



an agency of the
Department of Sport, Arts and Culture

TENDER NO: FP 02/2025 CS

NAME OF BIDDER:

CSD NUMBER:

Prepared by:
Freedom Park
Cnr Koch & 17th Ave
SALVOKOP
PRETORIA
0001
Tel: 012 336 4000

BID CLOSES

DATE: 27 AUGUST 2025

Only bidders registered on the central supplier database and with CSD Number will be considered for this tender as it is a requirement from the National Treasury.



an agency of the
Department of Sport, Arts and Culture

BIDS ARE HEREBY INVITED FROM SUPPLIERS FOR THE FOLLOWING BID:

BID NO	DESCRIPTION	DEPART.	CONTACT PERSON	COMPULSORY BRIEFING SESSION	CLOSING DATE
FP 02/2025 CS	Appointment of a service provider for the provision of landscaping and maintenance services to the Freedom Park for a period of 3 years.	Corporate Services: Infrastructure	Edward Buthelezi 012 336 4003	Date:13 August 2025 Time:10h00	27 August 2025 Time11h00

BID DOCUMENTS CAN BE DOWNLOADED FROM:

www.freedompark.co.za and e-tender portal

Bid Submission

Each Tender shall be enclosed in a sealed envelope, bearing the correct identification details, and shall be placed in the tender box located at
Freedom Park Administration Building
Cnr Koch & 7th Avenue
SALVOKOP
PRETORIA, 0001

Technical enquiries must be forwarded to Mr Ditiro Ramogayane Tel 012 336 4198 or e-mail to Mr Ramogayane at ditiro@freedompark.co.za

Supply Chain enquiries: Mr Edward Buthelezi, Tel 012 336 4003, e-mail edward@freedompark.co.za

Bids will remain valid for a period of 120 days after the closing date

Bids received after the closing date and time will not be considered. Freedom Park does not bind itself to accept the lowest or any other bid in whole or in part.

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	LIST OF RETURNABLE DOCUMENTS THAT SHOULD FORM PART OF BID DOCUMENT (NEATLY BINDED WITH ANNEXURES)	
	Company Registration Certificate	
	Copy or original of valid tax Clearance Certificate or Unique Pin	
	CSD Report	
	Valid CIDB Certificate (Level 5SH)	
	SALI Certificate	
	BOQ	
	Comprehensive proposal that responds to functionality	
	<i>Government Procurement General Conditions of Contract</i>	

VERY IMPORTANT NOTICE OF DISQUALIFICATIONS

A bid not complying with the peremptory requirements stated hereunder will be regarded as not being an “Acceptable bid”, and as such will be rejected.

“Acceptable bid” means any bid which, in all respects, complies with the conditions of bid and specifications as set out in the bid documents, including conditions as specified in the Preferential Procurement Policy Framework Act (Act 5 of 2000) and related legislation as published in Government Gazette number 22549, dated 10 August 2001, in terms of which provision is made for this policy.

1. If any pages have been removed from the bid document, and have therefore not been submitted, or a copy of the original bid document has been submitted.
2. If the bid document is completed using a pencil. Only black ink must be used to complete the bid document.
3. The bidder attempts to influence or has in fact influenced the evaluation and/or awarding of the contract.
4. The bid has been submitted after the relevant closing date and time.
5. If any bidder who during the last five years has failed to perform satisfactorily on a previous contract with the Freedom Park or any other organ of state after written notice was given to that bidder that performance was unsatisfactory.
6. The accounting officer must ensure that irrespective of the procurement process followed, no award may be given to a person –
 - (a) Who is in the service of the state, or.
 - (b) If that person is not a natural person, of which any director, manager, principal shareholder or stakeholder, is a person in the service of the state.
 - (c) Who is an advisor or consultant contracted with the Freedom Park in respect of contract that would cause a conflict of Interest?
7. Bid offers will be rejected if the bidder or any of his directors is listed on the Register of Bid Defaulters in terms of the Prevention and Combating of Corrupt Activities Act of 2004 as a person prohibited from doing business with the public sector
8. Bid offers will be rejected if the bidder has abused the Freedom Park Supply Chain Management System.
9. Failure to complete and sign the certificate of independent determination or disclosing of wrong information.

Failure to submit the above will lead to immediate disqualification.

Bidder Signature (compulsory)

CERTIFICATE OF AUTHORITY FOR SIGNATORY

Status of concern submitting tender (delete whichever is not applicable.)

COMPANY /PARTNERSHIP /ONE-PERSON BUSINESS / CLOSECORPORATION/ JOINT VENTURE

A. COMPANIES

If the bidder is a company, a certified copy of the resolution of the Board of Directors, personally signed by the chairperson of the board, authorizing the person to signs this bid to do so, as well as to sign any contract resulting from this bid and any other documents and correspondence in connection with this bid or contract on behalf of the company must be submitted with this Bid.

An example is shown below:

By resolution of the board of Directors on.....20....., Mr. / Ms

.....has been duly authorized to sign all documents in connection with

BID NO: FP 02/2025 CS

SIGNED ON BEHALF OF THE COMPANY

IN HIS CAPACITY AS:

DATE:

SIGNATURE OF
SIGNATORY:

WITNESSES:

1.

.....

2.

.....

B. PARTNERSHIP

The following particulars in respect of every partner must be furnished and signed by every partner:

Full name of partner	Residential address	Signature
.....		
.....		
.....		

We, the undersigned partners in the business trading as

Hereby authorize to sign
this bid as well as any contract resulting from the bid and any other documents
and correspondence in connection with this bid / or contract on our behalf.

..... Signature	 Signature	 Signature
..... Date	 Date	 Date

C. ONE-PERSON BUSINESS

I, the undersignhereby confirm that I am the
sole owner of the business trading as.....

.....
Signature

.....
Date

D. CLOSE CORPORATION

If the case of a close corporation submitting a bid, a certified copy of the founding Statement of such corporation shall be included with the Bid, together with a resolution by its members authorizing a member or other official of the corporation to sign the documents and correspondence in connection with this bid or contract on behalf of the company must be submitted with this Bid.

An example is shown below:

By resolution of the members at the meeting on the200.....at
.....Mr. / Mswhose signature appear below,

has been duly authorized to sign all documents in connection with

BID NO. FP 02/2025 CS

SIGNED ON BEHALF OF THE CLOSE CORPORATION:

.....

IN HIS / HER CAPACITY AS:

DATE:

SIGNATURE OF SIGNATORY:

WITNESSES:1

2.....

Certificate of Authority for Joint Ventures

This Returnable Schedule is to be completed by joint ventures.

We, the undersigned, are submitting this bid offer in Joint Venture and hereby authorize

Mr. /Ms....., authorized

signatory of the company....., acting in the capacity of lead partner, to sign all documents in connection with the bid offer and any contract resulting from it on our behalf.

