

|                                                                                                                                                                                                                                                                             |          |                                             |          |          |                                   |                      |          |             |          |  |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|---------------------------------------------|----------|----------|-----------------------------------|----------------------|----------|-------------|----------|--|
|  <b>GAUTENG PROVINCE</b><br>PROVINCIAL TREASURY<br>REPUBLIC OF SOUTH AFRICA                                                                                                                |          | <h1>Provincial Supply Chain Management</h1> |          |          |                                   |                      |          |             |          |  |
|                                                                                                                                                                                                                                                                             |          | <b>Request for Proposal</b>                 |          |          | <b>Page 1 of 3</b>                |                      |          |             |          |  |
| <b>RFP NUMBER</b>                                                                                                                                                                                                                                                           |          |                                             |          |          |                                   |                      |          |             |          |  |
| <b>RFP DESCRIPTION</b>                                                                                                                                                                                                                                                      |          |                                             |          |          |                                   |                      |          |             |          |  |
| <b>CUSTOMER DEPARTMENT</b>                                                                                                                                                                                                                                                  |          |                                             |          |          |                                   |                      |          |             |          |  |
| <b>CUSTOMER INSTITUTION</b>                                                                                                                                                                                                                                                 |          |                                             |          |          |                                   |                      |          |             |          |  |
| <b>BRIEFING SESSION</b>                                                                                                                                                                                                                                                     | <b>Y</b> |                                             | <b>N</b> |          | <b>SESSION COMPULSORY</b>         |                      | <b>Y</b> |             | <b>N</b> |  |
|                                                                                                                                                                                                                                                                             |          |                                             |          |          | <b>SESSION HIGHLY RECOMMENDED</b> |                      | <b>Y</b> |             | <b>N</b> |  |
| <b>BRIEFING VENUE</b>                                                                                                                                                                                                                                                       |          |                                             |          |          | <b>DATE</b>                       |                      |          | <b>TIME</b> |          |  |
| <b>COMPULSORY SITE INSPECTION</b>                                                                                                                                                                                                                                           | <b>Y</b> |                                             | <b>N</b> |          | <b>DATE</b>                       |                      |          | <b>TIME</b> |          |  |
| <b>INSPECTION ADDRESS</b>                                                                                                                                                                                                                                                   |          |                                             |          |          |                                   |                      |          |             |          |  |
| <b>TERM AGREEMENT CALLED FOR?</b>                                                                                                                                                                                                                                           |          | <b>Y</b>                                    |          | <b>N</b> |                                   | <b>TERM DURATION</b> |          |             |          |  |
| <b>CLOSING DATE</b>                                                                                                                                                                                                                                                         |          |                                             |          |          | <b>CLOSING TIME</b>               |                      |          |             |          |  |
| <b>TENDER BOX LOCATION</b>                                                                                                                                                                                                                                                  |          |                                             |          |          |                                   |                      |          |             |          |  |
| GPT is acting as Common Service Provider or buying organisation on behalf of all Gauteng Provincial Government Customer Departments / Institutions. The goods / services are therefore required by the Customer Department / Institution, as indicated on this form RFP 01. |          |                                             |          |          |                                   |                      |          |             |          |  |

### Notes:

- All bids / tenders must be deposited in the Tender Box at the following address:  
**Gauteng Provincial Treasury, Imbumba House, 75 Fox Street, Marshalltown, Johannesburg**
- Bids / tenders must be deposited in the Tender Box on or before the closing date and time.
- Bids / tenders submitted by fax will not be accepted.
- The GPT Tender Box is generally open 24 hours a day, 7 days a week.
- This bid is subject to the preferential procurement policy framework act and the preferential procurement regulations, 2017, the general conditions of contract (gcc) 2010 and, if applicable, any other special conditions of contract.
- ALL BIDS MUST BE SUBMITTED ON THE OFFICIAL GPG RFP FORMS – (NOT TO BE RE-TYPED)
- ALL REQUIRED INFORMATION MUST BE COMPLETED (FAILURE TO DO SO MAY RESULT IN YOUR BID BEING DISQUALIFIED):

### The Tendering System

The RFP Pack consists of two parts namely, Section 1 and Section 2. These two sections must be submitted separately, clearly marked with the Tender Number and the Section Number.

### Training sessions

Non-compulsory "How to tender" workshops are held every Wednesday at 75 Fox Street from 10:00-13:00.



# Provincial Supply Chain Management

**Request for Proposal**
**Page 2 of 3**

| SUPPLIER INFORMATION                                                                                                                                                  |                                                                                      |  |                                                                          |      |                                                                                                         |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------|--|--------------------------------------------------------------------------|------|---------------------------------------------------------------------------------------------------------|
| COMPANY NAME                                                                                                                                                          |                                                                                      |  |                                                                          |      |                                                                                                         |
| 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:                                                           |  | CENTRAL SUPPLIER DATABASE No:                                            | MAAA |                                                                                                         |
| B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE                                                                                                                          | TICK APPLICABLE BOX]<br><br><input type="checkbox"/> Yes <input type="checkbox"/> No |  | B-BBEE STATUS LEVEL SWORN AFFIDAVIT                                      |      | [TICK APPLICABLE BOX]<br><br><input type="checkbox"/> Yes <input type="checkbox"/> No                   |
| <b>[A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE/ SWORN AFFIDAVIT (FOR EMES &amp; QSEs) MUST BE SUBMITTED IN ORDER TO QUALIFY FOR PREFERENCE POINTS FOR B-BBEE]</b> |                                                                                      |  |                                                                          |      |                                                                                                         |
| ARE YOU THE ACCREDITED REPRESENTATIVE IN SOUTH AFRICA FOR THE GOODS /SERVICES /WORKS OFFERED?                                                                         | <input type="checkbox"/> Yes <input type="checkbox"/> No<br>[IF YES ENCLOSE PROOF]   |  | ARE YOU A FOREIGN BASED SUPPLIER FOR THE GOODS /SERVICES /WORKS OFFERED? |      | <input type="checkbox"/> Yes <input type="checkbox"/> No<br>[IF YES, ANSWER THE QUESTIONNAIRE IN RFP 09 |

|                                                |  |             |  |
|------------------------------------------------|--|-------------|--|
| <b>SIGNATURE OF BIDDER</b>                     |  | <b>DATE</b> |  |
| <b>CAPACITY UNDER WHICH THIS BID IS SIGNED</b> |  |             |  |

**This RFP is subject to the General Conditions of Contract and where applicable any other Special Conditions of Contract.**



# Provincial Supply Chain Management

**Request for Proposal**
**Page 3 of 3**

**Tender documents can be obtained from <http://www.treasury.gpg.gov.za>**

**ANY ENQUIRIES REGARDING BIDDING PROCEDURE MAY BE DIRECTED TO:**

|                         |  |
|-------------------------|--|
| <b>DEPARTMENT</b>       |  |
| <b>CONTACT PERSON</b>   |  |
| <b>TELEPHONE NUMBER</b> |  |
| <b>FACSIMILE</b>        |  |
| <b>E-MAIL ADDRESS</b>   |  |

**ANY ENQUIRIES REGARDING TECHNICAL INFORMATION MAY BE DIRECTED TO:**

|                         |  |
|-------------------------|--|
| <b>DEPARTMENT</b>       |  |
| <b>CONTACT PERSON</b>   |  |
| <b>TELEPHONE NUMBER</b> |  |
| <b>FACSIMILIE</b>       |  |
| <b>E-MAIL ADDRESS</b>   |  |

**TYPE OF CONTRACT (COMPLETED BY PROJECT MANAGER)**

|                       |          |  |          |  |                        |          |  |          |  |                         |          |  |          |  |
|-----------------------|----------|--|----------|--|------------------------|----------|--|----------|--|-------------------------|----------|--|----------|--|
| <b>SERVICE BASED</b>  | <b>Y</b> |  | <b>N</b> |  | <b>TERM BASED TYPE</b> | <b>Y</b> |  | <b>N</b> |  | <b>VALUE BASED TYPE</b> | <b>Y</b> |  | <b>N</b> |  |
| <b>VALUE BASED</b>    | <b>Y</b> |  | <b>N</b> |  |                        |          |  |          |  |                         |          |  |          |  |
| <b>QUANTITY BASED</b> | <b>Y</b> |  | <b>N</b> |  |                        |          |  |          |  |                         |          |  |          |  |
| <b>TERM BASED</b>     | <b>Y</b> |  | <b>N</b> |  |                        |          |  |          |  |                         |          |  |          |  |



# Provincial Supply Chain Management

**RFP Point System**

Page 1 of 1

|                        |  |                     |  |
|------------------------|--|---------------------|--|
| <b>RFP NUMBER</b>      |  | <b>CLOSING DATE</b> |  |
| <b>VALIDITY OF RFP</b> |  | <b>CLOSING TIME</b> |  |

In case of queries, please contact the GPT Contact Centre at tel: 0860 011 000

\*GPT is acting as Common Service Provider or buying organisation on behalf of all Gauteng Provincial Government Customer Departments / Institutions.

The goods / services are therefore required by the Customer Department / Institution, as indicated on RFP 01.

**The Gauteng Provincial Government requests your bid on the goods and/or services listed on the attached forms. Please furnish all information as requested and return your bid on the date stipulated. Late and incomplete submissions may invalidate the bid submitted.**

**This RFP will be evaluated on the basis of Preferential Procurement Regulation, 2017 pertaining to the Preferential Procurement Policy Framework Act (Act number 5 of 2000).**

## Point System

Points SHALL be allocated as follows:

Points for

Points for

**\* It is the responsibility of the bidder to attach A VALID SWORN AFFIDAVIT {EME/QSE} ATTESTED BY A COMMISSIONER OF OATHS OR VALID CERTIFIED COPY OF B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE WITH THIS RFP DOCUMENT TO QUALIFY FOR THE PREFERENCE POINTS**



