



Invitation to Bid for the Appointment of Panel of Service Provider/s

TO SUPPLY AND DELIVER LAUNDRY CHEMICALS, CLEANING CHEMICALS, HYGIENE PRODUCTS AND CLEANING EQUIPMENT “ON AN AS AND WHEN REQUIRED” AT KRUGER NATIONAL PARK FOR THE PERIOD OF FIVE (5) YEARS

Bid Number	KNP-010-24A
Advert Date	25 October 2024
Issuer	South African National Parks
Closing date and time	Date: 26 November 2024 Time: 11:00 am
Mandatory Briefing Session	Not Applicable

Bidders should ensure that bids are delivered timeously to the correct address. If the bid is late, it will not be accepted for consideration.

THE BID BOX IS GENERALLY OPEN 5 DAYS A WEEK MONDAY TO FRIDAY FROM (08H00 - 16H00)(DURING OFFICE HOURS ONLY) AT THE BELOW PHYSICAL DELIVERY ADDRESS
SUPPLY CHAIN MANAGEMENT
UNITPROCUREMENT OFFICE
SKUKUZA ADMIN
BLOCK KRUGER
NATIONAL PARK

ALL BIDS MUST BE SUBMITTED ON THE OFFICIAL FORMS – **(NOT TO BE RE-TYPED)**

THIS BID IS SUBJECT TO THE PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT, THE GENERAL CONDITIONS OF CONTRACT (GCC) AND, IF APPLICABLE, ANY OTHER SPECIAL CONDITIONS OF CONTRACT7

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PART A
INVITATION TO BID

YOU ARE HEREBY INVITED TO BID FOR REQUIREMENTS OF THE SOUTH AFRICAN NATIONAL PARKS				
BID NUMBER:	KNP-010-24A	CLOSING DATE:	26 November 2024	CLOSING TIME: 11H00 am
DESCRIPTION	APPOINTMENT OF PANEL OF SERVICE PROVIDERS TO SUPPLY AND DELIVER LAUNDRY CHEMICALS, CLEANING CHEMICALS, CLEANING EQUIPMENT AND HYGIENE PRODUCTS “ON AN AS AND WHEN REQUIRED” AT KRUGER NATIONAL PARK FOR THE PERIOD OF FIVE (5) YEARS.			
BID RESPONSE DOCUMENTS MAY BE DEPOSITED IN THE BID BOX SITUATED AT				
SUPPLY CHAIN MANAGEMENT UNIT PROCUREMENT OFFICE SKUKUZA ADMIN BLOCK KRUGER NATIONAL PARK				
NB: No proposal shall be accepted by SANParks if submitted to any address and manner other than as prescribed above. No Bids from any bidder with offices within the RSA shall be accepted if sent via the Internet or e-mail. <i>SANParks reserves the right to award this bid to more than one (1) bidder based either on size or geographic considerations.</i> There shall be no public opening of the Bids received. No late submissions will be accepted and SANParks will not be held accountable should your couriered document arrives late.				
BIDDING PROCEDURE ENQUIRIES MAY BE DIRECTED TO			TECHNICAL ENQUIRIES MAY BE DIRECTED TO:	
CONTACT PERSON	Fhatuwani Matshili		CONTACT PERSON	
TELEPHONE NUMBER	(013) 735 4311		TELEPHONE NUMBER	
E-MAIL ADDRESS	Fhatuwani.Matshili@sanparks.org		E-MAIL ADDRESS	
SUPPLIER INFORMATION				
NAME OF BIDDER				
POSTAL ADDRESS				
STREET ADDRESS				
TELEPHONE NUMBER	CODE		NUMBER	
CELLPHONE NUMBER				
E-MAIL ADDRESS				
VAT REGISTRATION NUMBER				

B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE	B-BBEE STATUS LEVEL SWORN AFFIDAVIT
[TICK APPLICABLE BOX] <input style="width: 40px; height: 20px; border: 1px solid black;" type="checkbox"/> Yes <input style="width: 40px; height: 20px; border: 1px solid black;" type="checkbox"/> No	[TICK APPLICABLE BOX] <input style="width: 40px; height: 20px; border: 1px solid black;" type="checkbox"/> Yes <input style="width: 40px; height: 20px; border: 1px solid black;" type="checkbox"/> No
[A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE/ SWORN AFFIDAVIT (FOR EMES & QSEs) MUST BE SUBMITTED IN ORDER TO QUALIFY FOR PREFERENCE POINTS FOR SPECIFIC GOAL]	
2.1 ARE YOU THE ACCREDITED REPRESENTATIVE IN SOUTH AFRICA FOR THE GOODS /SERVICES /WORKS OFFERED?	2.2 ARE YOU A FOREIGN BASED SUPPLIER FOR THE GOODS /SERVICES /WORKS OFFERED?
<input style="width: 40px; height: 20px; border: 1px solid black;" type="checkbox"/> Yes <input style="width: 40px; height: 20px; border: 1px solid black;" type="checkbox"/> No	<input style="width: 40px; height: 20px; border: 1px solid black;" type="checkbox"/> Yes <input style="width: 40px; height: 20px; border: 1px solid black;" type="checkbox"/> No
[IF YES ENCLOSE PROOF]	[IF YES, ANSWER PART B:3]
QUESTIONNAIRE TO BIDDING FOREIGN SUPPLIERS	
IS THE ENTITY A RESIDENT OF THE REPUBLIC OF SOUTH AFRICA (RSA)? DOES THE ENTITY HAVE A BRANCH IN THE RSA? DOES THE ENTITY HAVE A PERMANENT ESTABLISHMENT IN THE RSA? DOES THE ENTITY HAVE ANY SOURCE OF INCOME IN THE RSA? IS THE ENTITY LIABLE IN THE RSA FOR ANY FORM OF TAXATION? <input style="width: 40px; height: 20px; border: 1px solid black;" type="checkbox"/> YES <input style="width: 40px; height: 20px; border: 1px solid black;" type="checkbox"/> NO <input style="width: 40px; height: 20px; border: 1px solid black;" type="checkbox"/> YES <input style="width: 40px; height: 20px; border: 1px solid black;" type="checkbox"/> NO <input style="width: 40px; height: 20px; border: 1px solid black;" type="checkbox"/> YES <input style="width: 40px; height: 20px; border: 1px solid black;" type="checkbox"/> NO <input style="width: 40px; height: 20px; border: 1px solid black;" type="checkbox"/> YES <input style="width: 40px; height: 20px; border: 1px solid black;" type="checkbox"/> NO <input style="width: 40px; height: 20px; border: 1px solid black;" type="checkbox"/> YES <input style="width: 40px; height: 20px; border: 1px solid black;" 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

1. BID SUBMISSION:
1.1 BIDS MUST BE DELIVERED BY THE STIPULATED TIME TO THE CORRECT ADDRESS. LATE BIDS WILL NOT BE ACCEPTED FOR CONSIDERATION. 1.2 ALL BIDS MUST BE SUBMITTED ON THE OFFICIAL FORMS PROVIDED–(NOT TO BE RE-TYPED) OR IN THE MANNER PRESCRIBED IN THE BID DOCUMENT. 1.3 THIS BID IS SUBJECT TO THE PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT, 2000 AND THE PREFERENTIAL PROCUREMENT REGULATIONS, 2022, 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) AND/OR AN SLA.
2. TAX COMPLIANCE REQUIREMENTS
2.1 BIDDERS MUST ENSURE COMPLIANCE WITH THEIR TAX OBLIGATIONS. 2.2 BIDDERS ARE REQUIRED TO SUBMIT THEIR UNIQUE PERSONAL IDENTIFICATION NUMBER (PIN) ISSUED BY SARS TO ENABLE THE ORGAN OF STATE TO VERIFY THE TAXPAYER'S PROFILE AND TAX STATUS. 2.3 APPLICATION FOR TAX COMPLIANCE STATUS (TCS) PIN MAY BE MADE VIA E-FILING THROUGH THE SARS WEBSITE WWW.SARS.GOV.ZA. 2.4 BIDDERS MAY ALSO SUBMIT A PRINTED TCS CERTIFICATE TOGETHER WITH THE BID. 2.5 IN BIDS WHERE CONSORTIA / JOINT VENTURES / SUB-CONTRACTORS ARE INVOLVED, EACH PARTY MUST SUBMIT A SEPARATE TCS CERTIFICATE / PIN / CSD NUMBER. 2.6 WHERE NO TCS IS AVAILABLE BUT THE BIDDER IS REGISTERED ON THE CENTRAL SUPPLIER DATABASE (CSD), A CSD NUMBER MUST BE PROVIDED. 2.7 NO BIDS WILL BE CONSIDERED FROM PERSONS IN THE SERVICE OF THE STATE, COMPANIES WITH DIRECTORS WHO ARE PERSONS IN THE SERVICE OF THE STATE, OR CLOSE CORPORATIONS WITH MEMBERS PERSONS IN THE SERVICE OF THE STATE.”. NB: FAILURE TO PROVIDE / OR COMPLY WITH ANY OF THE ABOVE PARTICULARS MAY RENDER THE BID INVALID. NO FAXED OR EMAILED DOCUMENTS WILL BE ACCEPTED
SIGNATURE OF BIDDER: CAPACITY UNDER WHICH THIS BID IS SIGNED: (Proof of authority must be submitted e.g. company resolution) DATE: <i>Bidders are not allowed to contact any other SANParks staff in the context of this tender other than the indicated officials under SBD1 above or as mentioned under “correspondences SBD 1 above or as mentioned under “correspondences</i>

Non / Compulsory Briefing Session Compulsory	Contact Person: NOT APPLICABLE	
Bid Validity	Validity Period from Date of Closure:	120 Days
	The tender proposal must remain valid for at least 120 days after the tender due date. All contributions / prices indicated in the proposal and other recurrent costs must remain valid for the period of one hundred and twenty (120) days after closing date.	

CORRESPONDENCES - Queries

Should it be necessary for a bidder to obtain clarity on any matter arising from or referred to in this RFB document, please refer queries, in writing, to the contact person(s) listed above in SBD 1 or below. Under no circumstances may any other employee within SANParks be approached for any information. SANParks reserves the right to place responses to such queries on the website.