NAME OF FIRM	ADDRESS	DULY AUTHORISED SIGNATORY
Partner		Signature. Name Designation
		Signature. Name Designation
		Signature. Name Designation
		Signature. Name Designation



Appointment of a service provider for the provision of landscaping and maintenance services to the Freedom Park for a period of 3 years.

3 INTRODUCTION AND BACKGROUND

Freedom Park is a public entity legislated by the National Heritage Resources Act No. 25 of 1999, to provide a pioneering and empowering heritage destination that challenges visitors to reflect upon the past, improve our present and build on our future as a unified nation. Freedom Park is a dedicated precinct celebrating South Africa's heritage, a center of knowledge aimed at creating a deeper understanding of the country and its people.

Compromising many diverse elements, Freedom Park strive to accommodate all of the country's unfolding experiences and symbols to tell one coherent story of the struggle of humanity for freedom in South Africa – the struggle for survival, land and resources and how they shaped the social, economic, political, cultural and historical landscape of the country; it address gaps, distortions and biases to provide new perspectives on South Africa's heritage, challenging traditional narratives through a re-interpretation of the country's existing heritage site

This key Presidential Legacy Project emanated from diverse sources including but not limited to civil society, non-governmental organizations, academics and various political interest groups. The emergency of Freedom Park was further prompted by the Truth and Reconciliation Commission who identified the need for Symbolic Reparation for victims of past atrocities.

Vision

To be a leading National and International icon for humanity and Freedom.

Mission

To provide a pioneering and empowering heritage destination in order to mobilize reconciliation and nation building in our country; to reflect upon our past, improving our present and building our future as united nation: to contribute continentally and internationally to the formation of better human understanding among nations and people.

4 SITE INFORMATION

All Services will be at Freedom Park situated approximately 4km south of Church, Square of Pretoria CBD, on the corner of Koch and 7th Avenue, Salvokop.

The briefing session is compulsory; contractors are reminded to bring their own pen and paper for notes taking.

Compulsory Briefing Session

Date: XXX

Venue: Freedom Park Parking Area next to Restaurant

Address: Corner of Koch and 7th Avenue, Salvokop, Pretoria, Gauteng.

The Freedom Park site and Elements

- The Admin Office
- //HAPO Museum
- Assets and Buildin

No further requests for inspections shall be entertained after the compulsory inspection

5 GENERAL AND CONDITIONS UNDERTAKINGS BY BIDDER

- 5.1 The Bid forms should not be retyped or redrafted, but photocopies may be prepared and submitted as extra copies.
- 5.2 Black ink should be used when completing Bid documents.
- 5.3 Bidders should check the numbers of the pages to satisfy themselves that none is missing or duplicated. Freedom Park will accept **NO** liability regarding anything arising from the fact that pages are missing or duplicated.
- 5.4 I/We hereby Bid to supply all or any of the supplies and/or to procure all or any of the services described in the attached documents to Freedom Park on the terms and conditions and in accordance with the specifications stipulated in the Bid documents (and which shall be taken as part of, and incorporated into, this Bid) at the prices inserted therein.
- 5.5 Freedom Park reserves the right to do loco- inspection as part of evaluation to check the existence and capacity of the bidders.
- 5.6 The appointment of a successful Service Provider shall be subject to all parties agreeing to mutually acceptable contractual terms and conditions. In the event of all parties failing to reach an agreement within 30 days from the appointment date, Freedom Park reserves the right and shall be entitled to appoint the second contractor or to re-advertise.

5.7 I/We agree that –

the offer herein shall remain binding upon me/us and open for acceptance by Freedom Park during the validity period indicated and calculated from the closing hour and date of the Bid; the laws of the Republic of South Africa shall govern the contract created by the acceptance of my/our Bid and that I/we choose domicilium citandi et executandi in the Republic as indicated below; and

NB: BIDDERS TERMS AND CONDITIONS ARE NOT ACCEPTABLE.

5.8 I/We furthermore confirm that I/we have satisfied myself/ourselves as to the correctness and validity of my/our Bid that the price(s) and rate(s) quoted cover all the work/item(s) specified in the Bid documents and that the price(s) and rate(s) cover all my/our obligations under a resulting contract and that I/we accept that any mistakes regarding price(s) and calculations will be at my/our risk.

5.9 I/We hereby accept full responsibility for the proper execution and fulfilment of all obligations and conditions devolving on me/us under this Bid as the Principal(s) liable for the due fulfilment of this contract.

Signature of Bidder:

Name of Signatory:

Capacity of Signatory:

Date:

Are you duly authorized to sign this **bid (Yes / No)?**

6 TENDER INVITATION

6.1 Freedom Park invites prospective bidders in the field of landscaping, with relevant CIDB level 5 SH or higher, to provide landscaping and maintenance services to the Park, which include veld grass, lawn area, planting, mutual and automatic irrigation, indigenous plants, and natural plants and maintenance of water features for a period of three years.

ABBREVIATIONS

FP	Freedom Park
CIDB	Construction Industry Development Board
SALI	South African Landscapers Institute
SARS	South African Revenue Services
SLA	Service Level Agreement
SP	Service Provider

7 TENDER SPECIFICATIONS

7.1 SPECIFICATIONS

7.1.1 The required service provider will be required to carry out the maintenance and the surrounding areas. The successful service provider will be required to carry out the following duties of the park for a period of three years:

- Cleaning of the Park and preventing veld fires.
- Maintain veld grass, flowers and hand blowing of leaves in the parking area and road.
- Planting trees if necessary.
- Cleaning of pavement.
- Replacing loose rocks on retainer walls and embankment walls
- Removal of weeds and alien plants.
- Maintaining water features;
- Maintaining the irrigation system including spares;
- Maintaining of the wooden deck, wooden benches and wooden poles. i.e. by applying oil as required by specification; and
- Maintenance of the nursery.

7.2 REFER TO ANNEXURE A FOR DETAIL SPECIFICATIONS

7.2.1 BIDS

Value Added Tax (VAT) shall be added as a lump sum inserted against appropriate item on the attached annexure of the Bill of Quantities.

7.3 BID REQUIREMENTS

7.1 Tenders must include the following documentation (Failure to submit this required documentation WILL lead to disqualification):

CHECKLISTS

Bidders are there required to tick the below, Failure to tick will result in non compliance to the checklist. Failure will result in d.