# Provincial Supply Chain Management

## Instructions to Bidders

Page 1 of 2

1. The RFP (Request for Proposal) Pack is drawn up so that certain essential information should be furnished in a specific manner. Any additional particulars shall be furnished in a separate annexure.
2. The RFP forms should not be retyped or redrafted, but photocopies may be prepared and used. Additional offers may be made for any item, but only on a photocopy of the page in question or on other forms obtainable from the relevant Department or Institution advertising this RFP. Additional offers made in any other manner may be disregarded.
3. Should the RFP forms not be filled in by means of electronic devices, bidders are encouraged to complete forms in a black ink.
4. Bidders shall check the numbers of the pages and satisfy themselves that none are missing or duplicated. No liability shall be accepted with regards to claims arising from the fact that pages are missing or duplicated.
5. The forms RFP 04 to RFP 09 and PREF documents shall be completed, signed and submitted with the bid. RFP 10 (National Industrial Participation Programme Form) will only be added to the RFP pack to be completed by bidders when an imported component in excess of US \$ 10 million is expected.
6. A separate RFP 06 form (RFP Price Schedule per item) shall be completed in respect of each item. Photocopies of this form may be prepared and used or additional copies, (if required) are obtainable from the relevant Department or Institution advertising this RFP(not applicable for Pre-qualification of Bidders).
7. Firm delivery periods and prices are preferred. Consequently bidders shall clearly state whether delivery periods and prices will remain firm or not for the duration of any contract, which may result from this RFP, by completing RFP 06 (RFP Price Schedule per item) and RFP 07 (Non-Firm Prices per item) (not applicable for Pre-qualification of Bidders).
8. If non-firm prices are offered bidders must ensure that a separate RFP 07 (Non-Firm Prices per item) is completed in respect of each item for which a non-firm price is offered. Photocopies of this form may be prepared and used or additional copies, (if required) are obtainable from the relevant Department or Institution advertising this RFP (not applicable for Pre-qualification of Bidders).
9. Where items are specified in detail, the specifications form an integral part of the RFP document (see the attached specification) and bidders shall indicate in the space provided whether the items offered are to specification or not (not applicable for Pre-qualification of Bidders).
10. In respect of the paragraphs where the items offered are strictly to specification, bidders shall insert the words "as specified" (see the attached specification) (not applicable for Pre-qualification of Bidders).
11. In cases where the items are not to specification, the deviations from the specifications shall be indicated (see the attached specification).
12. In instances where the bidder is not the manufacturer of the items offered, the bidder must as per RFP 06 (RFP Price Schedule per item) submit a Letter of Supply from the relevant manufacturer or his supplier (not applicable for Pre-qualification of Bidders).
13. The offered prices shall be given in the units shown in the attached specification, as well as in RFP 06 (RFP Price Schedule per item) (not applicable for Pre-qualification of Bidders).
14. With the exception of imported goods, where required, all prices shall be quoted in South African currency. Where bids are submitted for imported goods, foreign currency information must be supplied by completing the relevant portions of RFP 06 (RFP Price Schedule per item) and RFP 07 (Non-Firm Prices per item) (not applicable for Pre-qualification of Bidders).
15. Unless otherwise indicated, the costs of packaging materials (if applicable) are for the account of the bidder and must be included in the bid price on RFP 06 (RFP Price Schedule per item) (not applicable for Pre-qualification of Bidders).
16. Delivery basis (not applicable for Pre-qualification of Bidders):
  - (a) Supplies which are held in stock or are in transit or on order from South African manufacturers at the date of offer shall be offered on a basis of delivery into consignee's store or on his site within the free delivery area of the bidder's centre, or carriage paid consignee's station, if the goods are required elsewhere.
  - (b) Notwithstanding the provisions of paragraph 16(a), offered prices for supplies in respect of which installation / erection / assembly is a requirement, shall include ALL costs on a "delivered on site" basis, as specified on RFP 06 (RFP Price Schedule per item).
17. Unless specifically provided for in the RFP document, no bids transmitted by facsimile or email shall be considered.
18. Failure on the part of the bidder to sign any of the forms RFP 04 to RFP 10 and PREF documents and thus to acknowledge and accept the conditions in writing or to complete the attached RFP forms, Preference documents, questionnaires and specifications in all respects, may invalidate the bid.
19. Bids should preferably not be qualified by the bidder's own conditions of bid. Failure to comply with these requirements (i.e. full



# Provincial Supply Chain Management

## Instructions to Bidders

Page 2 of 2

acceptance of the General Conditions of Contract or to renounce specifically the bidder's own conditions of bid, when called upon to do so, may invalidate the bid.

20. In case of samples being called for together with the bid (refer to RFP 05 in this regard), the successful bidder may be required to submit **pre-production samples** to the South African Bureau of Standards (SABS) or such testing authority as designated at the request of the relevant Department concerned. Unless the relevant Department decides otherwise, pre-production samples must be submitted within thirty (30) days of the date on which the successful bidder was requested to do so. Mass production may commence only after both the relevant Department and the successful bidder have been advised by the SABS that the pre-production samples have been approved.
21. Should the pre-production samples pass the inspections / tests at the first attempt, the costs associated with the inspections / tests will be for the account of the relevant Department. If the SABS or such testing authority as designated do not approve the pre-production samples, but requires corrections / improvements, the costs of the inspections / tests must be paid by the successful bidder and samples which are acceptable in all respects must then reach the SABS or such testing authority as designated within twenty-one (21) days of the date on which the findings of the SABS or such testing authority as designated were received by the successful bidder. Failure to deliver samples within the specified time and to the required standards may lead to the cancellation of the intended contract.
22. In case of samples being called for together with the bid (refer to RFP 05 in this regard), the samples must be submitted together with the bid before the closing time and date of the RFP, unless specifically indicated otherwise. Failure to submit the requested sample(s) before the closing time and date of the RFP may invalidate the bid.
23. In cases where large quantities of a product are called for, it may be necessary for the relevant item to be shared among two (2) or more suppliers.
24. In cases where the relevant Department or Institution advertising this RFP may deem it necessary, a formal contract may be entered into with the successful bidder, in addition to a Letter of Acceptance and / or purchase order being issued.
25. If any of the conditions on the RFP forms are in conflict with any special conditions, stipulations or provisions incorporated in the bid invitation, such special conditions, stipulations or provisions shall apply.
26. This RFP is subject to the General Conditions of Contract and re-issues thereof. Copies of these conditions are obtainable from any office of the Gauteng Provincial Government (GPG).
27. Each bid must be submitted in a separate, sealed envelope on which the following must be clearly indicated:
  - NAME AND ADDRESS OF THE BIDDER;
  - THE BID (RFP) NUMBER; AND
  - THE CLOSING DATE.

The bid must be deposited or posted;

  - posted to Gauteng Provincial Treasury and to reach the destination not later than the closing time and date; OR
  - deposited in the tender box of the Gauteng Provincial Treasury before the closing time and date.
28. The Gauteng Provincial Government has become a member and as such a key sponsor of the Proudly South African Campaign. GPG therefore would like to procure local products of a high quality, produced through the practise of sound labour relations and in an environment where high environmental standards are maintained. In terms of the Proudly South African Campaign South African companies are encouraged to submit interesting and innovative achievements in the manufacturing field (if relevant to this RFP) – including information on new products, export achievements, new partnerships and successes and milestones.
29. **Compulsory GPG Contract:** It is a mandatory requirement that successful bidder/s (to whom a tender is awarded) sign a GPG Contract upon award of any given contract.



# Provincial Supply Chain Management

## Bid Commitment and Declaration of Interest

Page 1 of 4

### PART B: BID COMMITMENT

1. I/We hereby bid to supply all or any of the supplies and/or to render all or any of the services described in the attached RFP documents to the Gauteng Province of the Republic of South Africa, 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 and on the terms regarding time for delivery and/or execution inserted therein.
2. I/We agree that -
  - (a) the offer herein shall remain binding upon me/us and open for acceptance by the Gauteng Provincial Government as represented by the Department requesting this proposal during the validity period indicated and calculated from the closing time of the bid;
  - (b) this bid and its acceptance shall be subject to the terms and conditions contained in the General Conditions of Contract and Preference Points Claim Form – General Conditions and Definitions of the Preferential Procurement Policy Framework Act - PPPFA (PREF 01) with which I am/we are fully acquainted;
  - (c) if I/we withdraw my/our bid within the period for which I/we have agreed that the bid shall remain open for acceptance, or fail to fulfil the contract when called upon to do so, the Province may, without prejudice to its other rights, agree to the withdrawal of my/our bid or cancel the contract that may have been entered into between me/us and the Province and I/we will then pay to the Province any additional expense incurred by the Province having either to accept any less favourable bid or, if fresh bids have to be invited, the additional expenditure incurred by the invitation of fresh bids and by the subsequent acceptance of any less favourable bid; the Province shall also have the right to recover such additional expenditure by set-off against moneys which may be due or become due to me/us under this or any other bid or contract or against any guarantee or deposit that may have been furnished by me/us or on my/our behalf for the due fulfilment of this or any other bid or contract and pending the ascertainment of the amount of such additional expenditure to retain such moneys, guarantee or deposit as security for any loss the Province may sustain by reason of my/our default;
  - (d) if my/our bid is accepted the acceptance may be communicated to me/us by letter or order by ordinary post or registered post and that SA Post Office Ltd shall be regarded as my/our agent, and delivery of such acceptance to SA Post Office Ltd shall be treated as delivery to me/us;
  - (e) the law of the Republic of South Africa shall govern the contract created by the acceptance of my/our bid and that I/we choose domicile citandi et executants in the Republic at (full address of this place);

#### FULL ADDRESS

3. 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.
4. I/We hereby accept full responsibility for the proper execution and fulfilment of all obligations and conditions devolving on me/us under this agreement as the Principal(s) liable for the due fulfilment of any contract, which might be awarded based on this offer.
5. I/We agree that any action arising from this contract may in all respects be instituted against me/us and I/we hereby undertake to satisfy fully any sentence or judgement which may be pronounced against me/us as a result of such action.
6. I/We declare that I/we have **participation/no participation\*** in the submission of any other offer for the supplies/services described in this RFP document. If there is participation, state names(s) of bidder(s) involved  
 \* **Delete whichever is not applicable.**

#### OTHER BIDDERS INVOLVED

7.

#### AUTHORISATION

Are you duly authorised to sign the bid? (Also refer to RFP 01 – page 2)

#### INDICATE

Y ☐ ☐ N ☐ ☐

8.

#### DECLARATION

Has the Declaration of Interest (part B of this form: RFP 04) been duly completed?

