

NW-TEN 02 (012) 24/25

APPOINTMENT OF A SERVICE PROVIDER TO DEVELOP A SPATIAL DEVELOPMENT FRAMEWORK (SDF) WITHIN A PERIOD OF TWELVE (12) MONTHS FOR BOJANALA PLATINUM DISTRICT MUNICIPALITY IN THE NORTH WEST PROVINCE.

THERE WILL BE NO COMPULSORY BRIEFING SESSION:

CLOSING DATE: 17TH SEPTEMBER 2024 AT 11:00

TECHNICAL ENQUIRIES

Telephone
Email

Pogiso Golele
: 018 388 7069
: pogiso.golele@dalrrd.gov.za

OR

TECHNICAL ENQUIRIES

Telephone
Email

Hope Malema
: 018 388 7185
: hopema@dalrrd.gov.za

BID RELATED ENQUIRIES

Telephone
Email

Ms Xoliswa Job
: 018 388 7044
: XoliswaJ@dalrrd.gov.za



rural development & land reform

Department:
Rural Development and Land Reform
REPUBLIC OF SOUTH AFRICA

LA 1.1

PROVINCIAL SHARED SERVICE CENTRE DISTRICT; DIRECTORATE: FINANCE AND SUPPLY CHAIN MANAGEMENT, SUB DIRECTORATE: DEMAND & ACQUISITION; Private Bag X74, MMABATHO, 2735
Tel: (018) 388 7000

YOU ARE HEREBY INVITED TO BID TO THE DEPARTMENT OF RURAL DEVELOPMENT
AND LAND REFORM

BID NUMBER: NW-TEN02(012)24/25

CLOSING TIME: 11H00

CLOSING DATE: 17 SEPTEMBER 2024

BIDS RECEIVED AFTER THE CLOSING TIME AND DATE AS A RULE WILL NOT BE
ACCEPTED FOR CONSIDERATION

1. Kindly furnish us with a bid for services shown on the attached forms.
2. Attached please find the LA 1.2, LA 1.1, LA 1.3, General Conditions of Contract (GCC), SBD 1, LA 1.6, SBD 2, SBD 4, SBD 6.1, SBD 3.3, terms of reference.
3. Bidders must ensure that they register with the National Treasury Central Supplier Database (CSD) and attach/provide the reference numbers on the SBD 1 form of the bid document.
4. If you are a sole agent or sole supplier you should indicate your market price after discount to your other clients or if that is not possible your percentage net profit before tax, in order to decide whether the price quoted is fair and reasonable.
5. The attached forms must be completed in detail and returned with your bid. Bid document must be submitted in a sealed envelope stipulating the following information: Name and Address of the bidder Bid number and closing date of bid. ***(failure to comply will disqualify your proposal)***

Yours faithfully,

SIGNED
ACQUISITION MANAGEMENT
DATE:

MAP TO BIDDER BOX (B BOX)

NW-TEN 02 (012) 23/24 CLOSING DATE: 17 SEPTEMBER 2024 AT 11:00

YOU ARE HEREBY INVITED TO BID TO THE GOVERNMENT OF THE REPUBLIC OF SOUTH AFRICA (DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM)

BIDS RECEIVED AFTER THE CLOSING TIME AND DATE ARE LATE AND WILL AS A RULE NOT BE ACCEPTED FOR CONSIDERATION.

THE SBD 1 FORM MUST BE SIGNED IN THE ORIGINAL AND WITH BLACK INK

SUBMIT ALL BIDS ON THE OFFICIAL FORMS – DO NOT RETYPE.

The Bid documents must be deposited in the Bid box which is identified as the “Bid/tender box.”

**Department of Rural Development &
Land Reform
Acquisition Management
(BIDS)
CORNER JAMES MOROKA & SEKAME DRIVE
GROUND FLOOR, MEGA CITY WEST GALLERY
MMABATHO
2735**

**THE BID BOX OF THE OFFICE OF THE
DEPARTMENT OF RURAL
DEVELOPMENT & LAND REFORM IS
OPEN 24 HOURS A DAY, 7 DAYS A
WEEK. THE BID BOX WILL BE CLOSED
AT 11H00 WHICH IS THE CLOSING TIME
OF BIDS.**

**BIDDERS SHOULD ENSURE THAT BIDS ARE DELIVERED TIMEOUSLY TO THE CORRECT
ADDRESS**

SUBMIT YOUR BID IN A SEALED ENVELOPE

GOVERNMENT PROCUREMENT

GENERAL CONDITIONS OF CONTRACT

NOTES

The purpose of this document is to:

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

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

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

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General Conditions of Contract

1. Definitions

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

supplier and not involving the supplier's fault or negligence and not foreseeable. Such events may include, but is not restricted to, acts of the purchaser in its sovereign capacity, wars or revolutions, fires, floods, epidemics, quarantine restrictions and freight embargoes.

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

covered under the contract.

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

2. Application

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

3. General

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

4. Standards

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

5. Use of contract documents and information; inspection.

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

6. Patent rights
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- 6.1 The supplier shall indemnify the purchaser against all third-party

claims of infringement of patent, trademark, or industrial design rights arising from use of the goods or any part thereof by the purchaser.

7. Performance security

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

8. Inspections, tests and analyses

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

- 8.6 Supplies and services which are referred to in clauses 8.2 and 8.3 and which do not comply with the contract requirements may be rejected.
- 8.7 Any contract supplies may on or after delivery be inspected, tested or analyzed and may be rejected if found not to comply with the requirements of the contract. Such rejected supplies shall be held at the cost and risk of the supplier who shall, when called upon, remove them immediately at his own cost and forthwith substitute them with supplies which do comply with the requirements of the contract.
Failing such removal the rejected supplies shall be returned at the suppliers cost and risk. Should the supplier fail to provide the substitute supplies forthwith, the purchaser may, without giving the supplier further opportunity to substitute the rejected supplies, purchase such supplies as may be necessary at the expense of the supplier.
- 8.8 The provisions of clauses 8.4 to 8.7 shall not prejudice the right of the purchaser to cancel the contract on account of a breach of the conditions thereof, or to act in terms of Clause 23 of GCC.

9. Packing

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

10. Delivery and documents

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

11. Insurance

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

12. Transportation

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

13. Incidental services

- 13.1 The supplier may be required to provide any or all of the following services, including additional services, if any, specified

in SCC:

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

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

14. Spare parts

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

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

15. Warranty

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

15.2 This warranty shall remain valid for twelve (12) months after the goods, or any portion thereof as the case may be, have been delivered to and accepted at the final destination indicated in the contract, or for eighteen (18) months after the date of shipment

from the port or place of loading in the source country, whichever period concludes earlier, unless specified otherwise in SCC.

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

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

15.5 If the supplier, having been notified, fails to remedy the defect(s) within the period specified in SCC, the purchaser may proceed to take such remedial action as may be necessary, at the supplier's risk and expense and without prejudice to any other rights which the purchaser may have against the supplier under the contract.

16. Payment

16.1 The method and conditions of payment to be made to the supplier under this contract shall be specified in SCC.

16.2 The supplier shall furnish the purchaser with an invoice accompanied by a copy of the delivery note and upon fulfillment of other obligations stipulated in the contract.

16.3 Payments shall be made promptly by the purchaser, but in no case later than thirty (30) days after submission of an invoice or claim by the supplier.

16.4 Payment will be made in Rand unless otherwise stipulated in SCC.

17. Prices

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

18. Contract amendments

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

19. Assignment

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

20. Subcontracts

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

21. Delays in the supplier's performance

- 21.1 Delivery of the goods and performance of services shall be made by the supplier in accordance with the time schedule prescribed by the purchaser in the contract.
- 21.2 If at any time during performance of the contract, the supplier or its subcontractor(s) should encounter conditions impeding timely delivery of the goods and performance of services, the supplier shall promptly notify the purchaser in writing of the fact of the delay, its likely duration and its cause(s). As soon as practicable after receipt of the supplier's notice, the purchaser shall evaluate the situation and may at his discretion extend the supplier's time for performance, with or without the imposition of penalties, in which case the extension shall be ratified by the parties by amendment of contract.
- 21.3 No provision in a contract shall be deemed to prohibit the obtaining of supplies or services from a national department, provincial department, or a local authority.
- 21.4 The right is reserved to procure outside of the contract small quantities or to have minor essential services executed if an emergency arises, the supplier's point of supply is not situated at or near the place where the supplies are required, or the supplier's services are not readily available.
- 21.5 Except as provided under GCC Clause 25, a delay by the supplier in the performance of its delivery obligations shall render the supplier liable to the imposition of penalties, pursuant to GCC Clause 22, unless an extension of time is agreed upon pursuant to GCC Clause 21.2 without the application of penalties.
- 21.6 Upon any delay beyond the delivery period in the case of a supplies contract, the purchaser shall, without 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.

