

NATIONAL HOUSING FINANCE CORPORATION (NHFC)

Invitation to Bid

Bid Description: Database for the Provision of Material Supplier Mentorship Services
Tender Number: QM02/05/2021



Issued by:
NHFC Ground Floor, Tijger Park 3 Willie Van Schoor Tygervally Cape Town

Full Name of Bidding/Tendering Entity: _____

Contact Person: _____

Tel Number: _____

Total bid price (incl. VAT): R _____

Advert date: 4 June 2021

Non-Compulsory Briefing Session request A link to the Teams meeting will be provided on

Closing Date and Time: 25 June 2021 @ 11:00am

Bidder's Authorised Signatory:

Initials and Surname: _____

Signature: _____

Isreal Motthanke

BID DOCUMENTS CHECK LIST:

The contents of the BID document must be as follows, and numbered as per the numbering below, with each schedule punched, placed in a file and separated from the next schedule with a file divider.

Please complete the checklist below to verify your submission of the relevant documents:

Schedules	Description	Submitted – Indicate YES or NO
Annexure 1	Tax Compliant Status Pin	
Annexure 2	Copies of Company Registration Documents	
Annexure 3	Certified Copy B-BBEE Certificate/ Sworn Affidavit	
Annexure 4	Central Supplier Database Report Copy	
Annexure 5	SBD 1: Invitation to Bid	
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Annexure 7	SBD 6.1: Preference Point Claim Form in Terms of Preferential Procurement Regulations 2017	
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PART 1: TENDERING PROCEDURES
SBD 1 INVITATION TO BID

YOU ARE HEREBY INVITED TO BID FOR REQUIREMENTS OF THE (NAME OF DEPARTMENT/ PUBLIC ENTITY)					
BID NUMBER:	QM02/11/2020	CLOSING DATE:	25/06/2021	CLOSING TIME:	11:00
DESCRIPTION	Database for the Provision of Material Supplier Mentorship Services				
THE SUCCESSFUL BIDDER WILL BE REQUIRED TO FILL IN AND SIGN A WRITTEN CONTRACT FORM (SBD7).					

NB: Tender documents must be deposited in a tender box at the below address:

Ground Floor, Tijgerhof Park 3, Willie Van Schoor, Tygervalley, Cape Town					
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					
	TCS PIN:		CSD No:		
B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE [TICK APPLICABLE BOX]	☐ Yes ☐ No		B-BBEE STATUS LEVEL SWORN AFFIDAVIT	☐ Yes ☐ No	
IF YES, WHO WAS THE CERTIFICATE ISSUED BY?					
AN ACCOUNTING OFFICER AS CONTEMPLATED IN THE CLOSE CORPORATION ACT (CCA) AND NAME THE APPLICABLE IN THE TICK BOX	☐	AN ACCOUNTING OFFICER AS CONTEMPLATED IN THE CLOSE CORPORATION ACT (CCA)			
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 BELOW]	
SIGNATURE OF BIDDER			DATE		
CAPACITY UNDER WHICH THIS BID IS SIGNED (Attach proof of authority to sign this bid; e.g. resolution of directors, etc.)					
TOTAL NUMBER OF ITEMS OFFERED			TOTAL BID PRICE (ALL INCLUSIVE)		
BIDDING PROCEDURE ENQUIRIES MAY BE DIRECTED TO:			TECHNICAL INFORMATION MAY BE DIRECTED TO:		
DEPARTMENT/ PUBLIC ENTITY	NHFC		CONTACT PERSON	Thozina Kota	
CONTACT PERSON	Pfunzo Mukheli		TELEPHONE NUMBER	041 001 5021	
TELEPHONE NUMBER			FACSIMILE NUMBER		
FACSIMILE NUMBER			E-MAIL ADDRESS	thozinak@nhfc.co.za	
EMAIL	Pfunzom@nhfc.co.za				

TENDER CONDITIONS

1. DEFINITIONS

- (a) The word “Bidder” in these conditions shall mean and include any firm of Contractors, Suppliers, Service Providers or any company or body incorporated or unincorporated.
- (b) The word “Employer” in these conditions shall mean the NHFC.

2. COMPULSORY REQUIREMENTS

- (a) Tax Compliance Status Pin
- (b) Certified Copy B-BBEE Certificate/ Sworn Affidavit
- (c) Proof of Company Registration.
- (d) Copy of Central Supplier Database (CSD) Report
- (e) Submission of the following Signed and Completed Standard Bid Documents (SBD) Forms and initialled GCC
 - SBD 1: Invitation to Bid
 - Pricing Schedule
 - SBD 4: Declaration of Interest
 - SBD 6.1 Preference Points Claim Form in terms of preferential procurement
 - SBD 7.2 Contract Form – Rendering of Services
 - SBD 8: Declaration of Bidder’s Past SCM Practices
 - SBD 9: Certificate of Independent Bid Determination
 - General Conditions of Contract (GCC)
- (f) On appointment, successful bidder/s will be required to confirm quality of materials supplied, by way of an SABS/AGRIMA certificate or letter guaranteeing their material

All forms, annexures, addendums and specifications shall be signed and completed and returned with the Bid Document as a whole.

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 LEGISLATION OR SPECIAL CONDITIONS OF CONTRACT

The lowest or any Bid will not necessarily be accepted.

3. BID DOCUMENT

- (a) The bid document must be completed in all respects in non-erasable BLACK ink.
- (b) Bids must be submitted on original bid documents.
- (c) Bid documents must remain intact and no portion may be detached.

4. PERIOD OF VALIDITY FOR BIDS AND WITHDRAWAL OF BID AFTER CLOSING DATE

All Bids must remain valid for a period **of 90 days** from the closing date as stipulated in the Bid document.

5. VALUE ADDED TAX

In calculating the cost of the supply and delivery of services and / or material, the supplier will issue a "Tax Invoice" for all services rendered and / or materials supplied, which will reflect the exclusive cost of such services, goods or materials with the relevant Value Added Tax being added to the total. VAT must be included in the Bid price but must be shown separately.

6. AUTHORITY TO SIGN BID DOCUMENTS

In the case of a Bid being submitted on behalf of a company, close corporation or partnership, evidence must be submitted to the Employer at the time of submission of the Bid that the Bid has been signed by persons properly authorised thereto by resolution of the directors or under the articles of the entity.

7. SUBMITTING OF BIDS

Bids must be submitted in sealed envelopes clearly marked "Database for the Provision of Material Supplier Mentorship Services for the City of Cape Town" The Bid must be deposited in the bid box at the below address:

Ground Floor, Tijger Park 3
Willie Van Schoor
Tygervally
Cape Town

8. CLOSING DATE AND TIME

Bid should reach the above address for submission by no later than 11:00 a.m. on 25 June 2021. No late bids will be accepted or considered.

