmed       |
|-----------------------------------------------|----------------------------------------------|----------------|----------------------|
|                                               | Day shift                                    | Night shift    |                      |
| Vhembe district<br>Mphephu Wildlife<br>Resort | 2 Grade ED/C                                 | 2 Grade ED/C   | 2 Armed, Day shift   |
|                                               | 12 Hours shift                               | 12 Hours shift | 2 Armed, Night shift |

Terms of Reference: Physical Security Services at Mphephu Wildlife Resorts in Vhembe District for a period of 36 months.

6. **SERVICE PROVIDER OBLIGATIONS**

6.1. The service comprises of the daily physical security requirements at the site as prescribed herein. The number of Security Officers and shifts of duty will vary by the site-specific instruction as determined by the SM.

- ✓ Strict adherence to Basic Conditions of Employment Act.
- ✓ Rights of workers will also form part of the contract between the Department and the appointed Service provider.

6.2. **Minimum Security Officer standards are to be provided by the Service providers as follows:**

- 6.2.1. All Security Officers must be PSIRA registered and have successfully passed the required PSIRA grading course as is required by the department dependent on the grading required per site. All security officers must have an up-to-date PSIRA registration card on their possession while on duty. Current criminal background checks shall be provided to the SM for all Security Officers working on department Office site by the Information Security Sub-directorate within 1 month after commencement of the contract. The department will conduct vetting on successful service providers and their employees rendering services at the department.
- 6.2.2. The SP must have an active registration with Private Security Industry Regulatory Authority (PSIRA) and PSIRA Grade A/B registration for all the Directors/owners of Private and Public Companies, all partnership, all trustees of a trust, all members of CC & Sole Proprietor.
- 6.2.3. Acceptance of this tender is subject to the condition that both the contracting company and its personnel providing the service must be security cleared by the department and other appropriate authorities to the level of either **CONFIDENTIAL**, **SECRET** or **TOP SECRET**. If the principal contractor appoints a subcontractor, the same provisions and measures will apply to the subcontractor. Acceptance of the tender is also subject to the condition that the contractor will implement all such security measures as the contract may require.
- 6.2.4. All Security Officers shall wear appropriate clean uniforms while on duty without exception. The Security Manager in the site-specific instructions will determine the uniform type. For purpose of this tender, the service provider to provide **combat uniform**. Combat uniforms comprises of same colored uniforms for entire security personnel with the company logo displayed at all times.
- 6.2.5. All Security Officers that are supposed to possess firearms within the service area must have competency certificate for the handling and use of firearms.

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- 6.2.6. The SP must provide at least two fully complete pairs of uniform every year (within twelve months of each year in the contract).
- 6.2.7. Each Security Officer must be physically and mentally capable of performing all assigned duties. The Service provider must ensure each employee is able to provide the required services through training and/ or physical/ medical examinations. The department reserves the right to review all minimum requirements and instruct the removal of any personnel unable to perform their duties as indicated.
- 6.2.8. All Security Officers are required to read, write and speak English. There may be site-specific requirements for an additional language. This will be determined by the department.
- 6.2.9. Security Officers are to be professional, courteous, friendly and helpful at all times and adhere to Batho Pele principles.

6.3. **Hours of duty:**

- 6.3.1. All Security Officers will report to work on time and for the shift as designated per site instructions.
- 6.3.2. **No** Security Officer shall be allowed to work more than **12 continuous hours** without time off.
- 6.3.3. **No** Security Officers are allowed to leave their posts without being properly relieved. It is the Service provider's responsibility to provide continuous uninterrupted security services at the Department.
- 6.3.4. The Service provider will indicate what procedures are being used to confirm that all Security Officers arrive on time for their shifts, posted and self-posted Security Officers.

6.4. **Acceptance of the tender is subject to:**

- 6.4.1. That the Service Provider shall have not less than **One Million Rand (R 1 000 000 .00)** Liability insurance cover which must be submitted with the proposal.
- 6.4.2. The Service Provider will be held responsible for any damage to or loss of assets suffered by LEDET as a result of the bidder's Security Officers' negligence or willful action in the ordinary execution of their duty.
- 6.4.3. That both the contracting company and its directors providing services on site are cleared in line with Security and Facility Management security clearance. The security clearance includes

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criminal record checks by the SAPS and vetting investigation by SSA where necessary. The recommendation from the clearing authorities must be positive for the tender to be accepted. The Service Provider's incidents database developed by Security and Facility Management in the department and the PSIRA's company's status database will also be considered during the screening process.

- 6.4.4. That the SP will implement all such security measures as the safe performance of the contract may require.
- 6.4.5. That the SP will sign the Service Level Agreement (SLA) with the department.
- 6.4.6. The SP should have an existing and fully operational control room with communication equipment to enable effective security monitoring within reasonable time and security backup.
- 6.4.7. Some security services rendered to department as per this tender may be terminated or transferred to other sites before the end of the contract; in this case the Service Provider will be notified prior to the termination or transfer of the services due to unforeseen operational requirements.

## **7. SPECIFICATION FOR STATIC GUARDS**

### **7.1 ACCESS CONTROL (PEDESTRIAN)**

- 7.1.1 The Security Officer shall supervise the entry and exit of all people entering/ exiting premises. The Security Officer is responsible for ensuring that Access Control Policy / Procedures is adhered to at all entry / exit points and whenever conducting security patrols. Where an employee continuously fails to adhere to this Policy / Procedures, the SO must report the matter to the SM for further appropriate actions.
- 7.1.2 After completion of the visit, the signed visitor's sticker must be collected at the receptionist/ security checkpoint prior to the visitor being allowed to exit the site.
- 7.1.3 Department employees without authorized access cards to a specific site must be treated as visitors and their details recorded in the visitor's register. The Security Officer must ensure all information is legible and accurate
- 7.1.4 Security services may be necessary at departmental functions, storerooms/ workshops or other special areas. The SM will co-ordinate with the SP to determine the sites and specification in each situation.

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**8. ACCESS CONTROL (VEHICLE)**

- 8.1 The Security Officer shall control the entry/ exit of vehicles in/ out of the Site. The department and employees vehicles shall have valid parking permits clearly displayed on the vehicle windscreen. Vehicles without permits are to be recorded in the Vehicle Register. Employees working on site must be advised to obtain a parking permit. If they do not have, allow 48 hours to obtain a valid permit.
- 8.2 When the vehicle belongs to a visitor, the Security Officer must ensure that parking has been arranged by the host prior to allowing the vehicle access to the parking area. (Applicable sites).
- 8.3 Dispatching and receiving procedures of goods may include specific security responsibilities to be performed by the SO. The SM and the SP will mutually agree in writing on the physical security requirements.
- 8.4 Similar procedures may be required with any special dispatches/ receipt of valuable goods and/ or services for department. The SM and SP will agree on all specifications in writing.

**9. ACCESS CONTROL AFTER HOURS, WEEKENDS AND PUBLIC HOLIDAYS**

- 9.1 All persons (employees and non-employees) requesting access after-hours, weekends and public holidays are required to record all relevant information in the After Hours Register maintained by the Security Officer. The Security Officer must ensure all information is legible and accurate. Any attempts of unauthorized access shall be recorded in the OB and access will be denied. The matter will also be reported to the SM immediately.
- 9.2 These procedures are applicable for vehicles as well as pedestrian access to Site.