22. Penalties

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

23. Termination for default

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

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

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

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

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

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

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

- (a) the name and address of the supplier and/or person restricted by the purchaser;
- (b) the date of commencement of the restriction;
- (c) the period of restriction; and
- (d) the reasons for the restriction.

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

23.7 If a court of law convicts a person of an offence as contemplated

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

24. Anti-dumping and countervailing duties and rights

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

25. Force Majeure

25.1 Notwithstanding the provisions of GCC Clauses 22 and 23, the supplier shall not be liable for forfeiture of its performance security, damages, or termination for default if and to the extent that his delay in performance or other failure to perform his obligations under the contract is the result of an event of force majeure.

25.2 If a force majeure situation arises, the supplier shall promptly notify the purchaser in writing of such condition and the cause thereof. Unless otherwise directed by the purchaser in writing, the supplier shall continue to perform its obligations under the contract as far as is reasonably practical, and shall seek all reasonable alternative means for performance not prevented by the force majeure event.

26. Termination for insolvency

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

27. Settlement of Disputes	27.1 If any dispute or difference of any kind whatsoever arises between the purchaser and the supplier in connection with or arising out of the contract, the parties shall make every effort to resolve amicably such dispute or difference by mutual consultation. 27.2 If, after thirty (30) days, the parties have failed to resolve their dispute or difference by such mutual consultation, then either the purchaser or the supplier may give notice to the other party of his intention to commence with mediation. No mediation in respect of this matter may be commenced unless such notice is given to the other party. 27.3 Should it not be possible to settle a dispute by means of mediation, it may be settled in a South African court of law. 27.4 Mediation proceedings shall be conducted in accordance with the rules of procedure specified in the SCC. 27.5 Notwithstanding any reference to mediation and/or court proceedings herein, (a) the parties shall continue to perform their respective obligations under the contract unless they otherwise agree; and (b) the purchaser shall pay the supplier any monies due the supplier.
28. Limitation of liability	28.1 Except in cases of criminal negligence or willful misconduct, and in the case of infringement pursuant to Clause 6; (a) the supplier shall not be liable to the purchaser, whether in contract, tort, or otherwise, for any indirect or consequential loss or damage, loss of use, loss of production, or loss of profits or interest costs, provided that this exclusion shall not apply to any obligation of the supplier to pay penalties and/or damages to the purchaser; and (b) the aggregate liability of the supplier to the purchaser, whether under the contract, in tort or otherwise, shall not exceed the total contract price, provided that this limitation shall not apply to the cost of repairing or replacing defective equipment.
29. Governing language	29.1 The contract shall be written in English. All correspondence and other documents pertaining to the contract that is exchanged by the parties shall also be written in English.
30. Applicable law	30.1 The contract shall be interpreted in accordance with South African laws, unless otherwise specified in SCC.
31. Notices	31.1 Every written acceptance of a bid shall be posted to the supplier concerned by registered or certified mail and any other notice to him shall be posted by ordinary mail to the address furnished in his bid or to the address notified later by him in writing and such posting shall be deemed to be proper service of such notice

- 31.2 The time mentioned in the contract documents for performing any act after such aforesaid notice has been given, shall be reckoned from the date of posting of such notice.
- 32. Taxes and duties**
- 32.1 A foreign supplier shall be entirely responsible for all taxes, stamp duties, license fees, and other such levies imposed outside the purchaser's country.
- 32.2 A local supplier shall be entirely responsible for all taxes, duties, license fees, etc., incurred until delivery of the contracted goods to the purchaser.
- 32.3 No contract shall be concluded with any bidder whose tax matters are not in order. Prior to the award of a bid the Department must be in possession of a tax clearance certificate, submitted by the bidder. This certificate must be an original issued by the South African Revenue Services.
- 33. National Industrial Participation (NIP) 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.
- 35. 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 association of firms, is prohibited if it is between parties in a horizontal relationship and if a bidder(s) was/were 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.

General Conditions of Contract (revised July 2010)

PART A INVITATION TO BID

YOU ARE HEREBY INVITED TO BID FOR REQUIREMENTS OF THE (DEPARTMENT OF AGRICULTURE LAND REFORM & RURAL DEVELOPMENT)					
BID NUMBER:	NW – TEN 01 (012) 2024 / 2025	CLOSING DATE:	17 SEPTEMBER 2024	CLOSING TIME:	11H00
DESCRIPTION	APPOINTMENT OF A SERVICE PROVIDER TO DEVELOP A SPATIAL DEVELOPMENT FRAMEWORK (SDF) WITHIN A PERIOD OF TWELVE (12) MONTHS FOR BOJANALA PLATINUM DISTRICT MUNICIPALITY WITHIN THE NORTH WEST PROVINCE				
BID RESPONSE DOCUMENTS MAY BE DEPOSITED IN THE BID BOX SITUATED AT (STREET ADDRESS)					
DEPARTMENT OF AGRICULTURE, LAND REFORM AND RURAL DEVELOPMENT					
MEGA CITY, WEST GALLERY CORNER JAMES MOROKA AND SEKAME DRIVE					
MMABATHO					
BIDDING PROCEDURE ENQUIRIES MAY BE DIRECTED TO			TECHNICAL ENQUIRIES MAY BE DIRECTED TO:		
CONTACT PERSON	Ms Xoliswa Job	CONTACT PERSON	Pogiso Golele / Koketso Malema		
TELEPHONE NUMBER	(018) 388 7044	TELEPHONE NUMBER	(018) 388 7069 / (018) 388 7185		
FACSIMILE NUMBER		FACSIMILE NUMBER			
E-MAIL ADDRESS	XoliswaJ@dalrrd.gov.za	E-MAIL ADDRESS	Pogiso.golele@dalrrd.gov.za / hopema@dalrrd.gov.za		
SUPPLIER INFORMATION					
NAME OF BIDDER					
POSTAL ADDRESS					
STREET ADDRESS					
TELEPHONE NUMBER	CODE		NUMBER		
CELLPHONE NUMBER					
FACSIMILE NUMBER	CODE		NUMBER		
E-MAIL ADDRESS					
VAT REGISTRATION NUMBER					
SUPPLIER COMPLIANCE STATUS	TAX COMPLIANCE SYSTEM PIN:		OR	CENTRAL SUPPLIER DATABASE No:	MAAA
B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE	TICK APPLICABLE BOX] ☐ Yes ☐ No		B-BBEE STATUS LEVEL SWORN AFFIDAVIT		[TICK APPLICABLE BOX] ☐ Yes ☐ No
[A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE/ SWORN AFFIDAVIT (FOR EMES & QSEs) MUST BE SUBMITTED IN ORDER TO QUALIFY FOR PREFERENCE POINTS FOR B-BBEE]					
ARE YOU THE ACCREDITED REPRESENTATIVE IN SOUTH AFRICA FOR THE GOODS /SERVICES /WORKS OFFERED?	☐ Yes ☐ No [IF YES ENCLOSE PROOF]		ARE YOU A FOREIGN BASED SUPPLIER FOR THE GOODS /SERVICES /WORKS OFFERED?		☐ Yes ☐ No [IF YES, ANSWER THE QUESTIONNAIRE BELOW]
QUESTIONNAIRE TO BIDDING FOREIGN SUPPLIERS					
IS THE ENTITY A RESIDENT OF THE REPUBLIC OF SOUTH AFRICA (RSA)?				☐ YES ☐ NO	
DOES THE ENTITY HAVE A BRANCH IN THE RSA?				☐ YES ☐ NO	
DOES THE ENTITY HAVE A PERMANENT ESTABLISHMENT IN THE RSA?				☐ YES ☐ NO	
DOES THE ENTITY HAVE ANY SOURCE OF INCOME IN THE RSA?				☐ YES ☐ NO	
IS THE ENTITY LIABLE IN THE RSA FOR ANY FORM OF TAXATION?				☐ YES ☐ NO	
IF THE ANSWER IS "NO" TO ALL OF THE ABOVE, THEN IT IS NOT A REQUIREMENT TO REGISTER FOR A TAX COMPLIANCE STATUS SYSTEM PIN CODE FROM THE SOUTH AFRICAN REVENUE SERVICE (SARS) AND IF NOT REGISTER AS PER 2.3 BELOW.					