9. BID ENQUIRIES

Please refer all enquiries to the below mentioned persons for assistance during normal office hours viz. 08:00 – 16:00 Mondays to Fridays.

Bidding Procedure Enquires

Name: Pfunzo Mukheli

Email address: pfunzom@nhfc.co.za

Technical Enquires

Name: Thozina Kota

Email Address: thozinak@nhfc.co.za

10. JOINT VENTURE REQUIREMENTS

DEFINITION:- “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.

Should a group of companies/firms and/or interested parties wish to enter into a joint venture/consortium agreement the following minimum requirements must be met:-

- (a) A properly signed copy of the joint venture/consortium agreement must be attached.
- (b) Each member of the joint venture/consortium must provide a Tax Clearance Certificate.
- (c) After the award of a contract to a joint venture/consortium, the successful joint venture group or consortium must provide a combined joint venture/consortium Tax Clearance Certificate.
- (d) After the award of a contract to a joint venture/consortium, the successful joint venture group or consortium must provide the details of the joint venture / consortium banking details.
- (e) A trust, consortium or joint venture will qualify for points of their B-BBEE status level as a legal entity, provided that the entity submits their B-BBEE status level certificate.
- (f) A trust, consortium or joint venture will qualify for points for their B-BBEE status level as an unincorporated entity, provided that the entity submits their consolidated B-BBEE scorecard as if they were a group structure and that such a consolidated B-BBEE scorecard is prepared for every separate tender.

10.1 THE JOINT VENTURE/CONSORTIUM AGREEMENT MUST CONTAIN THE FOLLOWING:-

- (a) Who the managing member will be.
- (b) Who the signatory of authority will be.
- (c) How the joint venture/consortium share of profit will be split.
- (d) The bank account details where payments will be deposited into.
- (e) The agreement must be signed by all parties.
- (f) The agreement must be certified by a Commissioner of Oaths.
- (g) The postal and physical address where all correspondence will be sent to.

TERMS OF REFERENCE

1. INTRODUCTION

NHFC business model was historically based on providing bridging finance to contractors involved in the development of affordable housing, subsidy housing and community infrastructure. NHFC ventured into a new business stream of Programme Management to assist government at all spheres with delivery capacity support and initiatives to deal with a number of institutional capacity, process and systemic challenges affecting their performance in the delivery of sustainable human settlements.

Capacity constraints and challenges related to lack of technical skills and appropriate systems including poor budget management, poor management of housing programmes are some of the challenges facing human settlements provincial departments and municipalities.

NHFC is addressing these challenges with provincial departments, municipalities and the National Department of Human Settlements, through the Programme Management Portfolio designed to implement change initiatives aimed at responding to these challenges. This Portfolio has positioned itself as a national centre of excellence, looking at deploying project and programme management best practice interventions, delivery technologies, business engineering processes, reporting and tracking tools and system aimed at developing institutional capacity amongst provincial department and municipalities. As such, NHFC seeks to forge relationships with service providers / professional experts to support delivery of institutional capacity development programmes and housing construction support services within different provinces.

2. PROJECT BACKGROUND

The City of Cape Town has plans to repair and maintain the 57 519 rental stock units across the City and develop SMMEs contractors through an enterprise development programme. However without any integrated development system including financing, incubation and support the programme is prone to failure through cessations and victimization of SMMEs. So CoCT in 2019 looked for a partner that will provide integrated and composite enterprise development services in the City of Cape Town. NHFC presented its Enterprise Development services provided through the Programme Management portfolio.

At the heart of NHFC's enterprise development model is the need for incubation of the enterprises to learn both theoretical knowledge and practical skills. Incubation can best be defined as a transition process of sustained application of specifically required interventions, which will enable an element subjected to the process, to change from one particular state of being to another over a given period of time. In the context of small Contractor enterprise, the aim of the incubation is to gradually improve the developing contractor into an established contractor at the end of the incubation period.

The City of Cape Town is therefore entering into a service level agreement with NHFC with the sole intent to primarily repair and maintain the rental stock units and provide an integrated and responsive enterprise development programme for local enterprises on CIDB Grades GB 1-3 in the City. The NHFC will provide the City with a Programme Implementation Plan that will outline how the team will plan and execute the works as per the provisions of the service level agreement. The main thrust of the enterprise development programme is incubation.

Critical to the development of SMMEs is the ability to supply them with financial and non-financial support. One of the key challenges of the construction enterprises, CIDB grades 1-3, is the credit ability to purchase their own material as it constitutes almost 65 -70 percent of the contract amount. So NHFC wishes to bridge this gap. To further enable the process of local enterprise development NHFC intends to identify existing but subdued entrepreneurs in the 4 regions of the City of Cape Town to develop them into fully-fledged local material suppliers with sustainability. Primarily the local material suppliers will supply the maintenance and repairs contract and be encouraged to supply local communities on their daily building requirements and in future local projects. Over 3 years these suppliers must grow and stand on their own to provide job opportunities local to the project. Through a transparent social engagement and supply chain process NHFC and the City will pre-qualify 4 entrepreneurs who are economically subdued suppliers to be developed as suppliers to the programme.

3. SCOPE OF WORK

NHFC is seeking the services of an experienced and competent team of an established material supplier mentor, to undertake all activities to:

- Creatively and innovatively plan the development of a comprehensive mentorship plan for local material suppliers
- Coordinate all activities to mentor, support and develop the selected local material suppliers to grow
- Supply the local material suppliers with material at wholesale prices for 24 months for them in turn to supply the project.
- Manage the exit strategy after 1 year and monitor for 1 year.

Duration of the contract

The contract is for a period of 24 months from the date of signing not going beyond 30th June 2023.

4. EVALUATION CRITERIA

Criterion 1 – Compulsory Requirements

Bidders will first be evaluated in terms of the gatekeeper/minimum requirements on page 5 of this document. Bidders who do not fulfil all the requirements or do not submit the required documents will not proceed to the next phase of functionality. Those who fulfil all the requirements or have submitted the required documents will be further evaluated on functionality.

Criterion 2 – Functionality

Functionality is worth 100 points. The minimum threshold is 70 points. Bidders who score less than 70 points on functionality will therefore be disqualified. Those who score more than 70 points will be further evaluated in terms of price and preference points (i.e. on the B-BBEE status level of contributor). The functionality evaluation is broken down as follows:

Past Relevant Experience (Returnable form 1) Bidders must have specific experience and submit at least three recent references in respect of related services undertaken	Total – 30 points
The mentor must demonstrate 3 complete local material supply contracts to housing projects in South Africa with signed reference letters each earning 10 points per project to a maximum of 30 points. To obtain the 30 points, a project must be fully completed with a signed reference letter on the referrer's letter head must be submitted. Contacts should be both traceable and contactable.	