**10. PROCEDURES AND RECORD KEEPING**

- 10.1 The SM and SP shall agree to which registers are required on site:
- 10.1.1 All registers and OB are to be purchased by the SP and are available at all job sites (guard posts), maintained by the Security Officers and properly archived for future reference (audit trail) by SM. All registers are to be uniform (unless specified otherwise and agreed upon by the SM and SP). All registers and Occurrence Books shall remain the property of the department.
- 10.1.2 The OB must be kept at each and every premises where deployed. All security related incidents and any unusual occurrences must be recorded per OB reference number in adequate detail for easy understanding. For example, a bomb threat or fire alarm should be recorded in the OB and

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all details noted as to time/ duration/ disposition, etc. Whenever in doubt, record all details in the OB.

- 10.1.3 All full registers and OBs must be handed to the SM for filling and safeguarding purposes.
- 10.1.4 Key control by the Security Officer requires additional registers to maintain proper control of keys. The key registers are to be a uniform type, supplied by the SP and available at all times.
- 10.1.5 Removal of company assets and bringing employee or visitor property into the department premises must be done in accordance with the departmental policies, and procedures and registries (i.e. Asset Management Policy, Security Policy, etc.).
- 10.1.6 Whenever the department property is being removed from the premises, the appropriate removal permits / registers (to be supplied by the department) must be completed with all the necessary documentation.
- 10.1.7 Employee's / visitor's personal property, such as (but not limited to) laptops, PCs, etc. brought on the departmental premises must be registered in the property register.

**11. SEARCH OF PERSONS**

- 11.1 The Security Officer may confiscate any article believed to have been used or is part of the commission of an offence or which may be used as evidence or intended to be used or which on 'reasonable grounds' is believed to be used in the commission of an offence.
- 11.2 Search of persons and/ or vehicles entering/ exiting the department premises is the responsibilities of the Security Officer and must be done in accordance with the Criminal Procedure Act/applicable law. The Service provider/s shall be regarded as independent SP/s and as such they must ensure that they comply with the law.
- 11.3 Any article confiscated must be handed over to a Police official as soon as possible. Also, the security supervisor and SM must be informed immediately and all information be recorded in the OB. SO to provide detailed report on incident as soon as possible.
- 11.4 Exception for search:
  - 11.4.1 Any person lawfully in charge of the premises (including the Security Officer, but not limited to) who reasonably suspects that in any area of the premises that he/she is guarding contains:
    - Stolen goods
    - Dependence producing drugs

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- Arms or ammunitions
- Explosives
- Dangerous objects

11.4.2 May at any time (if a police official is not immediately available) enter the premises and search the premises and any person (or vehicle) thereon.

**Note:** Any of the above articles found must be handed over to a Police official as soon as possible with the exception of 'explosives' and inform the local security supervisor and SM Secure the area containing the explosives to avoid disturbing them and risk danger to employees or other personnel. The relevant emergency numbers and procedures will apply.

11.5 **Search with consent:**

- 11.5.1 Searches with the consent of the person searched is permitted, such consent must be free and voluntary given and preferably in the presence of a witness. Unlawful searches by a Security Officer could result in civil action for damages in addition to criminal prosecution for assault.
- 11.5.2 There should be a separate room or office (with a door) to conduct the search of a person. Search of any person must be made with due regard to decency and order. The search of a women may only be conducted by women; males can only be searched by males. In all cases, of searching a person it is advisable for the Security Officer to have a witness. This incident should be recorded in detail in the OB and signed (initiated/ dated), by the searched person and witness.
- 11.5.3 Persons who refuse to be searched should be denied access to the premises and the matter be reported to the security division. Under no circumstances should the person be forced to submit to a search, should they refuse.
- 11.5.4 The Security Officer must not only open the boot on a properly conducted search, but should have the vehicle pull off to the side and physically search the inside of the vehicle under seats and in hand baggage etc. Any refusals for searches must be recorded with enough applicable details to identify and contact the SM and/ or management. Vehicle searches are to be done if there are reasonable grounds or at random and/ or as prescribed by SM.
- 11.5.5 Any refusals for search should cause the Security Officer to be more alert to details regarding description of vehicle/ person and of any boxes/ briefcases/ equipment/ etc. inside (and visible in) the vehicle.

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11.5.6 Refusal to search by employees and/ or visitors must be recorded and processed according to the following standards:

- a) An employee of the department who refuses to allow his/ her property (or vehicle) to be searched may be detained only if there are reasonable grounds for believing he/ she is in possession of department property.
- b) Visitors who refuse the searching of their vehicles and/ his or her property cannot be arrested unless there are reasonable grounds to believe they are in unlawful possession of the department's property. However, force should not be used unless the Security Officer fears for his life or that of others. Where drivers refuse the search of vehicles entering departmental premises, must be denied access to the premises.

**12. ACTION TO BE TAKEN BY THE SECURITY OFFICER WHENEVER HE/SHE HAS ANY DOUBTS:**

- 12.1 All department employees should be immediately reported to management, record all details and personal details as per ID in the OB entry.
- 12.2 Visitors should be reported to the SM and management (including vehicle registration number, if available) even though they may have left the premises.

**13. WORKING SHIFTS**

Shifts must be completed by all Security Officers in the same method/procedure as described in the following:

- 13.1 A Security Officer shall not leave his/ her post of duty unless his/ her relief has arrived.
- 13.2 The Security Officer taking over must satisfy himself/ herself that all is in order before accepting full responsibility. He/ she must check that any equipment, torches, two-way radios, telephones, firearms, etc. are on hand and in operational order. He/ she must also ensure that all required registers are up to date and on hand. Should there be any keys on hand, these must also be checked. The Security Officer taking over duty must sign all appropriate registers thereby verifying that all is in order.
- 13.3 On site where Security Officers perform patrol duties, the Security Officer going off duty and the one reporting for duty will do one patrol together to ensure that all is in order before duty is handed over.

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- 13.4 The Security Officer going off duty must stay and witness the Security Officer taking over. He/ she must make an entry in the OB stating his/ her name and that he/ she have handed over duty and full responsibilities to the new officer, stating his/ her name. He/ she must also state that everything is in order and all equipment used is operational.
- 13.5 The replacement / next shift on must make an OB entry confirming that duty and responsibilities have been taken over. He/ she must also confirm that everything is in order and all equipment is on hand and operational.
- 13.6 Should the relief Security Officer not arrive, the Security Officer on duty must inform his/ her supervisors and make the necessary arrangements to be relieved. In this instance the Security Officer will remain on duty until such time as he/ she has been relieved.
- 13.7 The Security Officer is required to perform patrol functions and access Control at the department sites to be determined by the SM.
- 14. RESPONSIBILITIES OF THE SECURITY OFFICER WHILE ON PATROL ARE AS FOLLOWS:**
- 14.1 All patrols and any irregularities must be recorded in the OB and reported to the security supervisor and the SM.
- 14.2 Security Officers on patrol must ensure that all persons encountered are visibly displaying the department ID's. The Security Officer must obtain identification or personal details of any individuals without visible department ID's. The situation will be resolved with the employee producing his/ her department ID or explaining why it is not available. If not available or the employee refuses to display the department ID, it must be recorded in the OB and reported to the SM as soon as possible.
- 14.3 Observe; report (if possible) any/ all security breaches (for example – fence holes, gates broken, etc.) Report all incidents to the SM. Relevant OB entries to be made.
- 14.4 The Security Officer must ensure he/ she clocks in at all the checkpoints and within the required time intervals at all locations enhanced with security control clocking systems. All defects or tampering with these clocking systems must be reported to the security supervisor and the SM immediately. An appropriate OB entry must also be made.
- 14.5 Recognize and report any signs of attempted and/ or successful unauthorized entries to the SM, record all details in OB for further reference.