PART B **TERMS AND CONDITIONS FOR BIDDING**

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

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

SIGNATURE OF BIDDER:

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

DATE:

AUTHORITY TO SIGN THE STANDARD BIDDING DOCUMENTS (SBD) ON BEHALF OF AN ENTITY.

“Only authorized signatories may sign the original and all copies of the tender offer where required.

In the case of a **ONE-PERSON CONCERN** submitting a tender, this shall be clearly stated.

In case of a **COMPANY** submitting a tender, include a copy of a **resolution by its board of directors** authorizing a director or other official of the company to sign the documents on behalf of the company.

In the case of a **CLOSED CORPORATION** submitting a tender, include a copy of a **resolution by its members** authorizing a member or other official of the corporation to sign the documents on each member's behalf.

In the case of a **PARTNERSHIP** submitting a tender, **all the partners shall** sign the documents, unless one partner or a group of partners has been authorized to sign on behalf of each partner, in which case **proof of such authorization** shall be included in the Tender.

In the case of a **JOINT VENTURE** submitting a tender, include **a resolution** of each company of the Joint Venture together with a resolution by its members authorizing a member of the Joint Venture to sign the documents on behalf of the Joint Venture.”

Accept that failure to submit proof of Authorization to sign the tender shall result in a Tender Offer being regarded as non-responsive.

AUTHORITY OF SIGNATORY

Signatories for companies, closed corporations and partnerships must establish their authority **BY ATTACHING TO THIS FORM, ON THEIR ORGANISATIONS'S LETTERHEAD STATIONERY**, a copy of the relevant resolution by their Board of Directors, Members or Partners, duly signed and dated.

An **EXAMPLE** is shown below for a COMPANY:

MABEL HOUSE (Pty) Ltd	
By resolution of the Board of Directors taken on <i>20 May 2000</i> ,	
MR A.F JONES	
has been duly authorised to sign all documents in connection with	
Contract no CRDP 0006, and any contract which may arise there from,	
on behalf of <i>Mabel House (Pty) Ltd</i> .	
SIGNED ON BEHALF OF THE COMPANY:	(Signature of Managing Director)
IN HIS CAPACITY AS:	Managing Director
DATE:	20 May 2000
SIGNATURE OF SIGNATORY:	(Signature of A.F Jones)
As witnesses:	
1.	
2.	
Signature of person authorised to sign the tender:	
Date:	

TAX CLEARANCE CERTIFICATE REQUIREMENTS

It is a condition of bid that the taxes of the successful bidder must be in order, or that satisfactory arrangements have been made with South African Revenue Service (SARS) to meet the bidder's tax obligations.

- 1 In order to meet this requirement bidders are required to complete in full the attached form TCC 001 "Application for a Tax Clearance Certificate" and submit it to any SARS branch office nationally. The Tax Clearance Certificate Requirements are also applicable to foreign bidders / individuals who wish to submit bids.
- 2 SARS will then furnish the bidder with a Tax Clearance Certificate that will be valid for a period of 1 (one) year from the date of approval.
- 3 The original Tax Clearance Certificate must be submitted together with the bid. Failure to submit the original and valid Tax Clearance Certificate will result in the invalidation of the bid. Certified copies of the Tax Clearance Certificate will not be acceptable.
- 4 In bids where Consortia / Joint Ventures / Sub-contractors are involved, each party must submit a separate Tax Clearance Certificate.
- 5 Copies of the TCC 001 "Application for a Tax Clearance Certificate" form are available from any SARS branch office nationally or on the website www.sars.gov.za.
- 6 Applications for the Tax Clearance Certificates may also be made via eFiling. In order to use this provision, taxpayers will need to register with SARS as eFilers through the website www.sars.gov.za.

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

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

Particulars of applicant

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

Particulars of representative (Public Officer/Trustee/Partner)

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

Particulars of tender (If applicable)

Tender number

Estimated Tender amount R ,

Expected duration of the tender year(s)

Particulars of the 3 largest contracts previously awarded

Date started	Date finalised	Principal	Contact person	Telephone number	Amount

Audit

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

If "YES" provide details

Appointment of representative/agent (Power of Attorney)

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

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

--

Signature of representative/agent Date

Name of representative/agent

Declaration

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

--

Signature of applicant/Public Officer Date

Name of applicant/Public Officer

Notes:

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

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

BIDDER'S DISCLOSURE

1. PURPOSE OF THE FORM

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

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

2. Bidder's declaration

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

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

Full Name	Identity Number	Name of State institution

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

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

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

2.2.1 If so, furnish particulars:

.....

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

2.3.1 If so, furnish particulars:

.....

3 DECLARATION

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

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

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.

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

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

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

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

.....	
Signature	Date
.....	
Position	Name of bidder

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

BID PROCESS (EQUAL OR BELOW R 50 MILLION)

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

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

1. 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 tender 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;
- (e) **“the Act”** means the Preferential Procurement Policy Framework Act, 2000 (Act No. 5 of 2000); and
- (f) **“Historically Disadvantaged individuals”** means a person historically disadvantaged by unfair discrimination on the basis of race: Provided that a person historically disadvantaged on the basis of race refers to Africans, Coloureds, Indians and people of Chinese descent who are South African citizens by birth or descent; or who became citizens of the Republic of South Africa by Naturalisation -
 - Before 27 April 1994; or
 - On or after 27 April 1994 and who would have been entitled to acquire citizenship by naturalization prior to that date.

2. GENERAL CONDITIONS

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

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

2.2 To be completed by the organ of state

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

2.3 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.

2.4 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

2.5 Failure on the part of a tenderer to submit proof or documentation required in terms of this tender to claim points for specific goals with the tender, will be interpreted to mean that preference points for specific goals are not claimed.

2.6 Tenderers that fail to claim points for specific goals or that fail to fully complete the table in paragraph 2.12 below, will not be awarded points for specific goals.

2.7 Tenderers that make a calculation error when claiming points as per the table in paragraph 2.12 below, will not be awarded points for specific goals. Please take note of the examples on how to calculate points for specific goals as per paragraph 2.12 below.

2.8 Tenderers that fail to submit the correct SBD 6.1 form as issued by the Department of Agriculture, Land Reform and Rural Development, will not be awarded points for specific goals.

2.9 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.

2.10 Tenderers who wish to claim points in terms of the table in paragraph 2.12 below need to provide proof for each point claimed as guided below:

2.10.1 Historically Disadvantaged individuals (HDI):

- **Attach a copy of Identity Document (ID) and company registration document.**

2.10.2 Who is female:

- **Attach a copy of Identity Document (ID) and company registration document.**

2.10.3 Who has a disability:

- **Attach a certified copy or original doctor's letter confirming the disability.**

2.10.4 Who is youth (a person that is not older than 35 years on the closing date of a bid):

- **Attach a copy of Identity Document (ID) and company registration document.**

2.11 The Department will use the Central Supplier Database and documents submitted by the tenderer to verify the points claimed for specific goals.

2.12 **Specific goals for the tender and points claimed are indicated per the table below.**

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

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

The specific goals allocated points in terms of this tender	Number of points allocated (80/20 system)	Percentage ownership equity (To be completed by the tenderer)	Number of points claimed (80/20 system) (To be completed by the tenderer)
I. HDI	8		
II. Who is female	5		
III. Who has a disability	2		
IV. Specific goal: Who is youth	2		
V. Specific goal: Locality	3		

The number of points claimed for specific goals, are calculated as follow:

- (I) A maximum of 8 points may be allocated to tenderers who had no franchise in national elections before the 1983 and 1993 Constitution, on the following basis:
 - **Percentage ownership equity** x 8 ÷ 100 = number of points claimed.
- (II) A maximum of 5 points may be allocated for to tenderers who is female, on the following basis:
 - **Percentage ownership equity** x 5 ÷ 100 = number of points claimed.
- (III) A maximum of 2 points may be allocated to tenderers who has a disability, on the following basis:
 - **Percentage ownership equity** x 2 ÷ 100 = number of points claimed.
- (IV) A maximum of 2 points may be allocated to tenderers who are youth, on the following basis:
 - **Percentage ownership equity** x 2 ÷ 100 = number of points claimed.
- (V) A maximum of 3 points may be allocated to tenderers for locality, on the following basis:
 - **Percentage ownership equity** x 3 ÷ 100 = number of points claimed.

2.13 It is important to note that failure by a tenderer to complete the table in paragraph 2.12 in full, will result in points for specific goals not to be allocated.