Supplier Mentor Bidder must supply detailed CVs of their mentorship team detailing experience in the material supply industry. Bidder must indicate the persons identified to lead the mentorship processes.	10 points
10 years' experience in the field of material supply with evidence of mentorship provided - 10 points 5 - 10 years' experience in the field of material supply with evidence of mentorship provided – 5 points Less than 5 years' experience in the field of material supply – 0 points	
Methodology and Project Approach	Total – 30 points
Mentorship and supply plan, the bidder must submit a clear and concise method statement of how the work will be planned and executed to show clear deliverables, schedule tracking, creativity and innovation, growth plan and exit strategy, reviews etc. 1. A clear and concise methodology - 30 points Must include a schedule with estimated time frames, growth plan for the duration of the contract period, exit strategy, management strategy of multiple suppliers 2. A good methodology - 15 points Includes three of the above listed requirements 3. A poor methodology - 5 points Includes only one of the above listed requirements	
Ability to Supply Local Material Suppliers. Bidders must provide bank rating, 3 years audited financial statements and wholesale capacity to supply the programme	Total – 20 points
A mentor must demonstrate financial ability to supply a programme with a turnover of over R 5m per month without fail and wholesale contracts or facility;	20 points
A mentor must demonstrate financial ability to supply a programme with a turnover of over R 3m per month without fail and wholesale contracts or facility;	10 points
A mentor must demonstrate financial ability to supply a programme with a turnover of over of less than R3m per month without fail and wholesale contracts or facility.	0 points
Locality	Total – 10 points
A firm must have a local traceable active office within the City of Cape Town, proof of address can only be presented in the form of a utilities bill or a lease agreement at the presented address. A site visit confirming the business address is a condition of appointment: 1. Bidder has a wholesale facility within the City of Cape Town = 10 points 2. Bidder has a wholesale facility outside the City of Cape Town but within the Western Cape = 5 points 3. Bidder does not have a wholesale facility within Western Cape = 0 points	

Criterion 3 – Price and Preference Evaluation

Bidders who score a minimum of 70 points will be further evaluated in terms of Price and Preference points (B-BBEE status level of contributor). As per the table below, price is evaluated over 80 points and preference points over 10:

Price Assessment	90 Points
TOTAL	90
Preferential Elements	10 Points
B-BBEE Status Level of Contributor	Number of Points
1	10
2	9
3	6
4	5
5	4
6	3
7	2
8	1
Non-compliant contributor	0

Note: The first and second highest scoring bidders will be appointed for a period of two years and work will be rotated between the two bidders.

DECLARATION OF INTEREST

1. Any legal person, including persons employed by the state¹, or persons having a kinship with persons employed by the state, including a blood relationship, may make an offer or offers in terms of this invitation to bid (includes an advertised competitive bid, a limited bid, a proposal or written price proposal). In view of possible allegations of favouritism, should the resulting bid, or part thereof, be awarded to persons employed by the state, or to persons connected with or related to them, it is required that the bidder or his/her authorised representative declare his/her position in relation to the evaluating/adjudicating authority where-
 - the bidder is employed by the state; and/or
 - the legal person on whose behalf the bidding document is signed, has a relationship with persons/a person who are/is involved in the evaluation and or adjudication of the bid(s), or where it is known that such a relationship exists between the person or persons for or on whose behalf the declarant acts and persons who are involved with the evaluation and or adjudication of the bid.
 2. **In order to give effect to the above, the following questionnaire must be completed and submitted with the bid.**
 - 2.1 Full Name of bidder or his or her representative:
 - 2.2 Identity Number:.....
 - 2.3 Position occupied in the Company (director, trustee, shareholder², member):
.....
 - 2.4 Registration number of company, enterprise, close corporation, partnership agreement or trust:.....
 - 2.5 Tax Reference Number:
 - 2.6 VAT Registration Number:
 - 2.6.1 The names of all directors / trustees / shareholders / members, their individual identity numbers, tax reference numbers and, if applicable, employee / PERSAL numbers must be indicated in paragraph 3 below.
- ¹“State” means –
- (a) any national or provincial department, national or provincial public entity or constitutional institution within the meaning of the Public Finance Management Act, 1999 (Act No. 1 of 1999);
 - (b) any municipality or municipal entity;
 - (c) provincial legislature;
 - (d) national Assembly or the national Council of provinces; or
 - (e) Parliament.

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

2.7.1 Are you or any person connected with the bidder presently employed by the state? YES / NO

2.7.2 If so, furnish the following particulars:

Name of person / director / trustee / shareholder/ member:

.....

Name of state institution at which you or the person connected to the bidder is employed :

.....

Position occupied in the state institution:

.....

Any other particulars:

.....

.....

.....

2.7.3 If you are presently employed by the state, did you obtain the appropriate authority to undertake remunerative work outside employment in the public sector? YES / NO

2.7.3.1 If yes, did you attach proof of such authority to the bid document? YES / NO

(Note: Failure to submit proof of such authority, where applicable, may result in the disqualification of the bid.

2.7.3.2 If no, furnish reasons for non-submission of such proof:

.....

.....

.....

2.8 Did you or your spouse, or any of the company's directors/ trustees / shareholders / members or their spouses conduct business with the state in the previous twelve months? YES / NO

2.8.1 If so, furnish particulars:

.....

.....

.....

2.9 Do you, or any person connected with the bidder, have any relationship (family, friend, other) with a person employed by the state and who may be involved with the evaluation and or adjudication of this bid? YES / NO

2.9.1 If so, furnish particulars.

.....

.....

.....

2.10 Are you, or any person connected with the bidder, YES/NO
 aware of any relationship (family, friend, other) between
 any other bidder and any person employed by the state
 who may be involved with the evaluation and or adjudication
 of this bid?

2.10.1 If so, furnish particulars.

.....

2.11 Do you or any of the directors / trustees / shareholders / members YES/NO
 of the company have any interest in any other related companies
 whether or not they are bidding for this contract?

2.11.1 If so, furnish particulars:

.....

3 Full details of directors / trustees / members / shareholders.

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

4 DECLARATION

I, THE UNDERSIGNED (NAME).....

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

I ACCEPT THAT THE STATE MAY REJECT THE BID OR ACT AGAINST ME SHOULD THIS DECLARATION PROVE TO BE FALSE.