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- 14.6 Observe, record and report any fire, electrical and/ or safety hazards to the SM and other relevant authorities. Where possible, immediately rectify those hazards.
- 14.7 Observe, record and report any unauthorized persons/ vehicles on department's site.
- 14.8 Ensure all emergency entrances/ exits are not obstructed and are operational.
- 14.9 Ensure all security lights are functioning properly.
- 14.10 Ensure all fire hoses, extinguishers and smoke detectors have not been tampered with and report any defects to the SM. Record the relevant defects in the OB.
- 14.11 Ensure all windows, doors and gates are locked and the technical access control system (and alarms) is operational. Report any problems immediately to SM and record in OB.

**15. COMMUNICATION AND ASSOCIATED EQUIPMENT TO BE PROVIDED BY SERVICE PROVIDER(S) ARE AS FOLLOWS:**

- 15.1. Whenever a location requires more than one-security post and/ or security patrols, the Service provider must provide two-way radio communication between its employees to ensure their safety. All two-way communication equipment must be operational and functioning at all times.
- 15.2. Where possible, the department will provide telephones at all security posts to be used for official business calls related to the department only. Under no circumstances are the phones to be used for personal calls by the Security Officers or the Service provider's staff. The Service provider(s) will be responsible for any personal calls made by the Security Officers or their staff.
- 15.3. A phone call register must be maintained at all posts where there are telephones. All calls must be recorded in this register. Costs of all personal and non-work related calls will be recorded from the SP.
- 15.4. All Security Officers will be provided enough torches by the Service provider. The torches will be operational and on hand at all times.
- 15.5. Any equipment required will jointly be agreed upon by the Service provider(s) and the SM per site requirements. The Service provider(s) will provide all required equipment. List of equipments required not limited to the below items:
  - a) Uniform
  - b) Vehicle/s
  - c) Firearms

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- d) Torches/flashlights
- e) Two-way radio or cell phones
- f) Baton and handcuffs
- g) Set of rain suits
- h) Pepper guns
- i) Liquid based pepper spray
- j) Bullet Proof vest
- k) Hand held metal detectors
- l) Payroll
- m) Whistles
- n) Security Registers (Asset, Visitor, Vehicle, Occurrence books  
Pocket books)

15.6. Under no circumstances will the Service provider(s) or their employees be allowed to use the department assets (for example but not limited to photocopy machines, paper, staples, etc.) without the written permission of the SM.

**16. CONTINGENCY PLANS**

The Service provider(s) must have contingency plans to cover the following Scenarios:

- 16.1. Labour action / Strike by the Service provider(s) Security personnel.
- 16.2. Provision of extra Security Officers to assist department in the event of labour unrest/ strike situations at the department site.
- 16.3. Provision of extra Security Officers to assist the department in the event of ad hoc security related operations, e.g. ad hoc searching of all vehicles entering or leaving the Department premises, searching of a building, etc.
- 16.4. Detailed contingency plans will be agreed upon between the SM and SP. The number of Security Officers will also be agreed upon between the above parties. The SM will approve the contingency plan and staff component required, within one month from the date of appointment.
- 16.5. The SM will safeguard the original contingency plan. The SP will keep copies. No alterations will be made to the contingency plan without all the mutual consent of parties mentioned above.
- 16.6. The SP should be able to replace any faulty or lost firearm within 12 hours of the incident, failure of which, the SP will be penalized as indicated in the SLA.

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## 17. PROTECTION SERVICES

17.1 The Service provider will be required to provide protection services as and when required by the department. Protection services may include, **but are not limited to** the following:

17.1.1 Protection of the department site and premises,

17.1.2 Protection of assets, information, and employees,

17.1.3 Provide escort/accompany the cashier to the bank when necessary.

## 18. SERVICE PROVIDERS PERSONNEL OBLIGATIONS

18.1 Before commencing services at the department site, the SP will provide the SM with the following information and documentation:

18.1.1 List of managers/ supervisors who will authorize services being rendered on the site. This list will include office and after hours/ weekend telephone contact numbers.

18.1.2 Name of Operational Manager or Supervisor who will attend all mandatory security meetings on behalf of the security company. This shall be a person who is knowledgeable and can take decisions where necessary.

18.1.3 List of Security Officers who will be working on a specific site. This list will contain the following information:

- Name and Surname
- Valid PSIRA registration number
- PSIRA grading (ED/C)
- Identification number
- Name of training institution
- Security clearance

18.1.4 The above list to be updated whenever Security Officer(s) details referred to is changed or any SO are replaced.

## 19. FIRE

19.1 When Security Officer(s) are on duty and a fire is detected, they must immediately inform the nearest Fire Brigade and other emergencies. The Security Officer must inform the SP (or appointed delegate) and the SM. The incident must be recorded in detail in the OB.

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- 19.2 If it appears to be an extinguishable fire, then the Security Officer must first attempt to extinguish it before calling the SP and SM. Where there is more than one Security Officer on site, one should inform the relative parties mentioned above while the other(s) attempt to extinguish the fire. OB entries to be made for reference checks.
- 19.3 A full detailed report must immediately be provided by telephone to the SM of the incident.
- 19.4 It is imperative that the local emergency numbers are available at all security points. The SM will provide these numbers.
- 19.5 Where necessary a more detailed procedure will be provided in the relevant department sites.

## **20. INVOICES AND PAYMENTS**

- 20.1 Original invoices for services rendered must be sent to the SM for certification and acknowledgement of receipt. After certification the SM must forward the certified invoices to the departmental procurement section for payment. The SM will forward proof of payment progress to the SP.
- 20.2 Payments to security SPs will be done in accordance with conditions stipulated in the contract document between the department and the successful security service provider(s).
- 20.3 The Service provider(s) will provide proof that at least minimum wages per statutory requirements are being paid to all Security Officers. In addition, the Service provider(s) must provide (upon request of the SM) annual receipt of paying provisional taxes, as well as copies/proof of salary advices of security personnel.

## **21. GENERAL**

- 21.1 The SM will provide the Service provider(s) with a detailed list containing site addresses, contact person's names and telephone numbers of all sites where the Service provider(s) will be required to render physical security services.
- 21.2 The SM will provide lockable facilities wherein the keys can be safeguarded whenever the Security Officers are required to perform key control functions.
- 21.3 The Service provider(s) will be responsible for immediately reporting any maintenance or repairs that need to be carried out at sites with access control security systems. SM and SP will mutually agree in writing on the reporting of reports to access control security systems.

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- 21.4 The department will be responsible for ensuring that all perimeter fences, gates, security and terrain lights are in a good state of repair. The Security Officers are responsible for reporting any observed deviations in perimeter security to their supervisor. The security supervisor must report problems to the SM and logged in writing on the daily Incident reports.
- 21.5 The SM will be responsible for contract management to ensure that the Service provider renders a security service in accordance with the signed contract and that the standard of service rendered is to the department's satisfaction.
- 21.6 Each site will have a Security Supervisor who will be responsible for liaising with the SO. The security supervisor will also perform daily contract management duties in order to ensure the standard of service rendered is to LEDET's satisfaction. Where the security supervisor is unable to perform these duties, the SP must appoint a suitable replacement to perform those duties.
- 21.7 A suitable facility an office/room or procedures will be provided by the SM, where body searching can be conducted should it be necessary.
- 21.8 The SM will be responsible for repairing all security breaches (holes in fence, broken windows, non-functioning access control systems, etc.) reported within seven working days. Where these security breaches cannot be repaired within this time frame, the SM and SP must introduce contingency plans to ensure that no losses are suffered as a result of the security breach.
- 21.9 The department will ensure there is adequate security and terrain illumination on all sites. Recommendations or problems should be reported to the SP and/or the SM immediately in writing by the SO.
- 21.10 The SM will provide all security points with emergency contact telephone numbers. This will include the SM (or delegates) after hours contact telephone number list. The SM Office, home and cellular phone number will only be available to the SP'S management team and the SM (or delegate).
- 21.11 Where firearms (those of the department employees and visitors) are handed in at security points, the department will provide gun safes in which to safeguard firearms.
- 21.12 The department will provide patrol-clocking systems on particular sites.
- 21.13 The SP must ensure SO are in position of firearm permits and are trained, as per firearm control Act.