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

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

Where

Ps = Points scored for price of tender under consideration

Pt = Price of tender under consideration

Pmin = Price of lowest acceptable tender

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

3.2.1. POINTS AWARDED FOR PRICE

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

80/20

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

Where

Ps = Points scored for price of tender under consideration

Pt = Price of tender under consideration

Pmax = Price of highest acceptable tender

4. POINTS AWARDED FOR SPECIFIC GOALS

4.1. In terms of Regulation 4(2); 5(2); 6(2) and 7(2) of the Preferential Procurement Regulations, preference points must be awarded for specific goals stated in the tender. For the purposes of this tender the tenderer will be allocated points based on the goals stated in the table in paragraph 2.12 above as may be supported by proof/documentation stated in the conditions of this tender.

4.2. In cases where organs of state intend to use Regulation 3(2) of the Regulations, which states that, if it is unclear whether the 80/20 or 90/10 preference point system applies, an organ of state must, in the tender documents, stipulate in the case of—

- (a) an invitation for tender for income-generating contracts, that either the 80/20 or 90/10 preference point system will apply and that the highest acceptable tender will be used to determine the applicable preference point system; or
- (b) any other invitation for tender, that either the 80/20 or 90/10 preference point system will apply and that the lowest acceptable tender will be used to determine the applicable preference point system,

then the organ of state must indicate the points allocated for specific goals for both the 90/10 and 80/20 preference point system.

4.3 A consortium or joint venture may, based on the percentage of the contract value managed or executed by their members, be entitled to claim points in respect of specific contract participation goals.

4.4 A tenderer will not be awarded points for HDI if it is indicated in the tender documents that such a tenderer intends sub-contracting more than 25% of the value of the contract to any other enterprise that does not qualify for the same number or more points for equity ownership.

- 4.5 A tenderer awarded a contract as a result of preference for contracting with, or providing equity ownership to a HDI, may not subcontract more than 25% of the value of the contract to a tenderer who is not a HDI or does not qualify for the same number or more preference for equity ownership.

5. SUB-CONTRACTING

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

YES		NO	
-----	--	----	--

- 5.1.1 If yes, indicate:

- i) What percentage of the contract will be subcontracted:%
- ii) The name of the sub-contractor:
- iii) Points claimed for HDI by the sub-contractor:

6. DECLARATION WITH REGARD TO COMPANY/FIRM

- 6.1. Name of company/firm:

- 6.2. Company registration number:

- 6.3. TYPE OF COMPANY/ FIRM

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

[TICK APPLICABLE BOX]

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

- i) The information furnished is true and correct;
- ii) The preference points claimed are in accordance with the General Conditions as indicated in paragraph 1 of this form;
- iii) In the event of a contract being awarded as a result of points claimed as shown in paragraphs 1.4 and 4.2, the contractor may be required to furnish documentary proof to the satisfaction of the organ of state that the claims are correct;

- iv) If the specific goals have been claimed or obtained on a fraudulent basis or any of the conditions of contract have not been fulfilled, the organ of state may, in addition to any other remedy it may have –
- (a) disqualify the person from the tendering process;
 - (b) recover costs, losses or damages it has incurred or suffered as a result of that person's conduct;
 - (c) cancel the contract and claim any damages which it has suffered as a result of having to make less favourable arrangements due to such cancellation;
 - (d) recommend that the tenderer or contractor, its shareholders and directors, or only the shareholders and directors who acted on a fraudulent basis, be restricted from obtaining business from any organ of state for a period not exceeding 10 years, after the *audi alteram partem* (hear the other side) rule has been applied; and
 - (e) forward the matter for criminal prosecution, if deemed necessary.

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

**TERMS OF REFERENCE FOR THE APPOINTMENT OF A SERVICE PROVIDER TO
DEVELOP A SPATIAL DEVELOPMENT FRAMEWORK (SDF) WITHIN A PERIOD OF
TWELVE (12) MONTHS FOR BOJANALA PLATINUM DISTRICT MUNICIPALITY IN THE
NORTH WEST PROVINCE**

SBD3.3

**PRICING SCHEDULE – FIRM PRICES
(PROFESSIONAL SERVICES)**

Name of bidder.....	Bid number: NW TEN 02 (012) 2024/ 2025
Closing Time: 11:00	Closing date:

OFFER TO BE VALID FOR 90 DAYS FROM THE CLOSING DATE OF BID

TOTAL BID PRICE (INCLUDING 15% VAT) R.....

PHASES	% PAYABLE	TIME FRAMES	SUBMISSION OUTPUT	PRICE
Phase 0: Preparatory (Inception)	0%	1 month	Inception Report	
Phase 1: Policy Context & Vision Directives	15%	2 months	Final Report	R
Phase 2: Spatial Challenges and Opportunities	15%	3 months	Final Report	R
Phase 3: Spatial Proposals	30%	2 months	Draft & Final Report	R
Phase 4: Implementation Framework	20%	2 months	Draft & Final Report Public Participation	R
Phase 5: Final Municipal SDF	10%	2 months	Final Report	R
RETENTION	10%		Approved SDF	R
Sub-Total	100%	12 months		R
VAT @ 15%				R
TOTAL BID PRICE				R

Bid Name.....
Bid's Signature.....
Date.....

**TERMS OF REFERENCE FOR THE APPOINTMENT OF A SERVICE PROVIDER TO
DEVELOP A SPATIAL DEVELOPMENT FRAMEWORK (SDF) WITHIN A PERIOD OF
TWELVE (12) MONTHS FOR BOJANALA PLATINUM DISTRICT MUNICIPALITY IN THE
NORTH WEST PROVINCE**

SBD3.3

Any enquiries regarding bidding procedures may be directed to the –
DEPARTMENT OF AGRICULTURE, LAND REFORM AND RURAL DEVELOPMENT
PRIVATE BAG X 74
MAHIKENG
2735

Query	Name	Contact Details
Technical	Mr. Pogiso Golele	Pogiso.Golele@dalrrd.gov.za (018) 388 7069
	Ms. Koketso Hope Malema	HMalema@dalrrd.gov.za (018) 388 7185
Bid related	Ms Xoliswa Job	xoliswaJ@dalrrd.gov.za (018) 388 7044



1. INTRODUCTION

1.1 The Department of Agriculture, Land Reform and Rural Development Directorate: Spatial Planning and Land Use Management Services in North West Province has been requested to fund the formulation of a Spatial Development Framework for the Bojanala Platinum District Municipality.

1.2 The District Municipality is in need of a Spatial Development Framework (SDF) that will guide current and future development within its municipal area. The SDF, which has a set of objectives, strategies and policy guidelines, that directs development and development options to ensure that the envisaged short-term and long-term urban and rural structure and target deliverables are realised. The specific intention is to prepare Spatial Development Frameworks in terms of Section 12 (1) of the Spatial Planning and Land Use Management Act, 2013 (Act No. 16 of 2013) (SPLUMA).

1.3 Spatial Development Framework is defined as a framework that seek to influence the overall spatial distribution of current and future land use within a municipality to give effect to the vision, goals, and objectives of the municipal Integrated Development Plan (IDP). The primary purpose of the SDF is to create a competent municipal spatial structure thus providing, in National Spatial Development Perspective (NSDP) terms, a framework within which to discuss future development of the municipal space economy in the context of the district, provincial and national space economies. The idea is to reflect municipal wards of severe need and deprivation, of resource potential, of infrastructure endowment and of current and potential economic activity by describing key social, economic, and natural trends and issues shaping the municipal geography.

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2. PURPOSE

2.1 The purpose of this document is to set out the terms of reference on which professional teams should base their project proposals for the preparation of a Spatial Development Framework for Bojanala Platinum District Municipalities. Project proposals should clearly state the approach to be adopted, the proposed methodology, relevant experience, time frame, program and associated budget and the proposed team members.

3. STUDY AREA

3.1 The Bojanala Platinum DM is a Category C municipality. It is one of four district municipalities in the North West Province. The district municipality is bordered by Waterberg District Municipality to the north, Dr Kenneth Kaunda District Municipality to the south, the City of Tshwane Metro to the east and Ngaka Modiri Molema District Municipality to the west. The BPDm comprises of five (5) local municipalities: Moretele, Kgetlengrivier, Madibeng, Moses Kotane and Rustenburg LM.

The district is strategically located in Rustenburg and on the platinum belt, thus providing employment opportunities (particularly in the mining sector) for its residents. The mining sector is a major contributor to the Districts Gross Domestic Product. The mineral deposits and mines found in the District make it attractive to investors and individuals seeking employment opportunities and better socio-economic services. The mining sector, therefore provides a comparative advantage for the Bojanala Platinum District Municipality due to its location.