.....
Signature
Date

.....
Position
Name of Bidder

**PREFERENCE POINTS CLAIM FORM IN TERMS OF THE PREFERENTIAL PROCUREMENT
REGULATIONS 2017**

This preference form must form part of all bids invited. It contains general information and serves as a claim form for preference points for Broad-Based Black Economic Empowerment (B-BBEE) Status Level of Contribution

NB: BEFORE COMPLETING THIS FORM, BIDDERS MUST STUDY THE GENERAL CONDITIONS, DEFINITIONS AND DIRECTIVES APPLICABLE IN RESPECT OF B-BBEE, AS PRESCRIBED IN THE PREFERENTIAL PROCUREMENT REGULATIONS, 2017.

1. GENERAL CONDITIONS

1.1 The following preference point systems are applicable to all bids:

- 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

- a) The value of this bid is estimated to exceed R50 000 000 (all applicable taxes included) and therefore the 90/10 preference point system shall be applicable; or

1.3 Points for this bid shall be awarded for:

- (a) Price; and
(b) B-BBEE Status Level of Contributor.

1.4 The maximum points for this bid are allocated as follows:

	POINTS
PRICE	90
B-BBEE STATUS LEVEL OF CONTRIBUTOR	10
Total points for Price and B-BBEE must not exceed	100

1.5 Failure on the part of a bidder to submit proof of B-BBEE Status level of contributor together with the bid, will be interpreted to mean that preference points for B-BBEE status level of contribution are not claimed.

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

2.

- (a) **“B-BBEE”** means broad-based black economic empowerment as defined in section 1 of the Broad-Based Black Economic Empowerment Act;
- (b) **“B-BBEE status level of contributor”** means the B-BBEE status of an entity in terms of a code of good practice on black economic empowerment, issued in terms of section 9(1) of the Broad-Based Black Economic Empowerment Act;
- (c) **“bid”** means a written offer in a prescribed or stipulated form in response to an invitation by an organ of state for the provision of goods or services, through price PROPOSALS, advertised competitive bidding processes or proposals;
- (d) **“Broad-Based Black Economic Empowerment Act”** means the Broad-Based Black Economic Empowerment Act, 2003 (Act No. 53 of 2003);
- (e) **“EME”** means an Exempted Micro Enterprise in terms of a code of good practice on black economic empowerment issued in terms of section 9 (1) of the Broad-Based Black Economic Empowerment Act;
- (f) **“functionality”** means the ability of a tenderer to provide goods or services in accordance with specifications as set out in the tender documents.
- (g) **“prices”** includes all applicable taxes less all unconditional discounts;
- (h) **“proof of B-BBEE status level of contributor”** means:
 - 1) B-BBEE Status level certificate issued by an authorized body or person;
 - 2) A sworn affidavit as prescribed by the B-BBEE Codes of Good Practice;
 - 3) Any other requirement prescribed in terms of the B-BBEE Act;
- (i) **“QSE”** means a qualifying small business enterprise in terms of a code of good practice on black economic empowerment issued in terms of section 9 (1) of the Broad-Based Black Economic Empowerment Act;
- (j) **“rand value”** means the total estimated value of a contract in Rand, calculated at the time of bid invitation, and includes all applicable taxes;

3.

3.1

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

or

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

P_{min} = Price of lowest acceptable bid

4. POINTS AWARDED FOR B-BBEE STATUS LEVEL OF CONTRIBUTOR

- 4.1 In terms of Regulation 6 (2) and 7 (2) of the Preferential Procurement Regulations, preference points must be awarded to a bidder for attaining the B-BBEE status level of contribution in accordance with the table below:

B-BBEE Status Level of Contributor	Number of points (90/10 system)	Number of points (80/20 system)
1	10	20
2	9	18
3	6	14
4	5	12
5	4	8
6	3	6
7	2	4
8	1	2
Non-compliant contributor	0	0

5. BID DECLARATION

Bidders who claim points in respect of B-BBEE Status Level of Contribution must complete the following:

- 5.1 B-BBEE STATUS LEVEL OF CONTRIBUTOR CLAIMED IN TERMS OF PARAGRAPHS 1.4 AND 4.1

B-BBEE Status Level of Contributor: . = (maximum of 10 or 20 points)

(Points claimed in respect of paragraph 7.1 must be in accordance with the table reflected in paragraph 4.1 and must be substantiated by relevant proof of B-BBEE status level of contributor.

6. SUB-CONTRACTING

- 6.1 Will any portion of the contract be sub-contracted?

(Tick applicable box)

YES	☐	NO	☐
-----	--------------------------	----	--------------------------

- 6.1.1 If yes, indicate:

- i) What percentage of the contract will be subcontracted.....%
- ii) The name of the sub-contractor.....
- iii) The B-BBEE status level of the sub-contractor.....
- iv) Whether the sub-contractor is an EME or QSE

(Tick applicable box)

YES	☐	NO	☐
-----	--------------------------	----	--------------------------

- v) Specify, by ticking the appropriate box, if subcontracting with an enterprise in terms of Preferential Procurement Regulations, 2017:

Designated Group: An EME or QSE which is at least 51% owned by:

EME

QSE

✓

✓

Black people

Black people who are youth

Black people who are women

Black people with disabilities

Black people living in rural or underdeveloped areas or townships

Cooperative owned by black people

Black people who are military veterans

OR

Any EME

Any QSE

7. DECLARATION WITH REGARD TO COMPANY/FIRM

7.1 Name of company/firm:.....

7.2 VAT registration number:.....

7.3 Company registration number:.....

7.4 TYPE OF COMPANY/ FIRM

☐ Partnership/Joint Venture / Consortium

☐ One person business/sole propriety

☐ Close corporation

☐ Company

☐ (Pty) Limited

[TICK APPLICABLE BOX]

7.5 DESCRIBE PRINCIPAL BUSINESS ACTIVITIES

.....
.....
.....
.....

7.6 COMPANY CLASSIFICATION

☐ Manufacturer

☐ Supplier

☐ Professional service provider

☐ Other service providers, e.g. transporter, etc.

[TICK APPLICABLE BOX]

7.7 Total number of years the company/firm has been in business:.....

7.8 I/we, the undersigned, who is / are duly authorised to do so on behalf of the company/firm, certify that the points claimed, based on the B-BBE status level of contributor indicated in

paragraphs 1.4 and 6.1 of the foregoing certificate, qualifies the company/ firm for the preference(s) shown and I / we 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 6.1, the contractor may be required to furnish documentary proof to the satisfaction of the purchaser that the claims are correct;
- iv) If the B-BBEE status level of contributor has been claimed or obtained on a fraudulent basis or any of the conditions of contract have not been fulfilled, the purchaser may, in addition to any other remedy it may have –
 - (a) disqualify the person from the bidding 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 bidder or contractor, its shareholders and directors, or only the shareholders and directors who acted on a fraudulent basis, be restricted by the National Treasury 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.