#### INDICATE

Y ☐ ☐ N ☐ ☐



# Provincial Supply Chain Management

## Bid Commitment and Declaration of Interest

Page 2 of 4

### PART B : DECLARATION OF INTEREST

9. Any legal person, including persons employed by the state<sup>1</sup>, or persons having a kinship with persons employed by the state, including a blood relationship, may make an offer or offers in terms of this invitation to bid (includes an advertised competitive bid, a limited bid, a proposal or written price quotation). In view of possible allegations of favouritism, should the resulting bid, or part thereof, be awarded to persons employed by the state, or to persons connected with or related to them, it is required that the bidder or his/her authorised representative declare his/her position in relation to the evaluating/adjudicating authority where-

- the bidder is employed by state; and/or
- the legal person on who's behalf the bidding document is signed, has a relationship with persons/a person who are/is involved with the evaluation and / or adjudication of the bid(s), or where it is known that such a relationship exists between the person or persons for or on who's behalf the declarant acts and persons who are involved with the evaluation and / or adjudication of the bid

**10. In order to give effect to the above, the following questionnaire shall be completed and submitted with the bid.**

|                                                                                                                                                                                                                        |  |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|
| 10.1 Full Name of Bidder or his/ her representative:                                                                                                                                                                   |  |
| 10.2 Identity Number:                                                                                                                                                                                                  |  |
| 10.3 Position occupied in the company :<br>(director, trustee, shareholder <sup>2</sup> , member)                                                                                                                      |  |
| 10.4 Registration number of company, enterprise, close corporation, partnership agreement or trust                                                                                                                     |  |
| 10.5 Tax Reference Number:                                                                                                                                                                                             |  |
| 10.6 Vat Registration Number:                                                                                                                                                                                          |  |
| 10.6.1 The names of all directors / trustees / shareholders / members, their individual identity numbers, tax reference numbers and, if applicable, employee / PERSAL numbers must be indicated in paragraph 11 below. |  |

<sup>1</sup>"State" means-

- a) any national and provincial department, national or provincial public entity or constitutional institution within the meaning of the Public Finance Management Act, 1999 (Act No. 1 of 1999),
- b) any municipality or municipal entity
- c) provincial legislature
- d) national Assembly or the national Council of provinces, or
- e) Parliament

<sup>2</sup>"Shareholder" means a person who owns shares in the company and is actively involved in the management of the enterprise/business and exercises control over the enterprise.

|                                                                                        |                                                       |   |  |  |   |  |  |
|----------------------------------------------------------------------------------------|-------------------------------------------------------|---|--|--|---|--|--|
| 10.7 Are you or any person connected with the bidder, presently employed by the state? |                                                       | Y |  |  | N |  |  |
| If so, furnish the following particulars                                               | Name of person/Director/shareholder/member:           |   |  |  |   |  |  |
|                                                                                        | Name of Institution to which the person is connected: |   |  |  |   |  |  |
|                                                                                        | Position occupied in the institution:                 |   |  |  |   |  |  |
|                                                                                        | Any other particulars:                                |   |  |  |   |  |  |



# Provincial Supply Chain Management

## Bid Commitment and Declaration of Interest

Page 3 of 4

|                                                                                                                                                                                                                                                  |  |   |  |  |  |   |  |  |  |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|---|--|--|--|---|--|--|--|
| 10.8 If you are presently employed by the state, did you obtain the appropriate authority to undertake remunerative work outside employment in the public sector?                                                                                |  | Y |  |  |  | N |  |  |  |
| 10.8.1 If yes, did you attach proof of such authority to the bid document?<br>(Note: Failure to submit proof of such authority, where applicable, may result in the disqualification of the bid).                                                |  | Y |  |  |  | N |  |  |  |
| If no, furnish reasons for non-submission of such proof                                                                                                                                                                                          |  |   |  |  |  |   |  |  |  |
| 10.9 Did you or your spouse, or any of the company's directors / trustees / shareholders / members or their spouses conduct business with the state in the previous twelve months?                                                               |  | Y |  |  |  | N |  |  |  |
| If YES, furnish particulars                                                                                                                                                                                                                      |  |   |  |  |  |   |  |  |  |
| 10.10 Do you, or any person connected with the bidder, have any relationship (family, friend, other) with a person employed by the state and who may be involved with the evaluation and or adjudication of this bid?                            |  | Y |  |  |  | N |  |  |  |
| If so, furnish particulars                                                                                                                                                                                                                       |  |   |  |  |  |   |  |  |  |
| 10.11 Are you, or any person connected with the bidder, aware of any relationship (family, friend, other) between any other bidder and any person employed by the state who may be involved with the evaluation and or adjudication of this bid? |  | Y |  |  |  | N |  |  |  |
| If so, furnish particulars                                                                                                                                                                                                                       |  |   |  |  |  |   |  |  |  |
| 10.12 Do you or any of the directors / trustees / shareholders / members of the company have any interest in any other related companies whether or not they are bidding for this contract?                                                      |  | Y |  |  |  | N |  |  |  |
| If so, furnish particulars                                                                                                                                                                                                                       |  |   |  |  |  |   |  |  |  |



**GAUTENG PROVINCE**  
PROVINCIAL TREASURY  
REPUBLIC OF SOUTH AFRICA

# Provincial Supply Chain Management

**Bid Commitment and  
Declaration of Interest**

Page 4 of 4

## 11. Full details of directors / trustees / members / shareholders.

| Full Name | Identity Number | Personal Income Tax Reference Number | State Employee Number / Persal Number |
|-----------|-----------------|--------------------------------------|---------------------------------------|
|           |                 |                                      |                                       |
|           |                 |                                      |                                       |
|           |                 |                                      |                                       |
|           |                 |                                      |                                       |
|           |                 |                                      |                                       |
|           |                 |                                      |                                       |
|           |                 |                                      |                                       |
|           |                 |                                      |                                       |
|           |                 |                                      |                                       |

### DECLARATION

I, THE UNDERSIGNED (NAME)  CERTIFY THAT THE INFORMATION FURNISHED IN PARAGRAPHS 10.1 to 10.12 ABOVE IS CORRECT.

I ACCEPT THAT THE PROVINCE MAY ACT AGAINST ME IN TERMS OF PARAGRAPH 23 OF THE GENERAL CONDITIONS OF CONTRACT SHOULD THIS DECLARATION PROVE TO BE FALSE.

| NAME OF BIDDER OR ASSIGNEE(S) | SIGNATURE OF BIDDER OR ASSIGNEE(S) |
|-------------------------------|------------------------------------|
|                               |                                    |

| DATE | POSITION |
|------|----------|
|      |          |



# Provincial Supply Chain Management

## Declaration of Bidder's Past Supply Chain Management Practices

Page 1 of 2

- 1 This Standard Bidding Document must form part of all bids invited.
- 2 It serves as a declaration to be used by institutions in ensuring that when goods and services are being procured, all reasonable steps are taken to combat the abuse of the Supply Chain Management System.
- 3 The bid of any bidder may be disregarded if that bidder, or any of its directors have-
  - a. abused the institution's supply chain management system;
  - b. committed fraud or any other improper conduct in relation to such system; or
  - c. failed to perform on any previous contract.
- 4 **In order to give effect to the above, the following questionnaire must be completed and submitted with the bid.**

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |  |   |  |   |  |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|---|--|---|--|
| 4.1 Is the bidder or any of its directors listed on the National Treasury's Database of Restricted Suppliers as companies or persons prohibited from doing business with the public sector? (Companies or persons who are listed on this Database were informed in writing of this restriction by the Accounting Officer/Authority of the institution that imposed the restriction after the <i>audi alteram partem</i> rule was applied).<br><br><b>The Database of Restricted Suppliers now resides on the National Treasury's website (<a href="http://www.treasury.gov.za">www.treasury.gov.za</a>) and can be accessed by clicking on its link at the bottom of the home page.</b> |  | Y |  | N |  |
| If so, furnish particulars:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |  |   |  |   |  |
| 4.2 Is the bidder or any of its directors listed on the Register for Tender Defaulters in terms of section 29 of the Prevention and Combating of Corrupt Activities Act (No 12 of 2004)?<br><b>The Register for Tender Defaulters can be accessed on the National Treasury's website (<a href="http://www.treasury.gov.za">www.treasury.gov.za</a>) by clicking on its link at the bottom of the home page.</b>                                                                                                                                                                                                                                                                         |  | Y |  | N |  |
| If so, furnish particulars:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |  |   |  |   |  |
| 4.3 Was the bidder or any of its directors convicted by a court of law (including a court outside of the Republic of South Africa) for fraud or corruption during the past five years?                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |  | Y |  | N |  |
| If so, furnish particulars                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |  |   |  |   |  |
| 4.4 Was any contract between the bidder and any organ of state terminated during the past five years on account of failure to perform on or comply with the contract?                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |  | Y |  | N |  |
| If so, furnish particulars:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |  |   |  |   |  |



**GAUTENG PROVINCE**  
PROVINCIAL TREASURY  
REPUBLIC OF SOUTH AFRICA

# Provincial Supply Chain Management

## Declaration of Bidder's Past Supply Chain Management Practices

Page 2 of 2

### CERTIFICATION

I, THE UNDERSIGNED (FULL NAME)

CERTIFY THAT THE INFORMATION FURNISHED ON THIS DECLARATION FORM IS TRUE AND CORRECT.

I ACCEPT THAT, IN ADDITION TO CANCELLATION OF A CONTRACT, ACTION MAY BE TAKEN AGAINST ME SHOULD THIS DECLARATION PROVE TO BE FALSE.

Name, Position & Signature of Bidder

DATE:

ADDRESS:



**GAUTENG PROVINCE**  
 PROVINCIAL TREASURY  
 REPUBLIC OF SOUTH AFRICA

# Provincial Supply Chain Management

**Special Conditions**

Page 1 of 3

|                             |  |
|-----------------------------|--|
| <b>RFP NUMBER</b>           |  |
| <b>RFP DESCRIPTION</b>      |  |
| <b>CUSTOMER DEPARTMENT</b>  |  |
| <b>CUSTOMER INSTITUTION</b> |  |

THE FOLLOWING MUST ACCOMPANY YOUR BID, IF INDICATED BY “√”

|                |                                                                                                                                     |                                 |
|----------------|-------------------------------------------------------------------------------------------------------------------------------------|---------------------------------|
| <b>Samples</b> | <b>SABS /Equivalent Certificate</b><br>May not be older than one (1) year, the cost of which will be for the account of the bidder. | <b>Bidders Briefing Session</b> |
|----------------|-------------------------------------------------------------------------------------------------------------------------------------|---------------------------------|

|                                                                                                                                                              |                                             |             |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------|-------------|
|  <b>GAUTENG PROVINCE</b><br>PROVINCIAL TREASURY<br>REPUBLIC OF SOUTH AFRICA | <h1>Provincial Supply Chain Management</h1> |             |
|                                                                                                                                                              | <b>Special Conditions</b>                   | Page 2 of 3 |

## EVALUATION METHODOLOGY

Bidders must complete Compulsory documents and attach it to their tender document, failing which the tender shall not be considered for Stage 1 evaluation.