Documents required	submitted	
	Yes	No
Original bid document		
Company Registration Certificate		
Valid Copy or original Tax Clearance Certificate or Unique Pin		
Valid copy BBBEE Certificate or Sworn Affidavit		
Tax compliant CSD Report or MAAA number		
South African Landscaping Institute (SALI) Copy of certificate		
Copy of RSA ID document (s) for the company owner (s) or (Directors) – certified		
Construction Industry Development Board (CIDB 5SH or higher) for Landscaping grading		
Copy of the company's Unemployment Insurance Fund (UIF) registration (certificate compliance)		
Letter of good standing from the office of the Compensation Commissioner and a certified copy of the Compensation for Occupational Injuries and Diseases Act (COIDA) registration certificate (valid).		
Pest control and or SAPCA certificate		
A certified copy of Liability Insurance Cover		
Comprehensive proposal that responds to functionality		
Copies of annexures A-H for BOQ		

7.4 Each tender document should also include the following documentation, although failure to submit these documents will not result in disqualification. However, the information contained in them is required for evaluation purposes:

- a) A comprehensive company profile of the bidder should consist of at least the following: -

- Company size and the structure
 - List of current and previous projects including the values
 - Valid details of their clients including contact name, contact numbers, fax number, e-mail and physical address of the clients.
 - CV of key personnel (Horticulture, supervisor and contract manager)
- b) A copy of the latest Audited Financial Statement.
- c) Health and safety documentation and plan, - below should be included: -
- List of equipment
 - Inspection register
 - Training records of staff
 - List of Personal Protective Equipment issued to employees on site (i.e. shoes, overalls, etc.)
 - List of personnel
 - Health and safety budget
 - Incident history
 - List of items in the first aid box
- d) Track record/traceable references for verification purposes.
- e) A valid Black Economic Empowerment (B-BBEE) Level Certificate or Sworn Affidavit.
- f) Any other documentation required by the Supply Chain Management (SCM) regarding the bid.

8 INDUCTION AND PLACEMENT OF STAFF

- 8.1 The Service Provider's staff members will have to undergo induction training regarding the site and the Emergency Plan for the Campus.
- 8.2 This induction is compulsory and must be attended by the service provider' employees to work on site.
- 8.3 Any new employee must first be inducted before placement on this site.
- 8.4 The inheritance of existing labour from previous Service Providers must be discussed with and approved by Freedom Park beforehand.

9 OPERATION MANAGEMENT EXCELLENCE

- 9.1 All shifts are 8 hours and start at 07:30 for 16:00.

10 LANGUAGE PROFICIENCY

- 10.1 All employee must be able to speak English and at least one other official language. Due to the nature of our business, communication is essential, and it is therefore required that employees can communicate with client visiting the Park.

11 MINIMUM WAGE

- 11.1 The prospective service provider must pay his/her employees the minimum monthly basic salary, as prescribed by the Basic Conditions of Employment Act, No 75 of 1997 and amended version. The prospective service provider's pricing costs on this bid must not be below prescribed minimum wage.

12 PROVISIONS OF CONTINGENCY PLAN FOR LABOUR UNREST AND STRIKES ON SITE

- 12.1 When the service is interrupted or temporarily deferred because of any labour unrest, labour disputes, civilian disorder, a local or national disaster or any other cause, the service provider must ensure the activation and implementation of contingency plans until full and normal service is restored.

NB: The prospective service provider is required to provide a convincing contingency plan to illustrate how it would ensure the services is provided to Freedom Park facilities in the event of/or any labour unrest and strikes by workers.

- 12.2 **The prospective service provider must provide a detailed plan on how the *ad hoc* services will be arranged and implemented throughout the contract. The prospective service provider's *ad hoc* plan must provide details on the following aspects:**

- a) How would the prospective provider arrange for the required *ad hoc* services?
- b) How much time will the service provider need to arrange the required service?
- c) How will the prospective service provider cover the required sites?
- d) Provide the details on how resources will be made available for *ad hoc* services?
- e) Indicate how the *ad hoc* will be managed and who will manage such services?

13 MONTHLY INVOICING AND PAYMENT

- 13.1 Monthly payments will be made in accordance with the general conditions of contract and the invoicing must be done in accordance with the following procedure:
- 13.2 Invoices shall be based on shift registers and certified time sheet by the Freedom Facility Unit. Certified shift registers and time sheet shall be processed for payment within thirty (30) days of receipt thereof after proper verification is completed.
- 13.3 Only original invoices accompanied by a monthly statement will be accepted for payment.

14 ANNUAL INCREMENT

- 14.1 Annual increases (where applicable) for the required services shall be strictly calculated based on inflation rate.

15 SOCIAL RESPONSIBILITY

- 15.1 The successful service provider is required to bring a minimum of 250 learners, from a school of their choice at a discounted rate of R40 per learner per annum during the duration of the contract.

16 CONFIDENTIALITIES

- 16.1 Any or all information made available to the Service Provider by Freedom Park shall be regarded as confidential and shall not be made available to third parties without the prior written consent of the Freedom Park.

17 SERVICE LEVEL AGREEMENT

- 17.1 The successful Bidder will be expected to sign a SLA within 30 Days of their appointment.

18 RESPONSIBILITIES

18.1 The Service Provider will provide and take responsibility for the following:

- Staff working on site
- Personal Protective Equipment for staff on site
- Required consumables to execute the contract (fuel, oil etc.)
- Inspection register
- Comply with the Occupational Health and Safety Act and Regulations (Act 85 of 1993)
- The service provider shall ensure that each staff will at all times, when on duty, be fully dressed with (Personal Protective Equipment.
- A neat and clearly identifiable overalls which must be provided by the service provider. The uniform must include raincoats for personnel performing labour duties in inclement weather.
- Handle all problems and challenges experienced by staff on sites.
- Attend to all problems regarding personnel wages, family and any other problems.
- Ensure that there is always operating equipment on site according to the contract.

- Ensure that staff on site are suitably trained to the required level and competent to render the landscaping and maintenance services.
- Liaise with Freedom Park representative and Facility Unit on site.
- Shortages and late coming by staff must be recorded in the register book and the Freedom Park' Facility unit shall reserve the right to keep to records on such incidents.
- The Service Provider is to supervise and give instructions to their staff on site and to ensure that the Service Level Agreement conditions are complied with.

18.2 The Freedom Park reserves the right:

- a) To verify any information supplied in the tender documents.
- b) Not to appoint any Service Provider.
- c) Reject all bids.
- d) To cancel or withdraw this RFP at any time without attracting any penalties or liabilities.
- e) Request further information from any bidder after the closing date for clarity purposes.
- f) Decline to consider any bids that do not confirm to any aspect of the bidding requirements.
- g) To have the final say in the appointment and that this will be binding.
- h) To disqualify a tender or cancel any subsequent contracts should it be found that information disclosed was factually inaccurate and/or that a misrepresentation of facts may have occurred; and
- i) Inspection to shortlisted companies as part of evaluation.