WITNESSES

1.

2.

.....
SIGNATURE(S) OF BIDDERS(S)

DATE:

ADDRESS

.....
.....

DECLARATION OF BIDDER'S PAST SUPPLY CHAIN MANAGEMENT PRACTICES

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

Item	Question	Yes	No
4.1	Is the bidder or any of its directors listed on the National Treasury's Database of Restricted Suppliers as companies or persons prohibited from doing business with the public sector? (Companies or persons who are listed on this Database were informed in writing of this restriction by the Accounting Officer/Authority of the institution that imposed the restriction after the audi alteram partem rule was applied). The Database of Restricted Suppliers now resides on the National Treasury's website(www.treasury.gov.za) and can be accessed by clicking on its link at the bottom of the home page.	Yes ☐	No ☐
4.1.1	If so, furnish particulars:		
4.2	Is the bidder or any of its directors listed on the Register for Tender Defaulters in terms of section 29 of the Prevention and Combating of Corrupt Activities Act (No 12 of 2004)? The Register for Tender Defaulters can be accessed on the National Treasury's website (www.treasury.gov.za) by clicking on its link at the bottom of the home page.	Yes ☐	No ☐

4.2.1	If so, furnish particulars:		
4.3	Was the bidder or any of its directors convicted by a court of law (including a court outside of the Republic of South Africa) for fraud or corruption during the past five years?	Yes ☐	No ☐
4.3.1	If so, furnish particulars:		
4.4	Was any contract between the bidder and any organ of state terminated during the past five years on account of failure to perform on or comply with the contract?	Yes ☐	No ☐
4.4.1	If so, furnish particulars:		

CERTIFICATION

I, THE UNDERSIGNED (FULL NAME).....
 CERTIFY THAT THE INFORMATION FURNISHED ON THIS DECLARATION FORM IS TRUE AND CORRECT.

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

.....
 Signature

.....
 Date

.....
 Position

.....
 Name of Bidder

CERTIFICATE OF INDEPENDENT BID DETERMINATION

This Standard Bidding Document (SBD) must form part of all bids¹ invited.

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

¹ Includes price proposals, advertised competitive bids, limited bids and proposals.

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

CERTIFICATE OF INDEPENDENT BID DETERMINATION

I, the undersigned, in submitting the accompanying bid:

(Bid Number and Description)

in response to the invitation for the bid made by:

(Name of Institution)

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

I certify, on behalf of: _____ that:

(Name of Bidder)

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

6. The bidder has arrived at the accompanying bid independently from, and without consultation, communication, agreement or arrangement with any competitor. However communication between partners in a joint venture or consortium³ will not be construed as collusive bidding.
7. In particular, without limiting the generality of paragraphs 6 above, there has been no consultation, communication, agreement or arrangement with any competitor regarding:
 - (a) prices;
 - (b) geographical area where product or service will be rendered (market allocation)
 - (c) methods, factors or formulas used to calculate prices;
 - (d) the intention or decision to submit or not to submit, a bid;
 - (e) the submission of a bid which does not meet the specifications and conditions of the bid; or
 - (f) bidding with the intention not to win the bid.
8. In addition, there have been no consultations, communications, agreements or arrangements with any competitor regarding the quality, quantity, specifications and conditions or delivery particulars of the products or services to which this bid invitation relates.
9. The terms of the accompanying bid have not been, and will not be, disclosed by the bidder, directly or indirectly, to any competitor, prior to the date and time of the official bid opening or of the awarding of the contract.

³ **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.**

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

.....

Signature

Date

.....

Position

Name of Bidder

RESOLUTION TO SIGN

Signatory for companies shall confirm their authority thereto by either signing the below or attaching a duly signed and dated copy of the relevant resolution of the boards of directors to this form.

An example is given below:

By resolution of the board of directors passed at a meeting held on

Mr/Mrs , whose signature appears below, has been duly authorised

to sign all documents in connection with the Bid for Contract No. and any Contract that may arise there from on behalf of (name of Bidder in block capitals)

.....

SIGNED ON BEHALF OF THE COMPANY:

IN HIS/HER CAPACITY AS:

DATE:

SIGNATURE OF SIGNATORY:

WITNESSES: 1.

2.

CURRENT AND PAST EXPERIENCE FOR NHFC AND OTHER INSTITUTIONS

Bidders must furnish hereunder details of ***similar*** works/service, which they are currently undertaking or have undertaken. Bidders to provide contactable references for all projects listed below.

EMPLOYER /INSTITUTION NAME	NATURE OF WORK/ PROJECT NAME	AWARDED AMOUNT	COMMENCEMENT DATE	COMPLETION DATE	EMPLOYER CONTACT NO. AND CONTACT PERSON

.....
DATE

.....
SIGNATURE OF BIDDER

PART 3: PRICING

Pricing Assumptions



Material List

City of Cape Town Rental Stock Maintenance and Repairs Programme

Assumptions:

- Tenderers to note that quantities are only an indication of approximate expected quantities and are expected to vary.
Prices are to be fixed with provision for escalation based on the programme to be reviewed by NHFC on an annual basis and should it be applicable, will take effect
- on the 13th month of the contract.
- Material prices to include VAT
Rates for additional items required to fulfil the contract will be negotiated at
- market related rates.

a) SECTION 1 - PRELIMARIES AND GENERAL	
Mentorship/Training Support	R
Systems set up	R
Monthly reporting	R
Sub-Total	R
b) VAT on Section 1 (15%)	R
c) Sub-Total (a + b)	R
d) SECTION 2 MATERIALS (x) on page 36	R
e) Total (c + d)	R

	Unit	Estimated Quantity	Supplier Mentor Rate	Rate at which Mentor Supplier will sell to Local Suppliers
MASONRY AND SUNDRIES				
Supply only standard Concretex VIP toilet including cubicle, water closet & seat complete	kit	288		
390 x 140 x 190mm High 7Mpa cement M6 hollow blocks	each	50 000		
50kg Packets ordinary Portland cement or similar approved	pkt	180		
19mm Concrete stone coarse aggregate	m ³	328		
Building sand for reinforced concrete raft foundation	m ³	128		
Building sand for mortar (3 : 1 class 2 mortar mix)	m ³	328		
Building sand for un-reinforced concrete in beams	m3	128		
BRICKFORCE SABS 100MM 2,8 MM/20M (Galvanised)	roll	246		
BRICKFORCE SABS 150MM 2,8 MM/20M(Galvanised)	roll	246		
BRICKFORCE SABS 75MM 2,8 MM/20M (Galvanised)	roll	246		
BRICKFORCE SABS 60MM 2,8 MM/20M (Galvanised)	roll	246		
NFP Stockbricks 7Mpa	each	50 000		
390 x 90 x 190mm High 7Mpa cement M4 hollow blocks	each	50 000		
C2H HG INNER TYPE CLISCO P/F plaster both sides	item	382		
Galvanised Steel 813X2032X140 1mm P/F R/H plaster both sides/no screed	each	3 942		
Steel Door Frame 813X2032X90 1mm P/F L/H plaster both sides/no screed	item	3 942		
Galvanised Steel Window frame (1511 x 359 x 85mm)	each			
DPC SHEETING SABS 375U 150MMX30M	roll	150		
Reinforcing rod Y10mm/6m	tons	7 950		
M 5F555 32mmx1.6mm Gal Hoop Iron (2.2m/kg)	m	5 500		
M 5F570 30mmx1.6mm Gal Hoop Iron	m	5 500		