Points will be awarded in accordance with the Preferential Procurement Policy Framework Act (PPPFA)

### Stage 1

| Criteria for Functionality | Points |
|----------------------------|--------|
|                            |        |
|                            |        |
|                            |        |
|                            |        |
|                            |        |
|                            |        |
|                            |        |
| <b>TOTAL</b>               |        |

**NOTE:** Bidders who fail to meet the above minimum requirements (Stage 1) shall be automatically eliminated

### Stage 2

| Criteria for Price and B-BBEE Status | Points     |
|--------------------------------------|------------|
| Bid Price                            | 80         |
| Preference Points                    | 20         |
| <b>TOTAL</b>                         | <b>100</b> |

Bidders are required to use the two envelope bidding system, whereby the Technical Proposal (Stage 1) and Pricing and B-BBEE (Stage 2) be placed in two separate sealed envelopes marked:

- Stage One–

- Stage Two–

|                                                                                                                                                              |                                             |             |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------|-------------|
|  <b>GAUTENG PROVINCE</b><br>PROVINCIAL TREASURY<br>REPUBLIC OF SOUTH AFRICA | <h1>Provincial Supply Chain Management</h1> |             |
|                                                                                                                                                              | <b>Special Conditions</b>                   | Page 3 of 3 |

## SUPPLIER JOB CREATION ANALYSIS

|              |  |           |  |
|--------------|--|-----------|--|
| Company Name |  | Date Est. |  |
|--------------|--|-----------|--|

|                                                   | Permanent | Temp | SA Citizens | Other | Comments |
|---------------------------------------------------|-----------|------|-------------|-------|----------|
| Staff compliment at Establishment of Enterprise   |           |      |             |       |          |
| Current staff compliment                          |           |      |             |       |          |
| Number of jobs to be created if Bid is successful |           |      |             |       |          |

- The successful bidder may be audited during the course of the contract to verify the above information.

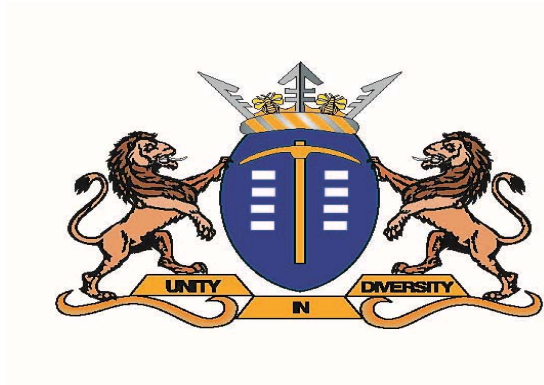
Comments to include:

- If Job Creation is direct (by your own company) or indirect (by your supplier)
- Where the jobs created for employees that were in existing positions or unemployed? (Net Job Creation)

NOTE: Job Creation should adhere to all applicable RSA Legislation and Regulations.

=====

| THIS SECTION IS FOR OFFICE USE ONLY! |                   |                        |                         |                         |                         |                         |
|--------------------------------------|-------------------|------------------------|-------------------------|-------------------------|-------------------------|-------------------------|
| Observations                         | Initial Job Count | Job Creation Potential | 1 <sup>st</sup> Quarter | 2 <sup>nd</sup> Quarter | 3 <sup>rd</sup> Quarter | 4 <sup>th</sup> Quarter |
| Year 1                               |                   |                        |                         |                         |                         |                         |
| Year 2                               |                   |                        |                         |                         |                         |                         |
| Year 3                               |                   |                        |                         |                         |                         |                         |
| Year 4                               |                   |                        |                         |                         |                         |                         |
| Year 5                               |                   |                        |                         |                         |                         |                         |



**GAUTENG PROVINCE**  
**SOCIAL DEVELOPMENT**  
**REPUBLIC OF SOUTH AFRICA**

**DEPARTMENT OF SOCIAL DEVELOPMENT**  
**DESMOND TUTU CHILD AND YOUTH CARE CENTRE**  
**SPECIFICATION FOR CLEANING SERVICES**

## **1. PURPOSE**

The purpose of the specification is to advertise a Cleaning Services Contract at Desmond Tutu Child and Youth Care Centre for a period of 36 months.

## **2. BACKGROUND**

Desmond Tutu Centre is a Child and Youth Care Centre which is run under the auspices of the Department of Social Development. The Centre is situated in Pretoria North. The Centre caters for 90 children under the ages of 18 years who are neglected, abused and in need of care. The children are placed at the Centre by the Children's Court in terms of the Children's Act. 38 of 2005. The Centre is an essential service rendering a 24/7 service. The size of the area to be cleaned is 5123 m<sup>2</sup>.

## **3. AREA TO BE CLEANED**

- Floor, walls and windows cleaning
- Offices
- Toilets
- Reception
- Kitchen
- Pavement
- Parking Areas
- Stoeps
- Veranda
- Guard house
- Corridors
- Upholstery, carpets, curtains / blinds cleaning
- Ablution facilities and restrooms
- Equipment
- Furniture
- GG Vehicles
- Routine and day to day Cleaning
- Specialised deep cleaning of areas such as drains.

#### 4. SITES FOR CLEANING SERVICES

| AREA                                       | CLEANERS          | SUPERVISORS         |
|--------------------------------------------|-------------------|---------------------|
| New Administration block                   | 3                 | 1                   |
| Boys and Swimming pool                     | 1                 |                     |
| Girls and Swimming Pool                    | 1                 |                     |
| Juniors, Psychology and Single quarters    | 1                 |                     |
| Admin Section (Social Work)                | 1                 |                     |
| Dining Hall, Clinic and Hall               | 1                 |                     |
| Outside areas, security house and vehicles | 1                 |                     |
| <b>TOTAL</b>                               | <b>9 Cleaners</b> | <b>1 Supervisor</b> |

#### 5. WORK SCHEDULE (CLEANING PROGRAMME)

| GENERAL CLEANING                                                                                                                                                                 | FUNCTION                                    | FREQUENTLY                 |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------|----------------------------|
| Cleaning air-con vents/ Ceiling fans<br>Heaters                                                                                                                                  | Dust/wipe                                   | Weekly                     |
| Clean carpets                                                                                                                                                                    | Steam clean                                 | 1 x per annum              |
| Blinds                                                                                                                                                                           | Wash/Steam clean                            | 2 x per annum              |
| Clean carpets and loose carpets                                                                                                                                                  | Vacuum                                      | Daily                      |
| External walk way poles                                                                                                                                                          | Wipe                                        | Weekly                     |
| All interior windows and ground<br>exterior windows                                                                                                                              | Wash/clean                                  | Monthly                    |
| High exterior windows                                                                                                                                                            | Wash/clean                                  | Quarterly                  |
| Interior partitioning glass                                                                                                                                                      | Wipe                                        | Weekly                     |
| Window sills                                                                                                                                                                     | Wipe/dust                                   | Daily                      |
| All refuse bins at main kitchen,<br>children's sections, main gate,<br>workshop, admin, parking area,<br>playgrounds and sports field                                            | Empty, wipe and disinfect                   | Twice daily/when<br>needed |
| All waste paper bins in offices,<br>sections, common areas                                                                                                                       | Empty and wipe<br>Disinfect                 | Twice daily/when<br>needed |
| Remove all waste/ refuse to agreed<br>location in approved refuse bags                                                                                                           | Collection and removal                      | Daily                      |
| Children's sections, hall, clinic,<br>swimming pool, Social Work Section,<br>single quarters, laundry, security<br>check point at main gate, admin block<br>and maintenance area | Wash, wipe, disinfect sanitize and<br>clean | Daily                      |
| Toilet bowls                                                                                                                                                                     | Clean and sanitize                          | Twice daily/When<br>needed |
| Urinals                                                                                                                                                                          | Clean and sanitize                          | Daily                      |
| Hand Basins, baths and showers                                                                                                                                                   | Clean and sanitize                          | Daily                      |

| GENERAL CLEANING                                                                                                                     | FUNCTION                              | FREQUENTLY                       |
|--------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------|----------------------------------|
| Mirrors                                                                                                                              | Wipe, dry and shine                   | Daily                            |
| Floors                                                                                                                               | Damp mop<br>Strip and seal            | Daily<br>2 x per annum           |
| Walls, doors, door frames, wall tiles and mirrors                                                                                    | Spot clean<br>Wash and shine          | Weekly                           |
| Metal fittings (taps, door handles)                                                                                                  | Wipe                                  | Weekly                           |
| Bins                                                                                                                                 | Empty                                 | Twice daily/when needed          |
| Desk/tables/children's toys/cots/beds/chairs/furniture/sofa's, electrical appliances and equipment, domestic furniture and equipment | Dust<br>Polish<br>Washed/disinfect    | Daily                            |
| Computers/ lap tops/ printers                                                                                                        | Dust/wipe                             | Daily                            |
| Cupboards/ cabinets/ white boards/ trolleys/pedestals                                                                                | Wipe and clean with damp cloth        | Once per week / when need arises |
| High ledges                                                                                                                          | Wipe                                  | Once per week                    |
| Picture frames                                                                                                                       | Wipe/dust                             | Once per week                    |
| Skirting boards/window sills                                                                                                         | Wipe/dust                             | Daily                            |
| Soiled marks on upholstery, carpets and loose mats                                                                                   | Spot clean                            | When necessary                   |
| Tiled and vinyl floors                                                                                                               | Clean / Buff                          | Daily                            |
| Blinds and burglar proofing                                                                                                          | Dust/vacuum<br>Damp wipe              | Weekly<br>Weekly                 |
| Appliances                                                                                                                           | Spot clean                            | Daily                            |
| Office walls/unit walls/rooms corners/curtain rails                                                                                  | Wash                                  | Weekly                           |
| Carpets                                                                                                                              | Vacuum<br>Steam clean/Wash            | Daily/weekly<br>1 x per annum    |
| Book shelves                                                                                                                         | Dust /Damp wipe                       | Weekly                           |
| Fans, door handles, door frames, heaters                                                                                             | Damp wipe                             | Weekly                           |
| Light switches and fittings                                                                                                          | Damp wipe                             | Weekly                           |
| Floors                                                                                                                               | Sweep, Polish, buff<br>Strip and seal | Daily<br>2 x per annum           |
| Plaques                                                                                                                              | Polish and shine                      | Monthly                          |
| Floors                                                                                                                               | Sweep, mop                            | Daily                            |
| Walls                                                                                                                                | Wash                                  | Weekly                           |
| Metal fittings                                                                                                                       | Clean                                 | Daily                            |
| Domestic drains                                                                                                                      | Disinfect                             | Daily                            |
| Taps                                                                                                                                 | Scour and shine                       | Weekly                           |
| Sinks                                                                                                                                | Scour and shine                       | Daily                            |
| Fridges / Freezers                                                                                                                   | Clean                                 | Weekly                           |
| Microwaves                                                                                                                           | Clean                                 | Daily                            |
| Cupboards                                                                                                                            | Clean                                 | Weekly                           |