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## **22. THE DEPARTMENT'S OBLIGATIONS**

### **22.1 SECURITY JOB DESCRIPTION**

The SM will provide a detailed security job description, which will form part of the contract for each site where physical security services are required.

22.1.1 The SM and Service provider(s) will mutually approve the particular job descriptions. No alterations, deletions or additions may be made to the job descriptions without the SM's signature and approval. Permanent alterations to be ratified by means of signatures of all the above-mentioned parties.

22.1.2 Copies of the job description to be distributed as follows:

- Original: SM
- Copies: One at each security point/sites
- Service provider(s) (SP)

22.1.3 Job descriptions will be reviewed on a regular basis. Any proposed amendments will be negotiated with the SM and the SP.

22.1.4 Once the amendments have been agreed upon by all the above, they will be ratified by signatures to the relevant document. The SM has final approval of all amendments. Copies of the amended job description will be forwarded to all the relative role players, including procurement services.

22.1.5 The SM will decide which site registers will be required.

22.1.6 The types of registers may include, but are not limited to the following: occurrence books (OB), visitor registers, after hour's registers, vehicle registers, firearm registers, vehicle and/or person search registers, key registers, etc.

22.1.7 The job description will contain, but not be limited to the following information:

- a) Type of site where security service is required.
- b) Hours of duty for which security service is required.
- c) Type of security service required, e.g. access control, static guarding, patrols, protection.
- d) Grade of guards - Grade ED/C or above.
- e) Dress code - combat type of uniform
- f) Detailed description of what security functions the Security Officer(s) are required to perform.

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- g) Details of any site special requirements, i.e. verifying if offices are locked, checking fire hoses and extinguishers are not missing or broken, access controls functioning properly, etc.
- h) List of registers to be maintained
- i) Security Officers functions in the event of an emergency
- j) Whether the Security Officer should be armed or not.
- k) Whether two-way radios or remote panic buttons are required.
- l) The types and number of firearms required.
- m) Any other site specific requirements designated by the department

### **23. HOURS OF DUTY**

- 23.1. The department reserves the right to change the duty hours to suit its requirements. Changes to duty hours will be conveyed to the Service Provider at least 1 (one) week prior to the change being implemented. In case of an emergency, the matter will be handled in a manner to be agreed upon between the SM and the Service provider.

### **24. GUARD HUTS/SHELTERS AND ABLUTION FACILITIES**

- 24.1. The Department will provide suitable guard huts/shelters for the Security Officers at all sites where physical security services are being rendered. The SM will ensure that a table and an appropriate number of chairs are provided in the guard hut/shelter. The department will provide proper toilet facilities. In addition, the SM may provide telephone service at specific security points, programmed only for reception and emergency numbers.
- 24.2. In the event of the department being unable to provide these facilities, the Service Provider(s) may be requested to provide them. Responsibility for providing these facilities will be mutually agreed upon between the Departments and the Service Provider(s). The SM will provide ablution paper, soap and hand towels (or other means to dry one's hands).
- 24.3. Service Provider(s) and their personnel are responsible for maintaining general good housekeeping of all security posts, huts and other facilities within their working areas. For example, no trash on floors or in parking areas, no clogging toilets, no smoking in restricted areas, etc. Any repairs and/or maintenance due to misuse or neglect by the Service Provider(s) personnel will be the financial responsibility of the service Provider and billed appropriately.

## 25. EVALUATION OF THE BID

The submission from the service provider will be evaluated in terms of the 80/20 point system as stipulated in the Preferential Procurement Policy Framework Act (Act 5 of 2000 and the Preferential Procurement Regulations, 2022.

### 25.1. The bids will be evaluated on four phases:

- Phase 1: Administrative or Pre-check Compliance
- Phase 2: Functionality Criteria
- Phase 3: Site Inspection
- Phase 4: Price and Specific Goals

#### 25.1.1. Phase 1: Administrative/Pre-check Compliance:

The below administrative bidding requirements shall be complied with and required documents must be attached before consideration for further evaluation.

Bidders may be disqualified if not meeting the following requirements:

| Criteria                                                         | Requirement                                                                                                                                                                                                                                                                                                            |
|------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Tax compliance status                                            | Tax registered                                                                                                                                                                                                                                                                                                         |
| Business registration                                            | Entity must be in business (i.e. active status)                                                                                                                                                                                                                                                                        |
| Company registration with central supplier database (CSD)        | Bidders must be registered as a service provider on the Central Supplier Database (CSD). If not registered must proceed to complete the registration prior to submitting your proposal. Visit <a href="https://secure.csd.gov.za/">https://secure.csd.gov.za/</a> to obtain your vendor number.                        |
| In the service of the state status                               | Bid will not be considered if shareholder or director are employed by state /government departments, municipalities, municipal entities and public entities unless such shareholder or director is in an official capacity as a director of a company listed in schedule 2 and 3 of the Public Finance Management Act. |
| Tender defaulting and restriction status                         | Entity and directors must not be restricted                                                                                                                                                                                                                                                                            |
| Compliance to Sectorial Determination 6: Private Security Sector | Bidder's price offer must comply with <b>Sectorial Determination 6: Private Security Sector</b> as published in the government gazette in line with Basic Condition of Employment Act.                                                                                                                                 |

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| <b>Documents that must be submitted</b>                                                                                                                                                                                                         | <b>Non-submission will result in disqualification</b> | <b>Requirement</b>                                                                                                                                                                                               |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Invitation to Bid – SBD 1                                                                                                                                                                                                                       | <b>YES</b>                                            | Must be fully completed, signed and submitted with the bid by the closing date and time.                                                                                                                         |
| Pricing Schedule – SBD 3.1                                                                                                                                                                                                                      | <b>YES</b>                                            | Must be fully completed, signed and submitted with the bid by the closing date and time. <b>Total price inclusive of taxes should be clearly indicated on the SBD3.1 form.</b>                                   |
| Bidders Declaration – SBD 4                                                                                                                                                                                                                     | <b>YES</b>                                            | Must be fully completed, and submitted with the bid by the closing date and time. <b>(Must declare if they have interests in other Companies whether they bidding or not. Refer to Paragraph 2.3 of SBD 4)</b>   |
| Preference Point Claim Form – SBD 6.1                                                                                                                                                                                                           | <b>NO</b>                                             | Must be fully completed, signed and submitted with the bid by the closing date and time. <b>(Bidders must fully complete the Table 1, paragraph 4.2 of SBD6.1 to claim preference points for specific goals)</b> |
| Certified copy of valid Firearms competency certificates for all directors                                                                                                                                                                      | <b>YES</b>                                            | Must be submitted with the proposal                                                                                                                                                                              |
| Proof of Company Liability Insurance (attach proof)                                                                                                                                                                                             | <b>YES</b>                                            | Must be submitted with the proposal                                                                                                                                                                              |
| Certified copy of valid letter of good standing from PSIRA                                                                                                                                                                                      | <b>YES</b>                                            | Must be submitted with the proposal                                                                                                                                                                              |
| Copy of valid PSIRA registration certificate for the company<br><br><b>(NB: Digital certificates are acceptable)</b>                                                                                                                            | <b>YES</b>                                            | Must be submitted with the proposal                                                                                                                                                                              |
| Copy of valid PSIRA Grade A/B registration for all the Directors/owners of Private and Public Companies, all partnership, all trustees of a trust, all members of CC & Sole Proprietor.<br><br><b>(NB: Digital certificates are acceptable)</b> | <b>YES</b>                                            | Must be submitted with the proposal                                                                                                                                                                              |
| Certified copy of valid good standing with Workman Compensation Fund (COIDA)                                                                                                                                                                    | <b>YES</b>                                            | Must be submitted with the proposal                                                                                                                                                                              |