CARPENTRY				
Single Framed Ledged Braced Battened Door (Meranti)	each	3 154		
760 T&G panel door	each	1 577		
818 T&G panel door	each	1 577		
Single Framed Ledged Braced Stable door (Meranti)	each	1 577		
Single Hollow Core Door	each	1 892		
Single Solid core Door	each	1 892		
Steel butt hinge 100x75x2.7mm	pairs	7 884		
Japanese T-Hinge black	pairs	7 884		
3 lever mortice lockset	each	3 942		
2 Lever lockset	each	3 942		
Barrel bolts	each	3 154		
Safety sasp and staple (100mm)	each	3 154		
SAP 38x38 Battens (Treated)	m	1 500		
76x50 purlins (Treated)	m	1 500		
100mm knocking nails	each	1 000		
Single Wrot Meranti Door Frame	each	750		
30mm Japanese Screw/ Dry walls	/600	15		
Weather bars 800x45x32mm (Meranti)	each	2 583		
Aluminium Flashing 600mm	each	16 000		
Roofing Nails 150mm	/50	200		
Roofing Nails 100mm	/50	200		
Roofing Nails 75mm	/50	200		
40mm x 10mm meranti cover strips (3.0m)	each	3 500		
ELECTRICAL				
DB box Samite 14 way	each	1 000		
DB box Samite 12 way	each	1 000		
Ready board (complete dB board)	each	1 000		
Ready board with bulkhead	each	1 000		
DB Board blanks white or black	each	1 000		
60A circuit breaker Samite SP/N	each	800		
30A circuit breaker Samite SP/N	each	800		
20A circuit breaker Samite SP	each	800		
10A circuit breaker Samite SP	each	800		
20A circuit breaker Samite SP/N	each	800		
Samite Earth leakage 63A SP+N 30MA no O/L MRCD-63RCD-63A/2P	each	2 000		
Samite MCB 20A 1P 3KA MCB 3KA-63-20A/1P DIN 20mm 240V	each	2 000		
Neutral bar Samite 9 way	each	2 000		
Switch socket 16A 4 lever	each	5 751		
Switch socket 16A 3 lever	each	5 751		

Switch socket 16A 2 lever	each	5 751		
Switch socket 16A 1 lever	each	5 751		
PSO double 16A with plate 4x4	each	5 751		
PSO double industrial 16A 4x2	each	5 751		
Stove Range 3 pin stove socket (female)	each	1 000		
Stove isolator 4x4	each	1 000		
Stove isolator industrial	each	1 000		
Galvanised Stove Coupler	each	1 000		
Geyser isolator industrial	each	1 000		
Geyser element spiral & thermostat	each	1 500		
Geyser element (pocket geyser)	each	1 500		
Batten holder BC Bakelite	each	452		
Bulk head PVC square	each	300		
Ball & Gallery	each	1 000		
Lamp CFL 2D 16W	each	1 000		
Fluorescent tubes 1.5m	each	1 000		
Fluorescent tubes 1.2m	each	1 000		
Fluorescent fittings 1.5m and 1,2m (double)	each	1 000		
Wonder box PVC 4x4	each	1 000		
Wonder box PVC 4X2	each	1 000		
Saddles PVC 20mm & 25 mm	each	1 000		
PVC Conduit 20mm & 25mm	m	2 000		
PVC Couplings 20mm & 25mm	each	450		
Flat twin 1.5mm ²	m	1 200		
Flat twin 2.5mm ²	m	1 200		
House wire 1.5mm red	m	1 200		
House wire 1.5mm black	m	1 200		
House wire 1.5mm green	m	1 200		
House wire 2.5mm red	m	1 200		
House wire 2.5mm black	m	1 200		
House wire 2.5mm green	m	1 200		
House wire 4mm red	m	1 200		
House wire 4mm black	m	1 200		
House wire 4mm green	m	1 200		
House wire 6mm red	m	1 200		
House wire 6mm black	m	1 200		
House wire 6mm green	m	1 200		
House wire 10mm red, black and green	m	1 200		
House wire 16mm red, black and green	m	1 200		
Surfix cable 1.5mm, 2mm and 4mm	m	1 200		
Earth spike 1.8m	m	1 200		
Earth clamp	each	500		
Earth spike connector brass. (coupling)	each	500		
35-line Tap	each	500		
Ferules 10mm and 16mm	m	800		
Screws M5 brass	each	5 000		

Screws M4 steel	each	5 000		
Screws self-tapping 5mmx20	each	5 000		
Knocking nails M6 x75 and M8x75	each	5 000		
Insulation tapes red, black and green.	m	5 000		
Connector blocks 12 way 15A	each	3 000		
Bathroom cabinet	each	288		
METALWORK AND SUNDRIES				
2.5mm welding rods (for mild steel)	m	2 000		
Red steel primer	20L	485		
Galvanize spray	each	250		
25mm paint brush	each	485		
75mm discus locks	each	285		
Razor wire (flat rap) + (concertina)	m	285		
Rawl bolts 8x80mm	each	1 500		
Galvanize pipe 32mm (20m)	each	1 285		
Galvanize pipe 50mm (20m)	each	1 285		
Galvanize pipe 65mm (20m)	each	1 285		
Round bar 12mm	each	1 285		
Square tubing 25x25x2mm	m	1 285		
Square tubing 32x32x2mm	m	1 285		
Square tubing 38x38x2mm	m	1 285		
Angle iron 25x25x3mm	each	1 000		
Angle iron 40x40x3mm	each	1 000		
Angle iron 50x50x6mm	each	1 000		
Straining bolts 13mm	each	1 000		
Straining wire 3.5mm coated green	m	1 285		
Galvanize sheets 2450x1225x1.2mm, 2450x1225x1.6mm and 2450x1225x2mm	each	2 876		
Cutting disc 115x2.5mm, 230x3mm and 300x3mm	each	500		
Grinding disc 115x6mm and 230x6mm	each	500		
Chain 7mm	m	500		
Steel drill bits 5mm, 8mm, 10mm, 12mm, 12mm and 14mm	set	800		
SDS Drill bits 6mm, 8mm, 10mm and 12mm	set	800		
Anchor Nails 6x55mm and 8x100mm	pkt	1 500		
Peg Stays (For Windows)	each	1 500		
Right Hand handles (For Windows)	each	1 500		
Left hand handles (For Windows)	each	1 500		
Sliding stays 164mm, 180mm and 288mm(For Windows)	each	6 326		
PLUMBING				
Bibtap;star;brass chrome plated;15mm	each	1 106		

