



forestry, fisheries & the environment

Department:
Forestry, Fisheries and the Environment
REPUBLIC OF SOUTH AFRICA

INVITATION TO BID

BID NUMBER: DFFE-SITA006 (26/27)

THE APPOINTMENT OF A SERVICE PROVIDER TO SUPPLY AND DELIVER INFORMATION TECHNOLOGY (IT) EQUIPMENT FROM SUPPLIERS LISTED ON THE SITA RFB 740 TRANSVERSAL CONTRACT- IN THE INLAND REGION FOR THE DEPARTMENT OF FORESTRY, FISHERIES, AND THE ENVIRONMENT (DFFE).

ENQUIRIES:

Name : SCM Officials
E-Mail : Tenders@dffe.gov.za

NATIONAL TREASURY CENTRAL SUPPLIER DATABASE (CSD) REGISTRATION INFORMATION

Company name	Supplier registration number	Unique reference number	
			Main contractor
			Sub-contracted/ joint venture comp 1
			Sub-contracted/ joint venture comp 2

THE CLOSING DATE OF THE BID: 17 AUGUST 2026 AT 11:00 AM

NB: Bidders should note that enquiries will only be allowed at least 7 days before the tender closes.

NB: PLEASE NOTE THAT ONLY BIDDERS ACCREDITED UNDER THE SITA TRANSVERSAL CONTRACT RFB 740 WILL BE CONSIDERED.

PART A INVITATION TO BID

YOU ARE HEREBY INVITED TO BID FOR REQUIREMENTS OF THE (NAME OF DEPARTMENT/ PUBLIC ENTITY)					
BID NUMBER:	DFFE-SITA006 (26-27)	CLOSING DATE:	17 AUGUST 2026	CLOSING TIME:	11:00 AM
DESCRIPTION	THE APPOINTMENT OF A SERVICE PROVIDER TO SUPPLY AND DELIVER INFORMATION TECHNOLOGY (IT) EQUIPMENT FROM SUPPLIERS LISTED ON THE SITA RFB 740 TRANSVERSAL CONTRACT- IN THE INLAND REGION FOR THE DEPARTMENT OF FORESTRY, FISHERIES, AND THE ENVIRONMENT (DFFE).				
BID RESPONSE DOCUMENTS MUST BE DEPOSITED IN THE BID BOX SITUATED AT (STREET ADDRESS)					
DEPARTMENT OF FORESTRY, FISHERIES AND THE ENVIRONMENT					
473 STEVE BIKO ROAD; CNR SOUTPANSBERG AND STEVE BIKO ROAD, ARCADIA PRETORIA /TSHWANE					
BIDDING PROCEDURE ENQUIRIES MUST BE DIRECTED TO			TECHNICAL ENQUIRIES MAY BE DIRECTED TO:		
CONTACT PERSON	SCM Practitioners	CONTACT PERSON			
TELEPHONE NUMBER	012 399 9892	TELEPHONE NUMBER			
FACSIMILE NUMBER	N/A	FACSIMILE NUMBER			
E-MAIL ADDRESS	Tenders@dffe.gov.za	E-MAIL ADDRESS			
SUPPLIER INFORMATION					
NAME OF BIDDER					
POSTAL ADDRESS					
STREET ADDRESS					
TELEPHONE NUMBER	CODE		NUMBER		
CELLPHONE NUMBER					
FACSIMILE NUMBER	CODE		NUMBER		
E-MAIL ADDRESS					
VAT REGISTRATION NUMBER					
SUPPLIER COMPLIANCE STATUS	TAX COMPLIANCE SYSTEM PIN:		OR	CENTRAL SUPPLIER DATABASE No:	MAAA
ARE YOU THE ACCREDITED REPRESENTATIVE IN SOUTH AFRICA FOR THE GOODS /SERVICES OFFERED?	☐ Yes ☐ No [IF YES ENCLOSE PROOF]	ARE YOU A FOREIGN BASED SUPPLIER FOR THE GOODS /SERVICES OFFERED?			☐ Yes ☐ No [IF YES, ANSWER THE QUESTIONNAIRE BELOW]
QUESTIONNAIRE TO BIDDING FOREIGN SUPPLIERS					
IS THE ENTITY A RESIDENT OF THE REPUBLIC OF SOUTH AFRICA (RSA)?				☐ YES ☐ NO	
DOES THE ENTITY HAVE A BRANCH IN THE RSA?				☐ YES ☐ NO	
DOES THE ENTITY HAVE A PERMANENT ESTABLISHMENT IN THE RSA?				☐ YES ☐ NO	
DOES THE ENTITY HAVE ANY SOURCE OF INCOME IN THE RSA?				☐ YES ☐ NO	
IS THE ENTITY LIABLE IN THE RSA FOR ANY FORM OF TAXATION?				☐ YES ☐ NO	
IF THE ANSWER IS "NO" TO ALL OF THE ABOVE, THEN IT IS NOT A REQUIREMENT TO REGISTER FOR A TAX COMPLIANCE STATUS SYSTEM PIN CODE FROM THE SOUTH AFRICAN REVENUE SERVICE (SARS) AND IF NOT REGISTER AS PER 2.3 BELOW.					

PART B

TERMS AND CONDITIONS FOR BIDDING

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

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

SIGNATURE OF BIDDER:

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

DATE:

PRICING SCHEDULE – NON-FIRM PRICES (PURCHASES)

NOTE: PRICE ADJUSTMENTS WILL BE ALLOWED AT THE PERIODS AND TIMES SPECIFIED IN THE BIDDING DOCUMENTS.

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

Name of Bidder.....Bid number: DFFE-SITA006 (26-27)

Closing Time 11:00 AM

Closing date: 17 AUGUST 2026

OFFER TO BE VALID FOR **120** DAYS FROM THE CLOSING DATE OF BID.

ITEM NO.	QUANTITY	DESCRIPTION	BID PRICE IN RSA CURRENCY **(ALL APPLICABLE TAXES INCLUDED)

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

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

*Delete if not applicable

A NON-FIRM PRICES SUBJECT TO ESCALATION

- $$Pa = (1 - V)Pt \left(D1 \frac{R1t}{R1o} + D2 \frac{R2t}{R2o} + D3 \frac{R3t}{R3o} + D4 \frac{R4t}{R4o} \right) + VPt$$

Pa	=	The new escalated price to be calculated.
(1-V)Pt	=	85% of the original bid price. Note that Pt must always be the original bid price and not an escalated price.
D1, D2..	=	Each factor of the bid price eg. labour, transport, clothing, footwear, etc. The total of the various factors D1, D2...etc. must add up to 100%.
R1t, R2t.....	=	Index figure obtained from new index (depends on the number of factors used).
R1o, R2o	=	Index figure at time of bidding.
VPt	=	15% of the original bid price. This portion of the bid price remains firm i.e. it is not subject to any price escalations.

- | | | |
|-----------------------|-----------------------|-----------------------|
| Index..... Dated..... | Index..... Dated..... | Index..... Dated..... |
| Index..... Dated..... | Index..... Dated..... | Index..... Dated..... |

- [illegible]

B PRICES SUBJECT TO RATE OF EXCHANGE VARIATIONS

1. Please furnish full particulars of your financial institution, state the currencies used in the conversion of the prices of the items to South African currency, which portion of the price is subject to rate of exchange variations and the amounts remitted abroad.