Any queries regarding the bidding procedure may be directed to:

Department: Supply Chain Management
Contact Person: SCM Manager: Mr. Fhatuwani Matshili
Tel: 013 735 4311
E-mail address: Fhatuwani.Matshili@sanparks.org

CONDITIONS AND INSTRUCTION TO THE BIDDER

- a) The Bid forms should not be retyped or redrafted, but photocopies may be prepared and used.
- b) Only documents completed in black ink will be accepted. (Black ink should be used when completing Bid documents).
- c) Bidders should check the numbers of the pages to satisfy themselves that none is missing or duplicated. SANParks will accept NO liability in regard to anything arising from the fact that pages are missing or duplicated.
- d) Counter Conditions: SANParks draws bidders' attention that amendments to any of the Bid Conditions or setting of counter conditions by bidders will result in the invalidation of such bids.
- e) Response preparation costs: SANParks is NOT liable for any costs incurred by a bidder in the process of responding to this Bid Invitation, including on-site presentations.
- f) Cancellation prior to awarding: SANParks reserves the right to withdraw and cancel the Bid Invitation prior to making an award. The cancellation grounds include insufficient funds, where the award price is outside of the objective determined fair market-related price range or any process impropriety.
- g) Collusion, Fraud and corruption: Any effort by Bidder/s to influence evaluation, comparisons, or award decisions in any manner will result in the rejection and disqualification of the bidder concerned.
- h) Fronting: SANParks, in ensuring that bidders conduct themselves in an honest manner will, as part of the bid evaluation processes where applicable, conduct, or initiate the necessary enquiries/investigations to determine the accuracy of the representation made in the bid documents. Should SANParks establish any of the fronting indicators as contained in the Department of Trade and Industry's "Guidelines on Complex Structures and Transactions and Fronting" during such inquiry/investigation, the onus is on the bidder to prove that fronting does not exist? Failure to do so within a period of 7 days from date of notification will invalidate the bid/contract and may also result in the restriction of the bidder to conduct business with the public sector for a period not exceeding 10 years, in addition to any other remedies SANParks may have against the bidder concerned.

NB: BIDDERS TERMS AND CONDITIONS ARE NOT ACCEPTABLE.

SPECIAL CONDITIONS OF THE BID

INTENTION TO SELL

Is the bidder in the process of selling the bidding company?	☐ YES ☐ NO
Does the bidder have any intension of selling the bidding company within the next12 months?	☐ YES ☐ NO
Does the bidder have any intension of selling the bidding company within the next12 months to 60 months?	☐ YES ☐ NO
Does the bidder have any intension of selling the bidding companywithin the next 12 months to 60 months?	☐ YES ☐ NO

SANParks reserves the right not to award to any bidder who answers any of the questions above “yes” should the bidder be the overall highest points scorer. However, the decision not to award will be on a case-by-case basis

DISCLAIMERS

SANParks has produced this document in good faith. SANParks, its agents, and its employees and associates do not warrant its accuracy or completeness. To the extent that SANParks is permitted by law, SANParks will not be liable for any claim whatsoever and how so ever arising (including, without limitation, any claim in contract, negligence or otherwise) for any incorrect or misleading information contained in this document due to any misinterpretation of this document. SANParks makes no representation, warranty, assurance, guarantee or endorsements to any provider/bidder concerning the document, whether with regards to its accuracy, completeness or otherwise and SANParks shall have no liability towards the responding service providers or any other party in connection therewith.

NB: Important Notice: *Bidders are to be aware of scammers who pose as SANParks employees selling biddocuments or offering monetary gratuity in exchange for information or awarding of bids.*

SANParks is in no way selling the bid document, all documents shall be found on the SANParks website and e-Tender Portal and awarded bids are notified through the website under “bids awarded” and SANParks shall never ask any bidder for monetary gratuity in exchange for information or manipulating outcome of bids.

BID DOCUMENTS

Number of ORIGINAL bid documents for contract signing	ONE
Electronic Copy of the original document in PDF (flash drive)	ONE
Bid documents must contain one original, initialed on each page thereof and signed where required. A digital version on USB/Memory stick containing the bid document and all other supporting documents (fully submitted bid proposal with its attachments) must be provided of all tender documentation within the bid envelope. These serve as the original sets of bid documents and form part of the contract.	

RETURABLE DOCUMENTS - COMPLIANCE AND GOVERNANCE VERIFICATION

DOCUMENTS (Standard Bidding Documents)

The verification during this stage is to review bid responses for purposes of assessing compliance with RFB requirements, whereby a bidder may be disqualified if they do not fully comply, which requirements include the following:	
Invitation to Bid (SBD 1) must be fully completed and Signed.	
Submission of fully completed Pricing Schedule (SBD 3.1)	
Submission of fully completed SBD 4 (Bidder's Disclosure).	(Refer to Annexure A)
Submission of fully completed SBD 6.1 (Preference Claim Certificate), accompanied by the original or certified B-BBEE Status Level Verification Certificate or B-BBEE Sworn Affidavit.	(Refer to Annexure A)
Submission of fully completed SBD 7.2 (Contract Form)	(Refer to Annexure A)

CENTRAL SUPPLIER DATABASE – MANDATORY COMPLIANCE

Bidders are required to be registered on the Central Supplier Database (CSD) of National Treasury. Failure to submit the requested information may lead to disqualification. (Please provide proof of registration on the Central Supplier Database).

PROTECTION OF PERSONAL INFORMATION ACT, 4 of 2013 (POPIA)

SANParks adheres to the Protection of Personal Information Act, 4 of 2013 (POPIA) requirements regarding personal information which came into effect 1 July 2021.

As SANParks, we are committed to protecting your privacy and ensuring that personal information collected is used properly, lawfully, and transparently.

THE BIDDING SELECTION PROCESS

The bid shall be evaluated in three (3) phases, the details of the evaluation phases are outlined below:

Phase I	Phase II	Phase III
Mandatory evaluation criteria	Technical/Functional evaluation criteria	Price and Specific Goals Evaluation
• Compliance with mandatory requirements	• Bidders must achieve the set minimum threshold of 75 points for functionality requirement.	• Bids evaluated in terms of the 80/20 or 90/10 preference system (Price and Specific Goals)

EVALUATION PHASES

Phase 1: Mandatory evaluation criteria

Bidder(s) responses will be evaluated based on the documents submitted under mandatory and standard bid requirements. If more space is required to justify compliance, please ensure that the substantiation is clearly cross-referenced to the relevant requirement.

Failure to comply with mandatory requirements will lead to the bidder being disqualified, and not considered for further evaluation on Functional requirements and Price and Specific Goals.

Description of requirement	Included in the published bid document	To be returned by the bidder	Bidder to tick Yes if the document submitted is
GENERAL			
Provide Valid letter of good standing Registered with the Department of Labour in terms of COIDA (Compensation for Occupational Injuries and Diseases Act, No 130 of 1993).	No	Yes	
Provide proof from at least one approved financial institution or credit provider of an account/credit facility/financial capacity/Bank Rating (with a value of R1, 000,000.00) for financial backing.	No	Yes	
Provide proof of accreditation or intent letter with the warehouse/wholesaler/manufacturer of the Chemical products. Or Provide proof/letter confirming that the bidder is the manufacturer of the products.	No	Yes	
Provide Valid certificate on one of the following: SANS 1341: 2023 Medium duty solvent detergent or SANS 1365: 2023 Solvent degreasers or SANS 1044:2023 industrial detergents	No	Yes	
Provide MSDS (Material Safety Data Sheet) for the cleaning chemicals.	No	Yes	

Phase 2: Technical/Functional evaluation criteria

- In this phase, bidders are required to demonstrate their ability to undertake the required services and provide proof of expertise and resources to provide the required services.
- Bidders must achieve/score a minimum of **75** points out of a possible **100** points to proceed to the second stage/phase of evaluation
- Bidder that fail to achieve/score the minimum threshold of **(75)** points per the functional requirements will be eliminated
- The onus rests with the bidder to supply sufficient information to allow for the proper scoring, evaluation and award of points.
- Functionality points will be awarded per the following provisions

SUPPLY AND DELIVERY OF LAUNDRY CHEMICALS, CLEANING CHEMICALS AND HYGIENE PRODUCTS & CLEANING EQUIPMENT.					
Selection Criteria		Evidence Required	Scoring Points	Scoring Methodology	
1.	CAPACITY				
1.1	Delivery Capacity	Bidders to submit a list of resources to be utilized in the transportation of the required commodities: The minimum should be the below: 1. Proof of Vehicles (Bakkie or Truck) with canopy. (Provide Pictures of Vehicle) Bidders must provide the below to substantiate conformance: • Proof of ownership, • Valid motor vehicle license • In case of lease, an intent to lease letter from either a natural person or leasing company will be accepted and must be	20	20 Points =	Bidder with More than 3 Bakkies or Trucks.
				15 Points =	2 Bakkies or Trucks.
				5 Points =	1 Bakkies or Truck.
				0 Points =	No Bakkies or Trucks.