19 PRICING INSTRUCTION

19.1 General

19.2 This section provides the tenderer with guidelines and requirements with regard to the completion of the Price Schedule. The Schedule has to be completed in black ink and the tenderer is referred to the Tender Specifications in regard to the correction of errors.

19.3 The Price Schedule shall be read with all the documents which form part of this Contract.

19.4 The following words shall have the meanings hereby assigned to them:

Unit: The unit of measurement for each item of work in terms of the Specifications and the Project Specifications.

Quantity: The number of units of work for each item.

Rate: The payment per unit of work at which the tenderer tenders to do the work.

Price: The product of the quantity and the rate tendered for an item.

Lump sum: An amount tendered for an item, the extent of which is described in the Price Schedule, the Specification and the Scope of Work, but the quantity of work of which is not measured in any units.

19.5 Units of Measurements

The units of measurement described in the Price Schedule are metric units.

Abbreviations used in the of Quantities are as follows:

Mm	=	millimetre	h	=	hour
M	=	metre	kg	=	kilogram
km	=	kilometre	t	=	ton (1000kg)
m ²	=	square metre	no.	=	number
m ² .pass	=	square metre pass	sum	=	lump sum
ha	=	hectare	MN	=	meganeutron
m ³	=	cubic metre	MN.m	=	meganeutron-metre
m ³ .km	=	cubic metre-kilometre	PC sum	=	Prime Cost
sum					
l	=	litre	Prov sum	=	Provisional sum
kl	=	kilolitre	%	=	Per cent
MPa	=	megaspascal	kW	=	kilowatt

20 Rates

20.1 This price list has columns for quantity, rate and price for the goods. Entries in these columns are made as follows:

20.2 If the Supplier is to be paid an amount for the goods which is a fixed price for an item or a fixed price for each of a series of items, the tendering supplier enters the amount in the price column only, the other two columns being left blank.

20.3 If the Supplier is to be paid an amount for the goods which is the unit rate for each item multiplied by the quantity of the item supplied, (i.e. a 'Price Schedule' arrangement) - the tendering supplier enters the rate which is then multiplied by the quantity (which has been entered either by him or by the Purchaser) to produce the price which is also entered.

20.4 If the Supplier is to be paid an amount for an item of the goods which is the rate multiplied by the quantity supplied -whatever that quantity turns out to be (i.e. a 'schedule of rates' arrangement) - the tendering supplier enters the rate only; the other two columns being left blank. The tendering supplier's offer cannot include a total of the prices which covers all the

items which the Supplier has to supply if any of the supply is dealt with using items with a rate only.

20.5 Rate only entries must not be made for work covered by other items.

CORRECTION OF ENTRIES MADE BY TENDERER

Any entry made by the Tenderer in the Price Schedule, forms, etc, which the tenderer desires to change, shall not be erased or painted out. A line shall be drawn through the incorrect entry and the correct entry shall be written above in black ink and the full signature of the Tenderer shall be placed next to the correction.

21 EVALUATION CRITERIA

The bid will be evaluated in 3 phases as follows:

1. Phase 1: Admin compliance
2. Phase 2: Functionality
3. Price

21.1 Phase 1 Admin compliance

- a) The bidders must submit the required returnable documents as required by the Freedom Park's Supply Chain Management.
- b) The tenderer's bids will be evaluated based on the Supply Chain bid compliance and mandatory returnable documents as specified in the bid.

21.2 Phase 2 Functionality

21.2.1 The evaluation criteria for measuring functionality and the weighting attached to each criterion is listed in the table below, and will be rated as follows:

1 = Poor	2 = Average	3 = Good	4 = very good	5=Excellent
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- a) The system comprises of the elements with total point up to 100
- b) The minimum score that can be achieved is 70

No	Criteria	Weighting	Total
1	Experience (Similar to Freedom Park scope of work) (4)		20
	Service provider years of experience. Bidders to provide a list of projects executed in the previous years. The list should contain the following information. 1. Date of appointment 2. Name of Organisation 3. Project Description 4. Contract Amount 5. Contract Period 6. Contact Person	0 - 1 years = 1 2 - 3 years = 2 3 - 4 year = 3 4 - 5 years = 4 5 + year = 5	
2	Contactable reference (Similar to Freedom Park scope of work) (4)		20
	(minimum contract value R2 million) attached proofs or letters. The letter should have the following information: 1. Letterhead of Department/Entities or Organisation 2. Project Description 3. Contract Value 4. Signature of the delegated person	1 Reference = 1 2 References = 2 3 References = 3 4 References = 4 5 + References = 5	
3	Site Manager's Experience (Horticulturist) (4)		20
	Landscaping and Management Experience (attach CV and Qualifications (Diploma will be minimum requirement) - ID copy - Driver license	0 - 1 year = 1 2 - 3 years = 2 3 - 4 years = 3 4 - 5 years = 4 5 + years = 5	
4	Site Supervisor's Experience		20
	Experience and training completed (Attach CV and Qualification of Irrigation competency - ID copy - Driver license	0 - 1 year = 1 2 - 3 years = 2 3 - 4 years = 3 4 - 5 years = 4 5 + years = 5	
5	Project Plan		10
	Detailed Project Execution Plan including Proposed site Structure/organogram, Health and Safety plan.	Comprehensive project management plan submitted = 5 Not submitted = 0	
6	Contingency Plan		10
	contingency plan (in case of staff illness or industrial action)	Contingency plan submitted = 5 No contingency plan = 0	

Bidders are expected to score a minimum of 70% to proceed to the next phase.

**21.3 Phase 3: 80/ 20 Preference Point system as prescribed in Preferential Regulation 2022,
(Price and Promotion of Specific Goals)**

22. BILL OF QUANTITIES

Bidders are hereby requested to complete and sign the attached Bill of Quantities attached as “Annexure A -H”. Failure to complete and sign the BOD will be regarded as non-responsive.

SBD1

PART A

INVITATION TO BID

YOU ARE HEREBY INVITED TO BID FOR REQUIREMENTS OF THE (NAME OF DEPARTMENT/ PUBLIC ENTITY)

BID NUMBER:	FP 02/2025 CS	CLOSING DATE:	27 AUGUST 2025	CLOSING TIME:	11:00.....
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DESCRIPTION	APPOINTMENT OF A SERVICE PROVIDER FOR THE PROVISION OF LANDSCAPING AND MAINTENANCE SERVICES TO THE FREEDOM PARK FOR A PERIOD OF 3 YEARS.
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BID RESPONSE DOCUMENTS MAY BE DEPOSITED IN THE BID BOX SITUATED AT (STREET ADDRESS)

BIDDING PROCEDURE ENQUIRIES MAY BE DIRECTED TO		TECHNICAL ENQUIRIES MAY BE DIRECTED TO:	
CONTACT PERSON		CONTACT PERSON	
TELEPHONE NUMBER		TELEPHONE NUMBER	
FACSIMILE NUMBER		FACSIMILE NUMBER	
E-MAIL ADDRESS		E-MAIL ADDRESS	

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.