PARTICULARS OF FINANCIAL INSTITUTION	ITEM NO	PRICE	CURRENCY	RATE	PORTION OF PRICE SUBJECT TO ROE	AMOUNT IN FOREIGN CURRENCY REMITTED ABROAD
				ZAR=		
				ZAR=		
				ZAR=		
				ZAR=		
				ZAR=		
				ZAR=		

2. Adjustments for rate of exchange variations during the contract period will be calculated by using the average monthly exchange rates as issued by your commercial bank for the periods indicated hereunder: (Proof from bank required)

AVERAGE MONTHLY EXCHANGE RATES FOR THE PERIOD:	DATE DOCUMENTATION MUST BE SUBMITTED TO THIS OFFICE	DATE FROM WHICH NEW CALCULATED PRICES WILL BECOME EFFECTIVE	DATE UNTIL WHICH NEW CALCULATED PRICE WILL BE EFFECTIVE

BIDDER'S DISCLOSURE

1. PURPOSE OF THE FORM

- 1.1 Any person (natural or juristic) may make an offer or offers in terms of this invitation to bid. In line with the principles of transparency, accountability, impartiality, and ethics as enshrined in the Constitution of the Republic of South Africa, 1996 (Constitution), and further expressed in the various applicable legislation, it is required for the bidder to make this declaration in respect of the details required hereunder.
- 1.2 If a person is listed in the Register for Tender Defaulters and/or the List of Restricted Suppliers, that person will automatically be disqualified from the bid process.

2. DECLARATION ON EMPLOYMENT BY ORGAN OF STATE

- 2.1 Is the bidder, or any of the directors / trustees / shareholders / members / partners of the bidder employed by an organ of state, as defined in section 239 of the Constitution? **YES/NO**
- 2.2 If YES, furnish particulars of the names, individual identity numbers, in the table below:

Full Name	Identity Number	Name of organ of state

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

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

2.3.1 If so, furnish particulars:

.....

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

2.4.1 If so, indicate all companies registered in the CSD in the table below:

Supplier registration number (MAAA)	Status (active/inactive/deleted)

Failure to disclose all CSD-registered active companies linked to all Directors will lead to disqualification.

3 GENERAL DECLARATION

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

3.1 I have read and I understand the contents of this disclosure.

3.2 I understand that the accompanying bid will be disqualified if this disclosure is found to be false.

3.3 The bidder has arrived at the accompanying bid independently from, and without consultation, communication, agreement or arrangement with any competitor.

3.4 In addition, there have been no consultations, communications, agreements or arrangements with any competitor regarding the quality, quantity, specifications, prices, including methods, factors or formulas used to calculate prices, market allocation, the intention or decision to submit or not to submit the bid, bidding with the intention not to win the bid and conditions or delivery particulars of the products or services to which this bid invitation relates.

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

I CERTIFY THAT THE ABOVE IS CORRECT.

I ACCEPT THAT THE PROCURING INSTITUTION MAY REJECT THE BID OR TAKE APPROPRIATE ACTION AGAINST ME IF THIS DECLARATION IS FALSE.

.....

Signature

.....

Date

.....

Designation

.....

Name of bidder

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

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

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

1. GENERAL CONDITIONS

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

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

1.2 To be completed by the organ of state

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

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

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

1.4 To be completed by the organ of state:

The maximum points for this tender are allocated as follows:

	POINTS	POINTS
PRICE	80	90
SPECIFIC GOALS	20	10
Total points for Price and SPECIFIC GOALS	100	100

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

2. DEFINITIONS

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

3. FORMULAE FOR PROCUREMENT OF GOODS AND SERVICES

3.1. POINTS AWARDED FOR PRICE

3.1.1 THE 80/20 PREFERENCE POINT SYSTEMS

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

80/20

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

Where

- Ps = Points scored for price of tender under consideration
- Pt = Price of tender under consideration
- Pmin = Price of lowest acceptable tender

OR

90/10

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

Where

P_s = Points scored for price of tender under consideration

P_t = Price of tender under consideration

P_{min} = Price of lowest acceptable tender

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

3.2.1. POINTS AWARDED FOR PRICE

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

80/20

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

Where

P_s = Points scored for price of tender under consideration

P_t = Price of tender under consideration

P_{max} = Price of highest acceptable tender

OR

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

90/10

$$P_s = 90 \left(1 + \frac{P_t - P_{max}}{P_{max}} \right)$$

Where

P_s = Points scored for price of tender under consideration

P_t = Price of tender under consideration

P_{max} = Price of highest acceptable tender

4. POINTS AWARDED FOR SPECIFIC GOALS

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

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

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

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

The specific goals allocated points in terms of this tender	Number of points allocated (80/20 system) or (90/10 system) (To be completed by the organ of state)	Number of points claimed (80/20 system) (To be completed by the tenderer)
More than 50% (fifty percent) ownership by Black people	20 or 10	
More than 50% (fifty percent) ownership by Women	20 or 10	
More than 50% (fifty percent) ownership by people with disabilities	20 or 10	

DECLARATION WITH REGARD TO COMPANY/FIRM

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

4.4. Company registration number:

4.5. TYPE OF COMPANY/ FIRM

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

[TICK APPLICABLE BOX]

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

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

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

SURNAME AND NAME:

DATE:

ADDRESS:

.....



**forestry, fisheries
& the environment**

Department:
Forestry, Fisheries and the Environment
REPUBLIC OF SOUTH AFRICA

THE DEPARTMENT OF FORESTRY, FISHERIES AND THE ENVIRONMENT (DFFE) AS AN ORGAN OF THE STATE SUBSCRIBES TO AND PROPAGATES THE PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT, 2000 (ACT NO. 5 OF 2000) AND THE PREFERENTIAL PROCUREMENT REGULATIONS, 2022.

TERMS OF REFERENCE

FOR THE APPOINTMENT OF A SERVICE PROVIDER TO SUPPLY AND DELIVER INFORMATION TECHNOLOGY (IT) EQUIPMENT FROM SUPPLIERS LISTED ON THE SITA RFB 740 TRANSVERSAL CONTRACT- IN THE INLAND REGION FOR THE DEPARTMENT OF FORESTRY, FISHERIES, AND THE ENVIRONMENT (DFFE).

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1. PURPOSE

- 1.1. To appoint a service provider to supply and deliver information technology (IT) equipment from suppliers listed on the SITA RFB 740 transversal contract - in the Inland region for the Department of Forestry, Fisheries, and the Environment (DFFE).

2. INTRODUCTION AND BACKGROUND

- 2.1. The State Information Technology Agency (SITA) Act, (Act No. 88 of 1998, as amended by Act No. 38 of 2002) requires that SITA acts as the procurement agency for every department's Information Technology requirements.
- 2.2. The State Information Technology Agency (SITA) Act prescribes that all departments are compelled to procure all Information and Technology equipment through SITA. As a result, SITA established the SITA RFB 740 Transversal Contract so that all Departments can procure Information Technology requirements through it.

3. OBJECTIVES

- 3.1 This bid aims to appoint a service provider to supply and deliver IT equipment for the DFFE officials.

4. SCOPE AND EXTENT OF WORK

- 4.1 The requirement of this bid is for the supply and delivery of the following:
 - 4.1.1 **Five hundred and nineteen (519)** standard Laptop Computers.
 - 4.1.2 **Ten (10)** GIS laptops.
 - 4.1.3 **Five hundred and forty-six (546)** All-in-One computers, including keyboard and mouse.
 - 4.1.4 **Ten (10)** monitors.
 - 4.1.5 **Five hundred and nineteen (519)** backpacks.
 - 4.1.6 **Ten (10)** trolley bags.
 - 4.1.7 **Ten (10)** Port replicators/docking stations.
 - 4.1.8 **One thousand and eighty-five (1085)** computer/laptop cable locks.
 - 4.1.9 **Ten (10) GIS** All-in-One computers, including keyboard and mouse.

