



DATE OF ISSUE:

30 SEPTEMBER 2026

CLOSING DATE:

21 OCTOBER 2026

THE VAAL-ORANGE CATCHMENT MANAGEMENT AGENCY (VOCMA) INVITES SUITABLY QUALIFIED AND EXPERIENCED SERVICES PROVIDERS TO SUBMIT BID PROPOSALS TO OFFER LEASED OFFICE SPACE TO THE VAAL-ORANGE CATCHMENT MANAGEMENT AGENCY FOR THE HEAD QUARTERS IN BLOEMFONTEIN FOR A PERIOD OF FIVE (5) YEARS.

SUBMIT BID DOCUMENTS TO:

e-Tenders

Compulsory Briefing Session

No Briefing

BIDDER: (Company Address or Stamp)

Tender number	Description	Required at	Due Date
VO 018 2026/2027	<u>RE-ADVERT</u> THE VAAL-ORANGE CATCHMENT MANAGEMENT AGENCY (VOCMA) INVITES SUITABLY QUALIFIED AND EXPERIENCED SERVICES PROVIDERS TO SUBMIT BID PROPOSALS TO OFFER LEASED OFFICE SPACE TO THE VAAL-ORANGE CATCHMENT MANAGEMENT AGENCY FOR THE HEAD QUARTERS IN BLOEMFONTEIN FOR A PERIOD OF FIVE (5) YEARS. <u>No briefing meeting to be held:</u> The National Treasury E-tender Portal website: https://www.etenders.gov.za/Home/opportunities?id=1 <u>Deliver and Submission of Bids at:</u> e-Tender For technical information and completion of bid documents please contact: Bid Office, mokhuwas@dws.gov.za; Email: smousen@dws.gov.za, hours: 08:00-16:00.	VAAL-ORANGE CATCHMENT MANAGEMENT AGENCY (VOCMA) AS AN ORGAN OF STATE (FREE STATE)	21 OCTOBER 2026 at 11:00am

****NB: ALL BIDDERS ARE ENCOURAGED TO MARK WHERE IS NECESSARY AND ATTACH ALL SUPPORTING DOCUMENTS AS INDICATED IN THE BID DOCUMENTS.**

PART A

INVITATION TO BID

SBD1

YOU ARE HEREBY INVITED TO BID FOR REQUIREMENTS OF THE (NAME OF DEPARTMENT/ PUBLIC ENTITY)					
BID NUMBER:	VO 018-2026/2027		CLOSING DATE:	21 SEPTEMBER 2026	CLOSING TIME: 11H00
DESCRIPTION	THE VAAL-ORANGE CATCHMENT MANAGEMENT AGENCY (VOCMA) INVITES SUITABLY QUALIFIED AND EXPERIENCED SERVICES PROVIDERS TO SUBMIT BID PROPOSALS TO OFFER LEASED OFFICE SPACE TO THE VAAL-ORANGE CATCHMENT MANAGEMENT AGENCY FOR THE HEAD QUARTERS IN BLOEMFONTEIN FOR A PERIOD OF FIVE (5) YEARS.				
BID RESPONSE DOCUMENTS MAY BE DEPOSITED IN THE BID BOX SITUATED AT (STREET ADDRESS)					
e-Tender					
BIDDING PROCEDURE ENQUIRIES MAY BE DIRECTED TO			TECHNICAL ENQUIRIES MAY BE DIRECTED TO:		
CONTACT PERSON	Supply Chain Management		CONTACT PERSON	Neo Smouse	
TELEPHONE NUMBER			TELEPHONE NUMBER		
FACSIMILE NUMBER			FACSIMILE NUMBER		
E-MAIL ADDRESS	mokhuwas@dws.gov.za		E-MAIL ADDRESS	SmouseN@dws.gov.za	
SUPPLIER INFORMATION					
NAME OF BIDDER					
POSTAL ADDRESS					
STREET ADDRESS					
TELEPHONE NUMBER	CODE		NUMBER		
CELLPHONE NUMBER					
FACSIMILE NUMBER	CODE		NUMBER		
E-MAIL ADDRESS					
VAT REGISTRATION NUMBER					
SUPPLIER COMPLIANCE STATUS	TAX COMPLIANCE SYSTEM PIN:		OR	CENTRAL SUPPLIER DATABASE No:	MAAA
B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE	TICK APPLICABLE BOX] ☐ Yes ☐ No		B-BBEE STATUS LEVEL SWORN AFFIDAVIT		TICK APPLICABLE BOX] ☐ Yes ☐ No
[A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE/ SWORN AFFIDAVIT (FOR EMES & QSEs) MUST BE SUBMITTED IN ORDER TO QUALIFY FOR PREFERENCE POINTS FOR B-BBEE]					
ARE YOU THE ACCREDITED REPRESENTATIVE IN SOUTH AFRICA FOR THE GOODS /SERVICES /WORKS OFFERED?	☐ Yes ☐ No [IF YES ENCLOSE PROOF]		ARE YOU A FOREIGN BASED SUPPLIER FOR THE GOODS /SERVICES /WORKS OFFERED?		☐ Yes ☐ No [IF YES, ANSWER PART B:3]
QUESTIONNAIRE TO BIDDING FOREIGN SUPPLIERS					
IS THE ENTITY A RESIDENT OF THE REPUBLIC OF SOUTH AFRICA (RSA)?			☐ YES ☐ NO		
DOES THE ENTITY HAVE A BRANCH IN THE RSA?			☐ YES ☐ NO		
DOES THE ENTITY HAVE A PERMANENT ESTABLISHMENT IN THE RSA?			☐ YES ☐ NO		
DOES THE ENTITY HAVE ANY SOURCE OF INCOME IN THE RSA?			☐ YES ☐ NO		
IS THE ENTITY LIABLE IN THE RSA FOR ANY FORM OF TAXATION?			☐ YES ☐ NO		
IF THE ANSWER IS "NO" TO ALL OF THE ABOVE, THEN IT IS NOT A REQUIREMENT TO REGISTER FOR A TAX COMPLIANCE STATUS SYSTEM PIN CODE FROM THE SOUTH AFRICAN REVENUE SERVICE (SARS) AND IF NOT REGISTER AS PER 2.3 BELOW.					

PART B TERMS AND CONDITIONS FOR BIDDING

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

BIDDER'S DISCLOSURE**1. PURPOSE OF THE FORM**

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

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

2. Bidder's declaration

- 2.1 Is the bidder, or any of its directors / trustees / shareholders / members / partners or any person having a controlling interest¹ in the enterprise, employed by the state?

YES/NO

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

Full Name	Identity Number	Name of State institution

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

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

2.2.1 If so, furnish particulars:

.....
.....

2.3 Does the bidder or any of its directors / trustees / shareholders / members / partners or any person having a controlling interest in the enterprise have any interest in any other related enterprise whether or not they are bidding for this contract?

YES/NO

2.3.1 If so, furnish particulars:

.....
.....

3 DECLARATION

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

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

3.2 I understand that the accompanying bid will be disqualified if this disclosure is found not to be true and complete in every respect.

3.3 The bidder has arrived at the accompanying bid independently from, and without consultation, communication, agreement, or arrangement with any competitor. However, communication between partners in a joint venture or consortium² will not be construed as collusive bidding.

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

3.4 The terms of the accompanying bid have not been, and will not be, disclosed by the bidder, directly or indirectly, to any competitor, prior to the date and time of the official bid opening or of the awarding of the contract.

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

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

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

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

.....
Signature

.....
Date

.....
Position

.....
Name of bidder

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

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

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

1. GENERAL CONDITIONS

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

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

1.2 To be completed by the organ of state

a) The applicable preference point system for this tender is the 80/20 preference point system.

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

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

1.4 To be completed by the organ of state:

The maximum points for this tender are allocated as follows:

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

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

1.6 The organ of state reserves the right to require of a tenderer, either before a tender is adjudicated or at any time subsequently, to substantiate any claim in regard to preferences, in any manner required by the organ of state.

2. DEFINITIONS

- (a) **“tender”** means a written offer in the form determined by an organ of state in response to an invitation to provide goods or services through price quotations, competitive tendering process or any other method envisaged in legislation;
- (b) **“price”** means an amount of money tendered for goods or services, and includes all applicable taxes less all unconditional discounts;
- (c) **“rand value”** means the total estimated value of a contract in Rand, calculated at the time of bid invitation, and includes all applicable taxes;
- (d) **“tender for income-generating contracts”** means a written offer in the form determined by an organ of state in response to an invitation for the origination of income-generating contracts through any method envisaged in legislation that will result in a legal agreement between the organ of state and a third party that produces revenue for the organ of state, and includes, but is not limited to, leasing and disposal of assets and concession contracts, excluding direct sales and disposal of assets through public auctions; and

(e) “the Act” means the Preferential Procurement Policy Framework Act, 2000 (Act No. 5 of 2000).

3. FORMULAE FOR PROCUREMENT OF GOODS AND SERVICES

3.1. POINTS AWARDED FOR PRICE

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

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

80/20	or	90/10
$Ps = 80 \left(1 - \frac{Pt - P_{min}}{P_{min}} \right)$	or	$Ps = 90 \left(1 - \frac{Pt - P_{min}}{P_{min}} \right)$

Where

Ps = Points scored for price of tender under consideration

Pt = Price of tender under consideration

Pmin = Price of lowest acceptable tender

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

3.2.1. POINTS AWARDED FOR PRICE

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

$$\begin{array}{ccc} \mathbf{80/20} & \mathbf{or} & \mathbf{90/10} \\ \\ Ps = 80 \left(1 + \frac{Pt - P_{max}}{P_{max}} \right) & \text{or} & Ps = 90 \left(1 + \frac{Pt - P_{max}}{P_{max}} \right) \end{array}$$

Where

Ps = Points scored for price of tender under consideration
Pt = Price of tender under consideration
Pmax = Price of highest acceptable tender

4. POINTS AWARDED FOR SPECIFIC GOALS

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

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

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

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

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

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

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

The specific goals allocated points in terms of this tender	Number of points allocated (80/20 system) (To be completed by the organ of state)	Number of points claimed (80/20 system) (To be completed by the tenderer)
Women Ownership	5	
Disability Ownership	5	
Youth Ownership (35 and below)	5	
Location of enterprise (local equals province)	2	
B-BBEE status level contribution from level 1 or 2 which are QSE or EME	3	
Total points for SPECIFIC GOALS	20	

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:

.....

.....

.....

**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 **VO 018-2026/2027**

Closing Time **11:00** Closing date **21 OCTOBER 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

PRICE ADJUSTMENTS

A NON-FIRM PRICES SUBJECT TO ESCALATION

1. IN CASES OF PERIOD CONTRACTS, NON FIRM PRICES WILL BE ADJUSTED (LOADED) WITH THE ASSESSED CONTRACT PRICE ADJUSTMENTS IMPLICIT IN NON FIRM PRICES WHEN CALCULATING THE COMPARATIVE PRICES
2. IN THIS CATEGORY PRICE ESCALATIONS WILL ONLY BE CONSIDERED IN TERMS OF THE FOLLOWING FORMULA:

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

Where:

- 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.

3. The following index/indices must be used to calculate your bid price:

Index..... Dated..... Index..... Dated..... Index..... Dated.....

Index..... Dated..... Index..... Dated..... Index..... Dated.....

4. FURNISH A BREAKDOWN OF YOUR PRICE IN TERMS OF ABOVE-MENTIONED FORMULA. THE TOTAL OF THE VARIOUS FACTORS MUST ADD UP TO 100%.

FACTOR (D1, D2 etc. eg. Labour, transport etc.)	PERCENTAGE OF BID PRICE

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

RESOLUTION OF BOARD OF DIRECTORS FOR COMPANY /CLOSE CORPORATION/ PARTNERSHIP

RESOLUTION of a meeting of the Board of *Directors / Members / Partners of:

_____ (legally correct full name and registration number, if applicable, of the Enterprise)

Held at _____ (place)

on _____ (date)

RESOLVED that:

1. The Enterprise submits a Bid / Tender to the Vaal Orange Catchment Management Agency in respect of the following project:

_____ (project description as per Bid / Tender Document)

Bid / Tender Number: _____ (Bid / Tender Number as per Bid / Tender Document)

2. *Mr/Mrs/Ms: _____

in *his/her Capacity as: _____ (Position in the Enterprise)

and who will sign as follows: _____

be, and is hereby, authorized to sign the Bid / Tender, and any and all other documents and/or correspondence in connection with and relating to the Bid / Tender, as well as to sign any Contract, and any and all documentation, resulting from the award of the Bid / Tender to the Enterprise mentioned above.