SUPPLY AND DELIVERY OF LAUNDRY CHEMICALS, CLEANING CHEMICALS AND HYGIENE PRODUCTS & CLEANING EQUIPMENT.					
Selection Criteria		Evidence Required	Scoring Points	Scoring Methodology	
		signed The vehicle must be road worthy and compliant with road regulations. SANParks will accept a combination of vehicles with a combined load capacity of 8 tons with a minimum requirement of 4 tons per vehicle.			
2.	FINANCIAL CAPABILITY				
2.1	Financial capacity to provide service for the supply and delivery of laundry chemicals or cleaning chemicals or cleaning services at a value of R1, 500,000 (cumulative) .	Service Provider to provide a certified letter of financial backing from a financial institution or Appointment letter/signed contract on client letterhead on completed service rendered. The projects should be between 2018-2023. The appointment letter must indicate contract description, year awarded/duration of contract and value of the contract.	30	30 Points =	Financial backing/Appointment letter with a cumulative value of R 1, 500,000.00 or above.
				20 Points =	Financial backing/Appointment letter with a cumulative value that is between R1,499,999.00 and R1, 300,000.00
				10 Points =	Financial backing/Appointment letter with a cumulative value that is between R1,299,999.00 and R1,000,000.00
				0 Points =	0 Points = Financial backing/Appointment letter with a cumulative value that is less than R1,000,000.00
3	COMPANY REFERENCES				
3.1	References	List of minimum three (3) contactable/traceable references that you are currently servicing or have	20	20 Points =	more than three (3) reference letters attached in support of the services the company has been rendering - supply and

SUPPLY AND DELIVERY OF LAUNDRY CHEMICALS, CLEANING CHEMICALS AND HYGIENE PRODUCTS & CLEANING EQUIPMENT.					
Selection Criteria		Evidence Required	Scoring Points	Scoring Methodology	
		served in the past (not older than 2018 to date) Only signed reference letters will be accepted. The letter must state the level of customer satisfaction. If not, the letter won't be considered.			delivery of laundry chemicals or cleaning chemicals or cleaning services.
				15 Points =	Two (2) reference letters attached in support of the years the company has been rendering - supply and delivery of laundry chemicals or cleaning chemicals or cleaning services
				5 Points =	1 reference letter attached in support of the services the company has been rendering-supply and delivery of laundry chemicals or cleaning chemicals or cleaning services
				0 Points =	No letters are submitted
4	HUMAN RESOURCES				
4.1	Project Manager / Account manager available experienced resources to the SANParks	Resources – Provide CV of the Project Manager/ Account manager who will be allocated for this contract. Must have 3 years relevant experience in the supply and delivery of laundry chemicals or cleaning chemicals or cleaning services/managing similar type of service.	10	10 Points =	CV with 3 and more years of experience.
				5 Points =	CV with a minimum of 2 to 3 years of experience.
				0 Points =	CV with less than 2 years of experience
5	PROJECT PLAN				

SUPPLY AND DELIVERY OF LAUNDRY CHEMICALS, CLEANING CHEMICALS AND HYGIENE PRODUCTS & CLEANING EQUIPMENT.					
Selection Criteria		Evidence Required	Scoring Points	Scoring Methodology	
5.1	How the supplier will deal with incorrect deliveries or deliveries which must be returned to the supplier for any means of corrections.	Distribution Strategy & Plan which includes the following aspects: Timeframes (turnaround time for orders). Supplier to submit the strategy or method to be used for the delivery of cleaning chemicals to KNP Warehouse (s).	20	10 Points =	10 Points = 14 days & below 5 Points = 15 – 21 days 3 Points = 22 and 30 days 0 Points = Above 30 days
	Response to distribution strategy must be in a bullet format or MS Project with clear milestones. (Failure to comply with this requirement will results in losing points under this criterion)	- Back Order Turnaround delivery time - Returned of damaged items		5 Points =	5 Points = 14 days & below 3 Points = 15 – 21 days 2 Points = 22 and 30 days 0 Points = Above 30 days
		Distribution Transportation strategy covering all parks		5 Points =	5 Points =14 days & below 3 Points = 15 – 21 days 2 Points = 22 and 30 days 0 Points = Above 30 days
Total			100		
Minimum qualifying score required			75		

Phase 3: Price and Specific Goals Evaluation

APPLICABLE POINT SYSTEM

- 80/20 preference point system will be applicable as the acquisition of goods and services is estimated to be less than the Rand value of R50 million.

Price Formula

Price will be evaluated using the 80/20 preference point system located as follows that will refer.

Criteria	Points
Price	80
Specific Goals	20
Total points for Price and Specific Goals	100

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

Where:

- P_s = Points scored for price of the bid under consideration
 P_t = Rand value of bid under consideration
 P_{min} = Rand value of lowest acceptable bid

REASONS FOR DISQUALIFICATION

SANParks reserves the right to disqualify any bidders who do not comply with one or more of the following bid requirements and may take place without prior notice to the bidder:

- Bidder whose tax matters are not in order (Instruction Note 09 of 2017/2018 Tax Compliance Status will apply);
- submitted incomplete information and documentation according to the requirements of this RFB document;
- submitted more than one tender/proposal either individually or as a partner in a joint venture (JV) or consortium;
- proposal submitted by a JV or consortium where the JV/consortium agreement does not explicitly state that the parties of the JV or consortium shall be jointly and severally liable for the execution of the Contract in accordance with the Contract terms.
- submitted information that is fraudulent, factually untrue or inaccurate information;
- received information not available to other potential bidders through fraudulent means;
- failed to comply with technical requirements as stipulated in the RFB document;
- misrepresented or altered material information in whatever way or manner;
- promised, offered or made gifts, benefits to any SANParks employee;
- canvassed, lobbied in order to gain unfair advantage;
- committed fraudulent acts; and
- acted dishonestly and/or in bad faith etc.
- any tenderer that is restricted by National Treasury
- any tenderer on the Tender Defaulters list.
- a tenderer that sub-contracts 100% Scope of Work.

TERMS OF REFERENCE – APPOINTMENT OF PANEL OF SERVICE PROVIDERS TO SUPPLY AND DELIVER LAUNDRY CHEMICALS, CLEANING CHEMICALS, CLEANING EQUIPMENT AND HYGIENE PRODUCTS “ON AN AS AND WHEN REQUIRED” AT KRUGER NATIONAL PARK FOR THE PERIOD OF FIVE (5) YEARS.

The prospective panel of service provider/s is expected to supply and deliver Laundry Chemicals, Cleaning Chemicals, Cleaning Equipment and Hygiene Products “on an as and when required” at Kruger National Park.

INTRODUCTION TO SANPARKS

SANParks was initially established in terms of the now repealed National Parks Act, 57 of 1976 and continue to exist in terms of the National Environmental Management: Protected Areas Act, 57 of 2003; with the mandate to conserve; protect; control; and manage national parks and other defined protected areas and their biological diversity (Biodiversity). As a public entity, SANParks is also governed by the Public Finance Management Act, Act 1 of 1999 (as amended by Act 29 of 1999), and it is listed as Schedule 3 Part A: 25 public entity.

Our vision is to have a world class system of sustainable National Parks reconnecting and inspiring society.

Our mandate is to deliver of Conservation Mandate by Excelling in the Management of a National Park System

Our mission is to develop, expand, manage, and promote a system of sustainable national parks that represents biodiversity and heritage assets, through innovation and best practice for the just and equitable benefit of current and future generations.

The Parks under the management of SANParks are divided into 6 regions:

Region	Regional Office	Parks managed
Arid	Upington	Kgalagadi, Augrabies, Richtersveld, Namaqua, Mokala
Cape	Cape Town	Table Mountain, Agulhas, West Coast, Tankwa Karoo, Bontebok
Garden Route	Knysna	Stormsriver Mouth (Tsitsikamma), Knysna Forests, Wilderness, Knysna Estuary
Frontier	Port Elizabeth	Addo, Camdeboo, Mountain Zebra, Karoo
North	Pretoria, Head Office	Golden Gate, Marakele, Mapungubwe,
Kruger National Park	Skukuza	35 Various Camps
Administrative		Groenkloof (Head Office) Kimberley, Graspan, Vaalbos

Furthermore, SANParks oversees the management of the parks and provide strategic guidance and support from its Head Office in Pretoria.

LEGISLATIVE AND REGULATORY FRAMEWORK

- The bid is subject to the General Conditions of Contract issued per Treasury Regulation 16A published in terms of the Public Finance Management Act, 1999 (Act 1 of 1999); Preferential Procurement Policy Framework Act, 2000; and the Preferential Procurement Regulations, 2022.
- The Special Conditions of Contract are supplementary to that of the General Conditions of Contract. However, where the Special Conditions of Contract conflict with the General Conditions of Contract, the Special Conditions of Contract prevail.
- Bidders are required to be registered on the Central Supplier Database and the National Treasury shall verify the bidder's tax compliance status through the Central Supplier Database.
- Where Consortia / Joint Ventures / Sub-contractors are involved, each party must be registered on the Central Supplier Database and their tax compliance status will be verified through the Central Supplier Database.
- Occupational Health & Safety Act No.181 of 1993
- Machinery and occupational safety Act 6 of 1983
- Hazardous Substance Act no.53 of 1992
- Samples must comply with SANS/SABS requirements.

BUSINESS UNIT RESPONSIBLE FOR THE BID

- Tourism Department

CONTEXT OF THIS PROCUREMENT

- The contract is for the appointment of panel of service providers to supply and deliver Laundry Chemicals, Cleaning Chemicals, Cleaning Equipment and Hygiene Products “on an as and when required” at Kruger National Park.

CONTRACT PERIOD

- The contract to supply and deliver Laundry Chemicals, Cleaning Chemicals, Cleaning Equipment and Hygiene Products is for the period of five (5) years on an as and when required basis.

SPECIFICATIONS/SCOPE OF WORK

The scope of work entails the appointment of panel of **two (2)** experienced service providers who has the capacity and capable to supply and deliver Laundry Chemicals, Cleaning Chemicals, Cleaning Equipment and Hygiene Products “on an as and when required” at Kruger National Park for the period of five (5) years.

DETAILED SPECIFICATION

SANParks aims to appoint the service provider(s) that has the capability of supply and delivery of laundry chemicals, Cleaning Chemicals, Cleaning Equipment and Hygiene Products in Kruger National Park. All chemicals, equipment's and products supplied to Kruger National Park should be according to the description specified as per the tables below).

Table A	Detailed specification for Laundry Chemicals
Table B	Detailed specification for Cleaning Chemicals
Table C	Detailed specification for Hygiene Products
Table D	Detailed specification for Cleaning Equipment

DETAILED PRICING – SBD 3.1 (FIRM UNIT PRICES)

Pricing Schedule for the Duration of Contract

- Bidders are required to provide a detailed and comprehensive price (including packaging and delivery to SANParks) proposal i.e. all costs associated with the bidder's proposal must be clearly specified and included in the Total Bid Price.
- Price changes whether as a result of CPI, PPI, extensions or expansions will be allowed in terms of the signed contract by both parties.
- Bidders must quote **for all requirements** listed on the price schedules. Bidders who do not quote for all listed items will not be considered for further evaluations.