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|                                                                                                                                                                                                                                             |            |                                                                            |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|----------------------------------------------------------------------------|
| Unemployment Insurance Fund (UIF) registration in the name of the company                                                                                                                                                                   | <b>NO</b>  | The successful bidder will be required to comply with the UIF requirements |
| Certified copy of valid firearm license/s in the name of company                                                                                                                                                                            | <b>YES</b> | Must be submitted with the proposal                                        |
| Certified copy of List of company firearms from SAPS or List of company firearms from SAPS with SAPS stamp                                                                                                                                  | <b>YES</b> | Must be submitted with the proposal                                        |
| Certified copy of valid ICASA Communication radio Licence of the Company<br><br><i>(in cases where a third party ICASA License is used, letter of consent or agreement must be attached plus the certified copy of valid ICASA Licence)</i> | <b>YES</b> | Must be submitted with the proposal                                        |
| Certified Copy of Valid Proof of Provident Fund compliance certificate in the name of the Company.                                                                                                                                          | <b>YES</b> | Must be submitted with the proposal                                        |

**NB:**

- The department reserve the right to verify the validity and authenticity of the above documents.

**25.1.2. Phase 2: Functionality Evaluation Criteria**

The functionality aspects of a bid will be scored out of 100 points. A bidder must achieve a minimum of **70 points** of the total functionality points in order to be considered for the next evaluation phase. This bid will be evaluated on functionality in terms of the table below:

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| CRITERIA FOR FUNCTIONALITY                                                                                                                                                                                                                                            | MEANS OF VERIFICATION                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | SUB-CRITERIA                                                    |               | WEIGHTS   |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------|---------------|-----------|
| <b>1. COMPANY EXPERIENCE</b><br><br>Bidders must demonstrate an experience and expertise in the field of Security Services within Government or Private Sector                                                                                                        | Reference letter(s) on client's company letterhead for completed or current or terminated projects.<br><br><b>NB:</b><br><i>The reference letter must indicate the i) contract starting and ending date, ii) project value, iii) reference contact details, and iv) contract description of service.</i><br><br>➤ For current projects, bidders will be allocated points as at closing date of the bid.<br><br>➤ Reference letters received without any of the above information will not be considered.<br><br>➤ Reference letters indicating irrelevant experience will not be considered and will be allocated 0 point | <b>Score guide</b>                                              | <b>Points</b> | <b>35</b> |
|                                                                                                                                                                                                                                                                       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | More than six (6) years' experience                             | 35            |           |
|                                                                                                                                                                                                                                                                       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | Five (5) to six (6) years' experience                           | 27            |           |
|                                                                                                                                                                                                                                                                       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | Three (3) to four (4) years' experience                         | 18            |           |
|                                                                                                                                                                                                                                                                       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | One (1) to two (2) years' experience                            | 9             |           |
|                                                                                                                                                                                                                                                                       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | No submission of evidence or less than one (1) year experience. | 0             |           |
| <b>2. SUPERVISOR EXPERIENCE</b><br><br>Bidders are required to deploy an experienced PSIRA registered security supervisor to perform daily contract management duties at the site in order to ensure the standard of service is rendered to department's satisfaction | Curriculum vitae for the supervisor working for the bidding company indicating supervisor's years of experience in security services with contactable references                                                                                                                                                                                                                                                                                                                                                                                                                                                          | <b>Score guide</b>                                              | <b>Points</b> | <b>15</b> |
|                                                                                                                                                                                                                                                                       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | More than five (5) years                                        | 15            |           |
|                                                                                                                                                                                                                                                                       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | Three (3) to five (5) years                                     | 10            |           |
|                                                                                                                                                                                                                                                                       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | One (1) year to three (3) years                                 | 5             |           |
|                                                                                                                                                                                                                                                                       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | Below 1 year or No Curriculum Vitae provided                    | 0             |           |

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| CRITERIA FOR FUNCTIONALITY                                                                                                                                                                                                                                                                                                                                                                                                                         | MEANS OF VERIFICATION                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | SUB-CRITERIA                                                          |               | WEIGHTS   |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------|---------------|-----------|
| <b>3. SUPERVISOR QUALIFICATION</b><br><br>Bidders must deploy security supervisor with relevant qualification in security.                                                                                                                                                                                                                                                                                                                         | Certified copies of supervisor's qualification(s), i.e. Grade 12, certificates, diploma or degree etc.)<br><br><i>NB: the above qualification must be in the name of the supervisor above.</i>                                                                                                                                                                                                                                                                                                                | <b>Score guide</b>                                                    | <b>Points</b> | <b>10</b> |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | Grade A/B, Matric/Grade 12 and National diploma or degree in Security | 10            |           |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | Grade A/B and Matric/Grade 12                                         | 5             |           |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | Non-submission                                                        | 0             |           |
| <b>4. Financial Capacity</b><br><br>Bidders are required to submit of proof/evidence to demonstrate financial capacity to render security services to the department.                                                                                                                                                                                                                                                                              | <ul style="list-style-type: none"> <li>Letter of intent from NCR (National Credit Regulator) accredited financial institutions to provide funding (<b>letter must be signed and not older than three months</b>), <u>or</u></li> <li>proof of <b>overdraft facility</b> in the name of business (<b>Bank letter must be signed and not older than three months</b>), <u>or</u></li> <li>Proof of company capability to self-fund (i.e. <b>stamped bank statement not older than three months</b>).</li> </ul> | <b>Score guide</b>                                                    | <b>Points</b> | <b>15</b> |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | R900 001 and more                                                     | 15            |           |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | R500 001 – R900 000                                                   | 10            |           |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | Less than R500 000                                                    | 5             |           |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | No submission of information or letter with no amount                 | 0             |           |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                                                       |               |           |
| <b>5. Training and Skills development</b><br><br>Bidders must submit proof of security training/s that the security officers have undergone in three of the following areas: <ul style="list-style-type: none"> <li>Code of conduct and new procedures of PSIRA;</li> <li>Access control and CCTV;</li> <li>Procedure and record keeping</li> <li>Firearm training;</li> <li>Communication Security;</li> <li>Crowd control/management,</li> </ul> | <ul style="list-style-type: none"> <li>Certified copies of attendance registers for training <u>or</u></li> <li>Certified copies of training certificates issued to security officers.</li> </ul><br>NB: Attendance register must be on a letter head of the training provider and it must indicate the following: <ul style="list-style-type: none"> <li>Name of the training</li> <li>Date of training</li> </ul>                                                                                           | <b>Score guide</b>                                                    | <b>Points</b> | <b>10</b> |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | More than five (5) security officers trained                          | 10            |           |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | One (1) to five (5) security officers trained                         | 5             |           |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | No security officer/s trained                                         | 0             |           |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                                                       |               |           |