	Name	Capacity	Signature
1			
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			

12			
13			
14			
15			
16			
17			
18			
19			
20			

The bidding enterprise hereby absolves the Department of Water and Sanitation from any liability whatsoever that may arise as a result of this document being signed.

Note:

1. * Delete which is not applicable.
2. **NB:** This resolution must, where possible, be signed by all the Directors / Members / Partners of the Bidding Enterprise.
3. In the event that paragraph 2 cannot be complied with, the resolution must be signed by Directors / Members / Partners holding a majority of the shares / ownership of the Bidding Enterprise (attach proof of shareholding / ownership hereto).
4. Directors / Members / Partners of the Bidding Enterprise may alternatively delegate a person to sign this document on behalf of the Bidding Enterprise, which person must be so authorized by way of a duly completed Delegation of Authority letter, signed by the Directors / Members / Partners holding a majority of the shares / ownership of the Bidding Enterprise (proof of shareholding / ownership and Delegation of Authority letter are to be attached hereto).
5. Should the number of Directors / Members / Partners exceed the space available above, additional names and signatures must be supplied on a separate page.

ENTERPRISE STAMP

RESOLUTION OF BOARD OF DIRECTORS TO ENTER INTO CONSORTIA OR JOINT VENTURES

RESOLUTION of a meeting of the Board of *Directors / Members / Partners of:

(Legally correct full name and registration number, if applicable, of the Enterprise)

Held at _____ (place)

on _____ (date)

RESOLVED that:

1. The Enterprise submits a Bid /Tender, in consortium/Joint Venture with the following Enterprises:

(List all the legally correct full names and registration numbers, if applicable, of the Enterprises forming the Consortium/Joint Venture)

to the Department of Water and Sanitation in respect of the following project:

(Project description as per Bid /Tender Document)

Bid / Tender Number: _____ (Bid / Tender Number as per Bid / Tender Document)

2. *Mr/Mrs/Ms:

in *his/her Capacity as: _____ (Position in the Enterprise)

and who will sign as follows:

be, and is hereby, authorised to sign a consortium/joint venture agreement with the parties listed under item 1 above, and any and all other documents and/or correspondence in connection with and relating to the consortium/joint venture, in respect of the project described under item 1 above.

3. The Enterprise accepts joint and several liability with the parties listed under item 1 above for the due fulfilment of the obligations of the joint venture deriving from, and in any way connected

with, the Contract to be entered into with the Department in respect of the project described under item 1 above.

4. The Enterprise chooses as its *domicilium citandi et executandi* for all purposes arising from this joint venture agreement and the Contract with the Department in respect of the project under item 1 above:

Physical address:

_____ (code)

Postal Address:

_____ (code)

Telephone number: _____

Fax number: _____

	Name	Capacity	Signature
1			
2			
3			
4			
5			
6			
7			
8			
9			
10			

The bidding enterprise hereby absolves the Department of Water and Sanitation from any liability whatsoever that may arise as a result of this document being signed

Note:

1. * Delete which is not applicable.
2. **NB:** This resolution must, where possible, be signed by all the Directors / Members / Partners of the Bidding Enterprise.
3. In the event that paragraph 2 cannot be complied with, the resolution must be signed by Directors / Members / Partners holding a majority of the shares / ownership of the Bidding Enterprise (attach proof of shareholding / ownership hereto).
4. Directors / Members / Partners of the Bidding Enterprise may alternatively delegate a person to sign this document on behalf of the Bidding Enterprise, which person must be so authorized by way of a duly completed Delegation of Authority letter, signed by the Directors / Members / Partners holding a majority of the shares / ownership of the Bidding Enterprise (proof of shareholding / ownership and Delegation of Authority letter are to be attached hereto).
5. Should the number of Directors / Members / Partners exceed the space available above, additional names and signatures must be supplied on a separate page.

ENTERPRISE STAMP

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SPECIAL RESOLUTION OF CONSORTIA OR JOINTVENTURES

RESOLUTION of a meeting of the duly authorized representatives of the following legal entities who have entered into a consortium/joint venture to jointly bid for the project mentioned below: *(legally correct full names and registration numbers, if applicable, of the Enterprises forming a Consortium/Joint Venture)*

1.

2.

3.

4.

5.

6.

7.

8. Held at: _____ (place) On _____ (date)

RESOLVED that:

- A. The above-mentioned Enterprises submit a Bid in Consortium/Joint Venture to the Vaal Orange Catchment Management Agency Offices in respect of the following project:

(Project description as per Bid /Tender Document)

Bid / Tender Number: _____ (Bid / Tender Number as per Bid /Tender Document)

- B. *Mr/Mrs/Ms: _____ in *his/her Capacity

as: _____ (Position in the Enterprise)

and who will sign as follows: _____

be, and is hereby, authorized to sign the Bid, and any and all other documents and/or correspondence in connection with and relating to the Bid, as well as to sign any Contract, and any and all documentation, resulting from the award of the Bid to the Enterprises in Consortium/Joint Venture mentioned above.

- C. The Enterprises constituting the Consortium/Joint Venture, notwithstanding its composition, shall conduct all business under the name and style of:

- D. The Enterprises to the Consortium/Joint Venture accept joint and several liability for the due fulfilment of the obligations of the Consortium/Joint Venture deriving from, and in any way connected with, the Contract entered into with the Department in respect of the project described under item A above.
- E. Any of the Enterprises to the Consortium/Joint Venture intending to terminate the consortium/joint venture agreement, for whatever reason, shall give the Department 30 days' written notice of such intention. Notwithstanding such decision to terminate, the Enterprises shall remain jointly and severally liable to the Department for the due fulfilment of the obligations of the Consortium/Joint Venture as mentioned under item D above.
- F. No Enterprise to the Consortium/Joint Venture shall, without the prior written consent of the other Enterprises to the Consortium/Joint Venture and of the Department, cede any of its rights or assign any of its obligations under the consortium/joint venture agreement in relation to the Contract with the Department referred to herein.
- G. The Enterprises choose as the *domicilium citandi et executandi* of the Consortium/Joint Venture for all purposes arising from the consortium/joint venture agreement and the Contract with the Department in respect of the project under item A above:

Physical address: _____

_____(code)

Postal Address: _____

_____(code)

Telephone number: _____

Fax number: _____

	Name	Capacity	Signature
1			
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			

The bidding enterprise hereby absolves the Department of Water and Sanitation from any liability whatsoever that may arise as a result of this document being signed.

Note:

1. * Delete which is not applicable.
2. **NB:** This resolution must be signed by *all* the Duly Authorized Representatives of the Legal Entities to the consortium/joint venture submitting this tender, as named in item 2 of **RESOLUTION OF BOARD OF DIRECTORS TO ENTER INTO CONSORTIA OR JOINT VENTURES**
3. Should the number of the Duly Authorized Representatives of the Legal Entities joining forces in this tender exceed the space available above, additional names, capacity and signatures must be supplied on a separate page.
4. **RESOLUTION OF BOARD OF DIRECTORS TO ENTER INTO CONSORTIA OR JOINT VENTURES**, duly completed and signed, from the separate Enterprises who participate in this consortium/joint venture, must be attached to this **SPECIAL RESOLUTION OF CONSORTIA OR JOINT VENTURES**



Sole Proprietor: LOA

LETTER OF AUTHORITY FOR SOLE PROPRIETOR OR SOLE TRADER

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

Signature: Sole owner

Date.....

Witnesses:

1. Date :

2.

ENTERPRISE STAMP

Any reference to words "Bid" or Bidder" herein and /or in any other documentation shall be constructed to have the same meaning as the words "Tender or Tenderer".
For external use

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

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

1. I hereby undertake to render services described in the attached bidding documents to **Vaal-Orange Catchment Management Agency (VOCMA)** in accordance with the requirements and task directives / proposals specifications stipulated in Bid Number **VO 018-2026/2027** at the price/s quoted. My offer/s remain binding upon me and open for acceptance by the Purchaser during the validity period indicated and calculated from the closing date of the bid .
2. The following documents shall be deemed to form and be read and construed as part of this agreement:
 - (i) Bidding documents, viz
 - Invitation to bid;
 - Proof of tax compliance status;
 - Pricing schedule(s);
 - Filled in task directive/proposal;
 - Preference claim form for Preferential Procurement in terms of the Preferential Procurement Regulations;
 - Bidder's Disclosure form;
 - Special Conditions of Contract;
 - (ii) General Conditions of Contract; and
 - (iii) Other (specify)
3. I confirm that I have satisfied myself as to the correctness and validity of my bid; that the price(s) and rate(s) quoted cover all the services specified in the bidding documents; that the price(s) and rate(s) cover all my obligations and I accept that any mistakes regarding price(s) and rate(s) and calculations will be at my own risk.
4. I accept full responsibility for the proper execution and fulfilment of all obligations and conditions devolving on me under this agreement as the principal liable for the due fulfillment of this contract.
5. I declare that I have no participation in any collusive practices with any bidder or any other person regarding this or any other bid.
6. I confirm that I am duly authorised to sign this contract.

NAME (PRINT)

CAPACITY

SIGNATURE

NAME OF FIRM

DATE

WITNESSES

1

2

DATE:.....

INVITATION TO SUBMIT BID PROPOSALS

Date issued: 30 SEPTEMBER 2026

1. BACKGROUND

The Vaal-Orange Catchment Management Agency (VOCMA) invites suitably qualified and experienced services providers to submit bid proposals to offer leased office space to the Vaal-Orange Catchment Management Agency for the Head Quarters in Bloemfontein for a period of five (5) years. **VO 018 – 2026/2027**

2. TERMS OF REFERENCE

The scope, approach and deliverables are contained in the Terms of Reference document. Bidders are requested to study and understand the terms of reference to submit responsive bids.

3. BRIEFING SESSION

There will be no briefing session.

4. BID SUBMISSION.

Original bids and proposals must be submitted at the offices of the Department Water and Sanitation, Bloem Plaza, C/O Charlotte Maxeke and East Burger, Bloemfontein CBD, deposited in the tender box. Door deliveries by courier services are accepted, provided the bidder instructs the courier firm to deposit the bids in the tender box. The closing date is **21 October 2026 at 11h00**. Incomplete (non-responsive), late, faxed, or emailed bids will **NOT** be accepted.

5. RESERVATION

The VOCMA reserves the right to withdraw this bid at any time before the award. The VOCMA reserves the right not to award the contract with the lowest financial proposal. Furthermore, the successful bidder should be registered on the National Treasury Central Supplier Database at the time of award.

REQUEST FOR PROPOSALS (RFP)

TERMS OF REFERENCE FOR THE APPOINTMENT OF A SERVICE PROVIDER TO OFFER LEASED OFFICE SPACE TO THE VAAL-ORANGE CATCHMENT MANAGEMENT AGENCY (VOCMA) IN BLOEMFONTEIN, FOR A PERIOD OF FIVE (5) YEARS.

CLOSING DATE AND TIME: 21 OCTOBER 2026 – 11H00

VALID PERIOD: The bid proposal will be valid for 120 days from the closing date of the tender.

BID REFERENCE NUMBER: VO 018-2026/2027

All submission of proposals must be delivered to the Department Water and Sanitation Offices in Bloemfontein on or before the closing date and time.

OFFICE DETAILS: Vaal-Orange Catchment Management Agency, Bloem Plaza, C/O Charlotte Maxeke and East Burger, Bloemfontein CBD.

Service Providers can send bid proposals using door-to-door courier services but **NO** bid proposals to be sent to the VOCMA postal address, faxed or e-mailed tenders will be accepted.

Submissions must be **STRICTLY** submitted **e-Tender Portal Website:**
<https://www.etenders.gov.za/Home/opportunities?id=1>: which is available 24 hours until closing date **21 October 2026 at 11h00 am.**

A TWO-ENVELOPE SYSTEM will be used for the submission of proposals / quotations, therefore submissions made by Service Providers **MUST** clearly state the description as well as the **Bid Reference Number: VO 018-2026/2027** on the envelope/s submitted.