| GENERAL CLEANING                                                                                                                                                                                               | FUNCTION                                                                                                   | FREQUENTLY                                                       |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------|
| Dining hall, Boardroom, Offices, Children's sections, Baby unit, Stairs, Lift, Hall and stage area, Reception Areas, Children's Units, Laundry, tuck shop, single quarters, tea rooms and security check point | Mop floors /<br>Vacuum<br>Clean table's chairs<br><br>Wash cutlery and crockery in kitchenettes            | Daily<br>Weekly                                                  |
| Carpets                                                                                                                                                                                                        | Vacuum<br>Spot clean<br>Steam clean                                                                        | Daily<br>When required<br>2 x per annum                          |
| Lift, Doors and door frames                                                                                                                                                                                    | Wipe / dust                                                                                                | Weekly and when need arises                                      |
| Skirting boards/window seals                                                                                                                                                                                   | Damp Wipe                                                                                                  | Daily                                                            |
| Tile and vinyl floors                                                                                                                                                                                          | Clean, mop, Machine buff<br>Strip and seal                                                                 | Daily<br>2 x per annum                                           |
| Furniture                                                                                                                                                                                                      | Dust/polish                                                                                                | Daily/Weekly                                                     |
| Upholstery                                                                                                                                                                                                     | Deep clean                                                                                                 | 2 x per annum                                                    |
| Burglar doors, window proofing and shutter doors                                                                                                                                                               | Wash                                                                                                       | Weekly                                                           |
| Curtains                                                                                                                                                                                                       | Steam cleaning                                                                                             | 2 x per annum                                                    |
| Windows, Window sills                                                                                                                                                                                          | Wash                                                                                                       | Weekly                                                           |
| Toilets and change rooms                                                                                                                                                                                       | Spot clean                                                                                                 | Daily                                                            |
| Chandeliers, light fittings and light switches                                                                                                                                                                 | Wash                                                                                                       | Quarterly/When need arises                                       |
| Chairs and floors<br>Plastic table covers<br>Roll up door                                                                                                                                                      | General cleaning<br>Wipe/wash<br>Wipe/wash<br>Wash                                                         | After each meal<br>Daily/Weekly<br>Daily/Weekly<br>Daily         |
| Covered Floor area<br><br>Floor area outside                                                                                                                                                                   | Sweep and mop<br>Strip and seal<br>Spot clean<br>Sweep and spot clean<br>Scrub with water and disinfectant | Daily<br>2 x per annum<br>Daily<br><br>Daily<br>Mon, Wed and Fri |
| Floor area and skirting                                                                                                                                                                                        | Sweep                                                                                                      | Monthly                                                          |
| Shelves                                                                                                                                                                                                        | Dust/wipe                                                                                                  | Monthly/When need arises                                         |
| Door                                                                                                                                                                                                           | Dust/wipe                                                                                                  | Monthly                                                          |
| Light fitting and switches                                                                                                                                                                                     | Removing dust and cob webs                                                                                 | Monthly                                                          |
| Office and domestic furniture <ul style="list-style-type: none"> <li>Phones</li> <li>Computers / lap tops / printers</li> <li>Microwaves</li> <li>Fridges</li> <li>Cupboards</li> </ul>                        | Dust / wipe/disinfect                                                                                      | Daily                                                            |

| GENERAL CLEANING                                                                           | FUNCTION                                      | FREQUENTLY                 |
|--------------------------------------------------------------------------------------------|-----------------------------------------------|----------------------------|
| Floor area and skirting                                                                    | Sweep dust<br>Damp mop                        | Daily/when the need arises |
| Walls                                                                                      | Wash                                          | Monthly                    |
| Windows and window sills                                                                   | Wash                                          | Weekly                     |
| Cement / paved Floors                                                                      | Sweep and dust<br>Scrub and degrease          | Daily<br>Weekly            |
| External poles                                                                             | Wash                                          | Weekly                     |
| Furniture and equipment                                                                    | Damp<br>Wipe/dust                             | Daily                      |
| Walls, doors and door frames                                                               | Wipe                                          | Weekly/when necessary      |
| Cupboards                                                                                  | Wipe and clean                                | Daily                      |
| Appliances and domestic furniture and equipment                                            | Wipe and clean                                | Daily/ Weekly              |
| Store rooms                                                                                | Sweep and clean                               | Monthly                    |
| Toilets and bathrooms                                                                      | Wash and sanitize                             | Daily                      |
| Toilets and bathrooms tiles and walls                                                      | Wash                                          | Weekly                     |
| Reception, offices, examination rooms, therapy room and chemist                            | Dust, Spot clean                              | Daily                      |
| Windows and window sills                                                                   | Dust and wipe                                 | Weekly                     |
| Floor area and skirting                                                                    | Sweep/damp mop                                | Daily                      |
| Furniture and cupboards                                                                    | Wipe/dust<br>Clean cupboards                  | Daily<br>Monthly           |
| Toilet                                                                                     | Clean/sanitize                                | Daily                      |
| Windows                                                                                    | Wash                                          | Weekly                     |
| Gates                                                                                      | Wash                                          | Daily                      |
| Curtains and blinds                                                                        | Steam clean                                   | 2 x per annum              |
| Safe                                                                                       | Wipe/Spot clean                               | Monthly                    |
| CHILDREN'S SECTIONS                                                                        | Sweep and clean                               | Daily                      |
| Floor area and skirting                                                                    | Sweep<br>Damp mop                             | Daily<br>Daily             |
| Children's beds/cots, toys, etc.                                                           | Wipe/dust and disinfect                       | Daily/Weekly               |
| Staff offices                                                                              | Spot clean                                    | Daily                      |
| Staff and children's toilets                                                               | Spot clean/disinfect                          | Daily                      |
| Windows                                                                                    | Wash                                          | Weekly                     |
| Window sills                                                                               | Wipe/dust                                     | Daily                      |
| Loose carpets                                                                              | Vacuum/Scrub                                  | Daily/Weekly               |
| Kitchen and kitchen cupboards                                                              | Sweep, mop, wipe cupboards inside and outside | Daily                      |
| Television, cupboards and lounge suite, radios and all electrical equipment and appliances | Sweep, mop, dust and vacuum                   | Daily and when necessary   |
| Bathroom, showers and Toilet                                                               | Spot clean/disinfect daily                    | Daily and when necessary   |

| GENERAL CLEANING                          | FUNCTION                                     | FREQUENTLY                                              |
|-------------------------------------------|----------------------------------------------|---------------------------------------------------------|
| Bedrooms                                  | Sweep and mop and wipe cupboards             | Daily                                                   |
| Walls, Doors                              | Wipe                                         | Weekly                                                  |
| Outside walkways                          | Sweep<br>Wash and disinfect                  | Daily<br>Mon, Wed, Fri                                  |
| Recreation areas                          | Clean                                        | Daily                                                   |
| Laundry area                              | Clean                                        | Daily                                                   |
| Staff rest rooms                          | Clean                                        | Daily                                                   |
| Curtains and blinds                       | Wash/Steam clean                             | 2 x per annum                                           |
| Patios and verandas                       | Sweep/ damp/mop/<br>Wash and disinfect       | Daily<br>Mon, Wed, Fri                                  |
| Patio at Junior section                   | Sweep, wash<br>Scrub and disinfect           | Daily after meals<br>Mon, Wed, Fri                      |
| Play room at Junior section               | Sweep, spot clean<br><br>Scrub and disinfect | Daily<br>Daily after meals<br>Mo, Wed, Fri              |
| Swimming Pool and life save Room          | Wash, Sweep and disinfect                    | Weekly during swimming season and monthly during winter |
| Floor area skirting                       | Sweep/damp mop/ dust                         | Weekly during swimming season and monthly during winter |
| Walls / burglars                          | Wash                                         | Monthly                                                 |
| Toilets, shower, bathrooms                | Clean and sanitize                           | Daily during swimming season and monthly during winter  |
| Windows and window sills                  | Wash                                         | Monthly                                                 |
| Veranda/ Patio<br>All painted steal poles | Wash and sanitize                            | Weekly during swimming season and monthly during winter |

**Additional information:**

- The contractor to provide SABS approved black plastics refuse bags and ensure that all dustbins around the Centre are replenished with them at all times
- Deep cleaning of all storm drains in the Centre once per month and disinfecting of domestic drains weekly

## 6. CLEANING MATERIALS REQUIRED

**Only SABS approved cleaning materials shall be used:**

- Multipurpose cleaner
- Bleach
- Hand sanitizer for cleaning staff
- Scourers/ Small green pads
- Disinfectants 70% alcohol
- Windowlene
- Drain Cleaner
- Pine Gel
- Deep
- Hi/Strip
- Wax Polish
- Gloss Polish
- Handy Andy
- Degreaser
- Toilet bowl cleaner
- Urinal Deo mats
- Toilet cubes
- Liquid Soap
- Air freshener
- Toilet brushes for each toilet cubicle
- Window squeegee.
- Clear Refuse Bags
- Car wash soap, Dashboard polish, High shine and elf spray
- Surface disinfectant spray with an alcohol content of above 70% (COVID compliant) to clean interiors of GG vehicles and all frequently used service areas

**NB: TOILET PAPERS TO BE PROVIDED BY THE DEPARTMENT. CLEANERS TO REPORT ANY FAULTY EQUIPMENT NOTICED TO THEIR SUPERVISOR.**

## 7. CLEANING EQUIPMENT REQUIRED

### Relevant items to be colour coded

| ITEM                                                       | NUMBER REQUIRED                  |
|------------------------------------------------------------|----------------------------------|
| Industrial Heavy-Duty Carpet Cleaner (wet and dry)         | 1                                |
| Industrial Vacuum Cleaners                                 | 1                                |
| Industrial Heavy-Duty buffing machines with buffing liners | 1                                |
| Step ladder                                                | 1                                |
| Mop trolleys colour coded for specific area                | Every worker to have his/her own |
| Buckets                                                    | Every worker to have his/her own |
| Brooms                                                     | Every worker to have his/her own |
| Scrubbing brushes                                          | Every worker to have his/her own |
| Dustpans and brushes                                       | Every worker to have his/her own |
| Dusters                                                    | Every worker to have his/her own |
| Yard brooms                                                | Every worker to have his/her own |
| Feather dusters, long and short                            | Every worker to have his/her own |
| Personal Protective equipment                              | Every worker to have his/her own |
| SABS approved cleaning detergents                          | Every worker to have his/her own |

## 8. STAFFING

- 1 x Supervisor with grade 12 and one-year experience (available daily and during working hours)
- 9 x Cleaners (combination of males and females)
- 75% of the staff shall be recruited from local communities. Bidders to submit a detailed recruitment report on the status of their proof of addresses of the employees.
- Recruitment of staff must comply with **Employment Equity target of the company**.
- Recruitment and selection will be the sole responsibility of the company.
- **NB:** No employee with any offence or criminal record against children shall be accepted.
- All staff members should undergo vetting process as stipulated in Children's Act 38 of 2005. The appointed company must ensure that all appointed employees are cleared by SAPS within fourteen (14) working days of appointment. The vetting process must be implemented in addition to the SAPS clearance process.