NB: The approved specification for IT hardware makes provision for Dell, HP and Lenovo brands for the Department.

5. EXPECTED DELIVERABLES / OUTCOMES

5.1 A service provider will be expected to supply and deliver the following IT equipment to the premises of the Department, located at 473 Steve Biko Road, Environment House, Arcadia, 0083:

5.1.1. **Five hundred and ninety (519)** standard Laptop Computers with the following minimum specifications

- Windows 11 Pro 64 English
- Absolute DDS Professional, 3-year NETTRACE
- Intel® Core™ Ultra 5 235U vPro® Processor (12 TOPS NPU, 12 cores, up to 4.9 GHz)
- vPro Enterprise
- Integrated Graphics
- 16 GB DDR5-5600MHz (SODIMM)
- 512 GB SSD M.2 2280 PCIe Gen4 TLC Opal
- 14" WUXGA (1920 x 1200), IPS, Anti-Glare, Non-Touch, 45%NTSC, 400 nits, 60Hz, 5MP RGB+IR with Microphone, Black
- No WWAN Card Installed, 4G WWAN Antenna
- Intel® Wi-Fi 6E AX211 2x2 AX vPro® & Bluetooth® 5.1 (Windows 10) or Bluetooth® 5.3 (Windows 11)
- No Graphics Dongle
- Fingerprint, NO NFC, Black, WWAN
- No Fingerprint Reader
- No NFC
- No Smart Card Reader
- Wired Ethernet
- No Ethernet Dongle
- No Human Presence Detection
- Rapid Charge
- 65W USB-C Low Cost 90% PCC 3pin AC Adapter - South Africa
- 4 Cell Li-Polymer 52.5Wh, long lifecycle battery (8+ hours), 3-year warranty
- Enabled Discrete TPM2.0
- 3 Year Premier Support Plus / ProSupport Plus and Next Business Day Onsite Service Initial, 36 Month(s) + Prosupport Plus and Accidental Damage Protection, 36 Month(s) + ProSupport Plus and Keep Your Hard Drive, 36 Month(s)
- Weight under 2.2 kg

5.1.2. **Ten (10)** business power User Notebook – Geographical Information System (GIS) with the following minimum specifications:

- Windows 11 Pro 64 English
- Absolute DDS Professional, 3-year NETTRACE
- Intel Core Ultra 7 255H (24MB, 16 cores, 16 threads, up to 5.10 GHz Turbo, 45W)
- Intel vPro Technology Disabled
- Intel(R) Rapid Storage Technology Driver
- Intel Core Ultra 7 255H Processor
- 32GB: 2x16GB, DDR5, 5600 MT/s, SoDIMM, Dual Channel, non-ECC
- Intel Integrated Graphics, Dedicated GPU with 4 GB+ VRAM (NVIDIA GeForce RTX or Quadro/RTX A-series)
- 1TB Performance SSD, SED Ready
- No Additional Hard Drive
- NO RAID
- 15" FHD+ LCD with 300 nits, Non-touch, FHD HDR IR Camera, Microphone, WLAN
- FHD+IR Camera, HDR
- Intel Wi-Fi 7 BE201, Bluetooth 5.4 wireless card
- Wireless Intel BE201 WLAN Driver + Bluetooth South Africa
- No Mobile Broadband Card

English International backlit Copilot key keyboard with numeric keypad
 Palmrest, No security
 4 cell, 64Whr, ExpressCharge(TM) Capable, long lifecycle battery (8+ hours), 3-year warranty
 100W AC adapter, USB Type C
 E5 Power Cord 1M with red top plug for South Africa
 No Intel Connectivity Performance Suite
 ENERGY STAR Qualified
 EPEAT 2018 Registered (Gold)
 3 Year Premier Support Plus / ProSupport Plus and Next Business Day Onsite Service Initial, 36 Month(s) + Prosupport Plus and Accidental Damage Protection, 36 Month(s) + ProSupport Plus and Keep Your Hard Drive, 36 Month(s)
 Weight under 2.2 kg

5.1.3. Five hundred and forty-six (546) All in One standard Desktop Computers (Incl. USB Keyboard and Mouse) with the following minimum specifications:

Windows 11 Pro 64 English
 23.8" All In One Non-Touch
 Intel(R) Core(TM) Ultra 5 245 vPro(R) (13 TOPS NPU, 14 cores, up to 5.1GHz)
 16 GB DDR5-4800MHz (SODIMM)
 512 GB SSD M.2 2280 PCIe Gen4 TLC Opal
 None
 No Third Hard Drive Bracket
 No Optical Drive
 Integrated Graphics
 No Graphics Dongle
 HDMI In Out Port
 3 x Side USB, 4 x Rear USB
 No Rear Com Port
 Intel® Wi-Fi 6E AX211 2x2 AX vPro® & Bluetooth® 5.1 or above
 Integrated Ethernet (Permanent, cannot be removed)
 5MP RGB no-tilt with Dual Microphone
 2x3W Internal Speaker
 No Media Card Reader
 Full Function LTPS Stand
 Chassis Intrusion Switch
 Publication - French/Arabic/English
 USB Optical Mouse-(Black)
 Wired Keyboard - KB216 - US International (QWERTY) - Black - (RTL BOX)
 3 Year Premier Support Plus / ProSupport Plus and Next Business Day Onsite Service Initial, 36 Month(s) + Prosupport Plus and Accidental Damage Protection, 36 Month(s) + ProSupport Plus and Keep Your Hard Drive, 36 Month(s)

5.1.4. Ten (10) 24-inch monitors.

E24-30 23.8-inch

5.1.5 Five hundred and ninety (519) Laptop professional backpacks 15" Inch with the following specifications:

Durable, water-resistant material (polyester or canvas),
 Padded and adjustable shoulder strap,
 Volume capacity of 18L,
 Side water bottle pockets, quick-access front pockets, internal zippered pockets
 RoHS Compliant
 Color: Black
 Guarantee/warranty 12 MONTHS

- 5.1.6. **Ten (10)** 16" Inch Laptop Trolley Bag, with the following specifications:
 Durable, water-resistant material (nylon, polyester or canvas),
 Capacity: 28L
 Weight: 2.8kg
 Color: Black
 3 Compartments
 Minimum 2 easy rolling wheels
 Telescopic retractable handle
 Guarantee/warranty: 12 MONTHS
- 5.1.7 **Ten (10)** Port replicators/docking stations
- 5.1.8 **One thousand and eighty-five (1085)** computer /Laptop Cable Locks
 Combination user settable lock mechanism, braided galvanized steel cable with 1.5 m cable, zinc alloy lock with Velcro strap.
- 5.1.9 **Ten (10) GIS** All-in-One computers, including keyboard and mouse.