BIDDERS CHECKLIST:**A. MANDATORY REQUIREMENTS****(Mark with an X where applicable)**

NO	SIGNED MANDATORY REQUIREMENTS TO BE SUBMITTED BY BIDDER/S	YES	NO
1.	Company Registration Certificate with Companies and Intellectual Property Commission (CIPC)		
2.	Occupation Certificate that the building is in existence; and is a Grade A or higher office Building		
3.	Proof from a Registered Architect		
4.	Completed and Signed Bidders Documents and Checklist		
5.	Occupational Health and Safety (OHS) Certificate		
6.	Fire Regulations Certificates		
7.	Zoning Certificate from the respective Local Municipality		
8.	Code of Practice for the Wiring of Premises		
9.	Bidders are required to submit proof of registration on the Central Supplier Database (CSD); and must have a compliant tax status or alternatively provide pin for validation with SARS		
10.	Valid B-BBEE Verification Certificate		
11.	Turn-Key Solution Ability by Bidder must be in line with paragraph 6 of the TOR		
12.	SBD 1 and 2 Bidders Particulars Forms		
13.	SBD 3.1, 3.2 and 3.3 Pricing Schedules		
14.	SBD 4 Declaration of Interest		
15.	SBD 6.1 Preference Point Claim Form		

1. THE VAAL-ORANGE CATCHMENT MANAGEMENT AGENCY (VOCMA)

1.1 OUR VISION

To ensure pristine, resilient water resources catchment management areas that flourish, nourish, sustain life and serve thriving ecosystems.

1.2 OUR MISSION

To ensure equitable access to ample, quality water for all; through innovative measures and integrated water resource management at a catchment level.

1.3 OUR VALUES AND PRINCIPLES

Transparency

Respect

Excellence

Everyone

SCHEDULE A

2. PURPOSE

The purpose of this request for proposal is to obtain office space in Bloemfontein for the Vaal-Orange Catchment Management Agency (VOCMA), for a period of five (5) years.

- Rental through lease agreement of built office space;
- With the option to extend the lease agreement for a period of not more than twelve (12) months; and
- Renewal option for a period of five (5) years.

3. MINIMUM REQUIREMENTS

The following minimum requirements are being specified for potential bidders to prepare their bids for the required accommodation:

	DESCRIPTION	YES	NO	COMMENTS
The bidders shall submit proof of ownership in a form of a certified copy of the Title Deed of the property that indicates that the bidder is the owner of the building and has authority to offer the building or site to the VOCMA.				
4.	APPEARANCE			
	The appearance of the accommodation must be acceptable to the VOCMA as per the requirements outlined below and must enhance the corporate image and branding of the VOCMA.			
5.	OCCUPATION DATE			
	The building should be completed and ready for occupation by 04 January 2027 . Therefore, successful bidders must submit a building program with key milestones demonstrating how this can be achieved and will be adhered to within the given timeframe. To ensure that the business of the VOCMA commences effectively on 04 January 2027 , the successful bidder must allow beneficial occupation of one (1) month prior to the occupation date of 04 January 2027 , to the VOCMA at no cost.			
6.	TURN-KEY SOLUTION ABILITY BY BIDDER			
	The VOCMA is looking for a turn-key solution, therefore the bidders must demonstrate the capability and ability to provide a turnkey installation service so as to be one-stop service provider should the VOCMA require such services from the Service Provider. Bidders must submit a profile of all the accommodation related services they provide and submit a separate price or rate for such services. Prepare technical Terms of Reference and produce a list of items (Bill of Quantities – breakdown of the TI costing) to be included as part of the Tenants Installation (TI) requirements regarding issues related to, but not limited to the following options:			

	DESCRIPTION	YES	NO	COMMENTS
	▪ Space planning, Interior design and Architecture; ▪ Engineering (Mechanical, Electrical, Electronic, Acoustics, Occupational Health and Safety Act Compliance, Fire Fighting Equipment (smoke detection and prevention services), Emergency Exits, Lifts (provision for goods and passengers), Air-conditioning, Installation of Uninterrupted power supply (UPS) and back-up generator power supply, Emergency water supply etc.); and ▪ Facilities and Operation Systems and Management (A draft Service Level Agreement (SLA) must be submitted by bidder within seven (7) working days upon receiving the Letter of Appointment; as including any other Agreement/s that must be in place between the Lessor and Lessee such as a Building Maintenance Contract, this may be utilized as the basis of negotiating the Lease and SLA.			
7.	LOCATION			
7.1	The VOCMA requires a suitably compliant Service Provider to submit proposals for the leasing of office premises in Bloemfontein for a period of five (5) years, commencing 01 July 2026. The VOCMA is considering Grade A or higher office space, approximately ± one thousand, nine hundred and seventy-nine (1,979) square metres of gross leasable area – (10%) increase to accommodate the VOCMA structure of hundred and forty-six (146) personnel as per the approved proposed structure with the possibility of a ten (10) % increase in personnel within the next five (5) years, also considering the current hybrid model. Note: Service Provider to indicate gross usable and non-usable space.			
7.2	Requirements are based on the concept that exclusive closed offices are required for Executive and Senior Management, while an open office layout with semi-closed and/or sharing offices for personnel, (depending on the area space as projected at 1,979 square metres.			
7.3	The location for office premises must be accessible from all major routes such as N1, N6, N8, R 64, R702, Public Transport, Taxi's, Bus routes, preferably within walking distance from public transport services. The building must provide a secure environment that promotes safety of personnel and visitors of the VOCMA; therefore, preference will be given to a building that is stand-alone or a stand-alone block within a secure building complex with its own dedicated entrance / exit to and from the building by personnel, clients and service providers.			

	DESCRIPTION	YES	NO	COMMENTS
7.4	A security infrastructure for the offices will be required to ensure that any risk/s attached to the prospective building is brought to the attention of the VOCMA.			
7.5	Given the nature of the work of the organisation and to ensure effective utilisation of office space, the VOCMA must be consulted on the interior design of the building to enable the VOCMA to customise its office space in line with the organisational structure. All site related issues such as zoning rights, servitudes, municipality requirements, eco-friendly building (environment), heritage, and other related statutory requirements must be observed. Proof of clearance should be submitted with the bid proposal.			
7.6	The building must have access for persons with disabilities (e.g. wheelchair ramp), with at least a minimum of two (2) parking bays and toilet facilities.			
7.7	The prospective bidder must allow for visible signage to be erected by the Lessor.			
7.8	The required number of parking bays must be provided within the same building or premises, preferably no sharing of parking bays with other entities. In accordance with the municipal by-laws and in relation to the size of the building, the required minimum secure on site-parking must be available. Excluding the minimum requirements by law, the VOCMA requires eighty-nine (89) secure parking bays available 24 hours, including visitor's open undercover parking and parking bays for persons with disabilities.			
8.	ACCOMMODATION REQUIREMENTS			
	The accommodation must provide for the following accommodation standards, but not limited to: Heating, Ventilation and Air-Conditioning (HVAC); Applicable laws and by-laws by the Bidder; Implementation of Smoking by-laws and Occupational Health and Safety Regulations; Toilet facilities; Drinkable municipal water supply; Emergency water supply; Electrical supply; Uninterrupted power supply, including solar panels, inverters, batteries – installation and maintenance thereof; Network and Communication Trunking; Fire risk management / Smoke detectors / Sprinklers; Vertical movements; Carrying capacity of floors; Acoustics and noise standards; Access control (Door Entrance) Accessibility to the building for staff members, visitors and people living with disabilities; Accessibility for deliveries; Kitchen facilities; Infrastructure set-up for television and satellite; Facilities for Cleaning and Security Personnel; Parking facilities; Refuse bins (municipal) and collection; Recycling bins (municipal) and collection; Security; Garden services and maintenance; and			

	DESCRIPTION	YES	NO	COMMENTS
	Maintenance and Repairs: It is required that in the case of a lease the landlord be responsible for all building maintenance, not limited to the following, service and repairs in respect of accommodation, electrical, plumbing, air-conditioning, lifts, fire equipment, general maintenance including repairs to doors, door-handles, light fixtures, light bulbs; ceiling boards, light switches, plug-points, repairs hydro boil which forms part of the building. The bidder must in addition to the Service Level Agreement (SLA) as indicated in paragraph 6, also include a Maintenance and Repairs SLA for the duration of the agreement as indicated above. As part of the turn-key solution, the bidder must provide access to entrances and demarcated enclosed work areas for installation of security systems, access control systems and controllers, magnetic locks, possible CCTV cameras etc. and maintenance thereof. The VOCCMA may decide to either appoint the successful bidder or its own supplier/s to provide security cameras, access control, IT hardware requirements and telephone systems. The VOCMA will be responsible for the maintenance of any internal installation thereof.			
8.1	Heating, Ventilation and Air-Conditioning (HVAC)			
8.1.1	The ventilation of the building must be in accordance with the Occupational Health and Safety Act, 1993 (Act 85 of 1993). The building should be fully air-conditioned, and the air conditioning system should be adequate to provide a summer / winter working environment compliant to industry standards. There should be a maintenance contract in place. Separate controls for each office area. The air-conditioning installation / units should have a remaining life expectancy of at least five (5) years. A Mechanical Engineer's certificate / report will be required.			

	DESCRIPTION	YES	NO	COMMENTS
8.2	Applicable laws and by-laws by the Bidder			
8.2.1	▪ The building must comply with the Occupational Health and Safety Act, 1993 (Act 85 of 1993), as amended. ▪ The latest issue of SABS 0142: "Code of Practice for the Wiring of Premises "Code of practice". ▪ Interior Lighting SABS 0114:1996 - Part I. ▪ The National Building Regulations and Building Standards Acts 1977 (Act 103 of 1977) as amended (SANS 0040). ▪ The Municipal by-laws and any special requirements of the local supply authority. ▪ The local fire regulations by the Municipality. ▪ The building must comply with strategies that underpin the government green building strategies. Certificates of compliance with the aforementioned regulations must be provided in the bid proposal.			
8.3	Implementation of Smoking by-laws and Occupational Health and Safety Regulations			
8.3.1	The building must be compliant with the Products Control Act 83 of 1993, as amended (with regards to the smoking by-laws). Provisions must be made for clearly marked / designated areas for smokers outside the building. The building must also make provisions for emergency exits and designated safety area(s) – Assembly Point, in the event of an emergency in compliance with the Occupational Health and Safety Act.			
8.4	Toilet facilities			
8.4.1	The building must have fully functional toilet facilities available to the VOCMA, either new or refurbished. The following norms shall be applied: Male staff One toilet for every eight (8) persons; One (1) urinal for every fifteen (15) persons; For every two (2) toilets, at least one (1) hand-wash basin with hot and cold water, including a waterproof vanity slab around the basin, including wall mirrors; Standard equipment including toilet holder dispensers for each toilet, auto-hand-towel dispenser for each bathroom, hand sanitiser (soap dispenser) holder for each bathroom and bin for each bathroom			

	DESCRIPTION	YES	NO	COMMENTS
8.4.2	Female staff One toilet for every eight (8) persons; For every two (2) toilets, at least one (1) hand-wash basin with hot and cold water, including a waterproof vanity slab around the basin, including wall mirrors; Standard equipment including toilet holder dispensers for each toilet, auto-hand-towel dispenser for each bathroom, hand sanitiser (soap dispenser) and or dryer for each bathroom and bin for each bathroom.			
8.4.3	Toilet facilities (Persons with Disabilities) The VOCMA is committed to providing suitable amenities for people with bodily constraints. Toilet facilities for people with disability (staff and visitors) must be provided for in according to the National Building Regulations.			
8.5	Water supply			
8.5.1	The municipal water supply should be metered separately. Water efficient mechanisms should be considered and installed, with emergency back-up services.			
8.6	Electrical supply			
8.6.1	The electrical supply to the office accommodation must provide for supply of power, in terms of the respective laws and by-laws of the Municipality. Note: The bidder must provide a certificate of compliance. The power supply should be metered separately. The installation must comply with all relevant regulations and by-laws of the responsible Municipality. It must be taken into account that all operational staff at the VOCMA are equipped with either a desk-top computer or lap- top. There are also IT servers and other electronic equipment being operated by the VOCMA such as biometric systems. The quality and capacity KVA of incoming power supply should thus be able to meet the VOCMA's requirements. Note: The VOCMA will not contribute to any upgrading / provisioning of additional power supply to the building. An Electrical certificate of compliance must be provided to the VOCMA as <i>prima facie</i> proof that all electrical installations in the building are safe and comply with the rules and regulations set out in the South African National Standards.			