4. PROJECT DESCRIPTION AND OBJECTIVES

4.1 The Municipal Spatial Development Frameworks must apply development principles (Justice; Spatial Sustainability, Efficiency; Spatial Resilience; and Good Administration) outlined in section 7 of the SPLUMA and achieve the minimal content standards outlined in the following laws:

4.1.1 Municipal Systems Act, 2000 (Act 32 of 2000) and the Municipal Planning and Performance Management Regulations (2001):

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- a. Development of a Spatial vision and objective of the IDP and the whole municipality.
- b. Development of a conceptual scenario for envisaged spatial form.
- c. Development of a Micro-spatial Plan for the core areas.
- d. Setting out of objectives that reflect the desired spatial form of the rural municipality.
- e. Contain strategies, policies and plans which must-
 - i. Analyse the opportunities and constraints.
 - ii. Delineate the agricultural land that has high potential.
 - iii. Indicate desired patterns of land use within the municipality.
 - iv. Identify existing and future land reform projects.
 - v. Address the spatial reconstruction of the location and nature of development within the municipality including desire settlement patterns; and
 - vi. Provide strategic guidance in respect of the location and nature of development within the municipality.
- f. Set out a basic framework for the development of a land use management system in the municipality:
 - i. Set out a capital investment framework for the municipality's development programs within a prioritisation matrix (Prioritised list of development interventions and spatial locations),
 - ii. analysis and clarification of how sector departments will implement the SDF,
 - iii. contain a strategic assessment of the environmental impact of the SDF,
 - iv. identify programs, interventions, and projects for the development of land within the municipality,
 - v. be aligned with the SDFs of neighbouring municipalities; and
 - vi. provide a visual representation of the desired spatial form of the municipality, which:
 - must indicate where public and private land development and infrastructure investment should take place.
 - must indicate all cross-boarder issues, challenges and alignment of programmes shared with neighbouring municipalities, provinces, and country.

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- must indicate desired or undesired utilisation of space in particular area.
- must delineate the urban edge (in terms of NEMA).
- must identify areas where strategic intervention is required; and
- Must indicate areas where priority spending is required.
- Identify existing and proposed nodal areas for the development of infrastructure and social services.

4.2 The main objective of the Spatial Development Frameworks in terms of Section 12 (1) of SPLUMA are:

- 4.2.1 interpret and represent the spatial development vision of the responsible sphere of government and competent authority;
- 4.2.2 be informed by a long-term spatial development vision statement and plan;
- 4.2.3 represent the integration and trade-off of all relevant sector policies and plans;
- 4.2.4 guide planning and development decisions across all sectors of government;
- 4.2.5 guide a provincial department or municipality in taking any decision or exercising any discretion in terms of this Act or any other law relating to spatial planning and land use management systems;
- 4.2.6 contribute to a coherent, planned approach to spatial development in the national, provincial and municipal spheres;
- 4.2.7 provide clear and accessible information to the public and private sector and provide direction for investment purposes;
- 4.2.8 include previously disadvantaged areas, areas under traditional leadership, rural areas, informal settlements, slums and land holdings of state-owned enterprises and government agencies and address their inclusion and integration into the spatial, economic, social and environmental objectives of the relevant sphere;
- 4.2.9 address historical spatial imbalances in development;
- 4.2.10 identify the long-term risks of particular spatial patterns of growth and development and the policies and strategies necessary to mitigate those risks;
- 4.2.11 Provide direction for strategic developments, infrastructure investment, promote efficient, sustainable, and planned investments by all sectors and indicate priority areas for investment in land development.
- 4.2.12 promote a rational and predictable land development environment to create trust and stimulate investment;

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- 4.2.13 take cognizance of any environmental management instrument adopted by the relevant environmental management authority;
 - 4.2.14 give effect to national legislation and policies on mineral resources and sustainable utilisation and protection of agricultural resources; and
 - 4.2.15 Consider and, where necessary, incorporate the outcomes of substantial public engagement, including direct participation in the process through public meetings, public exhibitions, public debates and discourses in the media and any other forum or mechanisms that promote such direct involvement.
- 4.3 In terms of Section 21 of SPLUMA the content of Municipal Spatial Development Frameworks must:
- 4.3.1 give effect to the development principles and applicable norms and standards set out in Chapter 2;
 - 4.3.2 include a written and spatial representation of a five-year spatial development plan for the spatial form of the municipality;
 - 4.3.3 include a longer-term spatial development vision statement for the municipal area which indicates a desired spatial growth and development pattern for the next 10 to 20 years;
 - 4.3.4 identify current and future significant structuring and restructuring elements of the spatial form of the municipality, including development corridors, activity spines and economic nodes where public and private investment will be prioritized and facilitated;
 - 4.3.5 include population growth estimates for the next five years;
 - 4.3.6 include estimates of the demand for housing units across different socio-economic categories and the planned location and density of future housing developments;
 - 4.3.7 include estimates of economic activity and employment trends and locations in the municipal area for the next five years;
 - 4.3.8 identify, quantify and provide location requirements of engineering infrastructure and services provision for existing and future development needs for the next five years;
 - 4.3.9 identify the designated areas where a national or provincial inclusionary housing policy may be applicable;
 - 4.3.10 include a strategic assessment of the environmental pressures and opportunities within the municipal area, including the spatial location of environmental sensitivities, high potential agricultural land and coastal access strips, where applicable;

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4.3.11 identify the designation of areas in the municipality where incremental upgrading approaches to development and regulation will be applicable;

4.3.12 identify the designation of areas in which—

- i. more detailed local plans must be developed; and
- ii. shortened land use development procedures may be applicable and land use schemes may be so amended;
- iii. provide the spatial expression of the coordination, alignment and integration of sectoral policies of all municipal departments;
- iv. determine a capital expenditure framework for the municipality's development programmes, depicted spatially;
- v. determine the purpose, desired impact, and structure of the land use management scheme to apply in that municipal area; and
- vi. include an implementation plan comprising of—
 - a. sectoral requirements, including budgets and resources for implementation;
 - b. necessary amendments to a land use scheme;
 - c. specification of institutional arrangements necessary for implementation;
 - d. specification of implementation targets, including dates and monitoring indicators; and
 - e. Specification, where necessary, of any arrangements for partnerships in the implementation process.

4.4 The Municipal Spatial Development Framework must consist of the following sections as outlined in the Guidelines for the Development of Provincial, Regional and Municipal Spatial Development Frameworks and Precinct Plans:

- i. Introduction: Set the scene by explaining SDF's: terms of reference, legislative prescriptions, aims and objectives, users, study area, and methodology followed in its preparation.
- ii. Policy Context and Vision Directives: Provide contextual policy framework for the SDF by clarifying national and provincial spatial development imperatives that the MSDF needs to align with, as articulated in NDP, NSDF, and other spatial policy documents.
- iii. Status quo analysis including Spatial Challenges and Opportunities, Constraints and Risks
- iv. Spatial Vision, Concept and Strategies
- v. Policies and Guidelines (to enable LUMS and budgeting)

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- vi. Spatial Proposals both at the municipal-wide and settlement scales.
- vii. Implementation Framework, setting out the Capital Expenditure Framework (CEF), as well as an Implementation Plan which should include implementation targets and monitoring requirements (as per sec 21(p) SPLUMA).

4.5 The following legislations outline the procedure for creating a Municipal Spatial Development Framework, including public participation in the process:

4.5.1 Section 20 of the Spatial Planning and Land Use Management Act, 2013 (Act No. 16 of 2013) outlines the procedure for creating a municipal spatial framework, which includes public participation.

4.5.2 Public participation is a necessary requirement during the preparation of a municipal Spatial Development Framework as stated in Section 20 (3) of the Spatial Planning and Land Use Management Act, Act 2013.

4.6 Qualified and experienced Service Providers are invited to submit proposals for the development of a Spatial Development Framework (SDF) in compliance with the guidelines established by the Spatial Planning and Land Use Management Act, 2013 (Act No. 16 of 2013) and the DALRRD's Guidelines for the Development of Provincial, Regional and Municipal Spatial Development Frameworks and Precinct Plans 2017.