TABLE A: LAUNDRY CHEMICALS

ITEM NO.	DESCRIPTION	SIZE / UNIT OF MEASURE	PACKAGING	UNIT PRICE EXCL VAT	VAT @ 15%	TOTAL UNIT PRICE INCL VAT
1.	LAUNDRY LIQUID DETERGENT: Concentrate compound (polymer) structured liquid type with anti-separation compounds, Concentrated Formulation suitable for use in all types of industrial laundry machines. A low foam type of laundry detergent. Must Conform to SABS 1044 type 2 "Industrial Laundry Detergents" FEATURES: One-shot detergent with built in bonding (chelating) and optical brightening agents suitable for hard and soft water Total alkalinity (NaOH) -12% Non-ionic -10% Silicate-5% Relative density @ 20 C -1.28 Ph (1% solution) 12.4 Colour –coded containers and product must bear appropriate label with safety precautions. Should be suitable as a concentrate for direct injection into washing machines	Each	Drum of 200Litre	R	R	R

ITEM NO.	DESCRIPTION	SIZE / UNIT OF MEASURE	PACKAGING	UNIT PRICE EXCL VAT	VAT @ 15%	TOTAL UNIT PRICE INCL VAT
2.	LAUNDRY LIQUID DETERGENT: Concentrate compound (polymer) structured liquid type with anti-separation compounds, Concentrated Formulation suitable for use in all types of industrial laundry machines. A low foam type of laundry detergent. Must Conform to SABS 1044 type 2 “Industrial Laundry Detergents” FEATURES: One-shot detergent with built in bonding (chelating) and optical brightening agents suitable for hard and soft water. Total alkalinity (NaOH) -12% Non – ionic -10% Silicate-5% Relative density @ 20 C -1.28 Ph (1% solution) 12.4 Colour – coded containers and product must bear appropriate label with safety precautions. Should be suitable as a concentrate for direct injection into washing machines	Each	Plastic sealable container 25 Litre	R	R	R
3	Eco-Friendly LAUNDRY GEL AND POWDER: No Fabric Softener required Water (Aqua), Decyl Glucoside, Cocamidopropyl Betaine, Sodium Borate, Citric Acid, Xanthan Gum, Guar Gum, Citrus Sinensis (Orange) Peel Oil, Citral, Limonene, Potassium Sorbate, Sodium Benzoate, Rosmarinus Officinalis (Rosemary) Leaf Oil.	Each	Plastic sealable container 25 Litre	R	R	R

ITEM NO.	DESCRIPTION	SIZE / UNIT OF MEASURE	PACKAGING	UNIT PRICE EXCL VAT	VAT @ 15%	TOTAL UNIT PRICE INCL VAT
4	LAUNDRY ACETIC ACID A Laundry sour based on Acetic Acid used for the control of the PH of the final rinse water in a Continuous Batch Washer Machine (CBW). FEATURES: A stabilized de-stainer Concentration 10 – 25% Active PH 2.2 -2.87 Product must carry SABS/SANS mark of approval. Should be suitable as a concentrate for direct injection into washing machine. Colour Coded containers and product must bear a proper label with safety precautions.	Each	Plastic sealable container 25Litre	R	R	R
5.	LAUNDRY PERACETIC ACID PERACETIC ACID – Laundry liquid Bleach / Destainer /Sanitiser – For use in Hospital Laundry Applications. Suitable for the removal of Chlorohexadine / HibitaneStains. FEATURES: A stabilized de-Stainer Concentration12%Relative density 1.101 PH <2 Product must carry SABS/SANS mark of approval Effective Bleaching temperature should be between 55and 75 Degrees C at the Correct Alkalinity. Should be suitable as a concentrate for direct injection into washing machine. Colour Coded containers and product must bear aproper label with safety precautions	Each	Plastic sealable container 25Litre	R	R	R

ITEM NO.	DESCRIPTION	SIZE / UNIT OF MEASURE	PACKAGING	UNIT PRICE EXCL VAT	VAT @ 15%	TOTAL UNIT PRICE INCL VAT
6	DEGREASER TO REMOVE GREASE Solvent Based Degreaser Description: A solvent based degreaser – used for general degreasing and cleaning in liquid form. Quality Level: Product shall comply with SABS/SANS. Packed in new sealed 25l plastic container with ventilated caps. Product must bear a proper label with safety precautions, manufacturer's details and usage instructions	Each	Plastic sealable container 25Litre	R	R	R
7	LAUNDRY ALKALI BOOSTER Concentrate structured liquid type with bonding (chelating) agents suitable for soft and hard water. Compound (polymer) additives for anti-re-deposition. Increases water pH to remove fat and vegetable oils. Must be suitable for all soil classifications. FEATURES: Total alkalinity (NaHO) -24% Relative density -1.30 Ph > 13 Product must carry SABS/SANS mark of approval Colour Coded containers and product must bear a proper label with safety precautions. Should be suitable as a concentrate for direct injection into washing machine	Each	Plastic sealable container 25Litre	R	R	R

ITEM NO.	DESCRIPTION	SIZE / UNIT OF MEASURE	PACKAGING	UNIT PRICE EXCL VAT	VAT @ 15%	TOTAL UNIT PRICE INCL VAT
8	BLANKET DETERGENT/SANITIZER Quality level equal to: SABS/SANS standard. Description of product: Must be in liquid form. Product must carry SABS/SANS mark of approval. Packed in new sealed 25l plastic container with ventilated caps. Product must bear a proper label with safety precautions, manufacturer's details and usage instructions	Each	Plastic sealable container 25Litre	R	R	R
9	General purpose soluble metalworking fluid	Each	Plastic sealable container 25Litre	R	R	R
10	Fabric Softener Laundry fabric softener and conditioner. Leaves fabric soft, with lasting fragrance (Clear color) Product must carry SABS/SANS mark of approval.	Each	Plastic sealable container 25Litre	R	R	R
11	Eco-friendly Fabric Softener Ingredients: Cationic surfactants, organic thickeners, Lavandula Angustifolia (Lavender) Oil, Cananga odorata (Ylang Ylang) Flower Oil This product does not contain: EDTA, phosphates, phthalates, parabens, artificial fragrances, sodium lauryl sulfate (SLS), alkyl phenol ethoxylates (nonylphenols), bleach, ammonium, optical brighteners, any kind of petrochemical	Each	25Litre	R	R	R
Total Unit Price				R	R	R

TABLE B: CLEANING CHEMICALS

ITEM NO.	DESCRIPTION	SIZE / UNIT OF MEASURE	PACKAGING	UNIT PRICE EXCL VAT	VAT @ 15%	TOTAL UNIT PRICE INCL VAT
1.	Pine Disinfectant Cleaner Liquid It is used in cleaning, deodorizing and disinfecting bathrooms, kitchen, toilets etc. It must be biodegradable, and SANS/SABS registered. It must comply with National Regulator for Compulsory Specifications (NRCS regulations)	Each	25Litre	R	R	R
2.	General all-purpose liquid soap An alkaline water-based detergent with deodorizer, for general cleaning of all hard surface. This product must be non- volatile, non-irritating to mucus membrane and skin. To be supplied in plastic non-refundable containers. Must comply with SABS/SANS and biodegradable. Must be accompanied by a material safety data sheet A waterproof label clearly indicating product, safety data and dilution or usage instructions to be on the outside of the container. It must comply with National Regulator for Compulsory Specifications (NRCS regulations)	Each	25Litre	R	R	R

ITEM NO.	DESCRIPTION	SIZE / UNIT OF MEASURE	PACKAGING	UNIT PRICE EXCL VAT	VAT @ 15%	TOTAL UNIT PRICE INCL VAT
3.	Dish Washing Liquid An alkaline water-based detergent used for handwashing of dishes. This product must be non- volatile, non- irritating to mucus membrane and skin. To be supplied in plastic non-refundable containers. pH Value must be between 7.5 - 10 Must comply with SABS/SANS standards and must be biodegradable. Must be accompanied by a material safety data sheet. A waterproof label clearly indicating product, safety data and dilution or usage instructions to be on the outside of the container. It must comply with National Regulator for Compulsory Specifications (NRCS regulations)	Each	25Litre	R	R	R
4.	Eco-Friendly Dish Washing Liquid Ingredients: non-ionic surfactants, enzymes, lemon essential oils Product should not contain: EDTA, phosphates, artificial fragrances, phthalates, sodium lauryl sulfate (SLS), alkylphenol ethoxylates (Nonylphenols), bleach, ammonium, optical brighteners, any kind of petrochemical.	Each	25Litre	R	R	R

ITEM NO.	DESCRIPTION	SIZE / UNIT OF MEASURE	PACKAGING	UNIT PRICE EXCL VAT	VAT @ 15%	TOTAL UNIT PRICE INCL VAT
5.	Polish Stripper Non-ammoniated Polish strip also good degreaser (for cleaning and stripping purpose). Ammonia free. An effective low – foaming ammonia free polymer and wax emulsion floor stripper. Highly efficient floor stripper with pleasant aroma. Especial suitable for the hospitals, medical facilities and office environment. Must be totally non-slip. It must be non-volatile, non- irritating to mucus membrane and skin. It must be biodegradable. The quality of the product must meet the latest edition of Product must carry SABS/SANS mark of approval. Must be accompanied by a material safety data sheet. A waterproof label clearly indicating product, safety data sheet and dilution or usage instruction to be on the outside of the container. It must comply with National Regulator for Compulsory Specifications (NRCS regulations)	Each	25Litre	R	R	R
6.	Floor Polish Spray Buffer Liquid For use after stripping and after the floor has been sealed, to maintain polish floor. It must be non-volatile, non- irritating to mucus membrane and skin. It must be biodegradable. Must be accompanied by a material safety data sheet. It must comply with National Regulator for Compulsory Specifications (NRCS regulations) Sans no	Each	25Litre	R	R	R