	DESCRIPTION	YES	NO	COMMENTS
8.7	Power Points			
8.7.1	Power points to be provided in office areas and general communal areas as indicated below, the prospective bidder to advise accordingly: Each person will be equipped with one (1) single normal power point and one (1) red dedicated power point. Normal power points to be provided for multifunction machines (printers) also in areas where plotters, laminated machines are used as well as in kitchens, boardrooms, lounges, staff pause area, security room etc. (operational areas). Single-phase 15 Amp socket outlets in passages and operational areas shall be provided for cleaning and maintenance.			
8.8	Uninterrupted Power Supply (UPS) Requirements			
8.8.1	The landlord must make provisions for the installation of a high-quality UPS unit to cater for server requirements as well as work areas for a period of up to six (6) hours in the event of a power failure or incident in which there is no power to the building. The landlord must provide a dedicated DB board for the server room with its own UPS maintained by the landlord in conjunction with the VOCMA. A minimum of twenty (20) red plugs to be provided in the server room. The UPS should sustain for a period of six (6) hours in the event of a power failure or incident in which there is no power to the building. The Landlord must comply with all ICT requirements according to best IT practices for the server room, relating to trunking and cabling.			
8.9	Emergency Power Supply – Solar Panels, Inverters			
8.9.1	The Landlord must provide, if not already installed an office space that has solar panel, inverters, batteries, etc. installed in terms of building regulations. The Landlord will also be responsible for the maintenance thereof.			
8.10	Lightning protection			
8.10.1	The building shall have sufficient lightning protection. Configuration as required by the National Building Regulations.			
8.11	Lighting			
8.11.1	The illumination of the building must comply with the minimum requirements of the National Building Regulations and cater for energy-saving functionality, (preferably the building must be compliant to the green environment). Electricity efficient mechanisms should be considered and/or installed for both day and night. The lighting design shall take into consideration the type of work that will be performed in open space areas as well as in computer-based work and printing areas. All work areas need to be provided with a light switch in a suitable position close to the access/exit door.			

	DESCRIPTION	YES	NO	COMMENTS
8.12	Control			
8.12.1	Each functional area shall have independent control of lights and emergency lights shall comply with the National Building Regulations.			
8.13	Network and Communication Trunking			
8.13.1	The overall installation for network and communication trunking should be in place by the landlord; however, the building should allow for additional installation of adequate network and communication trunking needs to be available between the respective floors for the installation of network and communication trunking. Depending on the design layout of the offices in the open space areas, cabling must be professionally installed in accordance with the latest technological standards, to cater for the environment as well as avoid any associated risks. The Landlord in conjunction with the VOCMA must take into account all ICT requirements according to best IT practices in the server room and working areas that is legislative by law. All certificates of compliance must be submitted prior to occupation of the building.			
8.14	Fire Protection and Risk Management / Smoke Detectors / Sprinklers / Fire Extinguishers Services			
8.14.1	Fire control and safety and risk management shall be in full compliance with the National Building Regulation and approved by SABS. The VOCMA will require a complete Automatic Sprinkler Inspection Bureau (ASIB) report as well as Sprinkler Identification Schedule to be submitted along with all other information regarding Fire Compliance. Smoke detection devices installed, the prospective bidder must indicate which area it covers. The landlord must provide a complete Fire Extinguishers Services including fire extinguishers, hose, hydrants fire detectors, fire sprinklers etc. and maintenance thereof.			

	DESCRIPTION	YES	NO	COMMENTS
8.15	Vertical Movements			
8.15.1	Stairs			
	Stairs should allow free and easy flow of personnel also serving as emergency exits. Emergency exits must be compliant in terms of building regulations.			
8.15.2	Lifts			
	Taking into account rules as set out in the SA Standard Code of Practice for the Application of the National Building Regulations and Municipal by-laws. The VOCMA requires that if the building offered consists of floors not accessible from ground level by disabled persons, it shall be provided with at least one (1) lift to be utilised as a passenger lift to transport at least eight (8) persons as well as to serve as a goods lift with a minimum payload of 1 000kg at any given time. The minimum clear entrance to the car shall of such dimension that it will be accessible for a wheelchair. If the building has a basement or other parking area, the lift shall also serve that area. The number of lifts required to service functional areas must be sufficient, serving as a passenger as well as a goods lift. Lifts shall have a voice announcing lift movements. It is essential that all lifts are maintained in accordance with the applicable legislation, and a certificate of confirmation will be required. The prospective bidder must at handover, provide the VOCMA a certificate of the lifts being in a good working condition.			
8.16	Carrying Capacity of Floors			
8.16.1	Floors to allow a carrying capacity for a normal office environment. Allowance should be made for medium bulk steel filing cabinets on tracks, if need be.			
8.17	Acoustic and Noise			
8.17.1	All outside noises shall be reduced to an acceptable level that allows personnel to perform their functions without undue disturbance.			
8.18	Parking facilities			
8.18.1	As indicated under point 7 "Location".			
8.19	Refuse bins and collections			
8.19.1	The building must provide municipal bins for the deposit of garbage as well as collection thereof, a designated area for the storage of bins.			
8.20	Recycling bins and collections			
8.20.1	To assist in promoting a greener environment, it is required that the building must provide municipal recyclable bins for the purpose of separating waste, plastic, glass etc.			

	DESCRIPTION	YES	NO	COMMENTS
8.21	Security			
8.21.1	The proposed building should preferably have a fully functional security and access control system. The system should allow for the safe entering and exiting of the VOCMA personnel and visitors, a safe working environment and the protection of vehicles and assets. The VOCMA does not object to sharing the same building with other tenants, however the VOCMA does not prefer to share the same floor with other tenants for security reasons. The perimeter of the premises must be adequately secured to ensure no unauthorised access from outside. The external perimeter must be well illuminated at night as the illumination must be secured against the building illuminating the perimeter fence.			
8.22	Accessibility to the Building by Persons with Disabilities			
8.22.1	The building shall accommodate persons living with disabilities and comply with the relevant acts, regulations and municipal by-laws.			
8.23	Kitchen facilities with lunch area			
8.23.1	Provisions are to be made for a built-in kitchenette area with counter-tops and cupboards on each floor in the building with a lunch area to accommodate for a minimum of two (2) four (4) seater table, with a double sink, mixer taps. Preferably geyser installation (hot /cold water). The kitchen must have power points to accommodate for one (1) hydro boil, one (1) upright fridge/freezer, one (1) microwave oven and two (2) kettles / urns.			
8.24	Staff Pause Area			
8.24.1	Provisions are to be made for a suitably secure designated pause area to cater for board and committee meetings in close proximity to the main boardroom within the building with sufficient space area for seating. Accommodate one (1) kitchenette area with built-in counter-tops and cupboards, one (1) vending machine (not a must), one (1) double-door fridge, one (1) microwave oven and two (2) kettles / urns, tables and chairs minimum of hundred (100) persons, one (1) TV and fixed gas braai (not a must).			
8.25	Facilities for Cleaning and Security Personnel			
8.25.1	Provisions must be made for a cleaner's room for cleaning equipment and materials. The cleaner's room need to be provided with a drip sink and 4m long shelve and sufficient cross ventilation, preferably by means of an outside window			

	DESCRIPTION	YES	NO	COMMENTS
	The facility shall comply with the requirements of the Hazardous Chemicals Act regarding storage of chemicals. Separate ablution facilities, in or not within the office environment, must be provided for security and cleaning personnel to utilise as change and rest rooms.			
8.26	Infrastructure set-up for television and satellite			
8.26.1	The landlord must provide functioning infrastructure for television and satellite.			

SCHEDULE B

9. ACCOMMODATION REQUIREMENTS FOR THE VOCMA

The requirements for office space for the VOCMA are indicated as per the below tables:

9.1 OFFICE SPACE LAYOUT AND DESIGN

To ensure that office space is utilised efficiently, the VOCMA has considered for its Executive and Senior Management personnel enclosed private offices, which is situated adjacent to office interior perimeter walls, allowing an open and flexible floor space located between the natural light source and partitioned rooms.

In the case of non-managerial personnel enclosed workstations or semi-opened workstations and / or sharing offices have been considered, depending on the available floor space in the open plan setting.

All work areas need to be fitted with access doors with high quality rotor hinges for high volumes usage to a fire rating approved by the Local Fire Department or Local Municipality and capability being fitted with access control.

Filing and storage space will also be required to store documents (archive) / assets / stationery etc. which will be designed in accordance with the relevant Divisions / Units.

TABLE A: THE BELOW TABLE PROVIDES THE OFFICE SPACE LAYOUT AND DESIGN

The VOCMA is considering both single storey (single level) and / or and double storey (multiple levels), which must accommodate the specifications / requirements as indicated in the proposal.

TYPE DEFINITION	DESCRIPTION
PROPOSAL MUST BE SUBMITTED ON EACH OPTION	
Type A: Top Executives	Enclosed
Type B: Senior Management (Directors)	Enclosed
Type C: Middle Management (Deputy Directors)	Enclosed
Type D: Sharing Offices	Enclosed
Type E: Small Offices	Enclosed
Type F: Workstations	Option: Open plan / Semi open plan
Type G: Other Space Area	Enclosed

OFFICE LAYOUT	LAYOUT DESCRIPTION	PERSONNEL/REMARK
Top Executives Offices (Suites) Enclosed Type A	Open-area (PA / Administrative Assistants) leading to Executive office suite accommodating Chairperson, CEO (round table with 4 chairs), visitors' reception area, board room (small board meetings), filing room/s office, sharing common printing area	Chairperson + PA =2 Chief Executive Officer x1 Office Manager Board Secretary x1 Deputy Chairperson x1
Either: Sharing Offices Type D Small Offices Type E Workstations Type F	Sharing Offices, Small Offices, Workstations with filing room/s office, sharing common printing area	Legal Administrative Officer Internal Auditor x1 Risk Officer x1
Senior Management Offices Enclosed Type B	Open-area leading to office suites accommodating Senior Management, meeting area (round table with 4 chairs) and filing room and sharing common printing area – in line with reporting structure	Chief Financial Officer Chief Engineer: WRP&M Director: CME Director: WUA
Middle Management Enclosed Type C	Closed offices, accommodating Middle Management and filing room sharing common printing area – in line with reporting structure	DD: Institutions, S & G DD: WUA DD: CME DD: Revenue Management DD: Financial Management DD: Corporate Services
VOCMA Personnel Either: Sharing Offices Type D Small Offices Type E Workstations Type F	Small Offices x1, Sharing x2 Enclosed Offices, Open (Systems) Workstations, 2/4-seater workstations, demarcated by privacy glass or fabric screens, filing cabinet.	All personnel not classified as Senior or Middle Management
Reception Area with semi-formal lounge for visitors. Open plan Type F Cubicles for meetings. Small shared offices (Two or Three Officials)	1x Reception Desk (Bar-counter- top), 2x slim high-back chairs, 6x seater lounge set with 2x side tables, mounted TV, etc.	1x Receptionist

OFFICE LAYOUT	LAYOUT DESCRIPTION	PERSONNEL/REMARK
ICT Facility (Server Room) Small Offices Type E	Compliant in terms of the SITA minimum requirements for server rooms for Government / Parastatals institutions in which the facility has a raised floor aligned with international best practices to prevent potential water damage in the event of any water leakage in the building. The server room should be waterproof as well as fireproof. The server room must be equipped with a suitable and sizeable independent air-conditioning unit to cater for the computer equipment. The landlord must provide a fire detection and suppression system for the server room according to best IT practices. The air-conditioning unit shall be linked to a fire detection and suppression system that automatically shut down in the event of a fire. Provisions must be made to install an access control system as well as CCTV cameras in the server room.	1. No personnel
Meeting / Training Room (Internal / External Engagements) Other Space Area Type G	1x 50-seater Board room (Forest boardroom table with slim high- back chairs, fully equipped audio-visual / conference meeting equipment, including fixed screen and projector, flip chart stand, etc.)	1x 50-seater Board room adjoined by smaller board rooms that can be partitioned.
Staff Pause Area (In-close proximity to Meeting / Training Room) Leading to patio. Other Space Area Type G	Space to accommodate bar- countertop, tables and chairs to accommodate 50 personnel, fridge, water-cooler, microwave, mounted TV, etc.	1x 100-seater staff room