Tee;compression;DZR Brass;15mm	each	421		
Stoptap;copper to copper;brass;15mm	each	421		
Stoptap;copper to copper;brass;22mm	each	421		
Elbow;copper to copper;brass15mm;90°	each	421		
Coupler;copper to copper;brass;15mm	each	421		
Coupler;copper to female;brass;15mm	each	421		
Tape;PTFE;12mm;10mm	m	150		
Stoptap;copper to copper U/W;brass;15mm	each	421		
Stopend;brass;15mm	each	421		
Mono mixer tap 15mm	each	421		
Tap;pillar;br chrome plated;15mm	each	3 650		
Trap;basin p;PVC;32mm x 40mm	each	623		
Grating;waste complete;chrome;32mm	each	1 106		
Grating; waste complete;chrome;40mm	each	1 106		
Pipe insert;compression;pp;15mm	m	3 318		
Pipe insert;compression;pp;22mm	m	3 650		
Bibtap;hose;PVC;15mm	each	1 106		
Stopcock;PVC;15mm	each	1 217		
Bend;cleaning eye;PVC;40mm;87.5°	each	3 942		
Bend;plain;PVC;40mm; 87.5°	each	3 942		
Bung rubber;for L/Level water C/Pan;rub	each	3 942		
Elbow;W/Plate;plastic w/Br ferr;15mm;90°	each	108		
Pipe;MLP;High density PE;15mm;50m/roll	m	713		
Pipe;MLP;High density PE;22mm;50m/roll	m	549		
Connector;extern f/pipe;rubber;63mm x 40mm	each	422		
Socket;double;waste;PVC;40mm	each	422		
Trap;bath;PVC;40MM	each	755		
Trap;sink p;PVC;40mm	each	776		
Pipe;waste;PVC;40MM;6M;SOIL VENT	m	776		
Bend;Cleaning eye;PVC;110mm;87.5°	each	1 265		
Gully head and grid;PVC;185mm x 110mm	each	1264.8		
Junction;tee;PVC;110mm;87.5°	each	1 265		
Trap;gully p;PVC;110mm;SABS 791	each	217		
Elbow;for S/Pan;PVC;110MM;87.5°	each	217		
Cistern;w/closet low level Elf;9L	each	217		
Pan;water cistern P trap;glazed ceramic	each	422		
Sink Cabinet melamine white 915mm	each	186		
Sink Cabinet melamine white 1200mm	each	186		
Single Stainless Steel Sink	each	1 359		
Double Stainless Steel Sink	each	1 359		
Tamarin bath with handles 1700x700mm	each	755		
Solo basin tunga 2 tap holes	each	623		
Kwikot Geyser 150l	each	750		
Kwikot Geyser 100l	each	1 250		

Kwikot Geyser 50l	each	1 250		
Shower enclosure size 1,5m x 0,9m with shower mixer and base	no	500		
ROOF				
38 x 114mm S.A. Pine grade 5 roof trusses overall size 7 490 mm wide x 900 mm high	each	4 800		
MONO PITCH TRUSSES : 38 x 114mm S.A. Pine grade 5 roof trusses 7 490mm span	item	4 800		
Hurricane Clips	item	19 200		
Nails - 35 x 3.15mm blue permfix - 1.6kg	kg	65		
TC Bracing - 38 x 76 SAP - 14.4m	m	14 400		
Wallplates - 38 x 76 SAP - 13.2m	m	12 000		
Truss Hangers	item	8 400		
50 x 76mm S.A. Pine (grade 5) purlins - 3 600mm length	each	4 000		
IBR SHEETING 3,8M X 0.5MM X 0.686MM	sheet	5 333		
PVC SCREW AND CAP 65mm pkt (50)	pkt	1 200		
FASCIA BOARD FC 225 X 12 MM X 3.0 MTR	m	2 200		
Fascia Joiners	item	4 352		
BARGE BOARD 200 X 80 X 3.0 M	item	2 564		
Bargeboard Joiners	item	1 282		
NAILS SABS 1KG/100X4MM	kg	1 000		
ROOFING SCREWS SABS 90MM BOX OF 100	box	1 000		
ROLLTOP RIDGE IBR 1.8mGALV 0.4X400mmZ160	item	1 000		
IBR Closures	item	1 000		
38 x 38mm S.A. Pine (grade 5) branderling 6.6m	m	14 400		
NAILS CLOUT SABS 1KG/32MM	kg	1 000		
NAILS SABS 1KG/75X3.55MM	kg	1 000		
Beading - pine - 50 x 20mm x 3m	item	1 261		
Panel Pins 500g	pkt	1 261		
Profile B fibre cement roof sheets	/sheet	5 333		
Big6 fibre cement roof sheets	/sheet	5 333		
Double Roman Roof Tiles	each	2 865		
Double Roman Ridge Tile	m	1 200		
Sisalation 420	m ²	6 933		
100mm Factorylite aluminium foil insulation	m ²	6 933		
Under tile membrane	roll	3 725		
FINISHES				
Rhino Board 3.6m x 1.2m	each	3 590		
Rhino Board 3.0m x 1.2m	each	3 590		
H shape joining strip 3.6m length	each	1 200		