All-in-One 65W
 Intel(R) Core(TM) Ultra 5 245 vPro(R) (13 TOPS NPU, 14 cores, up to 5.1GHz)
 Windows 11 Pro
 English, Dutch, French, German, Italian
 32 GB: 1 x 32 GB, DDR5, up to 5600 MT/s, non-ECC
 Thermal pad for 1x32GB or 2x32GB Memory
 1TB SSD
 Thermal Pad, Screw and Rubber for SSD
 No Additional Hard Drive
 Integrated Graphics
 Screw for WLAN card
 Intel(R) Wi-Fi 6E AX211, 2x2, 802.11ax, Bluetooth(R) wireless card
 System Power Cord C13 (South Africa (Red Top Plug))
 Height Adjustable Stand for Pro 24 All-in-One 35W/65W
 English, French, German, Italian, Dutch Shipping Docs
 EU Batteries Regulation techsheet
 Quick Start Guide
 Non-touch Panel
 Dell Wired Keyboard - KB216 - US International (QWERTY) - Black
 Dell Wired Mouse - MS116 - Black
 System Monitoring not selected in this configuration
 WLAN AX211 regional label for South Africa
 Wireless Driver, Intel(R) Wi-Fi 6E AX211, 2x2, 802.11ax, Bluetooth(R) wireless card
 Dell Pro 24 All-in-One QC24250, 65W CPU, Non-touch, FHD HDR Camera, 160W Bronze, WW
 No vPro support
 OS-Windows Media Not Included
 Dell Order
 EPEAT 2018 Registered (Silver)
 ENERGY STAR Qualified
 No UPC/EAN Label
 Trusted Platform Module (Discrete TPM Enabled)
 EMEA Dell Pro Packaging and Labels
 Package for Fixed/ HAS/ no stand (EMEA)
 Additional Info mod
 Custom Configuration

Regulatory Label, 160W Bronze, EMFP
 Intel Core Ultra 5 Processor Label
 Desktop BTO Standard shipment
 Intel IRST Driver
 Basic Onsite Service 12 Months
 ProSupport Plus and Next Business Day Onsite Service Extension, 24 Month(s)
 ProSupport Plus and Next Business Day Onsite Service Initial, 12 Month(s)
 ProSupport Plus and Accidental Damage Protection, 36 Month(s)
 ProSupport Plus and Keep Your Hard Drive, 36 Month(s)
 ProDeploy Flex for Client Custom Image Service
 ProDeploy Flex for Client Custom Image Service
 ProDeploy Flex for Client Base Service Entitlement
 Activate Your Microsoft 365 For A 30 Day Trial
 No Anti-Virus Software
 No AutoPilot
 KEYBOARD
 Wired Keyboard - KB216 - US International (QWERTY) - Black - (RTL BOX)
 MOUSE
 Optical Mouse-MS116 - Black

NB: The approved specification for IT hardware makes provision for Dell, HP and Lenovo brands for the Department.

6. PERIOD / DURATION OF PROJECT / ASSIGNMENT

- 6.1. Once-off purchase with delivery to the Department within an **estimated** three months after signing an SLA and receiving an official purchase order from the Department. Further details for this will be unpacked in the SLA.

7. COSTING / COMPREHENSIVE BUDGET

- 7.1. A comprehensive offer must be provided inclusive of all costs, expenses, and all applicable taxes. Note: Travelling costs and time spent or incurred between home and the office of the project manager and the DFFE office will not be for the account of the DFFE.
- 7.2. A comprehensive offer must be provided in the same envelope as the technical proposal inclusive of all disbursement costs, expenses, and VAT (SBD 3.2, and Annexure A - Price Schedule /guidance: **(Service provider must quote for all activities as included in the Pricing Schedule unless indicated otherwise).**
- 7.3. The prices will be firm for 60 days, thereafter, pegged at the prevailing rate as per the South African Reserve Bank (SARB)
- 7.4. Comparative prices after 60 days shall mean the price after the factors of the prevailing rates and all unconditional discounts that can be utilised have been taken into consideration.
- 7.5. DFFE reserves the right to negotiate price with a recommended service provider identified in the evaluation process without offering the same opportunity to any other bidder(s) who have not been recommended.

8. INFORMATION SESSION

- 8.1. Is the briefing session applicable? No
- 8.2. Is it a compulsory briefing session? No
- 8.3. Request for clarification of the tender document, questions, or queries, if necessary, must be submitted to the DFFE representative as listed under technical enquiries at least seven (07) calendar days before the stipulated closing date and time of the tender in writing. However, DFFE shall not be liable nor assume liability for failure to respond to any questions and/or queries raised by the bidder.

9. EVALUATION CRITERIA

- 9.1. The evaluation for this bid will be carried out in the following phases:

- Phase 1: Pre-compliance.
- Phase 2: Mandatory Requirement.
- Phase 3: Technical Specifications.
- Phase 4: Price and Preference Points.

9.2. PHASE 1: PRE-COMPLIANCE

- 9.2.1. During this phase bid documents will be reviewed to determine compliance with SCM returnable documents, tax matters, and whether proof of registration on the Central Supplier Database (CSD) has been submitted with the bid documents at the closing date and time of the bid.

- 9.2.2. The bid proposal will be screened for compliance with administrative requirements as indicated below:

ITEM NO.	ADMINISTRATIVE REQUIREMENTS	CHECK/ COMPLIANCE
1	Master Bid Document	Provided and bound
2	Electronic Copy (USB)	Same as the master bid document
3	SCM - SBD 1 - Invitation to Bid	Completed and signed
4	Tax Compliance and CSD Registration	Attached CSD registration number/ Proof of CSD registration and/ or SARS Tax Pin
5	SBD 3.2 - Pricing Schedule	Completed
6	SCM - SBD 4 – Bidders Disclosure	Completed and signed
7	SCM - SBD 6.1 - Preference Points Claim Form in terms of the Preferential Procurement Regulations 2022	Completed and signed
8	In case of bids where Consortia / Joint Ventures, Consortia/ Joint Venture agreement signed by both parties must be submitted with bid proposal	JV agreement completed and signed, if applicable
9	Consent and Indemnity Form - Annexure C	Completed and signed

9.3. PHASE 2: MANDATORY REQUIREMENTS

- 9.3.1. The following mandatory requirements will apply, and tenderers must submit all requirements indicated hereunder with the bid documents at the closing date and time of the bid. During this evaluation phase, the bidder's responses will be evaluated based on the documents submitted under mandatory requirements.
- 9.3.2. Tenderers who fail to comply with the mandatory requirements will be disqualified and will not be evaluated further on functionality criterion.

Item No.	MANDATORY REQUIREMENTS	COMPLY	
		YES	NO
1	Bidder must be a Manufacturer's authorized dealer of the brand DELL /LENOVO/HP. The bidder must have attached the Original Equipment Manufacturer (OEM) Certificate as proof.		
2	Bidder must be an accredited supplier on SITA RFB 740 The bidder must have attached a signed SITA letter of accreditation on RFB 740		

9.4. PHASE 3: TECHNICAL SPECIFICATIONS (HP/DELL/LENOVO LAPTOPS AND DESKTOPS) PARTS A-E

- 9.4.1. Only bid proposals that meet mandatory requirements will be evaluated for compliance with technical specifications requirements.
- 9.4.2. The bidder must comply with the technical specification during Phase 3 by achieving 100% YES.
- 9.4.3. All bidders achieving a NO in any part of the specification on the tables below, will be disqualified 9.4.4 (Part A), 9.4.5 (Part B), 9.4.6 (Part C) and 9.4.7 (Part D).