OFFICE LAYOUT	LAYOUT DESCRIPTION	PERSONNEL/REMARK
Meeting Rooms (Top Executives, CFO, Chief Engineer, D: WUA, D: CME) Small Offices Type E	4x 10-seater Meeting room (Forest boardroom table with slim high- back chairs, including fixed screen and projector, flip chart stand)	
Auditing Rooms Small Offices Type E	1x 6-seater Auditing room, (Rectangular table with slim high- back chairs)	
Kitchen including lunch area x2 (Beverage Counters, Kitchenette) Small Offices Type E	Countertop with drawers, double sink, fridge, water cooler, microwave, 2x 4-seater (table and chairs – steel), hydro boil, etc.	
Filing Rooms x 4 (Finance, WUA, CME, WRP&M), 1 per Unit - Other Space Area Type G Storage Rooms x3 (Administration, Finance and Stakeholder Management and Communication) Other Space Area Type G HRA stationery / grocery Office (Storage room) Other Space Area Type G (Walled enclosure) Strong room – Provisions for a built- in safe wall safe Other Space Area Type G	Compliant with filing regulations and storage procedures (Document Management and Assets) *Secured enclosed office x1, provisions to be made for filing space / movable steel cabinets on rail x2, including table space. Secured enclosed office x1 to include steel shelves and cabinets.	Finance (Finance and Supply Chain Management) x1 Corporate Services (Administration, HR, Legal, Stakeholder Management and Communication) WUA, CME, WRP&M (PS: Non-personnel occupation)
Equipment Work Centre Executive Wing Open plan Type F	To accommodate printers, mapping, binding etc. equipment, 1x working area (table)	

OFFICE LAYOUT	LAYOUT DESCRIPTION	PERSONNEL/REMARK
Library (Information Centre) (Enclosed) Other Space Area Type G	2/4-seater workstations (reading centre), 1 x bar counter tabletop with 6 chairs (helpdesk centre), shelves and or filing cabinets	
Secure parking area (basement) and/or secure undercover open parking, Disabled ramp	As indicated under Location.	
Toilet Facilities	As indicated above: Males Females	
	Persons with Disabilities	
Facility for Cleaners and Security Personnel (Enclosed) Small Offices Type E	Change and rest room	Maximum of 3 personnel
Security Control Centre (Enclosed) Small Offices Type E		Maximum of 3 personnel
Cleaning Services Centre (Storage Facility for detergents and equipment); and rest-room facility (Enclosed) Small Offices Type E		Maximum of 3 personnel
Sick Bay Room Wide (door space) to accommodate a single-bed on wheels; wash basin with mixer; counter-top with cupboard space. (Enclosed) Small Offices Type E		Maximum of 3 personnel
Wellness Centre To accommodate at least a minimum of ten (10) people. Provisions must be made for bathroom facilities including shower cubicles for both male and female. Other Space Area Type G		Maximum of 10 personnel

9.1 TABLE B: THE BELOW TABLE PROVIDES THE OFFICE DESCRIPTION AND SIZE OF AREA

TYPE DEFINITION	DESCRIPTION
PROPOSAL MUST BE SUBMITTED ON EACH OPTION	
Type A: Top Executives	Enclosed
Type B: Senior Management (Directors)	Enclosed
Type C: Middle Management (Deputy Directors)	Enclosed
Type D: Sharing Offices	Enclosed
Type E: Small Offices or cubicles	Enclosed
Type F: Workstations	Option: Open-plan / Semi Open-plan
Type G: Other Space Area	Enclosed

OFFICE DESCRIPTION	NUMBER OF EMPLOYEES AS PER CURRENT STRUCTURE	ESTIMATED FLOOR SPACE SIZE / m ²	PROPOSED SPACE DESIGN PER SIZE / M ²	COMMENTS: REQUIREMENTS BY BSC REP
Common Areas (Shared by the Chairperson / CEO / Board Secretary)				
Visitor's Reception Area		6	Type F: Workstations Open plan	
Board Room		12	Type E: Small Offices Enclosed	
Equipment Work Centre (Printers etc.)		6	Type F: Workstations Open plan	
Kitchen with a lunch area to accommodate for a minimum of two (2) four (4) seater table		6	Type E: Small Offices Enclosed	
Estimated Total Area		30		
Chairperson's Office				
Chairperson	1	25	Type A: Top Executives Enclosed	

OFFICE DESCRIPTION	NUMBER OF EMPLOYEES AS PER CURRENT STRUCTURE	ESTIMATED FLOOR SPACE SIZE / m ²	PROPOSED SPACE DESIGN PER SIZE / M ²		COMMENTS: REQUIREMENTS BY BSC REP
PA	1	4	Type F: Workstations	Option: Open-plan / Semi Open-plan (PA) leading to Executive office suite	
Filing Room (2x Filing Cabinets)		9	Type G: Other Space Area	Enclosed	
Estimated Total Area		38			
Chairperson's Office	2				
Chief Executive Officer's Office					
Chief Executive Officer	1	25	Type A: Top Executives	Enclosed	
Office Manager	1	9	Type E: Small Enclosed	Enclosed	
Internal Audit / Risk Officer / Legal Administrative Officer	3	27	Type D	Sharing Offices	
Filing Room (2x Filing Cabinets)		9	Type G: Other Space Area	Enclosed	
Estimated Total Area		70			
Chief Executive Officer's Office	5				
Board Secretary					
Board Secretary	1	20	Type B: Senior Management	Enclosed	
Estimated Total Area		20			
Board Secretary	1				
Finance and Corporate Services					
Chief Financial Officer	1	20	Type B: Senior Management	Enclosed	
Personal Assistant	1	4	Type F: Workstations	Option: Open plan / Semi Open plan	

OFFICE DESCRIPTION	NUMBER OF EMPLOYEES AS PER CURRENT STRUCTURE	AS PER EXISTING FLOOR SPACE SIZE / m ²	PROPOSED SPACE DESIGN PER SIZE / M ²		COMMENTS: REQUIREMENTS BY BSC REP
DD: Revenue, DD: Financial Management x 2, DD: Corporate Services	4	64	Type C: Middle Management	Enclosed	
ASD: Revenue x 2, Management Accounting x 2, Financial Management x 2, Supply Chain Management, Human Resources, Administration	9	81	Type D / or Type F: Workstations	Sharing Offices or / Option: Open plan / Semi Open plan	
Senior State Accountant x 3, State Accountant x 7, Supply Chain Practitioner x 3, Finance Clerk x 14, Supply Chain Clerk x 6, Admin Clerk x2	35	315			
Human Resource Practitioner x 2, Admin Officer x 2, HR Clerk x 2, Admin Clerk x 3, IT Technician x 2	11	99			
Board room		12	Type E: Small Offices	Enclosed	
Auditors' room (External)		12	Type E: Small Offices	Enclosed	
Filing room (3x Bulk Filing Cabinets) - Finance		9	Type G: Other Space Area	Enclosed	
Filing room (3x Bulk Filing Cabinets) - SCM		9	Type G: Other Space Area	Enclosed	
Storage room (Assets)		9	Type G: Other Space Area	Enclosed	
Strong room: Provisions for a built-in safe - (Walled enclosure)		9	Type G: Other Space Area	Enclosed	
Equipment Work Centre (Printers etc.)		6	Type F: Workstations	Open plan	
Kitchen with a lunch area to accommodate for a minimum of two (2) four (4) seater table		6	Type E: Small Offices	Enclosed	
Stationery / Grocery (Administration)		9	Type G: Other Space Area	Enclosed	
Estimated Total Area		664			
Finance and Corporate Services	61				

OFFICE DESCRIPTION	NUMBER OF EMPLOYEES AS PER CURRENT STRUCTURE	AS PER EXISTING FLOOR SPACE SIZE / m²	PROPOSED SPACE DESIGN PER SIZE / M²	COMMENTS: REQUIREMENTS BY BSC REP	
Institutions, Stakeholder Engagement and Governance					
DD: Institutions and Stakeholder Engagement	1	12	Type C: Middle Management	Enclosed	
ASD: Institutions and Stakeholder Engagement	1	9	Type D / or Type F: Workstations	Sharing Offices or / Option: Open plan / Semi Open plan	
Community Development Officers x 4	4	36			
Administration Clerk x 5	5	45			
Filing room (3x Bulk Filing Cabinets)		9	Type G: Other Space Area	Enclosed	
Estimated Total Area		111			
Institutions, Stakeholder Engagement and Governance	11				
Water Use Authorisation and Registration					
Director: Water Use Authorisation	1	20	Type B: Senior Management	Enclosed	
DD: Water Use Authorisation	1	12	Type C: Middle Management	Enclosed	
ASD: Water Use Licence Administration, ASD: WARMS	2	18	Type D / or Type F: Workstations		
Control Environmental Officer x 3	3	27			
Environmental Officer x 7, Senior WULA Practitioner x 2, WULA Admin Clerk x 6,	15	135			
Senior Admin Officer, Admin Officer x 2, Admin Clerk x 6, Auxiliary Service Officer	10	90			
Board room		12	Type E: Small Offices	Enclosed	
Filing room (3x Bulk Filing Cabinets) - SCM		9	Type G: Other Space Area	Enclosed	
Equipment Work Centre (Printers etc.)		6	Type F: Workstations	Open plan	
Estimated Total Area		329			
Water Use Authorisation and Registration	32				

OFFICE DESCRIPTION	NUMBER OF EMPLOYEES AS PER CURRENT STRUCTURE	AS PER EXISTING FLOOR SPACE SIZE / m²	PROPOSED SPACE DESIGN PER SIZE / M²		COMMENTS: REQUIREMENTS BY BSC REP
Compliance, Monitoring and Enforcement					
Director: Compliance, Monitoring and Enforcement	1	20	Type B: Senior Management	Enclosed	
DD: Compliance, Monitoring and Enforcement	1	12	Type C: Middle Management	Enclosed	
Chief Engineer, Engineer, Control Engineering Technician, Engineering Technician x 2, Control Environmental Office x 2, Environmental Officer x 6,	13	117	Type D / or Type F: Workstations		
Board room		12	Type E: Small Offices	Enclosed	
Filing room (3x Bulk Filing Cabinets) - SCM		9	Type G: Other Space Area	Enclosed	
Storage room (Assets)		9	Type G: Other Space Area	Enclosed	
Equipment Work Centre (Printers etc.)		6	Type F: Workstations	Open plan	
Estimated Total Area		185			
Compliance, Monitoring and Enforcement	15				
Water Resource Planning and Management					
Chief Engineer	1	16	Type B: Senior Management	Enclosed	
Scientist Manager x 4, Scientist x 4, Engineering, Control Engineer Technician, Engineering Technician, Control Environmental Office x 2, Environmental Officer x 4, Assistant Technical Officer	17	153	Type D / or Type F: Workstations		
Board room		12	Type E: Small Offices	Enclosed	
Filing room (3x Bulk Filing Cabinets) - SCM		9	Type G: Other Space Area	Enclosed	
Equipment Work Centre (Printers etc.)		6	Type F: Workstations	Open plan	
Estimated Total Area		196			
Water Resource Planning and Management	18				

OFFICE DESCRIPTION	NUMBER OF EMPLOYEES AS PER CURRENT STRUCTURE	AS PER EXISTING FLOOR SPACE SIZE / m²	PROPOSED SPACE DESIGN PER SIZE / M²		COMMENTS: REQUIREMENTS BY BSC REP
General Area					
Server room		9	Type G: Other Space Area	Enclosed	Currently on Ground floor
Receptionist & Reception Area	1	36	Type F: Workstations	Semi Opened plan	No changes.
Main Meeting		120	Type G: Other Space Area	Enclosed	
Entertainment / Staff Pause Area		120	Type G: Other Space Area	Enclosed area leading to patio	
Facility for Cleaners and Security Personnel – Change room		9	Type E: Small Offices	Enclosed	
Security Control Centre		9	Type E: Small Offices	Enclosed	
Cleaning Services Centre (Storage Facility)		9	Type E: Small Offices	Enclosed	
Wellness Centre		12	Type G: Other Space Area	Enclosed	
Sick (Bay) Room		12	Type E: Small Offices	Enclosed	
Estimated General Area	1	336			
Total Area Space (Building Space) = 1979 m²					
Excluding basement parking, parking, staircases, common bathrooms, elevators, balconies, patio, etc.					
		BAYS	BAYS		
Parking Bays					
VOCMA Personnel	73			Parking bays	
Visitors	10			Open undercover parking bays	
People with Disabilities	2			Open undercover parking bays	
Area Space Total (PB)	89 parking bays (Staff and Visitors), excluding minimum requirements in terms of building size				
The Size / M² should be determined on the Gross Lettable / Leasable Area (GLA), including basement parking, open undercover parking, passages, staircases, common bathrooms, common areas, elevators, balconies, patio and any other portions of the building that the tenant doesn't occupy regularly, etc.					