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5. CRITICAL MILESTONES

5.1 The following 6 phases and deliverables as contained in the DALRRD's Guidelines for the Development of Provincial, Regional and Municipal Spatial Development Frameworks and Precinct Plans 2017 shall be achieved in the formulation of the proposed SDFs:

Table 1: Phases and Deliverables

PHASES	DELIVERABLES
Phase 0: Preparatory	Inception Report
	Service Level Agreement
Phase 1: Policy context and vision directives	Legislative and Policy Synthesis
	Vision Statement
	Stakeholder Engagement: - Identify Interested & affected parties, notice in Gazette and media, setting up PSC, set up focus groups
Phase 2: Spatial Challenges & Opportunities	Summary of Sector Plans
	Documentation and mapping of biophysical, socio-economic, and built environment spatial challenges and opportunities
	Stakeholder engagement: - focus groups, public open house, 1 st Project Management Team (PMT) meeting, 1 st Project Steering Committee (PSC) meeting
	Monitoring and evaluation
Phase 3: Spatial Proposals	Spatial concept diagram and supporting text
	Final vision statement
	Spatial strategies maps and supporting text
	Draft MSDF Report and maps
	Stakeholder engagement: - 2 nd PMT meeting, Council Noting Draft, Advertisement of draft SDF
Phase 4: Implementation Framework	Draft set of policies
	Draft set of guidelines
	Draft Capital investment framework
	Draft Implementation Framework
	Stakeholder engagement: - Public open house, 3 rd PMT meeting, 2 nd PSC meeting
Phase 5: Final SDF	MSDF final report, Executive Summary, brochures, pamphlets, or posters
	Sector plan alignment proposals and discussions
	Identified and delineated local plans/ precinct plans
	IDP and SDF alignment proposals and discussions
	Stakeholder Engagement: 3 rd PSC Meeting, Council Approval, 3 rd PMT meeting, notice of adoption in gazette.

5.2 Details regarding relevant requirements for each phase and the deliverables are found in the DALRRD Guidelines for the Development of Provincial, Regional and Municipal Spatial Development Frameworks and Precinct Plans 2017. Service Providers are expected to consult the guidelines whilst formulating the SDF.

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5.3 In order to deliver on the deliverables (as stated above) the SDF should be in the form of text, maps (Mxd files with shapefiles, ArcPro Project Files per project phase), graphics, and photographs. A tabular format shall be used for the purpose of summarizing the information collected.

5.4 It is recommended that more visual representation (maps, graphics, and photographs) form the bulk part of the spatial analysis/current reality. A text box or other mechanisms may be used to provide an explanation, relevant information or analysis.

5.5 Submissions should be in the form of both hard and electronic versions.

5.6 Progress reports (per phases/ major components to be developed incrementally) and draft plans as the project progresses in digital format as a Microsoft Word Document.

5.7 Final reports in digital format and a full colour hard copy, must also be supplemented by:

- Roll-up Banner X7
 - ±2000mm X 850 (High Quality Retractable stand, full colour)
 - Summary of the SDF with Proposals (New/Change/Protect), Composite SDF and Implementation
- Books x 100
 - A4 (Glossy front and back, full colour, inset must be 128 gsm and cover should be 250 gsm with perfect binding.)
 - Complete SDF
- Posters x 10
 - A0 (Laminated, full colour)
 - Summary of the SDF with Proposals (New/Change/Protect), Composite SDF and Implementation

5.8 Electronic documents/ reports per phase as per programme of action must be made available.

5.9 The Service Provider must submit a detailed breakdown of activities as per phase/ major component with clear timeframe per deliverable.

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6. OUTCOMES AND DELIVERABLES

6.1 All spatial information collected should be submitted in GIS capable file format (shapefile, geodatabase, layer file, data package, mxd, ArcPro project files) for use in a GIS. The shapefiles must have clear attribute information that differentiates the SDF construct and its purpose, for example a service node shapefile should have an attribute called "description" with the value "service node". Metadata for all spatial information should be provided as per the metadata standard ISO 19115 & SANS 1878. Ownership of all metadata, data and spatial information generated and collected from this assignment vests in DALRRD. DALRRD will become the custodian of all spatial information collected. A GIS Template for mapping must be agreed upon during the inception of the project between the service provider and the department, to reduce delays later in the project.

6.2 Over and above, the GIS data must further meet the following requirements:

- All maps should be in A4 size in the physical document and at least A3 in the soft copies.
- Maps must be numbered and listed in the page of contents
- All the text in the maps and the legends must be legible
- The same map template / layout must be used throughout the document for sake of consistency
- All maps should have the basic map elements, namely; a title, north arrow, legend, scale bar
- All the features on the map must be explained in the legend
- Symbolology and colours must adhere to basic cartographic principles, colour coding,
- All mapping must be developed at an appropriate scale
- Maps in Microsoft Word must have the corresponding Map Document (MXD/ ArcPro Project Files) ready to be accessed in ArcGIS and/ or ArcPro

6.3 The Service Provider would be expected to submit a final consolidated report which consists of:

- SDF textual document including all maps, tables and figures in both hardcopy (printed) and softcopy (electronic as MS word document) image files as (e.g. JPEG, windows Bitmap, GIF, etc.); A0 SDF Plan, a separate Executive

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Summary Document and a public participation report and Roll-up Banner X7, Books x 100 and Posters x 10 to supplement the deliverables.

NB: All GIS data to be submitted, must meet the requirements as stipulated in paragraph 6.2. at each stage/milestone of the project. The Municipality reserves the right not to approve any stage of the project if requirements relating to GIS data are not met.

7. PROJECT DURATION AND COST

7.1 It is expected that the project be completed in a period of 12 months effective from the date of appointment. The target dates for each milestone (as well as the associated deliverable) and the amount of financial compensation for the work done is scheduled under Table 2.

7.2 Timeframes for the proposed SDF must strictly be adhered to. Financial penalties will be imposed for any delay or non-compliance with time and quality requirements.

Table 2: Project Cost and Timeframe

PHASES	% PAYABLE	TIME FRAMES	SUBMISSION OUTPUT
Phase 0: Preparatory (Inception)	0%	1 month	Inception Report
Phase 1: Policy Context & Vision Directives	15%	2 months	Final Report
Phase 2: Spatial Challenges and Opportunities	15%	3 months	Final Report
Phase 3: Spatial Proposals	30%	2 months	Draft & Final Report
Phase 4: Implementation Framework	20%	2 months	Draft & Final Report Public Participation
Phase 5: Final Municipal SDF	10%	2 months	Final Report
RETENTION	10%		Approved SDF
	100%	12 months	

7.3 An amount for the final draft is payable upon ratification by the Department as well as by the mayoral committee /Executive committee of the municipality.

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7.4 10% retention will be paid once proof of approval of the SDF by the Municipal Council is provided. Service Provider may apply to the department for the retention fee payment in the event that the municipality's council is not functional in that council meetings are not taking place. A formal letter from the municipality/ provincial department responsible for local government that confirms this situation will have to be presented to the department by the Service Provider.

7.5 Monthly reports (per phase) will be forwarded by the Service Provider to the DALRRD Directorate Spatial Planning and Land Use Management Services in North West and the nominated official within the relevant municipality. The Service Provider will be required to report via a written and electronic report.

8. REQUIREMENTS

8.1.1. Bidders must submit a resolution made by board members authorising a particular person to sign the bid documents:

- In the case of a **ONE-PERSON CONCERN** submitting a tender, this shall be clearly stated on the company letter head.
- In case of a **COMPANY** submitting a tender, include a copy of a resolution by its board of directors authorizing a director or any other official of the company to sign the documents on behalf of the company.
- In the case of a **CLOSED CORPORATION** submitting a tender, include a copy of a resolution by its members authorizing a member or any other official of the corporation to sign the documents on each member's behalf.
- In the case of a **PARTNERSHIP** submitting a tender, all the partners shall sign the documents, unless one partner or a group of partners has been authorized to sign on behalf of each partner, in which case proof of such an authorization shall be included in the Tender.
- In the case of a **JOINT VENTURE** submitting a tender, include a resolution of each company of the Joint Venture together with a resolution by its members authorizing a member of the Joint Venture to sign the documents on behalf of the Joint Venture." i.e., the Joint Venture must submit three Letters of Authority as per the aforesaid Joint Venture requirement.