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| CRITERIA FOR FUNCTIONALITY                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | MEANS OF VERIFICATION                                                                                                                             | SUB-CRITERIA                                                                                                                            |                                           | WEIGHTS    |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------|------------|
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | <ul style="list-style-type: none"> <li>Name and surname of trainees and signatures</li> <li>Name of Training facilitator and signature</li> </ul> |                                                                                                                                         |                                           |            |
| <b>6. Locality</b><br>Physical Existence of the business in Limpopo Province.<br><br>Bidder to provide business documentary proof from the third (3rd) party to indicate that the company has an operating office/business premises in Limpopo (refer to item 29 of the TOR)<br><br><b>NB:</b> <ul style="list-style-type: none"> <li>The physical address provided will be used for in-loco inspection to confirm locality.</li> <li>Misrepresentation on locality will lead to deduction of points.</li> </ul> | Municipal account / letter <u>or</u> Local Authority Letter <u>or</u> Lease agreement indicating business address.                                | <b>Score guide</b><br><br>Office /business within Limpopo Province<br><br>Office/business outside Limpopo Province<br><br>No submission | <b>Points</b><br><br>15<br><br>5<br><br>0 | <b>15</b>  |
| <b>TOTAL</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                                                                                                                                                   |                                                                                                                                         |                                           | <b>100</b> |

**NB: The department reserve the right to verify the validity and authenticity of the above documents.**

### 25.1.3. Phase 3: Site Inspection

25.1.3.1. The physical Inspection would be limited to shortlisted bidders.

25.1.3.2. Site inspection will be conducted to confirm representations made in the bid document.

25.1.3.3. Written notice of change of physical address of the business must reach the departmental Supply Chain Management Office within fourteen (14) days after the closing date of such bid.

25.1.3.4. The following would be used to evaluate site inspection of the main contractor:

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| No.                                                                                                 | Criteria for Physical inspection                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | Weight             |          |        |                             |                             |   |                                      |   |                                    |   |                                                  |                              |    |                  |   |                 |   |            |   |                                                                                                     |                         |   |             |   |                              |                                                                                                 |    |  |
|-----------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|----------|--------|-----------------------------|-----------------------------|---|--------------------------------------|---|------------------------------------|---|--------------------------------------------------|------------------------------|----|------------------|---|-----------------|---|------------|---|-----------------------------------------------------------------------------------------------------|-------------------------|---|-------------|---|------------------------------|-------------------------------------------------------------------------------------------------|----|--|
| 1.                                                                                                  | <b>Office Infrastructure</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | 7                  |          |        |                             |                             |   |                                      |   |                                    |   |                                                  |                              |    |                  |   |                 |   |            |   |                                                                                                     |                         |   |             |   |                              |                                                                                                 |    |  |
|                                                                                                     | a) Existing office structure - <b>(3 points, if not 0 points)</b><br>b) Office equipment (i.e. computers, printers, cabinets, etc.)- <b>(4 points, if not 0 points)</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                    |          |        |                             |                             |   |                                      |   |                                    |   |                                                  |                              |    |                  |   |                 |   |            |   |                                                                                                     |                         |   |             |   |                              |                                                                                                 |    |  |
| 2.                                                                                                  | <b>Control Room</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | 5                  |          |        |                             |                             |   |                                      |   |                                    |   |                                                  |                              |    |                  |   |                 |   |            |   |                                                                                                     |                         |   |             |   |                              |                                                                                                 |    |  |
|                                                                                                     | a) Existing Control within the main office structure – <b>(1 points, if not 0 points)</b><br>b) The Control Room Operator's ability to contact other guards at the offsite facilities and Police if required. - <b>(1 points, if not 0 points)</b><br>c) Power supply: two sources of power supply, preferred supply (e.g. electricity) and an alternative ready for use. - <b>(1 points, if not 0 points)</b><br>d) Communication, i.e. Telephones, with alternative backup communication system dedicated as alternative and independent from the initial service – <b>(1 points, if not 0 points)</b><br>e) Base radio: receiver and transmitter – <b>(1 points, if not 0 points)</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                    |          |        |                             |                             |   |                                      |   |                                    |   |                                                  |                              |    |                  |   |                 |   |            |   |                                                                                                     |                         |   |             |   |                              |                                                                                                 |    |  |
| 3.                                                                                                  | <b>Security Equipments</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | 28                 |          |        |                             |                             |   |                                      |   |                                    |   |                                                  |                              |    |                  |   |                 |   |            |   |                                                                                                     |                         |   |             |   |                              |                                                                                                 |    |  |
|                                                                                                     | Security equipments must be presented to department's officials on the day of the inspection:<br><table border="1"> <thead> <tr> <th>Security Equipment</th><th>Criteria</th><th>Points</th></tr> </thead> <tbody> <tr> <td rowspan="3">a) Combat Uniform (branded)</td><td>More than 8 sets of uniform</td><td>5</td></tr> <tr> <td>Four (4) to Eight (8) set of uniform</td><td>3</td></tr> <tr> <td>Less than four (4) sets of uniform</td><td>1</td></tr> <tr> <td rowspan="4">b) Firearms (i.e. hand guns) with valid Licenses</td><td>Three (3) and more fire arms</td><td>10</td></tr> <tr> <td>Two (2) firearms</td><td>7</td></tr> <tr> <td>One (1) firearm</td><td>2</td></tr> <tr> <td>No firearm</td><td>0</td></tr> <tr> <td rowspan="2">c) Branded Security Vehicles and vehicle registration certificate(Natis) in the name of the company</td><td>One(1) or more vehicles</td><td>3</td></tr> <tr> <td>No vehicles</td><td>0</td></tr> <tr> <td>d) Other security equipments</td><td>           Torches/flashlights<br/>           Two-way radio or cell phones<br/>           Baton and handcuffs<br/>           Set of rain suits         </td><td>11</td></tr> </tbody> </table> | Security Equipment | Criteria | Points | a) Combat Uniform (branded) | More than 8 sets of uniform | 5 | Four (4) to Eight (8) set of uniform | 3 | Less than four (4) sets of uniform | 1 | b) Firearms (i.e. hand guns) with valid Licenses | Three (3) and more fire arms | 10 | Two (2) firearms | 7 | One (1) firearm | 2 | No firearm | 0 | c) Branded Security Vehicles and vehicle registration certificate(Natis) in the name of the company | One(1) or more vehicles | 3 | No vehicles | 0 | d) Other security equipments | Torches/flashlights<br>Two-way radio or cell phones<br>Baton and handcuffs<br>Set of rain suits | 11 |  |
| Security Equipment                                                                                  | Criteria                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | Points             |          |        |                             |                             |   |                                      |   |                                    |   |                                                  |                              |    |                  |   |                 |   |            |   |                                                                                                     |                         |   |             |   |                              |                                                                                                 |    |  |
| a) Combat Uniform (branded)                                                                         | More than 8 sets of uniform                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | 5                  |          |        |                             |                             |   |                                      |   |                                    |   |                                                  |                              |    |                  |   |                 |   |            |   |                                                                                                     |                         |   |             |   |                              |                                                                                                 |    |  |
|                                                                                                     | Four (4) to Eight (8) set of uniform                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | 3                  |          |        |                             |                             |   |                                      |   |                                    |   |                                                  |                              |    |                  |   |                 |   |            |   |                                                                                                     |                         |   |             |   |                              |                                                                                                 |    |  |
|                                                                                                     | Less than four (4) sets of uniform                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | 1                  |          |        |                             |                             |   |                                      |   |                                    |   |                                                  |                              |    |                  |   |                 |   |            |   |                                                                                                     |                         |   |             |   |                              |                                                                                                 |    |  |
| b) Firearms (i.e. hand guns) with valid Licenses                                                    | Three (3) and more fire arms                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | 10                 |          |        |                             |                             |   |                                      |   |                                    |   |                                                  |                              |    |                  |   |                 |   |            |   |                                                                                                     |                         |   |             |   |                              |                                                                                                 |    |  |
|                                                                                                     | Two (2) firearms                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | 7                  |          |        |                             |                             |   |                                      |   |                                    |   |                                                  |                              |    |                  |   |                 |   |            |   |                                                                                                     |                         |   |             |   |                              |                                                                                                 |    |  |
|                                                                                                     | One (1) firearm                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | 2                  |          |        |                             |                             |   |                                      |   |                                    |   |                                                  |                              |    |                  |   |                 |   |            |   |                                                                                                     |                         |   |             |   |                              |                                                                                                 |    |  |
|                                                                                                     | No firearm                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | 0                  |          |        |                             |                             |   |                                      |   |                                    |   |                                                  |                              |    |                  |   |                 |   |            |   |                                                                                                     |                         |   |             |   |                              |                                                                                                 |    |  |
| c) Branded Security Vehicles and vehicle registration certificate(Natis) in the name of the company | One(1) or more vehicles                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | 3                  |          |        |                             |                             |   |                                      |   |                                    |   |                                                  |                              |    |                  |   |                 |   |            |   |                                                                                                     |                         |   |             |   |                              |                                                                                                 |    |  |
|                                                                                                     | No vehicles                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | 0                  |          |        |                             |                             |   |                                      |   |                                    |   |                                                  |                              |    |                  |   |                 |   |            |   |                                                                                                     |                         |   |             |   |                              |                                                                                                 |    |  |
| d) Other security equipments                                                                        | Torches/flashlights<br>Two-way radio or cell phones<br>Baton and handcuffs<br>Set of rain suits                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | 11                 |          |        |                             |                             |   |                                      |   |                                    |   |                                                  |                              |    |                  |   |                 |   |            |   |                                                                                                     |                         |   |             |   |                              |                                                                                                 |    |  |