NAME OF COMPANY OWNER/DIRECTOR:

SIGNATURE OF BIDDER:

.....

CAPACITY UNDER WHICH THIS BID IS SIGNED:

.....

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

DATE:

.....

TAX CLEARANCE CERTIFICATE REQUIREMEN

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.

**PRICING SCHEDULE – FIRM PRICES
(PURCHASES)**

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

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

NOTE: Refer to BOQ

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

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.

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2.2 Do you, or any person connected with the bidder, have a relationship with any person who is employed by the procuring institution? **YES/NO**

2.2.1 If so, furnish particulars:

.....
.....

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

2.3.1 If so, furnish particulars:

.....
.....

3 DECLARATION

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

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

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

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

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

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

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

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

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

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

1. GENERAL CONDITIONS

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

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

1.2 To be completed by the organ of state

(delete whichever is not applicable for this tender).

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

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

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

1.4 To be completed by the organ of state:

The maximum points for this tender are allocated as follows:

	POINTS
PRICE	80
Specific Goals	20
Total points for Price and Specific Goals	100

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

2. DEFINITIONS

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

3. FORMULAE FOR PROCUREMENT OF GOODS AND SERVICES

3.1. POINTS AWARDED FOR PRICE

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

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

80/20 or
80/20

or

90/10

$$P_s = 80 \left(1 - \frac{P_t - P_{min}}{P_{min}} \right) \quad \text{or} \quad P_s = 90 \left(1 - \frac{P_t - P_{min}}{P_{min}} \right)$$

Where

P_s = Points scored for price of tender under consideration

P_t = Price of tender under consideration

P_{min} = Price of lowest acceptable tender

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

3.2.1. POINTS AWARDED FOR PRICE

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

80/20

or

90/10

$$P_s = 80 \left(1 - \frac{P_t - P_{min}}{P_{min}} \right) \quad \text{or} \quad P_s = 90 \left(1 - \frac{P_t - P_{min}}{P_{min}} \right)$$

Where

P_s = Points scored for price of tender under consideration

P_t = Price of tender under consideration

P_{max} = Price of highest acceptable tender

4. POINTS AWARDED FOR SPECIFIC GOALS

4.1. In terms of Regulation 4(2); 5(2); 6(2) and 7(2) of the Preferential Procurement Regulations, preference points must be awarded for specific goals stated in the tender. For the purposes of this tender the tenderer will be allocated points based on the goals stated in table 1 below as may be supported by proof/ documentation stated in the conditions of this tender:

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

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

(b) any other invitation for tender, that either the 80/20 or 90/10 preference point system will apply and that the lowest acceptable tender will be used to determine the applicable preference point system,

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

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

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

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

The specific goals allocated points in terms of this tender	Number of points allocated (90/10 system) (To be completed by the organ of state)	Number of points allocated (80/20 system) (To be completed by the organ of state)	Number of points claimed (90/10 system) (To be completed by the tenderer)	Number of points claimed (80/20 system) (To be completed by the tenderer)
100% Black owned		8		
51% -99% Black owned		6		
100% women owned		8		
51% -99% women owned		6		
100% youth owned		3		
51% -99% youth owned		2		
2% Owned by Persons with Disabilities		1		

DECLARATION WITH REGARD TO COMPANY/FIRM

4.3. Name of company/.....

4.4. Company registration number:

4.5. TYPE OF COMPANY/ FIRM

Partnership/Joint Venture / Consortium
One-person business/sole propriety
Close corporation
Public Company
Personal Liability Company

(Pty) Limited
Non-Profit Company
State Owned Company
[TICK APPLICABLE BOX]

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

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

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

SURNAME AND NAME:

DATE:

ADDRESS:

.....

.....

.....

THE NATIONAL TREASURY
Republic of South Africa



GOVERNMENT PROCUREMENT:
GENERAL CONDITIONS OF CONTRACT
July 2010

NOTES

The purpose of this document is to:

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

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

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

TABLE OF CLAUSES

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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 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 anything 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.
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	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 5 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 6 obligations of the supplier covered under the contract.
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	1.25 "Written" or "in writing" means handwritten in ink or any form of electronic or mechanical writing.
2. Application	2.1 These general conditions are applicable to all bids, contracts and orders including bids for functional and professional services, sales, hiring, letting and the granting or acquiring of rights, but excluding immovable property, unless otherwise indicated in the bidding documents. 2.2 Where applicable, special conditions of contract are also laid down to cover specific supplies, services or works. 2.3 Where such special conditions of contract are in conflict with these general conditions, the special conditions shall apply.
3. General	3.1 Unless otherwise indicated in the bidding documents, the purchaser shall not be liable for any expense incurred in the preparation and submission of a bid. Where applicable a non-refundable fee for documents may be charged. 3.2 With certain exceptions, invitations to bid are only published in the Government Tender Bulletin. The Government Tender Bulletin may be obtained directly from the Government Printer, Private Bag X85, Pretoria 0001, or accessed electronically from www.treasury.gov.za
4. Standards	4.1 The goods supplied shall conform to the standards mentioned in the bidding documents and specifications.
5. Use of contract documents and information; inspection.	5.1 The supplier shall not, without the purchaser's prior written consent, disclose the contract, or any provision thereof, or any specification, plan, drawing, pattern, sample, or information furnished by or on behalf of the purchaser in connection therewith, to any person other than a person employed by the supplier in the performance of the contract. Disclosure to any such employed person shall be made in confidence and shall extend only so far as may be necessary for purposes of such performance. 5.2 The supplier shall not, without the purchaser's prior written consent, make use of any document or information mentioned in GCC clause 5.1 Except for purposes of performing the contract. 5.3 Any document, other than the contract itself mentioned in GCC clause 5.1 shall remain the property of the purchaser and shall be returned (all copies) to the purchaser on completion of the supplier's performance under the contract if so required by the purchaser. 5.4 The supplier shall permit the purchaser to inspect the supplier's records relating to the performance of the supplier and to have them audited by auditors appointed by the purchaser, if so required by the purchaser
6. Patent rights	6.1 The supplier shall indemnify the purchaser against all third-party claims of infringement of patent, trademark, or industrial design rights arising from use of the goods or any part thereof by the purchaser