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9. MANDATORY REQUIREMENTS

9.1.1. PRICING SCHEDULE

9.1.1.1. Pricing schedule must be attached and duly signed.

9.1.2. RELEVANT SKILLS AND EXPERIENCE

9.1.2.1. An **Organisation Structure** clearly defining the **Project Leader** and **Project Team** must be attached

9.1.2.2. **Technical requirements: The team leader must hold a degree or diploma or such qualification as may be recognised by SAQA (South African Qualification Authority) in one of the disciplines within the built environment. The Team Leader must be registered with a professional body/ Council.** Town Planners must hold qualifications as may be recognised by the South African Council of Planners and registered with the Council; Engineers must hold qualifications as may be recognised by the Engineering Council of South Africa and registered with the Council; Land Surveyors must hold qualifications as may be recognised by the South African Geomatics Council and registered with the Council (**Copies of CV, Qualification & Professional Registration must be attached**)

9.1.2.3. **Project Team to consist of:** 1 x Town and Regional Planner (Registered with SACPLAN), 1 x GIS practitioner (Registered with SAGC as Geomatics Professional), 1 x Economist (Degree in Economics, Agricultural Economics), 1 x Agricultural Specialist (Registered with SACNASP and specialization in Crop/ Animal field) and 1 x Environmentalist (Registered with a Professional Body i.e. SACNASP/ EAPASA). **Copies of CV, Qualification & Professional Registration (where applicable) must be attached.**

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10.PROJECT TEAM

9.1 Skills, abilities and experience required in the team to execute the project include the following:

- Town and Regional / Development Planning;
- Thorough understanding of SDF, strategic planning process and urban design
- Proven Land use schemes, SDF, Precinct / Nodal Plan compilation experience;
- Understanding of the interrelationship amongst the following: social, economic, land use, transport and environmental issues;
- Geography and GIS (at least at Technician Level);
- Project Management;
- Facilitation; Research, analytical, writing and communication skills;
- Ability to think strategically; and
- Strategic planning.

9.2 It is therefore recommended that the Service Provider ensures that people with relevant skills are part of the project. A list of people containing, among other things, names, qualifications and experience who will be directly involved in the project must be submitted. This should clearly indicate what roles each team member will play. A company / team profile containing, among other things, names, qualifications and experience of persons who will be directly involved per project must be included.

9.3 All team members that will be directly involved in the project will be expected to attend all progress report meetings as scheduled and agreed upon by both parties. The selected team members shall stay the same for the duration of the project and cannot be changed without prior discussions with and approval from the Municipality. (It should be the town planner and GIS person led by the project team leader who will be attending the steering committee meetings).

9.4 The successful Service Provider will also be expected to have an understanding of and experience in spatial planning and land use management regulations of the country. The Service Provider should have experience in auditing projects, ability to interact with a variety of stakeholders as well as good research, GIS and report writing skills. The successful Service Provider will be expected to enter into a Service Level Agreement (SLA) with the Municipality in respect of the deliverables of the project.

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- 10.1 The project team will consist of appointed Service Provider/ team plus a dedicated project team as assigned by the National Department of Agriculture, Land Reform and Rural Development (DALRRD).
- 10.2 The project team of the appointed Service Provider must stay the same throughout the duration of the project and cannot be changed without prior discussions with and approval from the National Department of Agriculture, Land Reform and Rural Development (DALRRD).

11. CAPACITY BUILDING AND SKILLS TRANSFER

- 11.1 The municipality considers skills development as an integral part of the out-sourcing process. The process should ensure that skills development and transfer is achieved within the municipality. Proposals should indicate how skills development and transfer would be achieved in the municipality.

12. INFORMATION GATHERING

- 12.1 The successful Service Provider is expected to make contact with all the relevant GIS, Planning and required officials and units within the local and provincial spheres of government to obtain relevant information that is required for the project. All information not available that will have a substantial negative impact on the project will need to be sourced/ created by the Service Provider.
- 12.2 In the light of the event that the Service Provider needs a letter to confirm the motive for requesting information from the different spheres of government or parastatals, the Municipality will provide the requested letter. However, the responsibility for collecting information necessary for the successful execution of the project remains entirely with the Service Provider.

13. CONSULTATION

- 13.1 The Service Provider will be required to engage in a consultation process (as per phase design), whereby the relevant provinces, departments, local municipalities together with key stakeholders will be consulted on the draft document.

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13.2 All costs associated with the venues & catering during consultation process will be covered by the Service Provider.

13.3 To ensure that all the spatial requirements/needs of all the affected stakeholders are accommodated, a suitable organization framework needs to be established.

14. FORMAT OF PROPOSAL

14.1 All proposals are to respond to requirements as per the Terms of Reference.

14.2 All proposals should be clearly indexed and easy to read.

14.3 Proposals should have a section on risk management.

15. FINANCIAL PENALTIES

15.1 Financial penalties shall be imposed for agreed upon milestones, targets, and deadline not met without providing:

- Timely notification of such delays.
- Valid reasons for the delays.
- Supporting evidence that the delays were outside of the influence of the service provider.

15.2 As indicated in 15.1, penalties in terms of percentages will be deducted from payment as indicated below.

Milestone	% Payment	5 days overdue	10 days overdue	15 days overdue	30 days overdue	More than 30 days overdue
Phase 0: Preparatory	0%	10%	25%	50%	75%	100%
Phase 1: Policy Context & Vision Directives	10%	10%	25%	50%	75%	100%
Phase 2: Spatial Challenges and Opportunities	15%	20%	40%	60%	80%	100%
Phase 3: Spatial Proposals	35%	20%	40%	60%	80%	100%
Phase 4: Implementation Framework	20%	20%	40%	60%	80%	100%
Phase 5: Final Municipal SDF	10%	20%	40%	60%	80%	100%
RETENTION	10%					
Total	100%					

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- 15.3 Payments will be made only for work performed to the satisfaction of the Project Steering Committee. The Project Steering Committee will need to take a resolution concerning the work undertaken by the Service Provider. This resolution will then be reflected in the minutes of the meeting. The minutes will be submitted as part of the documentation required in order to process payment.
- 15.4 Financial penalties will be imposed if the outputs produced do not meet the agreed upon deliverables criteria as stipulated in the General Conditions of Contract.
- 15.5 Original copies of invoices to substantiate all costs must be provided. Invoices must clearly indicate the number of hours spent on the project, for what purpose those hours were spent and to what extent the objectives were achieved. No copies, faxes or e-mailed invoices from the service provider will be processed.
- 15.6 A pricing schedule must be submitted on a separate sheet from the technical proposal for ease of evaluation. The pricing schedule should include the following:
- The names of the persons nominated to be used on the project;
 - The number of hours allocated to each nominated person for the duration of the project;
 - The hourly tariff applicable to each nominated person;
 - All monetary amounts must be in South African Rand;
 - Disbursements must be indicated separately and inclusive; and VAT must be included.

16.RETENTION

- 16.1 The Department of Agriculture, Land Reform and Rural Development shall retain 10% of the total project cost in the case of late or non-delivery of the council approved SDF in terms of Section 20 (1) of Spatial Planning and Land Use Management Act, 2013 (Act No. 16 of 2013).
- 16.2 The Service Provider shall forfeit the total payment per milestone in the case of the project being delayed for longer than 30 days after milestone due date.

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- 16.3 The Service Provider may apply to the Department for an extension on the delivery date on any milestone – provided that the Service Provider gives valid reason(s) to the sole satisfaction of the Department

17. EXTRA WORK

- 17.1 Any costs for extra work by the Service Provider, incurred over and above this bid which, in the sole opinion of the Director: Spatial Planning and Land Use Management Services are due to reasons attributable to the Service Provider during any phase of the project shall be borne by the Service Provider.

18. REPORTING AND ACCOUNTABILITY

- 18.1 During the execution of the project, the Service Provider must submit regular progress reports and attend meetings at intervals as determined by the project team or steering committee managing the Service Provider.
- 18.2 All information captured and or used to generate the outputs of the project remains the property of the municipality and must be handed over in its totality when the project is closed. The municipality will retain copyright and all associated intellectual rights thereof. This document together with all agreements to be or reached during the course of the project become part of the contract. The information must be captured and provided in a digital format as agreed (in writing) between the Service Provider and the Municipality. This agreement must be reached and signed off together with the project plan before the project commences.
- 18.3 The project will be signed off by the Director: Spatial Planning and Land Use Management Services when:
- All the end products (refer to list) have been delivered and (*all deliverables per phase to be approved by the Project Steering Committee*)
 - A formal presentation has been made to the Directorate: Spatial Planning and Land Use Management Services and;
 - The Director: Spatial Planning and Land Use Management Services is satisfied that all requirements have been met.

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19. EVALUATION PROCEDURE

This bid shall be evaluated in two stages. On the first stage bids will be evaluated on functionality, second stage evaluation will be in accordance with the 80/20 preference points system as stipulated below.