ITEM NO.	DESCRIPTION	SIZE / UNIT OF MEASURE	PACKAGING	UNIT PRICE EXCL VAT	VAT @ 15%	TOTAL UNIT PRICE INCL VAT
	1578:2022					
7.	Floor Polish Sealer Floor Polish sealer. For use after stripping the floor to maintain gloss of the floor. The quality of the product must meet the latest edition of SABS/SANS mark of approval. It must be non-volatile, non- irritating to mucus membrane and skin. It must be biodegradable. Must be accompanied by a material safety data sheet. It must comply with National Regulator for Compulsory Specifications (NRCS regulations)	Each	25Litre	R	R	R
8.	Polish Floor Liquid Polymer floor covering that produces a hard floor coating. Non-slip, self-shine water based. The quality of the product must meet the latest issue of SABS/SANS mark of approval. Must be accompanied by a material safety data sheet. It must comply with National Regulator for Compulsory Specifications (NRCS regulations). A waterproof label clearly indicating product, safety data sheet and dilution or usage instruction to be on the outside of the container	Each	25Litre	R	R	R
9.	Liquid Hand Wash Soap Ordinary liquid hand wash soap. The quality of the product must	Each	25Litre	R	R	R

ITEM NO.	DESCRIPTION	SIZE / UNIT OF MEASURE	PACKAGING	UNIT PRICE EXCL VAT	VAT @ 15%	TOTAL UNIT PRICE INCL VAT
	meet the latest edition of SABS/SANS mark of approval. Must be accompanied by a material safety data sheet A waterproof label clearly indicating product, safety data sheet and dilution or usage instruction to be on the outside of the container Colour: Pink					
10.	Hygienic Hand Wash Eco-Friendly Ingredients Water (Aqua), Decyl Glucoside, Glycerin, Sodium Cocoyl Glutamate, Citrus Aurantium Dulcis (Orange) Peel Oil, Coco-Glucoside, Glyceryl Oleate, Citric Acid, Malic acid, Citrus Aurantium Amara Extract, Xanthan Gum, Potassium Sorbate, Sodium Benzoate, Citrus Aurantifolia (Lime) Oil.	Each	25Litre	R	R	R
11.	General Purpose Regular Window Cleaner Clear liquid. Water based. The product must lift off dirt, dissolve grease and be streaky-free when applied to glass. Must be accompanied by a material safety data sheet. A waterproof label clearly indicating product, safety data sheet and dilution or usage instruction to be on the outside of the container. Product must carry SABS/SANS mark of approval.	Each	25Litre	R	R	R

ITEM NO.	DESCRIPTION	SIZE / UNIT OF MEASURE	PACKAGING	UNIT PRICE EXCL VAT	VAT @ 15%	TOTAL UNIT PRICE INCL VAT
12	Ammonia Detergent Hard surface cleaning agent. Cleaner designed to remove stubborn soils from hard surfaces without scratching. Product must carry SABS/SANS mark of approval. Must be accompanied by a material safety data sheet A waterproof label clearly indicating product, safety data sheet and dilution or usage instruction to be on the outside of the container	Each	25Litre	R	R	R
13.	Bleach Powder: Eco-Friendly Ingredients Sodium Carbonate Sodium Percarbonate TAED (Tetraacetylenediamin) Note: 2% TAED is a Synthetic product which is necessary for the product to be effective, but it also must be fully biodegradable	Each	25Litre	R	R	R
14.	Drain Disinfectant Contains foaming PAA (peracetic acid) generating granules that have a proven efficacy against slimy build-up of biofilms and bacteria, including highly resistant Gram – negatives species., including Pseudomonas aeruginosa, Klebsiella, Acinetobacter, and Carbapenems- producing Enterobacteriaceae (CPE). Destroys biofilms all the way through the system preventing regrowth for at least four days	Each	25Litre	R	R	R

ITEM NO.	DESCRIPTION	SIZE / UNIT OF MEASURE	PACKAGING	UNIT PRICE EXCL VAT	VAT @ 15%	TOTAL UNIT PRICE INCL VAT
	Product must carry SABS/SANS mark of approval.					
15.	Tank and Drain Powder Eco-Friendly Ingredients Calcium carbonate, Montmorillonite clay, Magnesium sulphate, Manganese sulphate, Iron sulphate, More than 10 million CFU/ml of naturally occurring, indigenous, safe bacteria (Bacillus spp). Product must be biodegradable.	Each		R	R	R
16	Stainless Steel Brightener Liquid cleaner used to brighten stainless steel surface. Product must carry SABS/SANS mark of approval.	Each	25Litre	R	R	R
17	Shower, Tile and Grout Cleaner Concentrated cleaner that effectively remove black marks and mold from tiles, tile grouting and porcelain Product must carry SABS/SANS mark of approval.	Each	25Litre	R	R	R
18	Floor and Grout Cleaner Eco-Friendly Floor & Grout Cleaner is a “mop on” liquid biological floor cleaner which contains a unique blend of bacteria and enzymes, all of	Each		R	R	R

ITEM NO.	DESCRIPTION	SIZE / UNIT OF MEASURE	PACKAGING	UNIT PRICE EXCL VAT	VAT @ 15%	TOTAL UNIT PRICE INCL VAT
	which have been selected for accelerated degradation of organic compounds such as grease, fats, proteins, starch and sugars. Ingredients Bacterial Type: Bacillus spore blend Lipase enzyme Protein, Starch, Cellulose & Fat, oil & grease digesting Bacteria. Bacterial Count: 53 million cfu/ml Appearance: Opaque Fragrance: Mild, earthy Form: Liquid Shelf life: 24 Months pH: 6.5 – 8.5 Spec. Gravity: 1.01					
19	Heavy Duty Oven Cleaner Concentrated cleaner for ovens, grills, stoves that lift stubborn baked on grease, fat and carbon deposits. Product must carry SABS/SANS mark of approval.	Each	25Litre	R	R	R
20	Air Freshener Floral scented air freshener Anti-tobacco properties which leave lasting fragrance. Product must carry SABS/SANS mark of approval and must be biodegradable / eco-friendly.	Each	25Litre	R	R	R
21	Air Freshener Eco-Friendly Ingredients Alcohol (Ethanol), Water (Aqua), Citrus Sinensis (Orange) Peel Oil, Linalool, Citral, Citronellol, Citrus Aurantium Dulcis (Orange) Wood Oil, Vetiveria Zizanioides (Vetiver) Root Oil	Each	25Litre	R	R	R

ITEM NO.	DESCRIPTION	SIZE / UNIT OF MEASURE	PACKAGING	UNIT PRICE EXCL VAT	VAT @ 15%	TOTAL UNIT PRICE INCL VAT
22	Furniture Polish Ready to use, scented furniture polish For use on varnished and veneered wooden surface and Leaves a lasting fragrance.	Each	25Litre	R	R	R
23	Liquid metal polish polish used to remove tarnish from brass, copper, chrome and stainless steel Product must carry SABS/SANS mark of approval.	Each	200ml	R	R	R
24	Carpet Shampoo Concentrated liquid detergent formulated for carpet cleaning Suitable for use in carpet and steam cleaning machines Product must carry SABS/SANS mark of approval.	Each	5Litre	R	R	R
25	Household Bleach Sodium Hypochlorite Regular Strength 12 -14% UN1791 Product must carry SABS/SANS mark of approval. Product must have a safety data sheet	Each	25Litre	R	R	R
26	Bactericidal Hand Soap (for catering kitchen use) Bactericidal hand soap used to maintain hygienically clean hands to avoid cross -contamination in the foodindustry Product must carry SABS/SANS mark of approval.	Each	25Litre	R	R	R
27	Hygienic Handwash Eco-Friendly	Each	25Litre	R	R	R

ITEM NO.	DESCRIPTION	SIZE / UNIT OF MEASURE	PACKAGING	UNIT PRICE EXCL VAT	VAT @ 15%	TOTAL UNIT PRICE INCL VAT
	Ingredients Water (Aqua), Decyl Glucoside, Glycerin, Sodium Cocoyl Glutamate, Citrus Aurantium Dulcis (Orange) Coco-Glucoside, Glyceryl Oleate, Citric Acid, Malic acid, Citrus Aurantium Amara Extract, Xanthan Gum, Potassium Sorbate, Sodium Benzoate, Citrus Aurantifolia (Lime) Oil.					
28	Hand Sanitizer Alcohol (70%) based hand disinfectant effective against a wide range of micro-organisms Safe for use in hospitality industry Product must carry SABS/SANS mark of approval.	Each	25Litre	R	R	R
29	Wash and Wax car shampoo (Cleaning Trucks & cars) - Must be biodegradable.	Each	25Litre	R	R	R
30	Car Shampoo Eco-Friendly Ingredients Alcohols C9-11 ethoxylated, Ethylene glycol monophenyl ether, Amphoteric surfactant, Ethoxylated fatty acid, Xanthan gum, Wax, Orange sweet oil, Polysorbate 20, Biodegradable colourant, More than 10 million CFU/ml of naturally occurring, indigenous, safe bacteria (Bacillus spp).	Each	25Litre	R	R	R
31	Descaler Concentrated descaling chemical to remove lime scale from metal surfaces in contact with hot water, i.e. in boilers, water heaters and kettles. Product must carry SABS/SANS mark of approval.	Each	25Litre	R	R	R

ITEM NO.	DESCRIPTION	SIZE / UNIT OF MEASURE	PACKAGING	UNIT PRICE EXCL VAT	VAT @ 15%	TOTAL UNIT PRICE INCL VAT
32	Descaler and Rust Cleaner Eco-Friendly Ingredients: Blend of mild acids, non-ionic surfactant, cellulose and water	Each	25Litre	R	R	R
33	Stainless steel chemical dosing pump for 25Lcontainers 316 grade stainless piston pump Uptake rate 240ml per stroke Spout with Teflon seals Uptake cylinder 490mm Head 115mm Teflon extension hose 540mm	Each	25Litre	R	R	R
Total Unit Price				R	R	R