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| No. | Criteria for Physical inspection |                                                                                                                                                                                                                                                                                                      |  | Weight |
|-----|----------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--------|
|     |                                  | Pepper guns<br>Liquid based pepper spray<br>Bullet Proof vest<br>Hand held metal detectors<br>Payroll<br>Whistles<br>Security Registers (Asset, Visitor, Vehicle, Occurrence books<br>Pocket books)<br><br>Each item is allocated one (1) point, failure to present an item will be allocate zero(0) |  |        |

**NB:**

**All Bidders who score less than 32 out of 40 (80%) points on-site inspection will be eliminated.**

#### 25.1.4.Phase 4: Price and Specific Goals

##### 25.1.4.1. 80/20 Preference point system [(for acquisition of goods or services for a Rand value up to R50 million (all applicable taxes included)]

The following formula must be used to calculate the points for price of tenders/procurement with the rand value up to R50 000 000.00, inclusive of all applicable taxes:

$$Ps = 80 \left( 1 - \frac{Pt - Pmin}{Pmin} \right)$$

where:

Ps = Points scored for price of bid under consideration

Pt = Rand value of tender consideration

Pmin = Rand value of lowest acceptable tender

- a) A maximum of **20 points** will be awarded in accordance with the table below.
- b) The points scored by a tenderer in respect of the specific goals above must be added to the points scored for price and the total must be rounded off to the nearest two decimal places.

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- c) Only the tender with the highest number of points scored may be selected for an award.

**25.1.4.2. Preferential Points for Specific Goals:**

| NO.          | PREFERENTIAL GOALS                      | POINTS    | MEANS OF VERIFICATION                                                                                                                                                                    |
|--------------|-----------------------------------------|-----------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|              | <b>HDI'S</b>                            |           |                                                                                                                                                                                          |
| 1.           | Black People                            | 5         | CSD report and/or CIPC certificate                                                                                                                                                       |
| 2.           | Women                                   | 4         | CSD report and/or CIPC certificate                                                                                                                                                       |
| 3.           | Persons with Disability                 | 3         | Original or Certified Copy of certificate/confirmation of Disability Status                                                                                                              |
|              | <b>SPECIFIC GOALS</b>                   |           |                                                                                                                                                                                          |
| 1.           | Youth                                   | 4         | CSD report                                                                                                                                                                               |
| 2.           | Military Veteran                        | 2         | Certified copy Military Veteran Certificate issued by Department of Military Veterans.                                                                                                   |
| 3.           | Enterprises located in Limpopo Province | 2         | Recent Municipal account <u>or</u> Local Authority Letter for confirmation of Local Address ( <i>not older than 3 months</i> ) or Lease Agreement ( <i>refer to item 29 of the TOR</i> ) |
| <b>TOTAL</b> |                                         | <b>20</b> |                                                                                                                                                                                          |

25.1.4.3. Bidders are required to furnish documentary proof to the satisfaction of the Department that the claims for above preferential goals are correct.

25.1.4.4. Non-submission of the documentary proof will lead to a zero (0) points on specific/preference goals.

25.1.4.5. Points will be allocated based on the percentage of ownership per goal.

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### 25.1.5. Definitions

**“Historically Disadvantaged Individuals”** means a South African citizen –

- (1) Who, due to the apartheid policy that had been in place, had no franchise in national elections prior to the introduction of the Constitution of the Republic of South Africa, 1983 (Act No. 110 of 1983) or the Constitution of the Republic of South Africa, 1993 (Act No. 200 of 1993) (“the Interim Constitution”); and/or
- (2) Who is a female; and/or
- (3) Who has a disability

Provided that a person who obtained South African citizenship on or after the coming to effect of the Interim Constitution, deemed not to be an HDI.

**“Specific goals”** means specific goals as contemplated in section 2(1)(d) of the Act which may include contract with persons, or categories of persons, historically disadvantaged by unfair discrimination on the basis of race, gender and disability including the implementation of programmes of the Reconstruction and Development Programme as published in Government Gazette no. 16085 dated 23 November 1994.

**“Black People”** is a generic term which means Africans, Coloureds and Indians as described in the Broad-Based Black Economic Empowerment Act, Act No.53 of 1993.

**“Youth”** has the meaning assigned to it in section 1 of the National Youth Development Agency Act, 2008 (Act No. 54 of 2008)

**“Persons with Disability”** - has the meaning assigned to it in section 1 of the Employment Equity Act, 1998 (Act No. 55 of 1998)

**“Price”** means an amount of money tendered for goods or services, and includes all applicable taxes less all unconditional discounts

**“Rand value”** means the total estimated value of a contract in Rand, calculated at the time of the tender invitation.

**“Lowest acceptable tender”** means any tender that complies with all specifications and conditions of tender and that has the lowest price compared to other tenders.

**“Highest acceptable tender”** means any tender that complies with all specifications and conditions of tender and that has the highest price compared to other tenders.

**“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

**“Functionality”** means the measurement according to predetermined norms of a service or commodity designed to be practical and useful, working or operating, taking into account quality, viability, skills, experience and durability of a service or commodity

**“Valid document”** means that attached document must stipulate issuance and expiry date.

## 26. BID AWARD AND CONTRACT CONDITIONS

- 26.1. Any proposal submitted by a consortium or joint venture of two or more firms must be accompanied by the consortium formation document or joint venture agreement, stating the

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name of the joint venture. Each member of the consortia and joint venture will be held jointly and severally liable for the performance of the consortium or joint venture.