7. Performance security	7.1 Within thirty (30) days of receipt of the notification of contract award, the successful bidder shall furnish to the purchaser the performance security of the amount specified in SCC. 7.2 The proceeds of the performance security shall be payable to the purchaser as compensation for any loss resulting from the supplier's failure to complete his obligations under the contract. 7.3 The performance security shall be denominated in the currency of the contract, or in a freely convertible currency acceptable to the purchaser and shall be in one of the following forms: (a) a bank guarantee or an irrevocable letter of credit issued by a reputable bank located in the purchaser's country or abroad, acceptable to the purchaser, in the form provided in the bidding documents or another form acceptable to the purchaser; or (b) a cashier's or certified cheque 7.4 The performance security will be discharged by the purchaser and returned to the supplier not later than thirty (30) days following the date of completion of the supplier's performance obligations under the contract, including any warranty obligations, unless otherwise specified in SCC.
8. Inspections, tests and analyses	8.1 All pre-bidding testing will be for the account of the bidder. 8.2 If it is a bid condition that supplies to be produced or services to be rendered should at any stage during production or execution or on completion be subject to inspection, the premises of the bidder or contractor shall be open, at all reasonable hours, for inspection by a representative of the Department or an organization acting on behalf of the Department. 8.3 If there are no inspection requirements indicated in the bidding documents and no mention is made in the contract, but during the contract period it is decided that inspections shall be carried out, the purchaser shall itself make the necessary arrangements, including payment arrangements with the testing authority concerned. 8.4 If the inspections, tests and analyses referred to in clauses 8.2 and 8.3 show the supplies to be in accordance with the contract requirements, the cost of the inspections, tests and analyses shall be defrayed by the purchaser. 8.5 Where the supplies or services referred to in clauses 8.2 and 8.3 do not comply with the contract requirements, irrespective of whether such supplies or services are accepted or not, the cost in connection with these inspections, tests or analyses shall be defrayed by the supplier. 8.6 Supplies and services which are referred to in clauses 8.2 and 8.3 and which do not comply with the contract requirements may be rejected. 8.7 Any contract supplies may on or after delivery be inspected, tested or analyzed and may be rejected if found not to comply with the requirements of the contract. Such rejected supplies shall be held at the cost and risk of the supplier who shall, when called upon, remove them immediately at his own cost and forthwith substitute them with supplies which do comply with the requirements of the

	contract. Failing such removal the rejected supplies shall be returned at the suppliers cost and risk. Should the supplier fail to provide the substitute supplies forthwith, the purchaser may, without giving the supplier further opportunity to substitute the rejected supplies, purchase such supplies as may be necessary at the expense of the supplier. 3.1 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 ontract. 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. 10.3
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. Warrant	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 fulfilment of other obligations stipulated in the contract. 16.3 Payments shall be made promptly by the purchaser, but in no case later than thirty (30) days after submission of an invoice or claim by the supplier. 16.4 Payment will be made in Rand unless otherwise stipulated in SCC.
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 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 performan	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 10 years. 23.4 If a purchaser intends imposing a restriction on a supplier or any person associated with the supplier, the supplier will be allowed a time period of not more than fourteen (14) days to provide reasons why the envisaged restriction should not be imposed. Should the supplier fail to respond within the stipulated fourteen (14) days the purchaser may regard the intended penalty as not objected against and may impose it on the supplier. 23.5 Any restriction imposed on any person by the Accounting Officer / Authority will, at the discretion of the Accounting Officer / Authority, also be applicable to any other enterprise or any partner, manager, director or other person who wholly or partly exercises or exercised or may exercise control over the enterprise of the first-mentioned person, and with which enterprise or person

	the first-mentioned person, is or was in the opinion of the Accounting Officer / Authority actively associated. 23.6 If a restriction is imposed, the purchaser must, within five (5) working days of such imposition, furnish the National Treasury, with the following information: (i) the name and address of the supplier and / or person restricted by the purchaser; (ii) the date of commencement of the restriction (iii) the period of restriction; and (iv) the reasons for the restriction. These details will be loaded in the National Treasury's central database of suppliers or persons prohibited from doing business with the public sector. 23.7 If a court of law convicts a person of an offence as contemplated in sections 12 or 13 of the Prevention and Combating of Corrupt Activities Act, No. 12 of 2004, the court may also rule that such person's name be endorsed on the Register for Tender Defaulters. When a person's name has been endorsed on the Register, the person will be prohibited from doing business with the public sector for a period not less than five years and not more than 10 years. The National Treasury is empowered to determine the period of restriction and each case will be dealt with on its own merits. According to section 32 of the Act the Register must be open to the public. The Register can be perused on the National Treasury website.
24. Anti-dumping and countervailing duties and rights	24.1 When, after the date of bid, provisional payments are required, or antidumping 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.
34 Prohibition of Restrictive practices	34.1 In terms of section 4 (1) (b) (iii) of the Competition Act No. 89 of 1998, as amended, an agreement between, or concerted practice by, firms, or a decision by an association of firms, is prohibited if it is between parties in a horizontal relationship and if a bidder (s) is / are or a contractor(s) was / were involved in collusive bidding (or bid rigging). 34.2 If a bidder(s) or contractor(s), based on reasonable grounds or evidence obtained by the purchaser, has / have engaged in the restrictive practice referred to above, the purchaser may refer the matter to the Competition Commission for investigation and possible imposition of administrative penalties as contemplated in the Competition Act No. 89 of 1998. 34.3 If a bidder(s) or contractor(s), has / have been found guilty by the Competition Commission of the restrictive practice referred to above, the purchaser may, in addition and without prejudice to any other remedy provided for, invalidate the bid(s) for such item(s) offered, and / or terminate the contract in whole or part, and / or restrict the bidder(s) or contractor(s) from conducting business with the public sector for a period not exceeding ten (10) years and / or claim damages from the bidder(s) or contractor(s) concerned.

C: BILLS OF QUANTITIES

Maintenance areas: (Mobile Parking and Kiosk)