9.4.4. PART A: (HP/DELL/LENOVO) STANDARD BUSINESS LAPTOP COMPUTERS

STANDARD BUSINESS LAPTOP		COMPLIED	
		YES	NO
Display	14" WUXGA (1920 x 1200), IPS, Anti-Glare, Non-Touch, 45%NTSC, 400 nits, 60Hz, 5MP RGB+IR with Microphone, Black		
CPU	Intel® Core™ Ultra 5 235U vPro® Processor (12 TOPS NPU, 12 cores, up to 4.9 GHz) or Similar / equivalent latest available Intel CPU		
Chipset	Integrated with the processor (VPRO Capable)		
Memory	16 GB DDR5-5600MHz (SODIMM) Must be Upgradeable to 32GB) Support 2x DIMM Slots		

Video Onboard	Intel® Iris® Xe Graphics		
Audio	Dual stereo speakers, dual array microphone		
STANDARD BUSINESS LAPTOP		COMPLIED	
		YES	NO
Network Onboard	Gigabit Ethernet Controller		
	Intel® AX211 Wi-Fi 6e 2x2 AX+ with Bluetooth® 5.2		
	Bluetooth 5 WW with 2 Antennas		
	No 3G/4G/5G WWAN Module		
Communication WLAN	Intel® AX211 Wi-Fi 6e 2x2 AX+ with Bluetooth® 5.2		
Storage	512 GB SSD M.2 2280 PCIe Gen4 TLC Opal		
I/O Support	• USB 3.2 Gen 1 Type-A • USB 3.2 Gen 1 Type-A with PowerShare • RJ-45 Ethernet port (1 GbE) • Wedge-shaped lock slot • 4.5mm barrel power delivery • HDMI 2.1 • USB Type-C Thunderbolt 4 with Power Delivery 3.1 & DisplayPort 2.1 • USB Type-C with Power Delivery 3.1 & DisplayPort 2.0 • Global Headset Jack		
Security	Integrated Biometric - Finger Print Security Fingerprint Reader		
Imaging	DFFE requires Imaging (DFFE will supply the image)		
Keyboard	Single or Dual Point Backlit spill-resistant Collaboration SA		
Energy Compliance	Energy Star Compliance		
Power	Rapid Charge Wall Socket Plug to conform to Dedicated Shaved Red Top Power Plug South Africa Power cord 65W USB-C Low Cost 90% PCC 3pin AC Adapter - South Africa		
Battery	Min. 3 Cell Battery with 3-year extended battery warranty		
Warranty	3 Year Next Business Day Onsite Warranty with Desk media Retention (Keep your Hard drive), Accidental Damage Protection and Reporting, with either, Lenovo Premier Care, Dell Pro Support Plus, or HP Active Care		
VPro	System must be Vpro Capable		

STANDARD BUSINESS LAPTOP		COMPLIED	
		YES	NO
Management Software	Client System Update (Updates latest Recommended BIOS, Drivers, Firmware, and Apps)		
Software	Windows 11 Pro 64 English		
Software	SPECIAL NETTRACE FOR DFFE NET DEA V1 36 (Absolute DDS Professional, 3-year NETTRACE)		
	(Firmware / Bios embedded Tracking, Asset Management Module, Nettrace Theft Recovery Investigation, Remote Data Delete with 3-year Licence and must include: – Full life Cycle Asset Management Reporting – Integration and Reporting into Financial Asset Register Management – HR Integration – Active Directory Integration – Fixed Asset Register Integration – Warranty Data Integration – CMDB integration		

9.4.5. PART B: (DELL/LENOVO/HP) NOTEBOOK POWER USER/ GIS USER

NOTEBOOK GIS USER		COMPLIED	
		YES	NO
Display	15" FHD+ LCD with 300 nits, Non-touch, FHD HDR IR Camera, Microphone, WLAN FHD+IR Camera, HDR		
CPU	Intel Core Ultra 7 255H (24MB, 16 cores, 16 threads, up to 5.10 GHz Turbo, 45W) Intel vPro Technology Disabled Intel(R) Rapid Storage Technology Driver Intel Core Ultra 7 255H Processor or Similar/ equivalent latest available Intel CPU		
Chipset	Integrated Intel® H45		
Graphics	Intel Integrated Graphics, Dedicated GPU with 4 GB+ VRAM (NVIDIA GeForce RTX or Quadro/RTX A-series)		
Memory	32GB: 2x16GB, DDR5, 5600 MT/s, SoDIMM, Dual Channel, non-ECC		
Video Discrete	NVIDIA A1000 4GB, GDDR6 graphics		
Audio	Dual stereo speakers, dual array microphone		
Network	Intel Wi-Fi 7 BE201, Bluetooth 5.4 wireless card Wireless Intel BE201 WLAN Driver + Bluetooth South Africa No Mobile Broadband Card		

NOTEBOOK GIS USER		COMPLIED	
		YES	NO
Onboard	Intel AX211, 2x2 MIMO, 2400 Mbps, 2.4/5/6 GHz, Wi-Fi 6/6E (Wi-Fi 802.11ax), Bluetooth 5.2		
	No 3G/4G/5G WWAN Module		
Communication WLAN	Intel AX211, 2x2 MIMO, 2400 Mbps, 2.4/5/6 GHz, Wi-Fi 6/6E (Wi-Fi 802.11ax), Bluetooth 5.2		
Storage	1TB Performance SSD, SED Ready No Additional Hard Drive NO RAID		
Security	Integrated Biometric - Finger Print Security Palmrest, Fingerprint Reader		
Imaging	DFFE will supply an image - Optional		
Keyboard	English International backlit Copilot key keyboard with numeric keypad Palmrest, No security		
Energy Compliance	Energy Star Compliance		
Power	Wall Socket Plug to conform to Dedicated Shaved Red Top 100W AC adapter, USB Type C E5 Power Cord 1M with red top plug for South Africa		
Battery	4 cell, 64Whr, ExpressCharge(TM) Capable, long lifecycle battery (8+ hours), 3-year warranty		
Warranty	3 Year Premier Support Plus / ProSupport Plus and Next Business Day Onsite Service Initial, 36 Month(s) + Prosupport Plus and Accidental Damage Protection, 36 Month(s) +		
Management	Client System Update (Updates latest		
Software	Recommended BIOS, Drivers, Firmware, and Apps)		
VPro	System must be Vpro Capable		
Software	Windows 11 Pro 64 English English OEM		

NOTEBOOK GIS USER		COMPLIED	
		YES	NO
Software	SPECIAL NETTRACE FOR DEA /DFFE NET DEA V1 36-Absolute DDS Professional, 3-year NETTRACE (Firmware / Bios embedded Tracking, Asset Management Module, Nettrace Theft Recovery Investigation, Remote Data Delete with 3-year Licence and must include: – Full life Cycle Asset Management Reporting – Integration and Reporting into Financial Asset Register – Storeroom Management – HR Integration – Active Directory Integration – Fixed Asset Register Integration – Warranty Data Integration – CMDB integration		

9.4.6. **PART C: (DELL/ LENOVO/HP) ALL-IN-ONE STANDARD DESKTOP**

ALL IN ONE STANDARD DESKTOP (Incl. USB Keyboard and Mouse)		COMPLIED	
		YES	NO
Operating system	Windows 11 Pro 64 English		
Processor	Intel(R) Core(TM) Ultra 5 245 vPro(R) (13 TOPS NPU, 14 cores, up to 5.1GHz) or Similar/equivalent latest available Intel CPU		
Power	System Power Cord C13 (South Africa (Red Top Plug))		
Graphics	Integrated, Intel® UHD Graphics 770		
Memory	16 GB DDR5-4800MHz (SODIMM)		
Memory Slots	2 SODIMM		
Internal Storage	512 GB PCIe® NVMe™ TLC SSD		
Display	23.8" All In One Non-Touch FHD (1920 x 1080), IPS, anti- glare, Low Blue Light, 250 nits, 72% NTSC		
Colour gamut	72% NTSC		
Networking	Intel® Wi-Fi 6E AX211 2x2 AX vPro® & Bluetooth® 5.1 or above Integrated Ethernet (1Gbps), (Permanent, cannot be removed) Bluetooth(R) wireless card		