- 26.2. The Department reserves the right to request proof of payment for Security Officers from the contracted Service provider and /or the Security Officer.
- 26.3. Foreign firms providing proposals must be familiar with local conditions and laws and consider them in preparing their proposals.
- 26.4. Firms may not contact the Department on any matter pertaining to their bid from the time when bids are submitted to the time the contract is awarded. Any effort by a bidder to influence bid evaluation, bid comparisons or bid award decisions in any manner, may result in rejection of the bid concerned.
- 26.5. LEDET reserves the right to award the bid in whole, partially or not to award at all.
- 26.6. No bid will be awarded to any bidder who is not compliant with Unemployment Insurance requirements.
- 26.7. The Department (LEDET) may, prior to the awarding of an application, cancel or abandon the process:
  - a) Due to changed circumstance, there is no longer a need for the services tendered for
  - b) If funds are no longer available to cover the total envisaged expenditure, or
  - c) If no acceptable tenders are received;
  - d) If there is a material irregularity in the tender process.
- 26.8. No bid may be awarded to any bidder whose tax matters have not been declared by SARS to be in order.
- 26.9. The department reserves the right to communicate with the shortlisted bidders as and when necessary.
- 26.10. The contract period will be from the commencement date of the contract.
- 26.11. The department reserves the rights to verify the authenticity of the information provided with SARS, UIF, PSIRA, COIDA, etc.

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- 26.12. The department is not obliged to accept or consider any bid in full or in part or any responses or submissions in relation thereto and may reject any bid.
- 26.13. The appointment of the successful bidder shall be subject to the conclusion of a Service Level Agreement (SLA) between the department and the successful bidder governing all rights and obligations related to the required services.
- 26.14. The contract shall be concluded between LEDET and the successful service provider(s).
- 26.15. The contract period will be in terms of the acceptance letter.
- 26.16. Bidders shall be notified about the decision of the Department by means of publication in the Provincial Bid Bulletin, Department's website and National Treasury e-Tender Portal.
- 26.17. Awarding of the bid shall be subject to the Service Provider(s) acceptance of National Treasury General Conditions of Contract (GCC).
- 26.18. The department may require the appointed bidder to provide additional security personnel at the sites that will be experiencing high number of guest during the pick season (i.e. Festive season and long public holidays). Security and Facility Management will determine the number of security personnel required during the pick season. The service provider will be required to quote at the same rate of this bid and Official Purchase Order will be issued separately for the services.
- 26.19. Submitted documents which expires before the bid closing date will not be considered.

**27. CONTRACT ADMINISTRATION**

- 27.1. The Service Provider will be required to attend monthly meetings and provide monthly reports.
- 27.2. The service provider must visit the site at least twice a month.
- 27.3. The Service Provider must report to Supply Chain Management contract unit immediately when unforeseeable circumstances will adversely affect the execution of the contract. Full particulars of such circumstances as well as the period of delay must be furnished.
- 27.4. The Service Level Agreement shall be entered into between the successful bidder (herein called the "Contractor") and the Head of the Department of Economic Development and Tourism or his or her representative (herein called the "department").
- 27.5. All instructions to the Contractor shall be made by the Head of the Department or his representative.

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- 27.6. The administration of the bid and contract i.e. evaluation, award, distribution of contract circulars, contract price adjustments etc., shall be the sole responsibility of the Supply Chain Management Unit.

**28. BID PRICING INSTRUCTIONS**

- 28.1. Bid prices should include all costs and applicable taxes, and / or any additional costs that the bidder may have. The price must be fixed unless there is a statutory price increase for the duration of the contract.
- 28.2. The onus / responsibility lies with the bidder to ensure that they have taken all the costs and escalations into consideration when compiling bid prices.
- 28.3. Arithmetic errors will be rectified on the following basis: If there is a discrepancy between the unit price and the total price that is obtained by multiplying and/or adding the unit price and quantity, the unit price shall prevail. If the bidder does not accept the correction of errors, its bid may be rejected.

**29. LOCALITY**

**Documentary proof from a third party** - municipal account/letter or Local Authority Letter or a signed valid lease agreement must be submitted to corroborate the physical address of the business as indicated on **SBD 1**. Lease agreement must be signed six (6) months prior to the advertisement date of the bid. If the Lease Agreement is less than six (6) months, then the previous lease agreement must also be submitted. Physical inspection will be conducted to confirm office location of the bidder.

**30. NEGOTIATIONS**

The department reserves the right to negotiate price with recommendable bidders.

**31. BRIEFING SESSION**

There will be no briefing session for this bid.

**32. CONFIDENTIALITY**

All documents and data provided under this contract shall remain the property of the department, and shall be treated as confidential.

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**33. PAYMENTS**

Payments shall be made in terms of the Public Finance Management Act (Act no 1 of 1999) and other related Acts.

**34. BID VALIDITY PERIOD**

All bids submitted by the bidders must be valid for a period of **210 days** from the closing date.

**35. ADDRESS AND DEADLINE FOR SUBMISSION OF PROPOSALS**

Proposals/Bids by bidders must be hand deposited into:

**Silver Tender Box,  
Evridiki Towers,  
Department of Economic Development, Environment and Tourism  
19 Biccard Street  
Polokwane**

**NB:** The Department will record all bid proposals received by the deadline.

**36. LATE BIDS**

Bids received after the closing date and time, at the address indicated in the bid documents, will not be accepted for consideration and where practicable, be returned unopened to the bidder

**37. ENQUIRIES**

All enquiries regarding the bid may be directed to the following:

| Technical/Specification Enquiries                                                                 | Bidding Process                                                                                 |
|---------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------|
| Mr Hlatshwayo SP<br>Tel: (015) 293 8642<br>Cell: 082 809 8864<br>Email: HlatshwayoSP@Ledet.gov.za | Ms. Makhubele V<br>Tel: (015) 293 8852<br>Cell: 083 649 0624<br>Email: MakhubeleVM@ledet.gov.za |

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**ANNEXURE A****PRICING STRUCTURE - PHYSICAL SECURITY SERVICES AT MPHEPHU WILDLIFE RESORT IN VHEMBE DISTRICT**

Rendering of security services at Mphephu Wildlife Resort for the period of three years from the date of acceptance of tender, in accordance with the attached specification and condition of tender and contract.

I confirm that I have read and studied the site specification for the official post and that my tender price is as follows, (VAT included for registered vendors): -

The following Service is required: -

**A nine hour security service consisting of:-****Day Shift (06:00 – 18:00)**

Two (02) Armed Security officers, Grade ED/C at R...../officer = R...../Month

**Night Shift (18:00 – 06:00)**

Two (02) Armed Security officers, Grade ED/C at R...../officer = R...../Month

**NB:** Total price inclusive of all costs and profit per officer.

Weekends and public holidays included (as stipulated above, the service is for 24 hours)

**Total Cost:**

| Year 1 | Year 2 | Year 3 | Total Price |
|--------|--------|--------|-------------|
| R..... | R..... | R..... | R.....      |

**NB:**

- **The Total Bid Price should be all inclusive** (i.e. Equipment's, Labour, Overheads, profit, etc.)
- **Bidder's price offer must comply with Sectorial Determination 6 for Area 3, Security Grade D: Private Security Sector as published in the government gazette in line with Basic Condition of Employment Act failure with, the bidder will be disqualified.**

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