ITEM	DESCRIPTION	FREQUENCY	NUMBER of APPLICATIONS		
				Rate	Amount
1.1	PLANTING (540m ²)				
1.1.1	Pruning				
	Corrective pruning of ground covers	Bi-annually	2		
	Corrective pruning of shrubs	Bi-annually	2		
	Corrective pruning of newly planted trees	Bi-annually	2		
1.1.2	Composting planted areas @ 0.015m ³ /m ²	Annually	1		
1.1.3	Mulching of planted areas @ 1m ³ /7m ²	Bi-annually	2		
1.1.4	Fertilizing of planted areas				
	50g/m ² 2:3:2(22) + Zn - mid September	Annually	1		
	50g/m ² 3:1:5(38) + Zn - mid November	Annually	1		
	50g/m ² 3:1:5(38) + Zn - mid February	Annually	1		
1.1.5	Fertilizing of all trees				
	70g/m ² DAP - mid September	Annually	1		
	70g/m ² DAP - mid February	Annually	1		
1.1.6	Monitoring of Pests & Diseases	Monthly	12		
1.1.7	Replenishment of topsoil in planters	Annually	1		
1.1.8	Water plants: monitor and cleaning of plants (no fertilizer)	Monthly	12		
1.2	GENERAL SITE WORK: Freedom Park hard surfaces				
1.2.1	Cleaning up litter in all planted areas	Weekly	52		
1.2.2	Sweeping of all walkways	Weekly	52		
1.2.3	Soil sampling with complete fertility test to specification	Year	1		
1.2.4	Irrigation water analysis by laboratory to specification	Year	1		
	Cleaning & mulching or gravelling of Tree grids & rings - maintain 75mm layer at all times	Monthly	12		
1.2.5	Cleaning of storm water inlets & outlets	Monthly	12		
1.2.6	Clean all light fittings	Weekly	52		
1.2.8	Hose down all retaining walls & paving	Monthly	12		
1.2.9	Sweep & Clean and remove litter to municipal dumps site	Weekly	52		
1.2.10	Removal of weeds on pathways and in gravel around pathways.	Monthly	12		
2.0	IRRIGATION				
2.1	AUTOMATIC IRRIGATION - see As Built drawings				
	Weekly checks: Including adjustment of nozzles; checking valves for leaks; dry spots; damaged or blocked nozzles ect.	Weekly	52		
2.2.1	Monthly checks: including controller settings, water consumption; Pressure Reducing Valve settings; cleaning of valves & operation of each station on system.	Monthly	12		
2.2.2	Annual checks: flushing system; pressure testing main lines;	Year	1		
2.2.3	Repairs/Spares for irrigation system - see attached list of spares to be priced as a Prov. Allowance/Annum)	As per list			
2.2.4	Submit monthly record sheet with operation pressures, malfunctioning and vandalism	Monthly	12		
2.2.5					
Carry Totals forward to Summary					

Maintenance areas: (Isivivane, Sikhumbuto, Tiva Origin, Uitspanplek, Nursery)

ITEM	DESCRIPTION	FREQUENCY	NUMBER of APPLICATIONS		
				Rate	Amount
1.1	LAWN AREAS (6,400m²)				
1.1.1	Weeding of all lawn areas	Weekly	52		
1.1.2	Cover spray for weeds and ants.	Once every two months	6		
1.1.3	Top dressing of all lawn areas	Annually	1		
	Mowing Cynodon with cylindrical mowers (September to April - weekly) all lawn areas - 3,500m2	Weekly	42		
1.1.4	Fertilizing all lawn areas:				
1.1.5	50g/m² of 2:3:4 (24) + Zn – End August	Annually	1		
	50g/m² of 2:3:4 (24) + Zn - End November	Annually	1		
	50g/m² of 2:3:4 (24) + Zn - End February	Annually	1		
	Scarify lawn in beginning of August	Annually	1		
1.2	PLANTING (8 347m²)				
1.2.1	Maintenance of tree stakes and ties	ea	245		
1.2.2	Pruning				
	Corrective pruning of ground covers	Bi-annually	2		
	Corrective pruning of shrubs	Bi-annually	2		
	Corrective pruning of newly planted trees	Bi-annually	2		
	Corrective pruning of existing large trees	Annually	1		
1.2.3	Composting planted areas @ 0.015m³/m²	Annually	1		
1.2.4	Mulching of planted areas @ 1m³/7m²	Bi-annually	2		
1.2.5	Fertilizing of planted areas				
	50g/m² 2:3:2(22) + Zn - mid September	Annually	1		
	50g/m² 3:1:5(38) + Zn - mid November	Annually	1		
	50g/m² 3:1:5(38) + Zn - mid February	Annually	1		
1.2.6	Fertilizing of all trees				
	70g/m² DAP - mid September	Annually	1		
	70g/m² DAP - mid February	Annually	1		
1.2.7	Monitoring of Pests & Diseases	Monthly	12		
1.1.7	Replenishment of topsoil in planters	Annually	1		
1.2.9	Water plants: monitor and cleaning of plants (no fertilizer)	Monthly	12		
1.3	GENERAL SITE WORK: Freedom Park hard surfaces				
1.3.1	Cleaning up litter in all planted areas	Weekly	52		
	Sweeping of all walkways in Freedom Park AND walkways to Isivivane	Weekly	52		
1.3.2	Soil sampling with complete fertility test to specification	Year	1		
1.3.4	Irrigation water analysis by laboratory to specification	once every 3 months	4		
1.3.5	Cleaning of raised planter drains & flushing	Monthly	12		

1.3.6	Cleaning & mulching or gravelling of Tree grids & rings - maintain 75mm layer at all times	Monthly	12		
1.3.7	Cleaning of storm water inlets & outlets	Monthly	12		
1.3.8	Clean all light fittings	Weekly	52		
1.3.9	Hose down all retaining walls & paving	Monthly	12		
1.3.10	Sweep & Clean and remove litter to municipal dumps site	Weekly	52		
1.3.11	Removal of weeds on pathways and in gravel around pathways.	Monthly	12		
1.3.12	Hand watering plants in retaining walls, lawn surround and trees	Monthly	12		
2.0	IRRIGATION				
2.1	MANUAL IRRIGATION (Veld grass areas and separate trees)				
2.1.1	Apply 25mm of irrigation to Veld & Trees (including rainfall)	Weekly	52		
2.1.2	Hand water of planted trees	Weekly	52		
2.1.3	Individually hand water of Specimen trees	As required	20		
2.2	AUTOMATIC IRRIGATION - see As Built drawings				
2.2.1	Weekly checks: including adjustment of nozzles; checking valves for leaks; dry spots; damaged or blocked nozzles ect.	Weekly	52		
2.2.2	Monthly checks: including controller settings, water consumption; Pressure Reducing Valve settings; cleaning of valves & operation of each station on system.	Monthly	12		
2.2.3	Annual checks: flushing system; pressure testing main lines; Repairs/Spares for irrigation system - see attached list of spares to be priced as a Prov. Allowance/Annum	Year	1		
2.2.4	Submit monthly record sheet with operation pressures, malfunctioning and vandalism	As per list			
2.2.5		Monthly	12		
3.0	MAINTENANCE OF EXISTING NURSERY (3,500m²)				
3.1	Trees (754)				
3.1.1	Rebagging existing 20l trees in to 100liter bags, including new soil mix (50% potting soil & 50% red top soil); 3 x 21g Agriform tablets; wire trees basket and stake	ea	800		
3.1.2	Watering and weeding and keeping pest and disease free	Weekly	52		
3.2	Shrubs (231)				
3.2.1	Rebagging of 4l shrubs into 10 liter bags including soil mix as above, & 1 x 21g Agriform tablet	ea	150		
3.2.2	Watering and weeding and keeping pest and disease free	Weekly	52		
3.3	Groundcovers ((578))				
3.3.1	Rebagging of 2l plants into 4 liter bags including soil mix as above & 1 x 21g Agriform tablet	ea	150		
3.3.2	Watering and weeding and keeping pest and disease free	Weekly	52		
3.4	General housekeeping				
3.4.1	Clean out invasive aliens surrounding the nursery over an agreed period	Annually	1		
3.4.2	Cleaning and maintaining the existing nursery facilities	Monthly	12		
3.4.3	Monthly stock list of the nursery updated and submitted to the Landscape Architect.	Monthly	12		
Carry Totals forward to Summary					