ALL IN ONE STANDARD DESKTOP (Incl. USB Keyboard and Mouse)		COMPLIED	
		YES	NO
Form factor	All-in-one		
Keyboard & Mouse	USB Keyboard and mouse combo		
Camera	integrated Camera		
Audio	high performance integrated stereo speakers / High-definition audio 5MP RGB no-tilt with Dual Microphone		
Fingerprint reader	Fingerprint reader		
Ports	HDMI In Out Port. supports up to 4K resolution at 60Hz 3 x Side USB, 4 x Rear USB No Rear Com Port 2x3W Internal Speaker No Media Card Reader Full Function LTPS Stand Chassis Intrusion Switch Publication - French/Arabic/English		
Warranty	3 Year Premier Support Plus / ProSupport Plus and Next Business Day Onsite Service Initial, 36 Month(s) + Prosupport Plus and Accidental Damage Protection, 36 Month(s) + ProSupport Plus and Keep Your Hard Drive, 36 Month(s)		
Form factor	All-in-one		
Keyboard & Mouse	USB Keyboard and mouse combo		
Camera	integrated Camera		

ALL IN ONE STANDARD DESKTOP (Incl. USB Keyboard and Mouse)		COMPLIED	
		YES	NO
Audio	high performance integrated stereo speakers / High-definition audio 5MP RGB no-tilt with Dual Microphone		
Ports	HDMI In Out Port. supports up to 4K resolution at 60Hz 3 x Side USB, 4 x Rear USB No Rear Com Port 2x3W Internal Speaker No Media Card Reader Full Function LTPS Stand		
Warranty	3 Year Premier Support Plus / ProSupport Plus and Next Business Day Onsite Service Initial, 36 Month(s) + Prosupport Plus and Accidental Damage Protection, 36 Month(s) + ProSupport Plus and Keep Your Hard Drive, 36 Month(s)		

9.5. PHASE 4: PRICE AND PREFERENCE POINTS

9.5.1 The following preference point system will be followed to advance the categories of persons:

- a) For contracts with a Rand value **up to R50 000 000**, a maximum of **20 points** may be allocated for specific goals as contemplated above, provided that the lowest acceptable tender scores **80 points** for price.
 - i. The applicable formula to be used is $Ps=80[1 - (Pt-Pmin)/Pmin]$. Provided:
 Ps = Points scored for the price of the tender under consideration.
 Pt = Price of tender under consideration; and
 $Pmin$ = Price of the lowest applicable tender.
 - ii. A total of 20 points may be awarded to a tenderer as follows:
 - 20 points: if the bidder has more than 50% (fifty percent) Black people, Women, or people with disabilities
 - 0 Points: for 50% and below ownership by stipulated categories of persons
- b) For contracts with a Rand value **above R50 000 000**, a maximum of **10 points** may be allocated for specific goals as contemplated above, provided that the lowest acceptable tender scores **90 points** for price.
 - i) The applicable formula to be used is $Ps=90[1 - (Pt - Pmin)/Pmin]$. Provided:
 Ps = Points scored for the price of the tender under consideration.

Pt = Price of tender under consideration; and

Pmin = Price of the lowest applicable tender.

iii. A total of 10 points may be awarded to a tenderer as follows:

- 10 points: if the bidder has more than 50% (fifty percent) Black people, Women, or people with disabilities
- 0 Points: for 50% and below ownership by stipulated categories of persons

9.5.2 The bid will be awarded to a bidder with the lowest points on price/rates and Preference Points on condition that they have met all phases of the evaluation criteria and complied with the tender requirements set out in the tender document. However, a contract may be awarded to a tenderer that did not score the highest points only under section 2(1)(f) of the PPPFA.

9.5.3 The DFFE reserves the right to negotiate prices/rates that are not deemed market-related and not to award the tender to the investor with the lowest price.

9.5.4 The preference point system applicable for this bid proposal is **90/10 or 80/20**.

9.5.5 A maximum of 10 or 20 points will be allocated for either of the specific goals.

9.5.6 SPECIFIC GOALS	9.5.7 90:10	9.5.8 80:20
>50% ownership by Black people, Or	10	20
>50% ownership by Women, Or	10	20
>50% ownership by people with Disability	10	20

9.5.9 For service providers to claim preference points the following must be adhered to:

- Submit a complete and signed SBD 6.1,
- Submit a valid B-BBEE Status Level Verification Certificate issued by SANAS, or Accredited Verification Agency, or B-BBEE Certificate issued by CIPC, or a Sworn Affidavit commissioned by the Commissioner of Oaths together with their bids.
- Submit CSD Registration Report or MAAA number

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

10. BID SUBMISSION REQUIREMENTS

- 10.1 Bidders must ensure that the following submission requirements, which will be needed for evaluation purposes, are included in their bid proposal and are as follows:
- 10.1.1. The service provider must draft a table of contents that will indicate where each document is in the proposal.
 - 10.1.2. The proposal shall consist of one (1) master original document and must indicate the prices on SBD 3.2, and Annexure A (where applicable) for a detailed price schedule. The same proposal shall be submitted as an electronic copy on a USB.
 - 10.1.3. Standard bidding documents (SBD1, 3.2, 4, and 6.1).
 - 10.1.4. Copy of Central Supplier Database (CSD) report or tax pin certificate from SARS.
 - 10.1.5. Letter of Authority to sign documents on behalf of the company.

11. LEGISLATIVE FRAMEWORK OF THE BID

11.1. Tax Legislation

- 11.1.1 Bidder must at all-time be compliant when submitting a proposal to DFFE and remain compliant for the entire contract term with all applicable tax legislation, including but not limited to the Income Tax Act, 1962 (Act No. 58 of 1962) and Value Added Tax Act, 1991 (Act No. 89 of 1991).
- 11.1.2 Bidders who make taxable supplies more than R1 million in any 12-month conservative period are liable for compulsory VAT registration, but a person may also choose to register voluntarily provided that the minimum threshold of R50 000 has been exceeded in the past 12-month period.
- 11.1.3 Bidders who meet the above requirement must register as VAT vendors, if successful, within one month of award of the bid.
- 11.1.4 SARS Tax Status Pin requirements / or Central Supplier Database (CSD) number or report must be provided.

11.2 Procurement Legislation

- 11.2.1 Bidders must be cognisant of the legislation and/or standards specifically applicable to the services.
- 11.2.2 Bidders are requested to submit a valid B-BBEE Status Level Verification Certificate issued by SANAS Accredited Verification Agency, or B-BBEE Certificate issued by CIPC, or a Sworn Affidavit commissioned by Commissioner of Oaths together with their bids. The sworn affidavit must be signed by the deponent (Bidder), in the presence of a Commissioner of Oaths where the Commissioner of Oaths must affix his/her signature, together with the stamp of the office, and affix a date on which the signature was affixed. Furthermore, the dates of the deponent and the CoO must correspond.
- 11.2.3 If the application is made by a Joint Venture or Partnership, the accreditation credentials in the name of joined entities must be submitted. Members of the joint venture must meet the requirements of the proposal.

11.3 Privacy and Protection of Personal Information Act 4 of 2013

- 11.3.1 Protecting personal information is important to the Department of Forestry, Fisheries, and the Environment. To do so, DFFE follows general principles by applicable privacy laws and the Protection of Personal Information Act 4 of 2013 (POPIA).
- 11.3.2 DFFE's role as the responsible party is amongst others to process personal information for the intended purpose for which it was obtained and in line with legal agreements with its respective/ prospective service providers and third parties.
- 11.3.3 DFFE will process personal information only with the knowledge and authorisation of the bidder/ respondent and will treat the personal information which comes to its knowledge as confidential and will not disclose it unless so required by law or subject to the exception contained in the POPIA.
- 11.3.4 DFFE reserves all the rights afforded to it by the POPIA in the processing of any of its information as contained in this bid and the bidder/respondent is required to comply with all prescripts as detailed in the POPIA relating to all information concerning DFFE.
- 11.3.5 In responding to this bid, DFFE acknowledges that it will obtain and have access to the personal information of the bidder/ respondent. DFFE agrees that it shall only process the information disclosed by the bidder/ respondent in their response to this bid for evaluation and subsequent award of the tender and by any applicable law.