First Stage -Evaluation of Functionality

The evaluation of the functionality will be done individually by Members of the Bid Evaluation Committee in accordance with the following functionality criteria and values.

All Service Providers who scored less than 60 out of 100 points for functionality will not be considered further.

The applicable values that will be utilized when scoring each criterion range from:

1 being poor, 2 being average, 3 being good and 4 being excellent.

CRITERIA	GUIDELINES FOR CRITERIA APPLICATION	WEIGHTS
RESOURCES	The project leader must be a Town & Regional Planner registered with the South African Council for Planners (SACPLAN) in terms of the Planning Profession Act, 2002 as a Professional Planner with a minimum 4 years post registration relevant experience in managing and coordinating a multi-disciplinary project (Project Management skills). Proof of valid registration in good standing with SACPLAN: - Attach CV with a detailed profile of previous work done: ❖ 15 or more years experience: score 4 ❖ 7-14 years experience: score 3 ❖ 4 – 6 years experience: score 2 ❖ less than 4 years experience: score 1	30
	Composition of technical team to be utilised in the execution of the project; (CVs clearly indicating relevant skills, knowledge, qualifications and professional registration must be attached) in town planning; rural development, environmental planning and management, infrastructure planning, socio-economic analysis, agricultural economics, economic geography, agronomy, sociology, development planning, geographic Information science, Spatial econometrics and project management: Experience will be calculated post registration with professional body except for Economist whom experience will be determined post qualification.	20 (4 per professional)

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	• 1 x Town and Regional Planner (SACPLAN Registered Professional) • 1 x GISc Practitioner (SAGC Registered Geomatics Professional), • 1 x Agricultural Specialist (Registered with SACNASP and specialization in Crop/ Animal field), • 1 x Economist (Degree in Economics, Agricultural Economics), • 1 x Environmentalist (Registered with Professional Body i.e. SACNASP/ EAPASA) ❖ Professional staff with 10 years and more post professional registration/ qualification: score 4 ❖ Professional staff with 6-9 years post professional registration/ qualification: score 3 ❖ Professional staff with 3-5 years post professional registration/ qualification: score 2 ❖ Professional staff with 0-2 years post professional registration/ qualification: score 1	
CAPABILITY (Proof of company experience must be clearly and distinctly indicated)	Recent experience (SDF projects completed in the past seven years) - must attach signed Completion Certificate/ Letter (on client's letterhead) from previous clients confirming project conclusion , in: (In the case of sub-contracting, a completion certificate of the main client must be attached)	40
	Spatial Development Frameworks (SDF) ❖ 4 SDFs: score 4 ❖ 3 SDFs: score 3 ❖ 2 SDFs: score 2 ❖ 0 – 1 SDFs: score 1	
METHODOLOGY AND PROJECT MANAGEMENT	A detailed plan of approach and methodology that may be employed to tackle and execute specific assignments as per the project scope of work. • Appropriateness of proposed approach and methodology • The degree to which the methodology proposed is sound, professional, realistic and logical. • Method and clarity regarding the presentation of the final outputs of the project; • Programme with clear timelines and output • Indicators and means of verifying progress.	10

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	• Quality assurance steps indicated • Clear reporting mechanism ❖ Methodology and proposed plan <u>exceptionally</u> specify the manner in which the project will be delivered and indicate additional value adds: score 4 ❖ Methodology and proposed plan <u>adequately specified all</u> requirements in the ToR and is acceptable for implementation: score 3 ❖ Methodology and proposed plan adequately address <u>most</u> of the requirements in the ToR: score 2 ❖ Methodology and proposed plan <u>inadequately</u> and poorly address requirements in the ToR: score 1	
TOTAL POINTS ON FUNCTIONALITY MUST ADD TO 100		100

The Bids that fail to achieve a minimum of **60** points for functionality will be disqualified.

19.1 Second Stage-Evaluation in terms of 80/20 Preference Points System

- Only Bids that achieve the minimum qualifying score for functionality will be evaluated further in accordance with the 80/20 preference points system.

19.2 Calculation of Points for Price

- Apply the 80/20 Preference Point system where a maximum of Eighty (80) tender adjudication points be awarded for price. Twenty (20) points will be awarded for preference in terms of the Preferential Procurement Policy Framework Act (Act 5 of 2000) and Preferential Procurement Regulation, 2022

POINTS AWARDED FOR PRICE

A maximum of 80 points is allocated for price on the following basis: **80/20**

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

Where

P_s = Points scored for price of tender under consideration

P_t = Price of tender under consideration

P_{max} = Price of highest acceptable tender

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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 below. In cases where organs of state intend to use Regulation 3(2) of the Regulations, which states that, if it is unclear whether the 80/20 or 90/10 preference point system applies, an organ of state must, in the tender documents, stipulate in the case of—

- (a) an invitation for tender for income-generating contracts, that either the 80/20 or 90/10 preference point system will apply and that the highest acceptable tender will be used to determine the applicable preference point system; or
- (b) any other invitation for tender, that either the 80/20 or 90/10 preference point system will apply and that the lowest acceptable tender will be used to determine the applicable preference point system, then the organ of state must indicate the points allocated for specific goals for both the 90/10 and 80/20 preference point system.

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

(Note to organs of state: Where either the 90/10 or 80/20 preference point system is applicable, corresponding points must also be indicated as such. Note to tenderers: The tenderer must indicate how they claim points for each preference point system.)

The specific goals allocated points in terms of this tender	Number of points allocated (80/20 system)	Percentage ownership equity (To be completed by the tenderer)	Number of points claimed (80/20 system) (To be completed by the tenderer)
I. Who had no franchise in national elections before the 1983 and 1993 Constitution	8		
II. Who is female	5		

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III. Who has a disability	2		
IV. Specific goal: Youth	2		
V. Specific goal: Locality (Promotion of South African owned enterprises <u>or</u> promotion of enterprises located in a specific province <u>or</u> promotion of enterprises located in a specific district) (North West)	3		

Table 3: Specific goals for the tender points

Only proposals with the highest number of points scored in respect of the goals contemplated above and points scored for price may be selected.

The Department of Agriculture, Land Reform and Rural Development reserves the right not to award the bid to any Service Provider, or to various Service Providers.

20. TERMS AND CONDITIONS OF THE BID

20.1 General

- Awarding of the bid will be subject to the Service Provider's express acceptance of the DALRRD Supply Chain Management's general contract conditions.
- The DALRRD and Service Provider will sign a Services Level Agreement upon appointment
- Staffing requirement will be identified on the onset of the project and shall remain unchanged for the duration of the project, unless prior written consent has been granted by the Department of Agriculture, Land Reform and Rural Development.
- The Service Provider should commence with the project within five (5) days after receiving the letter of appointment and the service level agreement signed.
- During the execution of the project, the Service Provider is required to give reports on the progress of the project (Time frames – monthly or what). It is the responsibility of the Service Provider to organise the progress report meetings and have one of their representatives assigned to taking minutes and circulating them to the steering committee members.
- Any suggestions during the progress meetings, once accepted by both parties, shall form part of the contract.

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- Copyright in respect of all documents and data prepared or developed for the purpose of the project by the Service Provider shall vest with DALRRD.
- The successful Service Provider agrees to keep confidential all records and information of, or related to the projects and not disclose such records or information to any third party without the prior written consent of DALRRD.
- Any deviation from the project plan should be put in writing and signed by the project manager.
- The department reserves the right to terminate the contract in the event that there is clear evidence of non-performance and non-compliance with the contract.
- Short-listed Service Providers may be required to do a presentation at their own cost in person to the Department, should it deem necessary to do so.

21. OUTCLAUSE

- 21.1 The Department of Agriculture, Land Reform and Rural Development reserves the right not to appoint if suitable candidates are not found at the discretion of the Department.
- 21.2 The department reserves the right to terminate the contract in the event that there is clear evidence of non-performance.

22. PUBLICATION

- e-Tender
- DALRRD Website

23. ADVERT TENDER PERIOD

- 21 calendar days

24. BRIEFING SESSION

- No compulsory briefing session will be held

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25. CONTACT PERSON FOR TECHNICAL ENQUIRIES

All **technical enquiries** related to this bid call must be forwarded to:

Attention: Pogiso Golele

Telephone: 018 388 7069

Email: Pogiso.Golele@dalrrd.gov.za

Attention: Koketso Malema

Telephone: 018 388 7185

Email: hopema@dalrrd.gov.za

Supply Chain Management Enquiries

Attention: Ms Xoliswa Job

Telephone: 018 388 7044

Email: XoliswaJ@dalrrd.gov.za