TABLE C: HYGIENE PRODUCTS

ITEM NO.	DESCRIPTION	SIZE / UNIT OF MEASURE	PACKAGING	UNIT PRICE EXCL VAT	VAT @ 15%	TOTAL UNIT PRICE INCL VAT
1.	Air Freshener Aerosol Cans It must be ozone friendly and approved by Aerosol Manufactures Association (AMA)	180ml-240ml	180ml-240ml	R	R	R
2.	Deo-block Deodorant to eliminate all urinal odors on contact,individually wrapped and last 30-60 days SANS 1853:2017	40g	5kg container	R	R	R
3.	Pee mats with fragrance to eliminate all urinal odors on contact, to last 30-60 days SANS 1853:2017	Box	10 Per box	R	R	R
4.	Surface Disinfecting wipe A third generation, wipe with a non-dilution and premix of biocides, Quaternary ammonium compounds and Biguanide, with different mechanisms of action from ten seconds in dirty conditions, killing in1 minute preventing bacterialresistance and superbug formation, multipurpose action as a disinfectant and detergent, no need for water Efficacy against MRSA, Acinetobacter, VRE, Klebsiella, Pseudomonas, TB, Norovirus, Hepatitis B and C, E-coli, Salmonella, Aspergillus, Candida, H1N1, HIV, enveloped viruses	Box	50 Per box	R	R	R

ITEM NO.	DESCRIPTION	SIZE / UNIT OF MEASURE	PACKAGING	UNIT PRICE EXCL VAT	VAT @ 15%	TOTAL UNIT PRICE INCL VAT
5.	Polish Furniture Aerosol 275 ml Furniture, aerosol, non-wax emulsion. For use on wooden furniture. It must contain no propellant alleged to damage ozone and approved by Aerosol Manufacturers association (AMA). Must be accompanied by a material safety data sheet. It must comply with National Regulator for Compulsory Specifications (NRCS regulations)	Each	275 ml	R	R	R
Total Unit Price				R	R	R

TABLE D: CLEANING EQUIPMENT'S

ITEM NO.	DESCRIPTION	SIZE / UNIT OF MEASURE	PACKAGING	UNIT PRICE EXCL VAT	VAT @ 15%	TOTAL UNIT PRICE INCL VAT
1.	Soap Dispenser Bottle: 500ml plastic bottle with durable spout to dispense liquid soap for hand washing A pump top dispenser Colour: transparent white	500ml	Per bottle	R	R	R
2.	Spray Bottles Durable plastic bottles, 750ml, with spray pumping mechanism, must have sticker attached for labelling the contents. The trigger must be colour-coded in blue, red, green, yellow, and white.	750ml	Per bottle	R	R	R
3.	Insecticide Spray The quality of the product must meet the latest issue of SANS 899 of 1997. It must be ozone friendly and approved by Aerosol Manufacturers Association (AMA)	180ml	180ml can	R	R	R
4.	Dustpan Metal Long handled dustpan metal Colour Black/Silver	Length 36" Width 12	Per dustpan	R	R	R

ITEM NO.	DESCRIPTION	SIZE / UNIT OF MEASURE	PACKAGING	UNIT PRICE EXCL VAT	VAT @ 15%	TOTAL UNIT PRICE INCL VAT
5.	Telescopic poles These are constructed of anodized extruded aluminium; these poles are strong yet lightweight with a locking system. They are used to clean/ damp dust high areas that cannot be easily reached	Length: 4m	Per pole	R	R	R
6	Bottle bristle brushes Single stem, single spiral wire/ metal brushes ideal for internal cleaning application	Length: 50cm	Per brush	R	R	R
7	Microfiber head duster – telescopic pole attachment/head Microfiber duster, it's a 56 cm-long flexible dusting system which can bend to any shape and the microfiber sleeve is detachable and machine washable. Great for cleaning above, underneath and around corners.	56 cm	Per duster	R	R	R
9	Ceiling fan duster – telescopic pole attachment/head Premium ceiling fan duster – telescopic pole attachment/head, 25 cm-wide premium ceiling fan dusters	25 cm	Per duster	R	R	R
Total Unit Price				R	R	R

TOTAL BID PRICE (VAT Inclusive): R.....

Bidders are required to provide a detailed and comprehensive price proposal i.e. all costs associated the bidder’s proposal must be clearly specified and included in the Total Bid Price.

NB: SANParks will only consider annual price escalation based on CPI rate and any other industry related rate(s) for the 2nd to 5th year annual price increase.

NB: (Please note that all prices quoted should be inclusive of Value Added Tax (VAT) and Price fluctuations (including exchange rates) for the duration of the contract. Where applicable the price should include Supply, Delivery and any other costs relating to this bid. Furthermore, such prices should be presented in South African Rand (ZAR). Overheads and additional costs will be increased annually according to the latest available CPI rate. The Bidders pricing is to remain firm for **120 days** from the closing date of this tender; SANParks reserves the right to negotiate with the recommended bidder prior to signing of the contract

Name of Bidder:

Company Representing:

Signature:

Date:

SPECIAL CONDITIONS OF CONTRACT PERFORMANCE AGREEMENT

- Successful tenderers will be expected to enter into a Service Level Agreement with SANParks. Where a tender is submitted which incorporates the tenderer's standard conditions of tender such conditions shall be deemed to have been renounced by the tenderer.
- The award of the tender may be subjected to price negotiation with the preferred tenders
- Successful bidders MUST NOT supply Chemicals Banned from Importation and use as per attached Annexure B. Note that the banned list of chemicals is subject to change due to legislative and organisational policy changes.
- Items shall meet the requirements of the specification.
- The chemicals used must have undergone SANS/SABS tests and any other relevant institution / body(s).
- Bidders are required to submit a Readable Labelling of the chemical containers must stipulate:
 - The name of the product,
 - Quantity of the content in the containers.
 - Hazard and precautionary statements
 - Chemical composition
 - SABS trademark
- Only securely sealed containers will be accepted.
- The appointed Service provider(s) are expected to provide the material safety data sheets of each chemical that will be supplied to the Kruger National Park. A1 posters.
- The appointed service provider must collect all damaged, expired, and empty containers of the chemicals supplied to Kruger National Park and dispose the containers at an appropriate valid legal waste management facility. Records of safe disposal must be provided.
- The appointed Service Providers are expected to provide regular training sessions to staff based in the two main regions of the Kruger National Park, namely Nxanatseni and Marula. The training sessions must cover the safe use and storage of chemicals and must include posters.

SPECIAL CONDITIONS OF THE BID

- Bidders to note that for all items that are not listed in the bill of quantities, a 15% mark-up/handling fee will be allowed, and an original quotation from the original equipment manufacturer or distributor or supplier will be required to accompany the quotation.
- SANParks reserves the right to award this bid to more than one (1) bidder based either on size or geographic considerations.
- SANParks reserves the right not to award/ to cancel and/or terminate the tender process at any stage, including after the closing date and/or after presentations have been made, and/or after tenders have been evaluated and/or after the preferred bidder(s) have been notified of their status as such.
- Service provider (s) must be able to supply the required chemicals within 14 working days after the receipt of the purchase order. If the service provider (s) cannot supply the requested chemicals within the required timeframe, SANParks reserves the right to procure from another supplier without prejudice until the approved service provider (s) can supply them.
- Where the bid specifications make any reference to any brand, particular trademark, name, patent, design, type, specific origin or producer, bidders must quote for product equivalent/similar to what is specified.

QUALITY ASSURANCE OF SERVICE RENDERED

- Top three (3) Service Providers may be required to provide samples to the BEC before the awarding of the tender.
- Due diligence review may be conducted before the awarding of the contract.
- Samples must comply with SANS/SABS requirements as stipulated above
- Samples must be clearly marked:
 - Item Number
 - Name of the company
 - Bid Number
 - Name of the manufacture / Supplier
 - Description of item
- SANParks will not take responsibility for samples that are not properly sealed. Containers/boxes that are not sealed will not be accepted.
- Samples will be assessed to measure compliance with the specifications and the SANS/ SABS report. Samples are required for items explicitly marked therefore all items marked as samples should be submitted. It is not necessary to submit samples for items not marked for submission.
- Samples for successful bids are not returnable
- Samples shall be supplied by the bidder at his/her own cost/risk

LIABILITY FOR LOSS OR DAMAGE

- SANParks shall in no way be liable for any loss or damage which may be sustained by the successful tenderer, his employees or any person through the handling or use of the tenderer's equipment, nor shall SANParks be liable for accidents to the tenderer's personnel or any person or property, so engaged, on SANParks' property.
- The tenderer shall be responsible for repairs to SANParks' property caused by the tenderer's employees during the contract period.

INDEMNITY

- The successful tenderer shall be deemed to have indemnified SANParks and shall keep SANParks indemnified against all actions, proceedings, claims, demands, damages and expenses which may be levied or made against SANParks, or which SANParks may sustain or incur by reason of any injury to persons or property, arising directly or indirectly out of any action by the successful tenderer or his agents in the execution of the tender

SOCIAL INVESTMENT

- It is brought to the tenderer's attention that SANParks is committed to the empowering of individuals and communities who have been previously disadvantaged. Gender equity, skills transfer, and economic empowerment are principles that should govern the tenderer's approach to this tender.

SUBLETTING OF TENDERS

- No portion of a tender is to be sublet or assigned without the consent of SANParks.

BREACH OF A TENDER

- No alteration, amendment or variation to the conditions of this tender will be permitted. In the event of breach of any of the conditions of the tender SANParks has the right to terminate the tender without prejudice to any claim for damage.

TERMINATION CONDITIONS

- SANParks reserves the right to cancel the tender if any of the conditions are breached by the tenderer and not rectified within seven days of written notification.
- Aside from the expiry of the agreement, the contract between SANParks and the service provider may be terminated for any one of the following reasons.
 - Failure to meet the minimum operational requirement of Kruger National Park (SANParks).
 - Gross negligence by the service provider or its employees.
 - Failure to respond to any operational enquiries or complaints by Kruger National Parks (SANParks) within a reasonable time.
 - In addition to the above, this agreement may go out of force entirely, at any time, at the discretion of either party on condition that a period of 30 days' notice is given to the other party.
 - Non-compliant on applicable legal requirements and standard.

GENERAL SERVICE REQUIREMENTS

- Service providers will act in good faith in conducting and providing servicing at SANParks premises.
- The Service Provider will provide full services as required for the duration of contract period.