12. SPECIAL CONDITIONS OF THE CONTRACT

- 12.1. On appointment, the performance measures for the delivery of the project will be closely monitored by the DFFE.
- 12.2. The service provider/s will submit a soft copy of weekly progress reports for the first months from the start of the project and then submit monthly progress reports to the Programme Manager, within the stipulated date after the end of each month and quarter for the duration of the project. Failure to submit the required reports on time will result in penalties.
- 12.3. The Programme Manager shall do the ongoing management of the Service Level Agreement.
- 12.4. The appointed Service Provider may be subjected to security vetting and screening.
- 12.5. The service provider/s must guarantee the presence of the senior in charge of fieldwork throughout the duration of the contract.
- 12.6. Before the appointment of a replacement, the Programme Manager must approve such appointment. If the senior must leave the project, a period of at least one (1) month is required, in which the senior must work parallel with the next person (senior consultant with similar expertise and equal years of experience) appointed and able to transfer skills and knowledge.
- 12.7. All the conditions specified in the **General Conditions of Contract (GCC)** will apply and where the conditions in the special conditions of contract contradict the conditions in the general conditions of contract the special conditions of contract will prevail.
- 12.8. The service provider shall notify the DFFE in writing of all subcontracts awarded under this contract if not already specified in the bid. Such notification, in the original bid or later, shall not relieve the service provider from any liability or obligation under the contract

- 12.9. The proposals should be submitted with all required information containing technical information.
- 12.10. A trust, consortium, or joint venture will qualify for Preference Points if their average combined ownership is more than 50% (fifty percent) of ownership on specific goals (e.g. two or more companies claiming preference points, Ownership/ Directorship will be combined and divided by the number of companies to ascertain the preference points),
- 12.11. DFFE reserves the right to request additional information to validate any information submitted by bidders, including preference points claimed.
- 12.12. If the DFFE is of the view that a Bidder submitted false information regarding a Specific Goal, the DFFE must inform the Bidder accordingly and allow the Bidder to make representations within 14 (fourteen) days as to why: -
- 12.12.1 The Tender may not be disqualified, or
- 12.12.2 If the Tender has already been awarded to the Bidder, the contract or order should not be terminated in whole or in part.
- 12.13. After considering the representations, the DFFE may, if it concludes that the information relating to a Specific Goal is false, disqualify the Bidder or terminate the Contract in whole or in part and if applicable, claim damages from the Bidder.
- 12.14. Poor or non-performance by the bidder will result in the cancellation of contracts/orders.
- 12.15. Please take note that DFFE is not bound to select any of the firms submitting proposals. DFFE reserves the right not to award any of the bids and not to award the contract to the lowest bidding price.
- 12.16. DFFE will not be held responsible for any costs incurred by the service providers in the preparation, presentation, and submission of the proposal.

13. PAYMENT TERMS

- 13.1. DFFE undertakes to pay out in full or as per deliverables within 30 (thirty) days all valid claims for work done to its satisfaction upon presentation of a substantiated claim and the required reports stipulated in special conditions. No payment will be made where there is outstanding information/ work not submitted by the service provider/s until that outstanding information is submitted.

14. TECHNICAL ENQUIRIES

- 14.1. Should you require any further information in this regard, please do not hesitate to send written enquiries to: Tenders@dfpe.gov.za

15. ANNEXURE A — PRICING SCHEDULE

Number	SUPPLY AND DELIVERY OF DELL /LENOVO/HP STANDARD	SITA STD user note 4		Total
Item no 5.1.1 as per expected deliverables on paragraph 5.	BUSINESS LAPTOPS SITA STD USER NOTE 4	Quantity	Unit Price	
		519	R	R
	Total offer exclusive of VAT			R
	VAT @ 15%			R
	Total offer inclusive of VAT			R
	Discount (if any)			R
	Final offer for HP/Dell or Lenovo standard business laptops			R

Number	SUPPLY AND DELIVERY OF DELL/HP/LENOVO BUSINESS POWER USER NOTEBOOK – GIS)	GIS LAPTOPS		Total
Item no 5.1.2 as per expected deliverables in paragraph 5.		Quantity	Unit Price	
		10	R	R
	Total offer exclusive of VAT			R
	VAT @ 15%			R
	Total offer inclusive of VAT			R
	Discount (if any)			R
	Final offer for DELL/HP/LENOVO business power user notebook (GIS)			R

Number	SUPPLY AND DELIVERY OF DELL/HP/LENOVO ALL-IN-ONE STANDARD DESKTOP COMPUTERS (INCL. USB KEYBOARD AND MOUSE)	All-in-One standard Desktop Computers (Incl. USB Keyboard and Mouse)		Total
Item no 5.1.3 as per expected deliverables in paragraph 5.		Quantity	Unit Price	
		546	R	R
	Total offer exclusive of VAT			R
	VAT @ 15%			R
	Total offer inclusive of VAT			R
	Discount (if any)			R
	Final offer for DELL/HP/LENOVO All-In-One standard desktop computers.			R

Number	Ten (10) “24-inch” monitors. E24-30 23.8-inch	“24 Inch” Monitors		Total
Item no 5.1.4 as per expected deliverables in paragraph 5.		Quantity	Unit Price	
		10	R	R
	Total offer exclusive of VAT			R
	VAT @ 15%			R
	Total offer inclusive of VAT			R
	Discount (if any)			R
	Final offer for Monitors (either HP, Lenovo or Dell).			R

Number	SUPPLY AND DELIVERY OF	Backpacks		Total
Item no 5.1.5 as per expected deliverables in paragraph 5.	LAPTOP BACKPACKS	Quantity	Unit Price	
		519	R	R
	Total offer exclusive of VAT			R
	VAT @ 15%			R
	Total offer inclusive of VAT			R
	Discount (if any)			R
	Final Offer for Laptop backpacks.			R

Number	SUPPLY AND DELIVERY OF “16 Inch” TROLLEY BAGS	“16 Inch” Trolley bags		Total
Item no 5.1.6 as per expected deliverables in paragraph 5.		Quantity	Unit Price	
		10	R	R
	Total offer exclusive of VAT			R
	VAT @ 15%			R
	Total offer inclusive of VAT			R
	Discount (if any)			R
	Final offer for Trolley bags.			R

Number	SUPPLY AND DELIVERY OF PORT	Port replicators/docking stations.		Total
Item no 5.1.7 as per the expected deliverables in paragraph 5.	REPLICATORS/DOCKING STATION FOR GIS LAPTOPS	Quantity	Unit Price	
		10	R	R
	Total offer exclusive of VAT			R
	VAT @ 15%			R
	Total offer inclusive of VAT			R
	Discount (if any)			R
	Final offer for Port replicators/docking stations.			R

Number	SUPPLY AND DELIVERY OF	Computer/laptop cable locks.		Total
Item no 5.1.8 as per the expected deliverables in paragraph 5.	COMPUTER/LAPTOP LOCKS	Quantity	Unit Price	
		1085	R	R
	Total offer exclusive of VAT			R
	VAT @ 15%			R
	Total offer inclusive of VAT			R
	Discount (if any)			R
	Final offer for Computer/laptop cable locks.			R

Number	SUPPLY AND DELIVERY OF GIS	GIS All-in-One computers, including keyboard and mouse.		Total
Item no 5.1.9 as per the expected deliverables in paragraph 5.	ALL-IN-ONE COMPUTERS	Quantity	Unit Price	
	INCLUDING MOUSE AND	10	R	R
	Total offer exclusive of VAT			R
	VAT @ 15%			R
	Total offer inclusive of VAT			R
	Discount (if any)			R
	Final offer for GIS all-in-one computers, including keyboard and mouse.			R

SUMMARY OF BID COSTS PER CATEGORY	
<i>Below total bid price must be the additional sub-total from item number 5.1.1 to 5.1.9</i>	
5.1.1: STANDARD BUSINESS LAPTOP COMPUTERS SUB-TOTAL	R.....
5.1.2: GIS `USER LAPTOPS	R.....
5.1.3: ALL-IN-ONE DESKTOPS	R.....
5.1.4: MONITORS	R.....
5.1.5 LAPTOP BACKBAGS	R.....
5.1.6: LAPTOP TROLLEY BAGS	R.....