Note: The floor space indicated is based on estimations by VOCMA. This should not limit the bidder to propose alternative options / square meters for each office area to be occupied, this should be based on best practices and in compliance with the proposed building to be offered to the VOCMA.

9.1 RENTAL AREA AVAILABLE

9.3.1	Provide the size of rentable area available for this bid.	_____m ²
9.3.2	Parking Facilities	
9.3.2.1	Provide the number of closed parking bays available for the bid.	_____bays
9.3.2.2	Provide the number of open or shaded parking bays available for this bid.	_____bays
9.3.3	Useable Area Available	
9.3.3.1	Provide the size of useable area available.	_____m ²
9.3.4	Additional Storage Space	
9.3.4.1	Additional storage space, if any.	_____m ²

Note: The floor space indicated is based on estimations by VOCMA. This should not limit the bidder to propose alternative options/square meters for each office area to be occupied, this should be based on best practices and in compliance with the proposed building to be offered to the VOCMA.

SCHEDULE C

10. EVALUATION METHODOLOGY

The evaluation of the bids will be conducted in three (3) phases, namely:

Phase 1: Compliance of the minimum bid requirements.

Phase 2: Functional evaluation in accordance with the technical specifications.

Phase 3: Price and B-BBEE evaluation in accordance with the Preferential Procurement Policy Framework Act, 2000 (Act 5 of 2000).

PHASE 1: COMPLIANCE WITH MINIMUM REQUIREMENTS

10.1 STANDARD BIDDING FORMS

(Completion of the attached Standard Bidding Documents stated below is mandatory, failure to do so will render your bid offer invalid)

a) **Preference Points Claim form**

Form SBD 6.1 – Bidders must complete this document in full, special attention must be given to section 8 and 9. Do not retype these forms. They must be completed on the original and signed.

b) **Declaration of Interest**

Form SBD 4 – Bidders must complete this document in full. Do not retype these forms. They must be completed on the original and signed.

c) **Declaration of past Supply Chain Management Practice**

Form SBD 8 – Bidders must complete this document in full. Do not retype these forms. They must be completed on the original and signed.

d) **Certificate of Independent Bid Determination**

Form SBD 9 – Bidders must complete this document in full. Do not retype these forms. They must be completed on the original and signed.

e) **Pricing Schedule**

Form SBD 3.1, 3.2 and 3.3 Price must be quoted in South African currency and must be inclusive of VAT. Bidders are further requested to indicate their price in all elements listed on the pricing schedule. Pricing schedule not in the required format.

f) **Supplier Registration Form**

Bidders must be registered on the National Treasury's Central Database. Bidders must comply with Treasury's regulations.

g) **Invitation to Bid**

SBD 1 must be completed in full and signed.

- h) An original or certified copy of a valid B-BBEE certificate must be submitted together with the bid offer.
- i) Tax Clearance Certificate issued by the South African Revenue Services.
- j) Company Registration Certificate with Companies and Intellectual Property Commission (CIPC).
- k) Occupation certificate and proof from a registered architect.
- l) Appropriate Construction Industry Development Board (CIDB) commensurate with the level of work.

No.	Evaluation Process	Compliance			
		Yes	No	Noted	If no, indicate deviation
PHASE 1: COMPLIANCE WITH MINIMUM REQUIREMENTS					
1.1	During Phase 1 all bids will be evaluated to ensure compliance with minimum document requirements (e.g. Tax Clearance Certificates, etc.), ensuring that all documents have been completed and that the compulsory specified documentation has been submitted in accordance with the bid requirements. Bids that comply with the minimum requirements will advance to Phase 2 of the evaluation.				
PHASE 2: FUNCTIONALITY					
2.1	Functionality will count out of 100 points. Bidders must achieve a minimum score of 70 out of 100 on the functionality evaluation to proceed to the next phase. Bids that score less than 70% of the points available for functionality will be eliminated from further consideration. Points will therefore not be awarded for their cost proposals or for preference.				
2.2	All bids that advance to Phase 2 will be evaluated by a Bid Evaluation panel to determine compliance with the functional requirements of the bid.				
2.3	A physical site inspection would form part of the evaluation of the bids as the panel will require access to the proposed accommodation.				
2.4	The functional evaluation will be rated out of 100 points and the evaluation criteria and weights for functionality are indicated in paragraph 6 point 6.1 will apply.				
2.5	The percentage scored for functionality should be calculated as follows: Each panel member shall award values for each individual criterion on a score sheet. The value scored for each criterion shall be multiplied with the specified weighting for the relevant criterion to obtain the points scored for the various criteria. These points should be added to obtain the total score. The percentages of each panel member shall be added together and divided by the number of panel members to establish the average percentage obtained by each individual bidder for functionality. After calculation of the percentage for functionality, the prices and preference points of all bids that obtained the minimum score for functionality will be taken into consideration.				

No.	Evaluation Process	Compliance			
		Yes	No	Noted	If no, indicate deviation
PHASE 3: AWARDING OF POINTS FOR PREFERENCES/GOALS					
3.1	The bidders that have successfully progressed through to Phase 3 will be evaluated in accordance with the 80/20 preference point system contemplated in the Preferential Procurement Policy Framework Act, 2000 (Act 5 of 2000). 80 points will be awarded for price, and 20 points will be used for B-BBEE status level of contribution.				
4. PRESENTATIONS					
4.1	The VOCMA may request presentations by the bidders ranked first to third once price and preference points have been combined. The VOCMA may, if it is considered in the interest of the institution, expand the shortlist to include more bidders.				
4.2	Bidders required to attend a presentation will be notified at least three (3) working days prior to the date.				
4.3	Presentations will be made to the full Bid Evaluation Committee.				
4.4	Presentations will NOT affect the points awarded for functionality.				
4.5	The preparation costs and all expenses incurred will be for the bidder's own account.				
5. ADJUDICATION OF BID					
5.1	The Bid Adjudication Committee will consider the recommendations and make the final award. The successful bidder will usually be the service provider scoring the highest number of points or it may be a lower scoring bid on justifiable grounds or no award at all.				
6. EVALUATION CRITERIA					
6.1	All qualifying bids will be evaluated in accordance with the criteria as stipulated in the table below.				

CRITERION		Rating						Weight	Total
		0	1	2	3	4	5		
The Bids will be evaluated on a scale of 1 – 5 in accordance with the criteria below. The rating will be as follows: 0= No information, 1 = Very poor, 2 = Poor, 3 = Good, 4 = Very good, 5 = Excellent									
1. Functionality									
Capacity of the Company								20	
Capacity in respect of:									
Management of leases.									
Accommodation in terms of the VOCMA requirements under point 3. Minimum Requirements and providing the required building and accommodation.									
Maintenance support, in evidence provided in the proposal.									
Company profile, proof of ownership of building and property insurance.									
Turn-key solution ability by the bidder.									
Five (5) reference letters from current and previous clients within the last ten (10) years, support of sub-contractors, methodology, etc.									
Capability of the company								25	
Capability in respect of providing accommodation as per the bid requirements:									
Preparing the office design layout in accordance with the VOCMA's accommodation requirements. (Evidence to be included in the bid proposal, experience, skills, methodology, agreements with sub- contractors).									
The Bidder must submit a detailed project plan, including timeframes supporting the occupation of the premises, etc.									
Layout Drawings:									
The prospective bidder must submit proposals on each option of the detailed layout drawing as per the office descriptions / layout design indicated in Table A and B, as well as other areas required for the building to be functional, including the usable space; and to further demonstrate that the proposed building can accommodate the VOCMA personnel, as listed.									
The prospective bidder must a photographic portfolio of the building with high-level space planning indicating that the accommodation needs of the VOCMA can be accommodated.									
The prospective bidder must as part of the bid, provide a certificate in respect of the rentable / usable accommodation in terms of the of South African Property Owners Association (SAPOA) method for measuring floor areas in buildings.									

CRITERION	Rating						Weight	Total
	0	1	2	3	4	5		
- Also, taking into consideration spaces for the offices, passages, entrances, exits etc. and location of plants be positioned in such a way that routine maintenance of the building does not disturb operations or produce unacceptable noises during business hours. The layout drawing shall also indicate major vertical penetrations, columns spacing and sizes and any other building elements that may impact on the configuration of office layouts. - The Landlord must provide, if not already installed an office space that has solar panel, inverters, batteries, etc. installed in terms of building regulations. The Landlord will also be responsible for the maintenance thereof.								
Floor Areas: The prospective bidder shall provide the floor area as defined by the South African Property Owners Association Method for measuring floor areas in commercial and industrial buildings.								
Floor area as defined by the South African Property Owners Association Method for measuring floor areas in commercial and industrial buildings not included.								
Property Area Description: The prospective bidder shall provide a brief summary of the property including the stand number and sizes.								
Proof of Existence of Building and its Grade: The prospective bidder shall provide an Occupation Certificate and proof from a Registered Architect that the building is in existence; and is a Grade A or higher office building.								
Project Management: Detail project plan including work breakdown structure, critical path responsibilities and costing for tenant installations, detailed contingency proposal as indicated in the proposal.							10	
Technical Compliance and Compliance of Certificate Requirements								
Overall compliance with respect to the bid proposal in terms of the technical specifications and compliance of certificate requirements of the bid submitted.							10	
Security Requirements								
The proposed building should preferably have a fully functional security and provisions for access control system/s. The system should allow for the safe entering and exiting of the VOCMA personnel and visitors, a safe working environment and the protection of vehicles and assets.								
The VOCMA does not object to sharing the same building with other tenants, however the VOCMA does not prefer to share the same floor with other tenants for security reasons.								
The perimeter of the premises must be adequately secured to ensure no unauthorised access from outside. The external perimeter must be well illuminated at night as the illumination must be secured against the building illuminating the perimeter fence.								

CRITERION	Rating						Weight	Total
	0	1	2	3	4	5		
Occupation Date and Location of Accommodation							10	
Availability of the building for beneficial occupation by 04 January 2027 based on the bidders proposed program.								
Location within close proximity as indicated under "Location 7.1 to 7.5".								
Accessibility							5	
Access from all major routes such as N1, N6, N8, R64, R702, Public Transport, Taxi's, Bus routes" as indicated under "Location".								
Appearance							5	
The appearance of the accommodation must be acceptable to the VOCMA as per the minimum requirements outlined in the bid proposal and must enhance the corporate image and branding of the VOCMA.								
Existing Infrastructure							10	
Existing Office Space as indicated in Table A and B, Server room, Perimeter Security, Filing Area, Storerooms, Emergency Power in the form of a generator, UPS, Kitchen Areas, Pause Area, Chemical Facility Area.								
Financial Stability							5	
Latest Audited Financial Statements and Letter from Financial Institution or any supporting evidence proving financial stability of the company.								
TOTAL POINTS FOR FUNCTIONALITY							100	
A Threshold of 70% is applicable.								

SCHEDULE D: SPECIAL CONDITIONS OF CONTRACT

Guideline on Completion

- Bidders must indicate compliance or non-compliance on a paragraph-by-paragraph basis. Indicate compliance with the relevant bid requirements by marking the YES box and non-compliance by marking the NO box.
- If the contents of the paragraph only need to be noted, please mark the NOTED box.
- The bidder must clearly state if a deviation from these requirements is offered and the reason, therefore.
- If an explanatory note is provided, the paragraph reference must be attached as an appendix to the bid submission.
- Bids not completed in the manner may be considered incomplete and rejected.
- Should bidders fail to indicate agreement / compliance or otherwise, the VOCMA will assume that the bidder is **not** in compliance or agreement with the statement(s) as specified in this bid.