## 9. PROTECTIVE CLOTHING

- All staff to be in protective clothing during working hours (COVID compliant).
- All staff clothing to have company logo or name.
- All staff to have name tags/ID badges.
- PPE for staff to also fully comply with **COVID** precautionary measures e.g., Visors/Face shields, 3-layer cloth masks, disposable gloves and disposable aprons .
- Safety clothes should comprise of the following and not limited to:
  - ✓ Overall/jump suit
  - ✓ Gloves
  - ✓ Safety masks
  - ✓ Safety shoes
  - ✓ Face shield
  - ✓ Aprons

## 10. WORKING HOURS

| WORKING DAYS AND SHIFTS                          | CLEANERS | SUPERVISOR |
|--------------------------------------------------|----------|------------|
| <b>Monday to Friday</b><br>• 07h30 till 16h00    | X 7      | X 1        |
| <b>Saturday and Sunday</b><br>• 07h00 till 12h00 | X 3      | X 1        |
| <b>Public Holidays</b><br>• 07h00 till 12h00     | X 3      | X 1        |

## 11. AVAILABILITY OF RESOURCES

### Equipment and cleaning materials:

- The company will ensure the availability of the necessary cleaning materials and equipment required for day-to-day production.

## 12. OCCUPATIONAL HEALTH AND SAFETY

- The company will shall ensure that the Occupational Health and Safety Act 85 of 1993 and any other legislative prescripts, policies and procedures relating to occupational health and safety are adhered to and will be kept liable for non-compliance.
- The company shall ensure that all Occupational Health and Safety Standards are complied with and will be kept liable for non-compliance.
- The company must provide training on OHS for their own employees with accredited institution and provide accredited certificate.
- The company must have a dedicated Safety Officer with a complete safety file on site.
- Monthly Occupational Health & Safety inspections will be conducted in to ascertain levels of cleanliness and hygiene.
- Signage should be available and displayed in areas where cleaning personnel are working to avoid possible injuries.

- The company will appoint at least one (1) staff members to participate in the Departmental OHS committee.
- The company will appoint and ensure that nominated staff member/s are trained to occupy the OHS portfolios: First Aid and Fire Fighting as to ensure that all staff are made aware of safety procedures.
- A First Aid box should be easily accessible and will be provided by DSD to first aid representative.
- The First Aid box should only contain the required contents. No Form of medication should be available in the first aid box.
- Employees to ensure compliance with the emergency and evacuation plan for Head Office.
- Head Office is a Smoke free Zone.

### 13. HUMAN RESOURCES AND LABOUR RELATIONS

- The company will ensure compliance to the Labour Relations Act 66 of 1995, as amended, Basic Conditions of Employment Act 75 of 1997, as amended, and all relevant Acts and policies related to employment practices.
- The company shall manage all labour related issues directly with the staff concerned.
- The company shall keep proper records pertaining to employment practices and shall produce these at the discretion of the Department of Social Development.
- Services shall continue during Industrial Action and recognition should be given to the fact that this Institution is deemed to be an **ESSENTIAL SERVICES**.
- The company shall ensure that the cleaning staff is provided with company transport and the necessary resources to ensure continued service delivery.
- The company shall adhere to the minimum wage standards of the Cleaning Sector.

### 14. MEETINGS AND TRAINING

- The manager of the cleaning supervisors must form part of the Centre's Occupational Health and Safety Committee.
- Emergency/ Informal/ Adhoc meetings when need arises.
- Monthly meeting with Contract Manager, Labour and Centre Management.
- Monthly staff meetings between manager and site staff. Minutes of these meeting must be avail monthly to the project officer.
- Occupational and Health Safety monthly meetings / walkabouts.
- Site visits with centre projects officer.

#### Orientation Sessions

- Orientation session will be conducted at the Centre by the Project Officer and the Centre Management for all staff members, including Contract Management.
- New appointed staff must be orientated if there is staff turnover during the contract period.

## 15. LIABILITY

- In cases of loss incurred or intentional damage due to negligence, the contractor will be held responsible.
- Attendance registers to be kept to monitor compliance.
- The contractor needs to ensure the safekeeping of chemicals and precautionary boards need to be available during cleaning.

## 16. COMPLIANCE TO CENTRE RULES AND REGULATIONS

- It is expected that the contractor and staff will obey and comply with the relevant legislation, policies, rules and regulations as well as implement the Centre's management decisions and Departmental Directives where necessary.
- Outcomes of Monthly Management and Contract meetings must be implemented.
- Centre Management will hold the contractor liable for none compliance to contract specifications. The necessary intervention in collaboration with senior management in the Department will be sought to correct non adherence.

## 17. GENERAL

- Promotion of good customer service.
- Display transparency and openness for constructive feedback.
- Neat and clean appearance.
- Utilisation of gloves and other safety equipment.
- Assist with set-up of venues for functions and official events.
- Timeous cleaning of venues after events and functions.
- All monthly payments should follow protocols and be submitted within the prescribed time frames.

## 18. EVALUATION METHODOLOGY

The evaluation of bids will be in terms of the Public Finance Management Act 1 of 1999 (PFMA), the Preferential Procurement Policy Framework Act 5 of 2000 (PPPFA) and the Preferential Procurement Regulations, 2017 (PPR).

- The evaluation of the bids will be done in a **two-stage** process, as per the requirement of the PPR, 2017.
- The **first stage** will be functionality which consists of **Pre-qualification Criteria, Administrative Compliance, Functionality (Desktop and Site Visit) Evaluation**. During these stages bids that do not meet the minimum criteria, compliance or threshold for functionality will be disqualified, and will not be considered for further evaluation.
- The **second stage** of evaluation is the **Price and Preference Point System**, on the 80/20 principle, where 20 points is allocated for preference and 80 points for price only.

### 18.1. STAGE 1A: PRE-QUALIFICATION CRITERIA

The Gauteng Department of Social Development has decided to apply the combination of both Regulation 4.(1)(a) and 4.(1)(b) of the Preferential Procurement Regulations, 2017, to the pre-qualifying criteria to advance certain designated groups. Therefore, only bidders who qualify for the following **combined** pre-qualification criteria mentioned below will be considered.

- A minimum **level one (1) B-BBEE status level of contributor**

**AND**

- An **Exempted Micro Enterprises (EME)** or a **Qualifying Small Enterprise (QSE)**

**Validation requirements for a valid B-BBEE Certificate and/or Sworn affidavit:**

- Proof of an original or certified copy of a valid B-BBEE Status Level Verification Certificate, issued by a SANAS accredited verification agency
- Bidders that qualify as EME's and QSE's must submit proof of an original or certified copy of a valid Sworn Affidavit signed by the EME or QSE representative and commissioned by a Commissioner of Oaths, in line with the Justices of the Peace and Commissioners of Oaths Act, No.16 of 1963 and prescribed by the B-BBEE Codes of Good Practice
  - o Templates of the EME/QSE Sworn Affidavits may be downloaded from the Department of Trade and Industry (DTI) or obtained through the Companies and Intellectual Property Commission (CIPC) website
- A trust, consortium or joint venture must obtain and submit proof of an original or certified copy of a valid consolidated B-BBEE Status Level Verification Certificate, issued by a SANAS accredited verification agency
- All certificates and/or sworn affidavits as a "true copy of the original", must comply with the requirements outlined in the Justices of the Peace and Commissioners of Oaths Act, No.16 of 1963 and its Regulations promulgated in Government Notice GNR 1258 of 21 July 1972 Justices of the Peace and Commissioners of Oaths Act, No. 16 of 1963.

***NOTE: BIDDERS THAT FAILS TO MEET THE ABOVE MENTIONED PRE-QUALIFYING CRITERIA STIPULATED IN THIS TENDER DOCUMENT, WILL BE DISQUALIFIED AND NOT BE CONSIDERED FOR FURTHER EVALUATION.***

### 18.2. STAGE 1B: ADMINISTRATIVE COMPLIANCE

**Mandatory documents (eliminating factor):**

- Bid Commitment and Declaration of Interest form should be signed by the bidder (SBD 04)
- Declaration of bidder's Past Supply Chain Management Practices (SBD 08)
- Certificate of Independent Bid Determination (SBD 09)
- Total Bid Price

- Valid and certified copy of compliance certificate of Unemployment Insurance Fund – UIF
- Valid and certified copy of letter of good standing of Compensation of Injury Diseases Act – COIDA (10-digit Pin for COIDA)

**NOTE: CERTIFICATION DATE MUST NOT BE OLDER THAN THREE (3) MONTHS. BIDDERS THAT DO NOT COMPLY WITH ALL THE ABOVE, WILL BE DISQUALIFIED AND NOT BE CONSIDERED FOR FURTHER EVALUATION.**

**NOTE: BIDDERS THAT DO NOT COMPLY WITH ALL OF THE ABOVE REQUIREMENTS, WILL BE DISQUALIFIED AND NOT BE CONSIDERED FOR ANY FURTHER EVALUATION.**

**Other required documents (non-eliminating factor):**

- Proof of registration with the National Treasury Central Supplier Database (CSD)
- Valid Tax Clearance Status PIN, issued by SARS
- Latest audited financial statements (with two comparative years), management accounts for bidders who are in their first year of operation and do not have audited financial statements.
- A signed Joint Venture Agreement or Consortium Agreement (showing revenue split), if applicable.

### **18.3. STAGE 1C: FUNCTIONALITY (DESKTOP) EVALUATION**

- A total of **20 points** is allocated for the Functionality (Desktop) Evaluation
- Bidders that do not meet a minimum threshold of **12 points** during this evaluation, will not be considered further evaluation.
- Bidders are requested to include with the tender document all the information requested below:

| AREA                     | COMMENT                                                                                                                                                                                                                                                                                                                                                                                            | POINTS   |
|--------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|
| <b>1. Human Resource</b> | 1.1. State the plan on how your organization will go about the recruitment policy and selection of personnel that will be based at the various Centers: <ul style="list-style-type: none"> <li>• Process explained, including recruitment from local communities <b>(1)</b></li> <li>• Company recruitment policy provided <b>(1)</b></li> <li>• Explain the vetting process <b>(1)</b></li> </ul> | <b>3</b> |
|                          | 1.2. Statement of their duties and responsibilities of personnel and Supervisor: <ul style="list-style-type: none"> <li>• Job Description cleaner <b>(1)</b></li> <li>• Job Description Supervisor <b>(1)</b></li> </ul>                                                                                                                                                                           | <b>2</b> |

| AREA                     | COMMENT                                                                                                                                                                                                                                                                                                                                                  | POINTS    |
|--------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|
|                          | <p>1.3. Please indicate the contingency plan for the following scenarios:</p> <ul style="list-style-type: none"> <li>• Absenteeism of cleaners <b>(1)</b></li> <li>• Strike actions, include all three scenarios: <b>(2)</b> <ul style="list-style-type: none"> <li>o by Company</li> <li>o National strike</li> <li>o DSD strike</li> </ul> </li> </ul> | <b>3</b>  |
| <b>2. Quality</b>        | <p>2.1. Provide Work Schedule/s:</p> <ul style="list-style-type: none"> <li>• Names of responsible cleaners, times and area of cleaning, as per table outlined in paragraph 4 above <b>(3)</b></li> </ul>                                                                                                                                                | <b>3</b>  |
|                          | <p>2.2 Provide Cleaning Programme/s:</p> <ul style="list-style-type: none"> <li>• A programme consisting of a detailed cleaning programme, as per table outlined in paragraph 5 above, on what to do by when especially relating to the duties that are not done daily e.g., <i>cleaning of carpets</i> <b>(3)</b></li> </ul>                            | <b>3</b>  |
|                          | <p>2.3 Elaborate on measures/systems for the prevention of cross contamination:</p> <ul style="list-style-type: none"> <li>• 1 - 2 measures discussed <b>(2)</b></li> <li>• 3 or more measures discussed <b>(3)</b></li> </ul>                                                                                                                           | <b>3</b>  |
| <b>3. Experience</b>     | <p>3.1. Provide copies of the award letter/s or purchase order/s or reference letter/s:</p> <ul style="list-style-type: none"> <li>• 1 - 2 <b>(1)</b></li> <li>• 2 - 3 <b>(2)</b></li> <li>• 4 or more <b>(3)</b></li> </ul>                                                                                                                             | <b>3</b>  |
| <b>TOTAL</b>             |                                                                                                                                                                                                                                                                                                                                                          | <b>20</b> |
| <b>MINIMUM THRESHOLD</b> |                                                                                                                                                                                                                                                                                                                                                          | <b>12</b> |