Maintenance areas: /hapo & Administration building

ITEM	DESCRIPTION	FREQUENCY	NUMBER of APPLICATIONS	Rate		Amount
				Rate	Amount	
1.1	LAWN AREAS (2071 m²)					
1.1.1	Weeding of all lawn areas	Weekly	52			
1.1.2	Cover spray for weeds and ants once every two months	Annually	6			
1.1.3	Top dressing of all lawn areas	Annually	1			
	Mowing Cynodon with cylindrical mowers (September to April - weekly) all lawn areas - 2071 m²	Weekly	52			
1.1.4	Fertilizing all lawn areas:					
1.1.5	50g/m² of 2:3:4 (24) + Zn - End August	Annually	1			
1.1.6	50g/m² of 2:3:4 (24) + Zn - End November	Annually	1			
1.1.7	50g/m² of 2:3:4 (24) + Zn - End February	Annually	1			
1.1.8	Scarify lawn in beginning of August	Annually	1			
1.1.9						
1.2	PLANTING (11878 m²)					
1.2.1	Maintenance of tree stakes and ties	ea	245			
1.2.2	Pruning					
	Corrective pruning of ground covers	Bi-annually	2			
	Corrective pruning of shrubs	Bi-annually	2			
	Corrective pruning of newly planted trees	Bi-annually	2			
	Corrective pruning of existing large trees	Annually	1			
1.2.3	Composting planted areas @ 0.015m³/m²	Annually	1			
1.2.4	Mulching of planted areas @ 1m³/7m²	Bi-annually	2			
1.2.5	Fertilizing of planted areas					
	50g/m² 2:3:2(22) + Zn - mid September	Annually	1			
	50g/m² 3:1:5(38) + Zn - mid November	Annually	1			
	50g/m² 3:1:5(38) + Zn - mid February	Annually	1			
1.2.6	Fertilizing of all trees					
	70g/m² DAP - mid September	Annually	1			
	70g/m² DAP - mid February	Annually	1			
1.2.7	Monitoring of Pests & Diseases	Monthly	12			
1.1.7	Replenishment of topsoil in planters	Annually	1			
1.2.9	Water plants: monitor and cleaning of plants (no fertilizer)	Monthly	12			
1.3	GENERAL SITE WORK: Freedom Park hard surfaces					
1.3.1	Cleaning up litter in all planted areas	Weekly	52			
	Sweeping of all walkways in Freedom Park AND walkways to Isivivane	Weekly	52			
1.3.2	Soil sampling with complete fertility test to specification	Year	1			
1.3.3	Irrigation water analysis by laboratory to specification	Year	1			
1.3.4	Cleaning of raised planter drains & flushing	Monthly	12			
1.3.5	Cleaning & mulching or gravelling of Tree grids & rings - maintain 75mm layer at all times	Monthly	12			
1.3.6	Cleaning of storm water inlets & outlets	Monthly	12			
1.3.7	Clean all light fittings	Weekly	52			
1.3.8	Hose down all retaining walls & paving	Monthly	12			
1.3.9	Sweep & Clean and remove litter to municipal dumps site	Weekly	52			
1.3.10	Removal of weeds on pathways and in gravel around pathways.	Monthly	12			
1.3.11	Hand watering plants in retaining walls, lawn surround and trees	Monthly	12			
1.3.12	Maintenance to Quartzite strip sandstone wall cladding of 500m² (Include supply, delivery and installation of Quartzite Natural Cladding)	Bi-annually	2			
2	IRRIGATION					
2.1	MANUAL IRRIGATION (Veld grass areas and separate trees)					
2.1.1	3.6.1 Apply 25mm of irrigation to Veldt & Trees (including rainfall)	Weekly	52			
2.1.2	3.6.2 Hand water of planted trees	Weekly	52			
2.1.3	3.6.3 Individually hand water of Specimen trees	As required	26			
2.2	AUTOMATIC IRRIGATION					
	Weekly checks: including adjustment of nozzles; checking valves for leaks; dry spots; damaged or blocked nozzles ect.	Weekly	52			
2.2.1	Monthly checks: including controller settings, water consumption; Pressure Reducing Valve settings; cleaning of valves & operation of each station on system.	Monthly	12			
2.2.2	Annual checks: flushing system; pressure testing main lines; Repairs/Spares for irrigation system - see attached list of spares to be priced as a Prov. Allowance/Annum)	Year	1			
2.2.3	Submit monthly record sheet with operation pressures, malfunctioning and vandalism	As per list				
2.2.4		Monthly	12			
2.2.5						

Carry Totals forward to Summary

Maintenance areas : Conservation and Firebreaks

ITEM	DESCRIPTION	FREQUENCY	NUMBER of APPLICATIONS	Rate		Amount
				Rate	Amount	
1.1	VELD GRASS (total of 468,457m²)					
1.1.1	Slashing Veld Grass (feature areas 74187 m²)	Bi-annually	2			
1.1.2	Slashing Veld Grass (1 metre strips along walkways 23407m²)	Monthly	12			
	Maintenance of firebreaks - 5m outside and 15m inside of perimeter (44202m²)	Quarterly	4			
1.1.3	Removal and Maintenance of weeds (139,469m²)	Monthly	12			
1.1.4	Removal and Maintenance of weeds (328,968m²) According to Current CARA(Conservation of Agriculture Resources Act) Act.					
	Category 1 - Plant species that may not be grown and must be eradicated.					
	Category 2 - Plant species with commercial or utility value, which may only be grown with a permit under controlled circumstances in a demarcated area and not within 30 metres of the 1:50 year floodline of watercourses, lakes, dams, wetlands.					
	Category 3 -Plant species that have amenity value but may no longer be planted, propagated, imported or traded. Existing plants may remain except with the 1:50 year flood-line of water course, lakes, dams and wetlands and provided steps are taken to prevent their spread.	Quarterly	4			
1.1.5	Application of herbicide - (468,457 m²)					
1.1.6	End September	Annually	1			

	End November	Annually	1		
	End February	Annually	1		
	Carry Totals forward to Summary				