No.	Conditions	Confirmation			
		Yes	No	Noted	If no, indicate deviation
1. GENERAL CONDITIONS OF CONTRACT					
1.1	The General Conditions of Contract must be accepted.				
1.2	The Bidder must provide progress reports on the project bi-weekly as well as the final project close-out report. Bi-weekly reports will include deviations from any agreed milestones, risks identified, progress made and any other concerns that the bidder may have encountered in the process and cost incurred during the project stage, cumulative and for the week concerned.				
2. ADDITIONAL INFORMATION REQUIREMENTS					
2.1	During evaluation of the bids, additional information may be requested in writing from bidders. Replies to such request must be submitted, within 5 (five) working days or as otherwise indicated. Failure to comply may lead to your bid being disregarded.				
3. VENDOR INFORMATION					
3.1	All bidders will be required to provide vendor information and submit the organisation's complete profile.				
4. BROAD BASED BLACK ECONOMIC EMPOWERMENT					
4.1	All bidders will be required to submit a Broad Based Black Economic Empowerment certificate.				

No.	Conditions	Confirmation			
		Yes	No	Noted	If no, indicate deviation
5. CONFIDENTIALITY					
5.1	The bid and all information in connection therewith shall be held in strict confidence by bidders and usage of such information shall be limited to the preparation of the bid.				
5.2	All bidders are bound by a confidentiality agreement preventing the unauthorised disclosure of any information regarding the VOCMA or of its activities to any other organisation or individual. The bidders may not disclose any information, documentation or products to other clients without written approval of the accounting authority or the delegate.				
6. INTELLECTUAL PROPERTY, INVENTIONS AND COPYRIGHT					
6.1	Copyright of all documentation relating to this assignment belongs to the VOCMA. The successful bidders may not disclose any information, documentation or products to other clients without the written approval of the accounting authority or the delegate.				
6.2	Bidders shall not issue any press release or other public announcement pertaining to details of their project without the prior written approval of the VOCMA.				
6.3	In the event that the bidder would like to use any information or data generated in terms of the services, prior written permission must be obtained from the VOCMA.				
6.4	The VOCMA must own all materials produced by the bidder during the course of, or as part of the services.				
6.5	Bidders are required to declare any conflict of interest they may have in the transaction for which the bid is submitted or any potential conflict of interest. The VOCMA reserves the right not to consider further any bid where such a conflict of interest exists or where such a potential conflict of interest may arise.				
6.6	This clause 6 shall survive termination of this Agreement.				
7. PAYMENTS					
7.1	No advance payments will be made in respect of this bid. Payments shall be made in terms of the deliverables as agreed upon and shall be made strictly in accordance with the prescripts of the PFMA (Public Finance Management Act, 1999. Act 1 of 1999).				
7.2	The contractor shall, from time to time during the duration of the contract, invoice the MDB for the services rendered. No payment will be made to the contractor unless an invoice complying with section 20 of VAT Act No 89 of 1991 has been submitted to the VOCMA.				
7.3	Payment shall be made into the bidder's bank account normally 30 days after receipt of an acceptable of a valid invoice. (Banking details must be submitted as soon as this bid is awarded).				
7.4	The contractor shall be responsible for accounting to the appropriate authorities for its Income Tax, VAT or other money required to be paid in terms of applicable law.				

No.	Conditions	Confirmation			
		Yes	No	Noted	If no, indicate deviation
8. NON-COMPLIANCE WITH DELIVERY TERMS					
8.1	The successful bidder must ensure that the work is confined to the scope as defined and agreed to. As soon as it becomes known to the contractor that he will not be able to deliver the goods / services within the delivery period and/or against the quoted price and / or as specified, the VOCMA must be given immediate written notice to this effect. The VOCMA is not obliged to award the complete project to a bidder. Should the bidder fail to meet the milestones agreed upon, the VOCMA reserves the right to award the project to another bidder. DIRECT APPOINTED CONTRACTORS BY THE VOCMA The VOCMA will require the appointed Landlord / Lessor to allow other service providers and / or contractors appointed / employed by the VOCMA to access the building during the construction and/or renovation period, so as to ensure that any identified Tenant Installation (TI) services that may be required by the VOCMA, which does not form part of the Landlord/Lessor's obligation is executed successfully and timeously by the appointed service provider/s and/or contractor/s appointed/employed by the VOCMA.				
9. WARRANTS AND SECURITIES					
9.1	The Bidder warrants that: It is able to conclude this Agreement to the satisfaction of the VOCMA.				
9.2	Although the contractor will be entitled to provide services to persons other than the VOCMA, the contractor shall not, without the prior written consent of the VOCMA, be involved in any manner whatsoever, directly or indirectly, in any business or venture which competes or conflicts with the obligations of the contractor to provide the services.				
9.3	The successful bidder (company, directors or members) may be subjected to a security screening/vetting process conducted by the SSA (State Security Agency), if necessary.				

No.	Conditions	Confirmation			
		Yes	No	Noted	If no, indicate deviation
9.4	The successful bidders sub-contractors appointed to render services in respect of the accommodation and in terms of the contract may be subjected to the security screening/vetting process conducted by the SSA (State Security Agency).				
9.5	Further to the company and directors being subjected to the screening/vetting process it shall be required that all employees directly involved in the execution of this contract be subjected to the security screening/vetting process by the State Security Agency, if necessary.				
9.6	In the event of an employee of the successful bidder being found not to be security competent, the bidder shall be requested to replace any such person with a security competent person.				
9.7	The bidder shall be required to ensure that no employee is replaced without the written approval of the VOCMA.				
10. PARTIES NOT AFFECTED BY WAIVER OR BREACHES					
10.1	The waiver (whether express or implied) by any Party of any breach of the terms or conditions of this Agreement by the other Party shall not prejudice any remedy of the waiving party in respect of any continuing or other breach of the terms and conditions hereof.				
10.2	No favour, delay, relaxation or indulgence on the part of any Party in exercising any power or right conferred on such Party in terms of this Agreement shall operate as a waiver of such power or right nor shall any single or partial exercise of any such power or right under this Agreement.				
11. RETENTION					
11.1	On termination of this agreement, the contractor shall on demand hand over all documentation, information, software, passwords, etc., without the right of retention, to the VOCMA.				
11.2	No agreement to amend or vary a contract or order or the conditions, stipulations or provisions thereof shall be valid and of any force and effect unless such agreement to amend or vary is entered into in writing and signed by the contracting parties. Any waiver of the requirement that the agreement to amend or vary shall be in writing, shall also be in writing.				
12. SUBMITTING BIDS					
12.1	The TWO (2) ENVELOPE SYSTEM as indicated on page 1 requires: An original plus four copies of the bid, i.e. five documents in total should be handed in/delivered to: Vaal-Orange Catchment Management Agency: Bloem Plaza, C/O Charlotte Maxeke and East Burger Street, Bloemfontein CBD. NB: Bidders are to indicate on the cover of each document whether it is the original or a copy.				
12.2	Bids should be in a sealed envelope, marked with: Bid number: VO 001 – 2026/2027 Closing date and time: The name and address of the bidder				

No.	Conditions	Confirmation			
		Yes	No	Noted	If no, indicate deviation
13. LATE BIDS					
13.1	Late submissions will not be accepted. A submission will be considered late if it arrived only one second after 11:00 or any time thereafter. The bid (bid) box shall be removed at exactly 11:00 and bids arriving late will not be accepted under any circumstances. Bidders are therefore strongly advised to ensure that bids be dispatched allowing enough time for any unforeseen events that may delay the delivery of the bid.				
14. BRIEFING SESSION AND CLARIFICATIONS					
14.1	The VOCMA will NOT be conducting a briefing session.				
14.2	Any clarification required by a bidder regarding SCM related queries please contact the Supply Chain Management Unit, Mr. N Smouse via e-mail mokhuwas@dws.gov.za and for technical assistance relating to the Terms of Reference please contact Mr. N Smouse via e-mail SmouseN@dws.gov.za or Mr. N Smouse via e-mail or telephonically on 051 405 900 between 07:30 to 16:00 Mondays to Fridays. For additional information visit the VOCMA website www.vocma.co.za .				
15. FORMAT OF BIDS					
15.1	Bidders must complete all the necessary bid documents and undertakings required in this bid document. Bidders are advised that their proposal should be concise, written in English and simply presented.				
15.2	Bidders are to set out their proposal in the following format: Part 1: Response to the Terms of Reference Part 2: Noting of Evaluation Criteria and compliance with Special Conditions of Contract Part 3: Practical approach (Methodology and approach) Part 4: Capacity and Experience Part 5: Quality Control and Insurance Part 6: Completion of Standard Bidding Forms (SBD forms) Part 7: Tax clearance Certificate Part 8: B-BBEE Certificate Part 9: Company profile				

No.	Conditions	Confirmation			
		Yes	No	Noted	If no, indicate deviation
16. DETAIL OF PROPOSAL DOCUMENTS					
16.1	Part 1: Response to the Terms of Reference (ToR's)				
	Bidders must provide a detailed response to all aspects of the ToR's.				
16.2	Part 2: Noting of Evaluation Process and Criteria compliance to Special Conditions of Contract				
	Bidders must complete indicating compliance / non-compliance or noted. In case of non-compliance details and referencing to the specific paragraph is required.				
16.3	Part 3: Practical approach Bidders must, at least:				
	Describe briefly the approach to be taken to source the office space; and Discuss the approach to utilize sub-contractors.				
16.4	Part 4: Capacity and Experience (Project Management)				
	Time required to source the office space and complete relevant layout design; Provision of time schedule; Ability to provide materials timeously; and Relationship with suppliers of materials, fittings etc.				
16.5	Part 5: Quality Control and Insurance				
	Quality Control: Describe your quality control mechanisms. Insurance: Provide details of local as well as international professional indemnity and accident insurance (if applicable).				
16.6	Part 6: Completion of Standard Bidding Forms				
	Bidders must complete and submit all SBD forms as indicated on point 10.1, as well as any other requirements as indicated in the proposal. <i>*Failure to provide this information shall invalidate the bid.</i>				
16.7	Part 7: SARS Tax Clearance Certificate				
	SARS Tax Clearance Certificate must accompany the proposal or will be verified through CSD. In case of a consortium/ joint venture, or where subcontractors are utilised, an original valid SARS Tax Clearance Certificate for each consortium/ joint venture member and/or subcontractor (individual) must be submitted.				
16.8	Part 8: B-BBEE Certificate				

No.	Conditions	Confirmation			
		Yes	No	Noted	If no, indicate deviation
	Bidders must submit a valid B-BBEE certificate where size of business is more than R10 million. Where size of business is less than R10 million, a B-BBEE Exemption certificate or letter confirming the size of the company.				
16.9	Part 9: Company Profile				
	A comprehensive company's profile of the organisation which covers all aspects of the company from initial establishment, i.e. services rendered, management experience, company experience, company structure, experience in refurbishment of buildings, affiliation to controlling bodies, etc. <i>*Failure to provide this information may invalidate the bid.</i>				
	The bidders must provide a list of the contractors intended to be utilised for the building and accommodation refurbishment and maintenance in respect of this contract: The following details must be provided: Name of company: Company registration Number: Service to be provided:				
	The successful bidder may be required to complete a VOCMA Vendor application form and submit the required source documents. Unsuccessful bidders may register to be on the VOCMA supplier's database should they wish to do so. Bidders must comply with Treasury regulations.				
17. PRESENTATIONS					
17.1	The VOCMA reserves the right to invite bidders for presentations before the award of the bid.				
18. NEGOTIATION					
18.1	The VOCMA has the right to enter into negotiation with a prospective contractor regarding any terms and conditions, including price(s), of a proposed contract.				
18.2	Similarly, the VOCMA reserves the right not to select any of the prospective service providers submitting proposals. (Disclaimer)				
18.3	The VOCMA shall not be obliged to accept the lowest of any quotation, offer or proposal.				
18.4	Only the proposal with the highest number of points for both price and B-BBEE shall be selected. Despite preferential procurement regulations 3(4), 4(4), 5(4), 6(4) and 8(8) that state that only the proposal with the highest number of points may be selected, a contract may, on reasonable and justifiable grounds, be awarded to a proponent that did not score the highest number of points.				