**NOTE: BIDDERS THAT SCORE LESS THAN 12 POINTS DURING THIS STAGE OF EVALUATION WILL BE DISQUALIFIED AND NOT CONSIDERED FOR ANY FURTHER EVALUATION.**

**18.4. STAGE 1D: FUNCTIONALITY (SITE VISIT) EVALUATION**

- A total of **30 points** is allocated for the Functionality (Site Visit) Evaluation.
- Bidders that do not meet a **minimum threshold of 20 points** during this evaluation, will not be considered further evaluation.
- Bidders are requested to include with the tender document all the information requested below:

| AREA                                      | COMMENT                                                                                                                                                                                                                                                                                                                                                                                           | POINTS   |
|-------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|
| <b>1. Personnel Resources</b>             | 1.1. Proof of staff availability in a form of Contract of Employment with job descriptions, ID, Payslip and Vetting) <ul style="list-style-type: none"> <li>• No staff and database <b>(0)</b></li> <li>• No staff, but database with details <b>(1)</b></li> <li>• 1 – 2 staff contracts signed <b>(1)</b></li> <li>• 3 or more staff contracts signed <b>(4)</b></li> </ul>                     | <b>4</b> |
|                                           | 1.2. Full records for all training and induction undergone by personnel including planned training: <ul style="list-style-type: none"> <li>• 2020 to date Training plan provided <b>(1)</b></li> <li>• Training attendance register <b>(1)</b></li> <li>• Relevant training certificates for employees <b>(1)</b></li> <li>• Copy of induction programme of the company <b>(1)</b></li> </ul>     | <b>4</b> |
|                                           | 1.3. Personnel Protective Clothing: <ul style="list-style-type: none"> <li>• Only letter of intent or account <b>(1)</b></li> <li>• Viewed 1 - 2 items <b>(2)</b></li> <li>• Viewed 3 or more items <b>(4)</b></li> </ul>                                                                                                                                                                         | <b>4</b> |
| <b>2. Material and Cleaning Resources</b> | 2.1. These would include all cleaning equipment used in running of the business: <ul style="list-style-type: none"> <li>• Only letter of intent or account <b>(2)</b></li> <li>• Viewed 1 - 3 items <b>(3)</b></li> <li>• Viewed 4 or more items <b>(4)</b></li> </ul>                                                                                                                            | <b>4</b> |
|                                           | 2.2. Industrial Equipment used in the running of business: <p>1) Industrial Vacuum Cleaner<br/>2) Industrial Heavy-Duty buffing machine with buffing liners<br/>3) Industrial Heavy-Duty Carpet Cleaner (wet and dry)</p> <ul style="list-style-type: none"> <li>• 1 to 2 of the industrial equipment listed <b>(1)</b></li> <li>• All 3 of the industrial equipment listed <b>(2)</b></li> </ul> | <b>2</b> |

| AREA                       | COMMENT                                                                                                                                                                                                                                                                                                                                                                             | POINTS    |
|----------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|
|                            | 2.3. Use of non-toxic quality approved cleaning products with Material Safety Data Sheet <ul style="list-style-type: none"> <li>• Supplier confirmation document of Material Safety Data Sheet <b>(2)</b></li> </ul>                                                                                                                                                                | <b>2</b>  |
| <b>3. Customer Service</b> | 3.1. Handling of customer complaints and formal recording system: <ul style="list-style-type: none"> <li>• Explain customer complaints process <b>(1)</b></li> <li>• Provide company policy on customer complaints <b>(1)</b></li> <li>• Example of complaints received <b>(1)</b></li> <li>• Resolution of complaints <b>(1)</b></li> </ul>                                        | <b>4</b>  |
|                            | 3.2. Communication mechanism with the customer: <ul style="list-style-type: none"> <li>• Cell/phone line and email <b>(1)</b></li> <li>• Physical Address <b>(1)</b></li> </ul>                                                                                                                                                                                                     | <b>2</b>  |
|                            | 3.3. Monitoring and measurement of quality of service: <ul style="list-style-type: none"> <li>• Explain monitoring and measurement of quality processes that the company follows <b>(1)</b></li> <li>• Provide company policy on monitoring and measuring quality of service <b>(1)</b></li> <li>• Provide completed format for quality feedback/measurements <b>(2)</b></li> </ul> | <b>4</b>  |
| <b>TOTAL</b>               |                                                                                                                                                                                                                                                                                                                                                                                     | <b>30</b> |
| <b>MINIMUM THRESHOLD</b>   |                                                                                                                                                                                                                                                                                                                                                                                     | <b>20</b> |

**NOTE: BIDDERS THAT SCORE LESS THAN 20 POINTS DURING THIS STAGE OF EVALUATION WILL BE DISQUALIFIED AND NOT CONSIDERED FOR ANY FURTHER EVALUATION.**

## 18.5. STAGE 2: PRICE AND PREFERENCE POINTS

This stage of the evaluation is based on the Price and Preference Point System, in terms of Regulation 6. (1) and 6 (2) of the Preferential Procurement Regulations, 2017. The second stage of evaluation will be on the 80/20 preference point system in terms of which points are awarded to bidders, where 20 Points are allocated for Preference and 80 Points for Price only. The contract will be awarded in terms of Preferential Procurement Policy Framework Act, (Act 5 of 2000) and the Black Empowerment Act (Act 53 of 2003).

- Price = **80 Points**
- Preference = **20 Points**

| B-BBEE Status Level of Contributor | Number of points (80/20 system) |
|------------------------------------|---------------------------------|
| 1                                  | 20                              |
| 2                                  | 18                              |
| 3                                  | 14                              |
| 4                                  | 12                              |
| 5                                  | 8                               |
| 6                                  | 6                               |
| 7                                  | 4                               |
| 8                                  | 2                               |
| Non-compliant contributor          | 0                               |

**NOTE: ALL OVERHEADS AND OPERATIONAL EXPENDITURE** (such as salaries, training, staff uniform, vehicle, sundry expenses and cleaning materials, etc.) **ARE INCLUSIVE OF THE TENDER PRICE INCLUDING VAT.**



**GAUTENG PROVINCE**  
PROVINCIAL TREASURY  
REPUBLIC OF SOUTH AFRICA

# Provincial Supply Chain Management

**Registered Supplier Confirmation**

Page 1 of 1

**THIS FORM IS TO BE COMPLETED BY REGISTERED SUPPLIERS ONLY**

**PLEASE NOTE:**

SUPPLIERS ARE REQUIRED TO PROVIDE THEIR REGISTERED CENTRAL SUPPLIER DATABASE (CSD) NUMBER \_\_\_\_\_

For confirmation of your supplier number and/or any assistance please call the GPT Call Centre on **0860 011 000**.

Registered Suppliers to ensure that all details completed below are CURRENT.

| MANDATORY SUPPLIER DETAILS                   |  |                       |  |
|----------------------------------------------|--|-----------------------|--|
| GPT Supplier number                          |  |                       |  |
| Company name (Legal & Trade as)              |  |                       |  |
| Company registration No.                     |  |                       |  |
| Tax Number                                   |  |                       |  |
| VAT number (If applicable)                   |  |                       |  |
| COIDA certificate No.                        |  |                       |  |
| UIF reference No.                            |  |                       |  |
| Street Address                               |  | Postal Address        |  |
|                                              |  |                       |  |
| CONTACT DETAILS                              |  |                       |  |
| Contact Person                               |  | Telephone Number      |  |
| Fax Number                                   |  | Cell Number           |  |
| e-mail address                               |  | Principal's Id number |  |
| BANKING DETAILS (in the name of the Company) |  |                       |  |
| Bank Name                                    |  | Branch Code           |  |
| Account Number                               |  | Type of Account       |  |

**I HEREBY CERTIFY THAT THIS INFORMATION IS CORRECT.**

Name(s) & Signature(s) of Bidder(s)

DATE:



**GAUTENG PROVINCE**  
PROVINCIAL TREASURY  
REPUBLIC OF SOUTH AFRICA

# Provincial Supply Chain Management

## Tax Clearance Requirements

Page 1 of 1

### IT IS A CONDITION OF BIDDING THAT -

- 1.1 The taxes of the successful bidder **must** be in order, or that satisfactory arrangements have been made with the South African Revenue Service to meet his / her tax obligations.
- 1.2 The South African Revenue Service (SARS) from the 18 April 2016 has introduced an enhanced Tax Compliance Status System, whereby taxpayers will obtain their Tax Compliance Status (TCS) PIN instead of original Tax Clearance Certificate hard copies.
- 1.3 Bidders are required to submit their unique Personal Identification Number (PIN) issued by SARS to enable the organ of state to view the taxpayer's profile and Tax Status.
- 1.4 Application for Tax Compliance Status (TCS) or PIN may also be made via e-filing. In order to use this provision, taxpayers will need to register with SARS as e-filers through the website [www.sars.gov.za](http://www.sars.gov.za).
- 1.5 In bids where Consortia / Joint Ventures / Sub-contractors are involved each party must submit a separate Tax Compliance Status (TCS) / PIN / CSD Number.
- 1.6 Where no TCS is available but the bidder is registered on the Central Supplier Database (CSD), a CSD Number must be provided.