RESPONSIBILITIES OF SANPARKS

- Give indication of unsatisfactory performance to the attention of the company's management for improvement and expect feedback on how such unsatisfactory performance or bad behavior will be prevented for future occurrences.
- Review the monthly report and provide feedback.
- Effecting payment within 30 days from date of receipt of original tax invoices.

RESPONSIBILITIES OF THE BIDDER

- Keep the record of service rendered on that day and provide checklist and monthly reports thereof.
- Submit invoice together with the checklist and completion certificate on every last day of the month to the Contract Manager.
- Contingency Strategy – Indicate a contingency strategy going to be applied in case of emergency / urgent / Public Strike / Own Strike / Vehicle Breakdown / Festive Season.

SERVICE LEVEL AGREEMENT

- Appointment of panel of service providers for the supply and delivery of Laundry Chemicals, Cleaning Chemicals, Cleaning Equipment and Hygiene Products "on an as and when required" at Kruger National Park for the period of five (5) Years.

- Provide an emergency response within 7 (seven) calendar days.
- Maintenance of full records of all items delivered to SANParks.
- Service Providers will be required to provide samples for approval/on delivery as and when order is placed.

ANNEXURE A – STANDARD BIDDING DOCUMENTS

 South African NATIONAL PARKS	SOUTH AFRICAN NATIONAL PARKS		
BIDDER'S DISCLOSURE			SBD 4
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 ¹ 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 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		

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

	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:		
	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 ² 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.		
3.5	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.		
3.6	There have been no consultations, communications, agreements or arrangements made by the bidder with any official of the procuring institution in relation to this procurement process prior to and during the bidding process except to provide clarification on the bid submitted where so required by the institution; and the bidder was not involved in the drafting of the specifications or terms of reference for this bid.		
3.7	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 the Bidder

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

PREFERENCE POINTS CLAIM FORM IN TERMS OF THE PREFERENTIAL PROCUREMENT REGULATIONS 2022		SBD 6.1
This preference form must form part of all bids 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:	
1.1.1	the 80/20 system for requirements with a Rand value of up to R50,000,000.00 (all applicable taxes included); and	
1.1.2	the 90/10 system for requirements with a Rand value above R50,000,000.00 (all applicable taxes included).	
1.2	To be completed by the organ of state	
a)	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
	Total points for Price and Specific Goals	100
1.5	Failure on the part of a tenderer to submit proof or documentation required in terms of this tender to claim 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 PREFERENCE POINT SYSTEMS	
	A maximum of 80 points is allocated for price on the following basis:	
	80/20	
	$P_s = 80 \left(1 - \frac{P_t - P_{\min}}{P_{\min}} \right)$	
	Where:	
	P _s =	Points scored for price of bid under consideration
	P _t =	Price of bid under consideration
	P _{min} =	Price of lowest acceptable bid
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 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 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 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 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 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
1. Enterprises with B-BBEE Procurement Recognition	10 Points	
EME	10	
2. Local suppliers adjacent to Kruger National Park	10 Points	
1km to 200km distance from the nearest gate/s	10	
201km to 299km distance from the nearest gate/s	5	
300km and above distance from the nearest gate/s	0	
Total points	20	

NB: Required proof / documents to be submitted for evaluation purpose:

- Bidder must provide proof in a form of a lease agreement,
- Tittle deed,
- Letter from a municipality
- Letter from tribal authority or local Civic structure.
- B-BBEE Certificate

Only the above-mentioned documents will be considered No other documents will be accepted

DECLARATION WITH REGARD TO COMPANY/FIRM				
4.3	Name of Company / Firm:			
4.4	Company Registration Number:			
4.5	Type of Company / Firm (Tick applicable box)			
	Partnership / Joint Venture / Consortium		Personal Liability Company	
	One-person business / sole propriety		(Pty) Limited	
	Close corporation		Non-Profit Company	
	Public Company		State Owned Company	
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 favorable 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 <i>audi alteram partem</i> (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:			

CONTRACT FORM - RENDERING OF SERVICES

THIS FORM MUST BE FILLED IN DUPLICATE BY BOTH THE SERVICE PROVIDER (PART 1) AND THE PURCHASER (PART 2). BOTH FORMS MUST BE SIGNED IN THE ORIGINAL SO THAT THE SERVICE PROVIDER AND THE PURCHASER WOULD BE IN POSSESSION OF ORIGINALLY SIGNED CONTRACTS FOR THEIR RESPECTIVE RECORDS.

PART 1 (TO BE FILLED IN BY THE SERVICE PROVIDER)

- 1. I hereby undertake to render services described in the attached bidding documents to (name of the institution)..... in accordance with the requirements and task directives / proposals specifications stipulated in Bid Number..... at the price/s quoted. My offer/s remain binding upon me and open for acceptance by the Purchaser during the validity period indicated and calculated from the closing date of the bid .
- 2. The following documents shall be deemed to form and be read and construed as part of this agreement:
 - (i) Bidding documents, viz
 - Invitation to bid;
 - Proof of tax compliance status;
 - Pricing schedule(s);
 - Filled in task directive/proposal;
 - Preference claim form for Preferential Procurement in terms of the Preferential Procurement Regulations;
 - Bidder's Disclosure form;
 - Special Conditions of Contract;
 - (ii) General Conditions of Contract; and
 - (iii) Other (specify)
- 3. I confirm that I have satisfied myself as to the correctness and validity of my bid; that the price(s) and rate(s) quoted cover all the services specified in the bidding documents; that the price(s) and rate(s) cover all my obligations and I accept that any mistakes regarding price(s) and rate(s) and calculations will be at my own risk.
- 4. I accept full responsibility for the proper execution and fulfilment of all obligations and conditions devolving on me under this agreement as the principal liable for the due fulfillment of this contract.
- 5. I declare that I have no participation in any collusive practices with any bidder or any other person regarding this or any other bid.
- 6. I confirm that I am duly authorised to sign this contract.

NAME (PRINT)		WITNESSES 1 2
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**CONTRACT FORM - RENDERING OF SERVICES
PART 2 (TO BE FILLED IN BY THE PURCHASER)**

1. I..... in my capacity as.....
accept your bid under reference numberdated.....for the rendering of services
indicated hereunder and/or further specified in the annexure(s).
2. An official order indicating service delivery instructions is forthcoming.
3. I undertake to make payment for the services rendered in accordance with the terms and conditions of the
contract, within 30 (thirty) days after receipt of an invoice.

DESCRIPTION OF SERVICE	PRICE(ALL APPLICABLE TAXES INCLUDED)	COMPLETION DATE	TOTAL PREFERENCE POINTS CLAIMED	POINTS CLAIMED FOR EACH SPECIFIC GOAL

4. I confirm that I am duly authorised to sign this contract.
SIGNED ATON.....

NAME (PRINT)

SIGNATURE

OFFICIAL STAMP

WITNESSES

1

2

DATE:

GENERAL CONDITIONS OF CONTRACT

In this document words in the singular also mean in the plural and vice versa, words in the masculine mean in the feminine and neuter, words "department" means organs of state inclusive of public entities and vice versa, and the words "will/should" mean "must".

South African National Parks (SANParks) cannot amend the National Treasury's General Conditions of Contract (GCC). SANParks appends Special Conditions of Contract (SCC) providing specific information relevant to a GCC clause that requires the addition of Special Conditions and Special Conditions specific to this bid contract is not part of the General Conditions of Contract. No clause in this document shall be in conflict with another clause. Whenever there is a conflict, the provisions of the Special Conditions of Contract shall prevail.

GCC1	1. Definitions - The following terms shall be interpreted as indicated:																																
	<table border="0"> <tr> <td data-bbox="300 584 352 611">1.1.</td><td data-bbox="453 584 1528 651">"Closing time" means the date and hour specified in the bidding documents for the receipt of bids.</td></tr> <tr> <td data-bbox="300 658 352 685">1.2.</td><td data-bbox="453 658 1528 763">"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.</td></tr> <tr> <td data-bbox="300 770 352 797">1.3.</td><td data-bbox="453 770 1528 837">"Contract price" means the price payable to the supplier under the contract for the full and proper performance of his contractual obligations.</td></tr> <tr> <td data-bbox="300 844 352 871">1.4.</td><td data-bbox="453 844 1528 949">"Corrupt practice" means the offering, giving, receiving, or soliciting of anything of value to influence the action of a public official in the procurement process or in contract execution.</td></tr> <tr> <td data-bbox="300 956 352 983">1.5.</td><td data-bbox="453 956 1528 1023">"Countervailing duties" imposed in cases where an enterprise abroad is subsidized by its government and encouraged to market its products internationally.</td></tr> <tr> <td data-bbox="300 1030 352 1057">1.6.</td><td data-bbox="453 1030 1528 1202">"Country of origin" means the place where the goods were mined, grown, or produced, or from which the services are supplied. Goods 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.</td></tr> <tr> <td data-bbox="300 1209 352 1236">1.7.</td><td data-bbox="453 1209 778 1236">"Day" means calendar day.</td></tr> <tr> <td data-bbox="300 1243 352 1270">1.8.</td><td data-bbox="453 1243 1426 1270">"Delivery" means delivery in compliance of the conditions of the contract or order.</td></tr> <tr> <td data-bbox="300 1276 352 1303">1.9.</td><td data-bbox="453 1276 1445 1303">"Delivery ex stock" means immediate delivery directly from stock actually on hand.</td></tr> <tr> <td data-bbox="300 1310 352 1337">1.10.</td><td data-bbox="453 1310 1528 1460">"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.</td></tr> <tr> <td data-bbox="300 1467 352 1494">1.11.</td><td data-bbox="453 1467 1528 1572">"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.</td></tr> <tr> <td data-bbox="300 1579 352 1606">1.12.</td><td data-bbox="453 1579 1528 1720">"Force majeure" means an event beyond the control of the supplier and not involving the supplier's fault or negligence and not foreseeable. 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	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 if 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. “Contract 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.
GCC2	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 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.
GCC3	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 (National Treasury’s eTender website), 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
GCC4	4. Standards
	4.1. The goods supplied shall conform to the standards mentioned in the bidding documents and specifications.
GCC5	5. Use of contract documents and information