No.	Conditions	Confirmation			
		Yes	No	Noted	If no, indicate deviation
18.5	All bidders will be informed whether they have been successful or not. A contract will only be deemed to be concluded when reduced to writing in a contract form signed by the designated responsible person of both parties. The designated responsible person of the VOCMA is the CEO or his/her written authorised delegate.				
18.6	Documents submitted by bidders will not be returned.				
19.	BIDDERS NOTIFICATION				
19.1	The SCM Unit will notify unsuccessful bidders via e-mail.				
19. DOMICILIUM					
	The parties hereto choose domicilia citandi et executandi for all purposes of and in connection with the final contract as follows: Vaal-Orange Catchment Management Agency, Bloem Plaza, C/O Charlotte Maxeke and East Burger Street, Bloemfontein CBD				

11. ADDITIONAL REQUIREMENTS

The VOCMA requires details of all the maintenance contracts and costs pertaining to the current operational expenditure for the building for which the VOCMA may be liable. This includes but not limited to:

- Windows
- Roofs
- HVAC including cleaning the diffusers inside
- UPS and emergency power maintenance
- Lightning
- Plumbing
- Common area electrical reticulations
- Grounds and gardens
- Storm water
- Washing the external windows and facades
- Lifts maintenance
- Cleaning services
- Municipal rates
- Property insurance

11.1 Rental and Lease Period

- In the event of a lease agreement being concluded the VOCMA will consider a five (5) year rental period, with the option to extend not more than a period of twelve (12) months.
- A firm rental price for the first year is required and the escalation for the remainder of the lease period needs to be specified.

11.1.1 **The Service Level Agreement (SLA) must include but not limited to:**

- Details of the Landlord / Lessor and Lessee
- Description/size of the Property
- Commencement Date
- Contractual Period
- Schedule indicating rental prices, including all operational costs for the duration as well as annual rental increases
- Termination Date
- Management of the Lease Agreement
- Allowable and non-allowable conditions
- Legal Obligations by both the Lessor / Lessee
- Responsibilities of the Lessor and Lessee, including provisions of building maintenance and repairs, property insurance, tenant installation, garden service and maintenance etc.
- The SLA must be signed with the prospective bidder of the building / Lessor and not an agency or third party

Prospective bidders must provide an offer regarding the office accommodation to be provided for rental of the property as well as offer to purchase.

11.1.2 **The rental offer must indicate the following details, but not limited to:**

- Building
- Leased Premises
- Office Space and square meters
- Number of Parking Bays
- Leased Period
- Beneficial Occupational Date
- Commencement Date
- Termination Date
- Escalation Rate
- Adjustment Date(s)
- Monthly Office Rental commencing at R.....square meter (excluding vat)
- Monthly Parking Rates (excluding vat)
- Cost must be quoted according to the South African currency (Rand)

11.2 **Option to Purchase**

The Lease Agreement may include an option allowing the VOCMA to purchase the building should the VOCMA opt to do so.

11.3 **Tenant Installation (TI)**

The Landlord / Lessor must submit a list of items that will form part of tenant installations and must specify the TI allowance either in a fixed amount or the equivalent monthly rentals.

11.4 LEGISLATIVE REQUIREMENTS

The VOCMA is a Schedule 3 (b) Public Entity, therefore the VOCMA needs to operate within all the legislative requirements as contained in the Public Finance Management Act, Treasury Regulations and all other applicable legislation.

12. INFORMATION REQUIRED

12.1 Property Information

- The building must be an existing building and/or must be completed within the required timeframes set out by the VOCMA.
- Property street address;
- Owner's name, address, city, postal code, contact numbers (telephone / cellphone), e-mail address;
- Representative name, contact numbers (telephone/cellphone), e-mail address; and
- Details of all partners to this offer.

**GOVERNMENT PROCUREMENT:
GENERAL CONDITIONS OF CONTRACT**

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 anything of value to influence the action of a public official in the procurement process or in contract execution.
 - 1.5 "Countervailing duties" are imposed in cases where an enterprise abroad is subsidized by its government and encouraged to market its products internationally.
 - 1.6 "Country of origin" means the place where the goods were mined, grown or produced or from which the services are supplied. Goods are produced when, through manufacturing, processing or substantial and major assembly of components, a commercially recognized new product results that is substantially different in basic characteristics or in purpose or utility from its components.
 - 1.7 "Day" means calendar day.
 - 1.8 "Delivery" means delivery in compliance of the conditions of the contract or order.
 - 1.9 "Delivery ex stock" means immediate delivery directly from stock actually on hand.
 - 1.10 "Delivery into consignees' store or to his site" means delivered and unloaded in the specified store or depot or on the specified site in compliance with the conditions of the contract or order, the supplier bearing all risks and charges involved until the supplies are so delivered and a valid receipt is obtained.
 - 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 ancillaries 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 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
 - 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 organization acting on behalf of the Department.
- 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 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' 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 fulfilment of other obligations stipulated in the contract.

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

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

17. Prices

17.1 Prices charged by the supplier for goods delivered and services performed under the contract shall not vary from the prices quoted by the supplier in his bid, with the exception of any price adjustments authorized in 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 contract if not already specified in the bid. Such notification, in the original bid or later, shall not relieve the supplier from any liability or obligation under the contract.

21. Delays in the supplier's performance

21.1 Delivery of the goods and performance of services shall be made by the supplier in accordance with the time schedule prescribed by the purchaser in the contract.

21.2 If at any time during performance of the contract, the supplier or its subcontractor(s) should encounter conditions impeding timely delivery of the goods and performance of services, the supplier shall promptly notify the purchaser in writing of the fact of the delay, its likely duration and its cause(s). As soon as practicable after receipt of the supplier's notice, the purchaser shall evaluate the situation and may at his discretion extend the supplier's time for performance, with or without the imposition of penalties, in which case the extension shall be ratified by the parties by amendment of contract.

21.3 No provision in a contract shall be deemed to prohibit the obtaining of supplies or services from a national department, provincial department, or a local authority.

21.4 The right is reserved to procure outside of the contract small quantities or to have minor essential services executed if an emergency arises, the supplier's point of supply is not situated at or near the place where the supplies are required, or the supplier's services are not readily available.

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

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

22. Penalties

22.1 Subject to GCC Clause 25, if the supplier fails to deliver any or all of the goods or to perform the services within the period(s) specified in the contract, the purchaser shall, without prejudice to its other remedies under the contract, deduct from the contract price, as a penalty, a sum calculated

on the delivered price of the delayed goods or unperformed services using the current prime interest rate calculated for each day of the delay until actual delivery or performance. The purchaser may also consider termination of the contract pursuant to GCC Clause 23.

23. Termination for default

- 23.1 The purchaser, without prejudice to any other remedy for breach of contract, by written notice of default sent to the supplier, may terminate this contract in whole or in part:
- (a) If the supplier fails to deliver any or all of the goods within the period(s) specified in the contract, or within any extension thereof granted by the purchaser pursuant to GCC Clause 21.2.
 - (b) If the Supplier fails to perform any other obligation(s) under the contract; or
 - (c) If the supplier, in the judgment of the purchaser, has engaged in corrupt or fraudulent practices in competing for or in executing the contract.
- 23.2 In the event the purchaser terminates the contract in whole or in part, the purchaser may procure, upon such terms deems appropriate, goods, works or services similar to those undelivered, and the supplier shall be liable to the purchaser for any excess costs for such similar goods, works or services. However, the supplier shall continue performance of the contract to the extent not terminated.
- 23.3 Where the purchaser terminates the contract in whole or in part, the purchaser may decide to impose a restriction penalty on the supplier by prohibiting such supplier from doing business with the public sector for a period not exceeding 10 years.
- 23.4 If a purchaser intends imposing a restriction on a supplier or any person associated with the supplier, the supplier will be allowed a time period of not more than fourteen (14) days to provide reasons why the envisaged restriction should not be imposed. Should the supplier fail to respond within the stipulated fourteen (14) days the purchaser may regard the intended penalty as not objected against and may impose it on the supplier.
- 23.5 Any restriction imposed on any person by the Accounting Officer / Authority will, at the discretion of the Accounting Officer / Authority, also be applicable to any other enterprise or any partner, manager, director or other person who wholly or partly exercises or exercised or may exercise control over the enterprise of the first-mentioned person, and with which enterprise or person the first-mentioned person, is or was in the opinion of the Accounting Officer / Authority actively associated.
- 23.6 If a restriction is imposed, the purchaser must, within five (5) working days of such imposition, furnish the National Treasury, with the following information:
- (i) The name and address of the supplier and / or person restricted by the purchaser.
 - (ii) The date of commencement of the restriction
 - (iii) The period of restriction; and
 - (iv) The reasons for the restriction.

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

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

24. Anti-dumping and countervailing duties and rights

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

25. Force Majeure

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

26. Termination for insolvency

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

27. Settlement of Disputes

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

28. Limitation of liability

- 28.1 Except in cases of criminal negligence or wilful 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 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 Agency must be in possession of a tax clearance certificate, submitted by the bidder. This certificate must be an original issued by the South African Revenue Services.

33. National Industrial Participation (NIP) Programme

- 33.1 The NIP Programme administered by the Department of Trade and Industry shall be applicable to all contracts that are subject to the NIP obligation.

34. Prohibition of Restrictive practices

- 34.1 In terms of section 4 (1) (b) (iii) of the Competition Act No. 89 of 1998, as amended, an agreement between, or concerted practice by, firms, or a decision by an association of firms, is prohibited if it is between parties in a horizontal relationship and if a bidder (s) is / are or a contractor(s) was / were involved in collusive bidding (or bid rigging).
- 34.2 If a bidder(s) or contractor(s), based on reasonable grounds or evidence obtained by the purchaser, has / have engaged in the restrictive practice referred to above, the purchaser may refer the matter to the Competition Commission for investigation and possible imposition of administrative penalties as contemplated in the Competition Act No. 89 of 1998.
- 34.3 If a bidder(s) or contractor(s), has / have been found guilty by the Competition Commission of the restrictive practice referred to above, the purchaser may, in addition and without prejudice to any other remedy provided for, invalidate the bid(s) for such item(s) offered, and / or terminate the contract in whole or part, and / or restrict the bidder(s) or contractor(s) from conducting business

with the public sector for a period not exceeding ten (10) years and / or claim damages from the bidder(s) or contractor(s) concerned.

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35. SPECIAL CONDITIONS OF CONTRACT

- The State reserves the right to verify and authenticate all the information supplied in this document by the bidder.
- The Bid must be strictly in accordance with the conditions and specifications contained herein.
- If it is found that any information has been tampered with during the evaluation process and/or after the Bid/Contract has been awarded that any false information has been provided, the State reserves the right to take the necessary action as it deems fit, including but not limited to the institution of criminal proceedings.
- Failure to sign all relevant places shall invalidate your bid (SBD1, SBD 3.2, SBD 4, and SBD 6.1 or 6.2 and SCC)
- All queries should be sent to the relevant person via email state above. No query will be responded to if sent 3 days before the closing date.
- If you are not a registered supplier with the Vaal-Orange Catchment Management Agency, please complete the
- supplier registration forms and banking details, supplier registration forms are available at Departmental.
- website, www.vocma.co.za
- Bidders/ Individuals that are directors or members in more than one company bidding for this tender and do not openly declare their interests will be disqualified.
- The VOCMA reserves the right to not make an award on any of the responses to this Bid.
- The VOCMA reserves the right to award only parts of this bid and re-bid for other parts.
- All bid documents should be hand delivered and deposited into the Tender Box, if sent via post, envelope or package, the envelope must be clearly marked to avoid your submission been mixed with normal letters sent to the Agency.
- Only signed, original documents will be accepted.

ACCEPTANCE OF TERMS AND SPECIAL CONDITIONS

The above terms of the bid and all Annexure have been read, understood and accepted.

For and on behalf of the Bidder:

.....

Signature of Bidder:

Date:

Bidder's Name & Surname:

Designation