### QUESTIONNAIRE TO BIDDING FOREIGN SUPPLIERS

- |     |                                                                 |     |                          |    |                          |
|-----|-----------------------------------------------------------------|-----|--------------------------|----|--------------------------|
| 2.1 | Is the bidder a resident of the Republic of South Africa (RSA)? | YES | <input type="checkbox"/> | NO | <input type="checkbox"/> |
| 2.2 | Does the bidder have a branch in RSA?                           | YES | <input type="checkbox"/> | NO | <input type="checkbox"/> |
| 2.3 | Does the bidder have a permanent establishment in the RSA?      | YES | <input type="checkbox"/> | NO | <input type="checkbox"/> |
| 2.4 | Does the bidder have any source of income in the RSA?           | YES | <input type="checkbox"/> | NO | <input type="checkbox"/> |

**IF THE ANSWER IS "NO" TO ALL OF THE ABOVE, THEN, IT IS NOT A REQUIREMENT TO OBTAIN A TAX COMPLIANCE STATUS/TAX COMPLIANCE SYSTEM PIN CODE FROM THE SOUTH AFRICAN REVENUE SERVICE (SARS) AND IF NOT REGISTER AS PER ABOVE 1.4 ABOVE.**



# Provincial Supply Chain Management

**Financial Statements**

Page 1 of 1

## Submission of Financial Statements

The latest financial statements for the last two years are required (except if it is a new or a dormant entity)

- a) Financial statements must be signed by the auditor (in the case of companies) or the accounting officer (in the case of close corporations) the owner (in case of sole proprietors). Signatures must be on the accounting officer's / auditors report on the auditor's /accounting officer's letterhead.
- b) Financial statements must be signed by the member/s (in the case of close corporations) or by the director/s (in the case of companies.)
- c) In bids where consortia/joint ventures/sub-contractors and partnerships are involved, all bidders must submit their financial statements.
- d) If it is a new or dormant entity an opening set of financial statements must be submitted with the tender document. A letter from the auditor (in the case of companies) or the accounting officer (in the case of close corporations) stating that the entity has not yet traded must be attached.
- e) In cases where an entity has operated for a period less than a year the Management Accounts Report for the period in operation must be submitted signed accordingly as stated in paragraph (a) and (b) of this document.
- f) In cases where the entity has operated for a period more than a year but less than two years, then the financial statement for the first year of operation signed accordingly as per paragraph (a) and (b) of this document must be submitted.

**SBD 9****CERTIFICATE OF INDEPENDENT BID DETERMINATION**

- 1 This Standard Bidding Document (SBD) must form part of all bids<sup>1</sup> invited.
- 2 Section 4 (1) (b) (iii) of the Competition Act No. 89 of 1998, as amended, prohibits an agreement between, or concerted practice by, firms, or a decision by an association of firms, if it is between parties in a horizontal relationship and if it involves collusive bidding (or bid rigging).<sup>2</sup> Collusive bidding is a *pe se* prohibition meaning that it cannot be justified under any grounds.
- 3 Treasury Regulation 16A9 prescribes that accounting officers and accounting authorities must take all reasonable steps to prevent abuse of the supply chain management system and authorizes accounting officers and accounting authorities to:
  - a. disregard the bid of any bidder if that bidder, or any of its directors have abused the institution's supply chain management system and or committed fraud or any other improper conduct in relation to such system.
  - b. cancel a contract awarded to a supplier of goods and services if the supplier committed any corrupt or fraudulent act during the bidding process or the execution of that contract.
- 4 This SBD serves as a certificate of declaration that would be used by institutions to ensure that, when bids are considered, reasonable steps are taken to prevent any form of bid-rigging.
- 5 In order to give effect to the above, the attached Certificate of Bid Determination (SBD 9) must be completed and submitted with the bid:

<sup>1</sup> Includes price quotations, advertised competitive bids, limited bids and proposals.

<sup>2</sup> Bid rigging (or collusive bidding) occurs when businesses, that would otherwise be expected to compete, secretly conspire to raise prices or lower the quality of goods and / or services for purchasers who wish to acquire goods and / or services through a bidding process. Bid rigging is, therefore, an agreement between competitors not to compete.

**SBD 9****CERTIFICATE OF INDEPENDENT BID DETERMINATION**

I, the undersigned, in submitting the accompanying bid:

---

(Bid Number and Description)

in response to the invitation for the bid made by:

---

(Name of Institution)

do hereby make the following statements that I certify to be true and complete in every respect:

I certify, on behalf of: \_\_\_\_\_ that:

(Name of Bidder)

1. I have read and I understand the contents of this Certificate;
2. I understand that the accompanying bid will be disqualified if this Certificate is found not to be true and complete in every respect;
3. I am authorized by the bidder to sign this Certificate, and to submit the accompanying bid, on behalf of the bidder;
4. Each person whose signature appears on the accompanying bid has been authorized by the bidder to determine the terms of, and to sign the bid, on behalf of the bidder;
5. For the purposes of this Certificate and the accompanying bid, I understand that the word "competitor" shall include any individual or organization, other than the bidder, whether or not affiliated with the bidder, who:
  - (a) has been requested to submit a bid in response to this bid invitation;
  - (b) could potentially submit a bid in response to this bid invitation, based on their qualifications, abilities or experience; and
  - (c) provides the same goods and services as the bidder and/or is in the same line of business as the bidder

**SBD 9**

6. The bidder has arrived at the accompanying bid independently from, and without consultation, communication, agreement or arrangement with any competitor. However communication between partners in a joint venture or consortium<sup>3</sup> will not be construed as collusive bidding.
7. In particular, without limiting the generality of paragraphs 6 above, there has been no consultation, communication, agreement or arrangement with any competitor regarding:
  - (a) prices;
  - (b) geographical area where product or service will be rendered (market allocation)
  - (c) methods, factors or formulas used to calculate prices;
  - (d) the intention or decision to submit or not to submit, a bid;
  - (e) the submission of a bid which does not meet the specifications and conditions of the bid; or
  - (f) bidding with the intention not to win the bid.
8. In addition, there have been no consultations, communications, agreements or arrangements with any competitor regarding the quality, quantity, specifications and conditions or delivery particulars of the products or services to which this bid invitation relates.
9. 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.

<sup>3</sup> Joint venture or Consortium means an association of persons for the purpose of combining their expertise, property, capital, efforts, skill and knowledge in an activity for the execution of a contract.

**SBD 9**

10. 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.

.....  
Signature

.....  
Date

.....  
Position

.....  
Name of Bidder

Js914w 2

## **Annexure A**

# **GOVERNMENT PROCUREMENT GENERAL CONDITIONS OF CONTRACT July 2010**

### **NOTES**

The purpose of this document is to:

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

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

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

## TABLE OF CLAUSES

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

## General Conditions of Contract

### 1. Definitions

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

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

- 1.25 “Written” or “in writing” means handwritten in ink or any form of electronic or mechanical writing.
- 2. Application**
- 2.1 These general conditions are applicable to all bids, contracts and orders including bids for functional and professional services, sales, hiring, letting and the granting or acquiring of rights, but excluding immovable property, unless otherwise indicated in the bidding documents.
- 2.2 Where applicable, special conditions of contract are also laid down to cover specific supplies, services or works.
- 2.3 Where such special conditions of contract are in conflict with these general conditions, the special conditions shall apply.
- 3. General**
- 3.1 Unless otherwise indicated in the bidding documents, the purchaser shall not be liable for any expense incurred in the preparation and submission of a bid. Where applicable a non-refundable fee for documents may be charged.
- 3.2 With certain exceptions, invitations to bid are only published in the Government Tender Bulletin. The Government Tender Bulletin may be obtained directly from the Government Printer, Private Bag X85, Pretoria 0001, or accessed electronically from [www.treasury.gov.za](http://www.treasury.gov.za)
- 4. Standards**
- 4.1 The goods supplied shall conform to the standards mentioned in the bidding documents and specifications.
- 5. Use of contract documents and information; inspection.**
- 5.1 The supplier shall not, without the purchaser’s prior written consent, disclose the contract, or any provision thereof, or any specification, plan, drawing, pattern, sample, or information furnished by or on behalf of the purchaser in connection therewith, to any person other than a person employed by the supplier in the performance of the contract. Disclosure to any such employed person shall be made in confidence and shall extend only so far as may be necessary for purposes of such performance.
- 5.2 The supplier shall not, without the purchaser’s prior written consent, make use of any document or information mentioned in GCC clause 5.1 except for purposes of performing the contract.
- 5.3 Any document, other than the contract itself mentioned in GCC clause 5.1 shall remain the property of the purchaser and shall be returned (all copies) to the purchaser on completion of the supplier’s performance under the contract if so required by the purchaser.
- 5.4 The supplier shall permit the purchaser to inspect the supplier’s records relating to the performance of the supplier and to have them audited by auditors appointed by the purchaser, if so required by the purchaser.
- 6. Patent rights**
- 6.1 The supplier shall indemnify the purchaser against all third-party claims of infringement of patent, trademark, or industrial design rights arising from use of the goods or any part thereof by the purchaser.
- 7. Performance**
- 7.1 Within thirty (30) days of receipt of the notification of contract award,

**security**

the successful bidder shall furnish to the purchaser the performance security of the amount specified in SCC.

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

**8. Inspections, tests and analyses**

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

cost and risk of the supplier who shall, when called upon, remove them immediately at his own cost and forthwith substitute them with supplies which do comply with the requirements of the contract. Failing such removal the rejected supplies shall be returned at the suppliers cost and risk. Should the supplier fail to provide the substitute supplies forthwith, the purchaser may, without giving the supplier further opportunity to substitute the rejected supplies, purchase such supplies as may be necessary at the expense of the supplier.

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

## **9. Packing**

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

## **10. Delivery and documents**

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

## **11. Insurance**

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

## **12. Transportation**

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

## **13. Incidental services**

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

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

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

#### **14. Spare parts**

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

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

#### **15. Warranty**

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

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

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

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

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

may have against the supplier under the contract.

## **16. Payment**

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

## **17. Prices**

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

## **18. Contract amendments**

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

## **19. Assignment**

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

## **20. Subcontracts**

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

## **21. Delays in the supplier's performance**

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

available.

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

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

## **22. Penalties**

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

## **23. Termination for default**

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

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

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

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

23.4 If a purchaser intends imposing a restriction on a supplier or any person associated with the supplier, the supplier will be allowed a time period of not more than fourteen (14) days to provide reasons why the

envisaged restriction should not be imposed. Should the supplier fail to respond within the stipulated fourteen (14) days the purchaser may regard the intended penalty as not objected against and may impose it on the supplier.

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

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

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

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

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

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

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

**25. Force Majeure**

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

**26. Termination for insolvency**

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

**27. Settlement of Disputes**

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

**28. Limitation of liability**

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

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

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

Js General Conditions of Contract (revised July 2010)