	5.1. The supplier shall not disclose, without the purchaser's prior written consent, 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 made to any such employed person is in confidence and shall extend only as far as may be necessary for purposes of such performance. 5.2. The supplier shall not make, without the purchaser's prior written consent, 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.
GCC6	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.
GCC7	7. Performance security
	7.1. Within thirty days (30) 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: 7.3.1. 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 7.3.2. a cashier's or certified cheque 7.4. The performance security will be discharged by the purchaser and returned to the supplier within 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.
GCC8	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 purchaser or an organization acting on behalf of the purchaser. 8.3. If there are no inspection requirements indicated in the bidding documents and contract makes no mention, 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 supplier shall defray the cost in connection with these inspections, tests, or analyses. 8.6. Supplies and services 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 analysed and may be rejected if found not to comply with the requirements of the contract. Such rejected supplies are 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 because of a breach of the conditions thereof, or to act in terms of Clause 23 of GCC.
GCC9	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.
GCC10	10. Delivery and Documentation
	10.1. The supplier in accordance with the terms specified in the contract shall make delivery of the goods/services. The SCC specifies the details of shipping and/or other documents furnished by the supplier. 10.2. Documents submitted by the supplier are specified in SCC.
GCC11	11. Insurance
	11.1. The goods supplied under the contract are 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.
GCC12	12. Transportation

	12.1. Should a price other than an all-inclusive delivered price be required, this shall be specified in the SCC.
GCC13	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: 13.1.1. Performance or supervision of on-site assembly and/or commissioning of the supplied goods; 13.1.2. Furnishing of tools required for assembly and/or maintenance of the supplied goods; 13.1.3. Furnishing of a detailed operations and maintenance manual for each appropriate unit of the supplied goods; 13.1.4. 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 13.1.5. Training of the purchaser's personnel, at the supplier's plant and/or on-site, conducted 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.
GCC14	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: 14.1.1. 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 14.1.2. In the event of termination of production of the spare parts: 14.1.2.1. Advance notification to the purchaser of the pending termination, in sufficient time to permit the purchaser to procure needed requirements; and 14.1.2.2. Following such termination, furnishing at no cost to the purchaser, the blueprints, drawings, and specifications of the spare parts, if requested.
GCC15	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 those 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.
GCC16	16. Payment
	16.1. The method and conditions of payment to be made to the supplier under this contract shall be specified in SCC. 16.2. The supplier shall furnish the purchaser with an invoice accompanied by a copy of the delivery note and upon fulfilment of other obligations stipulated in the contract. 16.3. Payments shall be made promptly by the purchaser, but in no case later than thirty (30) days after submission of an invoice or claim by the supplier. 16.4. Payment will be made in Rand unless otherwise stipulated in SCC
GCC17	17. Prices
	17.1. Prices charged by the supplier for goods delivered and services performed under the contract shall not vary from the prices quoted by the supplier in his bid, with the exception of any price adjustments authorized in SCC or in the purchaser's request for bid validity extension, as the case may be.
GCC18	18. Contract amendment
	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.
GCC19	19. Assignment
	19.1. The supplier shall not assign, in whole or in part, its obligations to perform under the contract, except with the purchaser's prior written consent.
GCC20	20. Subcontract
	20.1. The supplier shall notify the purchaser in writing of all subcontracts awarded under this contract 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
GCC21	21. Delays in supplier's performance
	21.1. Delivery of the goods and performance of services shall be made by the supplier in accordance with the time schedule prescribed by the purchaser in the contract. 21.2. If at any time during performance of the contract, the supplier or its subcontractor(s) should encounter conditions impeding timely delivery of the goods and performance of services, the supplier shall promptly notify the purchaser in writing of the fact of the delay, its likely duration, and its cause(s). As soon as practicable after receipt of the supplier's notice, the purchaser shall evaluate the situation and may at his discretion extend the supplier's time for performance, with or without the imposition of penalties, in which case the extension shall be ratified by the parties by amendment of contract.

	21.3. No provision in a contract shall be deemed to prohibit the obtaining of supplies or services from a national department, provincial department, or a local authority. 21.4. The right is reserved to procure outside of the contract small quantities or to have minor essential services executed if an emergency arises, the supplier's point of supply is not situated at or near the place where the supplies are required, or the supplier's services are not readily available. 21.5. Except as provided under GCC Clause 25, a delay by the supplier in the performance of its delivery obligations shall render the supplier liable to the imposition of penalties, pursuant to GCC Clause 22, unless an extension of time is agreed upon pursuant to GCC Clause 21.2 without the application of penalties. 21.6. Upon any delay beyond the delivery period in the case of a supplies contract, the purchaser shall, without cancelling 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.
GCC22	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.
GCC23	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: 23.1.1. 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; 23.1.2. If the Supplier fails to perform any other obligation(s) under the contract; or 23.1.3. 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 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: 23.6.1. The name and address of the supplier and / or person restricted by the purchaser; 23.6.2. The date of commencement of the restriction 23.6.3. The period of restriction; and 23.6.4. 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.
GCC24	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
GCC25	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.
GCC26	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.
GCC27	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, 27.5.1. The parties shall continue to perform their respective obligations under the contract unless they otherwise agree; and 27.5.2. The purchaser shall pay the supplier any monies due the supplier.
GCC28	28. Limitation of liability
	28.1. Except in cases of criminal negligence or wilful misconduct, and in the case of infringement pursuant to Clause 6; 28.1.1. 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 28.1.2. 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.
GCC29	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.
GCC30	30. Applicable law
	30.1. The contract shall be interpreted in accordance with South African laws, unless otherwise specified in SCC.
GCC31	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

GCC32	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 SANParks 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
GCC33	33. National Industrial Participation Programme
	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.
GCC34	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.
	Contracted Party Due Diligence SANParks reserves the right to conduct supply chain due diligence including site visits and inspections at any time during the contract period.
	Jigs, Tools, and Templates, where applicable Unless otherwise agreed, all jigs, tools, templates, and similar equipment necessary for the execution of this contract is property of SANParks, if SANParks has paid for these. On completion or cancellation of the contract, the contractor delivers all SANParks property to SANParks premises, properly marked with the contract and the relevant code number as supplied by SANParks.
	Copyright and Intellectual Property All background intellectual property (existing prior to this contract) invests in and remains the sole property of the contributing party to this contract and/or the contracted discloses the same to SANParks at the commencement of this contract. The contracted supplier grants SANParks a fully paid up, irrevocable, non-exclusive, and transferable licence to use its background intellectual property including the right to sub-licence to third parties in perpetuity and to the extent that SANParks requires for the exploitation of the contract intellectual property and to enable SANParks to obtain the full benefit of the contract intellectual property. The parties agree that all right, title, and interest in the contract intellectual property rightly invests in SANParks and to give effect to the foregoing: (a) The contracted supplier hereby assigns all rights, titles, and interests in and to the contract intellectual property that it may own to SANParks and SANParks hereby accepts such assignment, and

	(b) The contracted supplier undertakes to assign in writing to SANParks all contract intellectual property and which may invest in the contracted supplier. The contracted supplier shall keep the contract intellectual property confidential and shall fulfil its confidentiality obligations as set out in this document. The contracted supplier shall assist SANParks in obtaining statutory protection for the contract intellectual property at the expense of SANParks wherever SANParks may choose to obtain such protection. The contracted party shall procure where necessary the signatures of its personnel for the assignment of the contract intellectual property to SANParks, or as SANParks may direct, and to support SANParks, or its nominee, in the prosecution and enforcement thereof in any country in the world. The contracted supplier hereby irrevocably appoints SANParks to be its true and lawful agent in its own name, to do such acts, deeds, and things and to execute deeds, documents, and forms that SANParks, in its absolute discretion, requires in order to give effect to the terms of this clause. The rights and obligations set out in this clause shall service termination of this contract indefinitely.
	Confidentiality The recipient of confidential information shall be careful and diligent as not to cause any unauthorised disclosure or use of the confidential information, in particular, during its involvement with SANParks and after termination of its involvement with SANParks, the recipient shall not: (a) Disclose the confidential information, directly or indirectly, to any person or entity, without SANParks' prior written consent. (b) Use, exploit or in any other manner whatsoever apply the confidential information for any other purpose whatsoever, other than for the execution of the contract and the delivery of the deliverables or (c) Copy, reproduce, or otherwise publish confidentiality information except as strictly required for the execution of the contract. The recipient shall ensure that any employees, agents, directors, contractors, service providers, and associates which may gain access to the confidential information are bound by agreement with the recipient both during the term of their associations with the recipient and after termination of their respective associations with the recipient, not to (a) Disclose the confidential information to any third party, or (b) Use the confidential information otherwise than as may be strictly necessary for the execution of the contract, The recipient shall take all such steps as may be reasonably necessary to prevent the confidential information from falling into the hands of any unauthorised third party. The undertakings set out in this clause shall not apply to confidential information, which the recipient is able to prove: (a) Was independently developed by the recipient prior to its involvement with SANParks or in the possession of the recipient prior to its involvement with SANParks; (b) Is now or hereafter comes into the public domain other than by breach of this contract by the recipient; (c) Was lawfully received by the recipient from a third party acting in good faith having a right of further disclosure and who do not derive the same directly or indirectly from SANParks, or (d) Is required by law to be disclosed by the recipient, but only to the extent of such order and the recipient shall inform SANParks of such requirement prior to any disclosure. The recipient shall within one (1) month of receipt of a written request from SANParks to do so, return to SANParks all material embodiments, whether in documentary or electronic form, of the confidential information including but not limited to: (a) All written disclosures received from SANParks; (b) All written transcripts of confidential information disclosed verbally by the SANParks; and (c) All material embodiments of the contract intellectual property. The recipient acknowledges that the confidential information made available solely for the execution of the contract and for no other purpose whatsoever and that the confidential information would not have been made available to the recipient, but for the obligations of confidentiality agreed to herein. Except as expressly herein provided, this contract shall not be construed as granting or confirming, either expressly or impliedly any rights, licences or relationships by furnishing of confidential information by either party pursuant to this contract.