5.1.7: PORT REPLICATOR DOCKING STATION:	R.....
5.1.8: LOCKS FOR LAPTOPS & DESKTOPS	R.....
5.1.9: GIS-ALL-IN-ONE DESKTOPS	R.....
SUB-TOTAL PRICE EXCLUSIVE OF VAT	R.....
TOTAL VAT	R.....
BID GRAND TOTAL PRICE INCLUSIVE OF VAT	R.....

16. ANNEXURE C – CONSENT AND INDEMNITY FORM TEMPLATE



Consent and Indemnity Form

CLIENT INFORMATION "CLIENT"			
Client Name	Department of Forestry, Fisheries and the Environment	Authorised Representative	
Email Address		Phone Number	

COMPANY INFORMATION	
Company Name	
Company Registration Number	
Director Name	
Director Surname	
SA ID Number	
Passport Number	

VERIFICATION

☒ Commercial Enquiry

Reason for Enquiry:

- Confirmation of Company Statutory Information
- Confirmation of Director Details of the Company

INDEMNITY

I hereby authorise the Client / the Client's duly authorised verification agent, to forward my personal information, including but not limited to my name, surname, and identity number, to the verification suppliers acting on behalf of the Client (including but not limited to SAPS, the Government of RSA, any educational, training, credit bureau and fraud prevention organisation).

I authorise the Client / the Client's duly authorised verification agent to conduct all verification checks (including but not limited to credit bureau searches, drivers' licenses, employment history, employment salary verification and any other relevant checks in the pre- and post – employment vetting process).

I authorise Client / the Client's duly authorised verification agent to furnish personal information regarding my credentials, whether claimed or not, to the Client. I unconditionally indemnify the Client / the Client's duly authorised verification agent and its verification information suppliers against any liability which results or may result from furnishing information in this regard.

Signed at (Place)		On (Date)	
Authorised Director Signature			
Name and Surname of Authorised Director			

Consent and Indemnity Form

Initials

THE NATIONAL TREASURY

Republic of South Africa



GOVERNMENT PROCUREMENT: GENERAL CONDITIONS OF CONTRACT

July 2010

GOVERNMENT PROCUREMENT
GENERAL CONDITIONS OF CONTRACT
July 2010

NOTES

The purpose of this document is to:

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

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

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

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General Conditions of Contract

1. Definitions

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

RSA.

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

obligations of the supplier covered under the contract.

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

2. Application

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

3. General

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

4. Standards

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

5. Use of contract documents and information; inspection.

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

6. Patent rights

- 6.1 The supplier shall indemnify the purchaser against all third-party claims of infringement of patent, trademark, or industrial design rights arising from use of the goods or any part thereof by the purchaser.

7. Performance security

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

8. Inspections, tests and analyses

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

analyzed and may be rejected if found not to comply with the requirements of the contract. Such rejected supplies shall be held at the cost and risk of the supplier who shall, when called upon, remove them immediately at his own cost and forthwith substitute them with supplies which do comply with the requirements of the contract. Failing such removal the rejected supplies shall be returned at the suppliers cost and risk. Should the supplier fail to provide the substitute supplies forthwith, the purchaser may, without giving the supplier further opportunity to substitute the rejected supplies, purchase such supplies as may be necessary at the expense of the supplier.

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

9. Packing

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

10. Delivery and documents

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

11. Insurance

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

12. Transportation

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

13. Incidental services

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

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

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

14. Spare parts

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

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

15. Warranty

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

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

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

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

15.5 If the supplier, having been notified, fails to remedy the defect(s) within the period specified in SCC, the purchaser may proceed to take

such remedial action as may be necessary, at the supplier's risk and expense and without prejudice to any other rights which the purchaser may have against the supplier under the contract.

16. Payment

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

17. Prices

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

18. Contract amendments

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

19. Assignment

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

20. Subcontracts

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

21. Delays in the supplier's performance

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

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

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

21.6 Upon any delay beyond the delivery period in the case of a supplies contract, the purchaser shall, without 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.



DEPARTMENT OF FORESTRY, FISHERIES AND THE ENVIRONMENT

BAS ENTITY MAINTENANCE FORM

Head Office Only

Date Received _____
Safetynet Capture _____
Safetynet Verified: _____
BAS/LOGIS Capt _____
BAS/LOGIS Auth _____
Supplier No. _____

The Director General

I/We hereby request and authorise you to pay any amounts, which may accrue to me/us to the credit of my/our account with the mentioned bank.

I/we understand that the credit transfers hereby authorised will be processed by computer through a system known as "ACB - Electronic Fund Transfer Service", and I/we understand that no additional advice of payment will be provided by my/our bank, but that the details of each payment will be printed on my/our bank statement or any accompanying voucher. (This does not apply where it is not customary for banks to furnish bank statements).

I/we understand that the Department will supply a payment advice in the normal way, and that it will indicate the date on which the funds will be made available on my/our account.

This authority may be cancelled by me/us by giving thirty days notice by prepaid registered post.

Please ensure information is validate as per required bank screens .

I/We understand that bank details provided should be exactly as per record held by the banks.

I/We understand that the Department will not held liable for any delayed payments as a result of incorrect information supplied.

Company / Personal Details

Registered Name

Trading Name

Tax Number

VAT Number

Title:

Initials:

Full Names

Surname

Persal Number

Address Detail

Address

(Compulsory if Supplier)

Physical

Postal

Postal Code

New Detail

☐ New Supplier information ☐ Update Supplier information

Supplier Type:

☐ Individual
☐ Company
☐ CC

☐ Department
☐ Trust
☐ Other (Specify)

☐ Partnership

Department Number

Supplier Account Details (To be Verified by the bank)

(Please note that this account MUST be in the name of the supplier. No 3rd party payments allowed).

Account Name

Account Number

Branch Name

Branch Number

Bank screen info**ABSA-CIF screen****FNB-Hogans system on the CIS4/CUPR****STD Bank-Look-up-screen****Nedbank- Banking Platform under the Client Details Tab**

Account Type

☐ Cheque Account☐ Savings Account☐ Transmission Account☐ Bond Account☐ Other (Please Specify)

ID Number

Passport Number

Company Registration Number

*CC Registration

***Please include CC/CK where applicable**

Bank Stamp

Supplier Contact Details

Business

Area Code

Telephone Number

Extension

Home

Area Code

Telephone Number

Extension

Fax

Area Code

Fax Number

Cell

Cell Code

Cell Number

Email Address

Contact Person:

Supplier Signature

Print Name

Date (dd/mm/yyyy)

NB: All relevant fields must be completed