RhinoCove Cornice 3m length	each	10 782		
Polystyrene Glue - 5kg bucket	each	1 000		
Wood Screws (galvanised - No 8)	pkt	1 000		
3mm Clear glass For C2H F7 Steel W/Frame - Clisco Type C2H	each	1 500		
GLAZING PUTTY 1KG	pkt	1 000		
CARBOLINIUM 1L	item	4 000		
DULUX GLOSS ENAMEL OXIDE RED 5LTR	item	1 200		
ROCKGRIP SOFT VELVET PLUS PVA WHITE 5L	item	2 800		
DULUX B/MASTER NUKOTE PVA PASTEL 20LTR	item	2 250		
ROCKGRIP PLASTER PRIMER WHITE 20L	item	2 800		
MEDAL QD RED OXIDE PRIMER 5L	item	1 200		
Undercoat (pink - doors) - 5l	item	2 250		
Polyfilla - 1kg	item	1 800		
Varnish on wooden doors Swartland Maxicare	item	4 730		
MINERAL TURPENTINE [5 ℓ]	item	2 560		
GUTTER SABS DOWNPIPE PVC 3.0M DPH310	item	1 920		
Down pipe Brackets	item	140		
Gutter Bracket screws	item	140		
90 deg bends (swanneck)	item	140		
GUTTER SABS PVC RO 6.0M DGH520	item	1 920		
GUTTER SABS PVC RO BRACKET FASCIA DK501	item	1 920		
GUTTER SQ OFFSET CRIM. GALV. 600MM 0.4MM	item	1 920		
PVC GUTTER STOP END DE501	item	140		
PVC GUTTER OUTLET DO503	item	140		
Pvc Weld 100ml	item	140		
Gutter SABS PVC RO pipe clip DC 302	item	140		
Euro Brass Window Casement Handle	each	212		
GS-69W - 600x900mm window	each	2 364		
GS-113W - 1000x1300mm window	each	2 364		
GS-99W - 900x900mm window	each	2 364		
GS-1811W - 800x1100mm window	each	2 364		
Tile adhesive (Goldstar)	/20kg	3 000		
200 x 200mm Glazed Ceramic Floor tiles	box	5 420		
200 x 200mm Glazed Ceramic Wallstiles	box	3 640		
Toilet roll holder	no	1 000		
Jointing compound (4.50/kg)	m ²	273		
W/proof tinted jointing	m ²	273		
Epoxy jointing	m ²	273		
Internal skirting tile	no	182		
External skirting tile	no	182		
End tile	no	182		

TAL Keycoat	Ltr	200		
2.5mm "Marley Superflex"	m ²	625		
Wax polish for vinyl tiles	m ²	625		
Wrot meranti skirting	m	425		
Wood Filler (200g)	each	500		
(x)Estimated Total Over Project Duration			R	

PRICING SCHEDULE		
NORMAL SERVICES		
Item No.	Activity Description	Amount R c
1.	Material Supply and Mentorship Services	
TOTAL OF PRICING SCHEDULE CARRIED FORWARD TO SUMMARY		

SUMMARY OF ACTIVITY SCHEDULE

A: TOTAL OF SECTION 1 (Incl VAT) R

B: TOTAL OF SECTION 2 (Prices to include VAT) R

D: SUB-TOTAL (SECTION 1 + 2) R

F: TENDER PRICE CARRIED FORWARD TO C1.1 FORM OF OFFER
AND ACCEPTANCE (D+E) R

I, the undersigned, do hereby declare that the above is a properly priced Activity Schedule forming part of this Contract Document upon which my/our tender for BID No.: **PROVISION OF LOCAL MATERIAL SUPPLIER MENTORSHIP SERVICES FOR THE CITY OF CAPE TOWN'S MAINTENANCE AND REPAIRS FOR PUBLIC HOUSING RENTAL STOCK ACROSS 4 REGIONS OF THE CITY** has been based.

SIGNED ON BEHALF OF THE TENDERER:

.....

PART 4: THE CONTRACT

SBD 7.2

CONTRACT FORM - RENDERING OF SERVICES

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)

I hereby undertake to render services described in the attached bidding documents to NHFC in accordance with the requirements and task directives / proposals specifications stipulated in Bid Number 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.

The following documents shall be deemed to form and be read and construed as part of this agreement:

Bidding documents, viz

Invitation to bid;

Tax clearance certificate;

Pricing schedule(s);

Filled in task directive/proposal;

Preference claims for Broad Based Black Economic Empowerment Status Level of Contribution in terms of the Preferential Procurement Regulations 2011;

Declaration of interest;

Declaration of bidder's past SCM practices;

Certificate of Independent Bid Determination;

Special Conditions of Contract;

General Conditions of Contract; and

Other (specify)

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.

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 fulfilment of this contract.

I declare that I have no participation in any collusive practices with any bidder or any other person regarding this or any other bid.

I confirm that I am duly authorised to sign this contract.

NAME (PRINT)

CAPACITY

SIGNATURE

NAME OF FIRM

DATE

WITNESSES

1

2

DATE:.....

CONTRACT FORM - RENDERING OF SERVICES

PART 2 (TO BE FILLED IN BY THE PURCHASER)

I..... in my capacity as.....

accept your bid under reference numberdated.....for the rendering of services indicated hereunder and/or further specified in the annexure(s).

An official order indicating service delivery instructions is forthcoming.

I undertake to make payment for the services rendered in accordance with the terms and conditions of the contract, within 30 (thirty) days after receipt of an invoice.

DESCRIPTION OF SERVICE	PRICE (ALL APPLICABLE TAXES INCLUDED)	COMPLETION DATE	B-BBEE STATUS OF CONTRIBUTION	MINIMUM THRESHOLD FOR LOCAL PRODUCTION AND CONTENT (if applicable)

4. I confirm that I am duly authorised to sign this contract.

SIGNED ATON.....

NAME (PRINT)

SIGNATURE

OFFICIAL STAMP

WITNESSES

1
2
....

GENERAL CONDITIONS OF CONTRACT

GOVERNMENT PROCUREMENT

GENERAL CONDITIONS OF CONTRACT July 2010

NOTES

The purpose of this document is to:

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

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

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

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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 ancillary to the supply of the goods, such as transportation and any other incidental services, such as installation, commissioning, provision of technical assistance, training, catering, gardening, security, maintenance and other such obligations of the supplier covered under the contract.
- 1.25 "Written" or "in writing" means handwritten in ink or any form of electronic or mechanical writing.

2. Application

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

3. General

- 3.1 Unless otherwise indicated in the bidding documents, the purchaser shall not be liable for any expense incurred in the preparation and

submission of a bid. Where applicable a non-refundable fee for documents may be charged.

- 3.2 With certain exceptions, invitations to bid are only published in the Government Tender Bulletin. The Government Tender Bulletin may be obtained directly from the Government Printer, Private Bag X85, Pretoria 0001, or accessed electronically from www.treasury.gov.za

4. Standards

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

5. Use of contract documents and information; inspection.

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

6. Patent rights

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

7. Performance security

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

8. Inspections, tests and analyses

- 8.1 All pre-bidding testing will be for the account of the bidder.
- 8.2 If it is a bid condition that supplies to be produced or services to be rendered should at any stage during production or execution or on completion be subject to inspection, the premises of the bidder or contractor shall be open, at all reasonable hours, for inspection by a representative of the Department or an organization acting on behalf of the Department.
- 8.3 If there are no inspection requirements indicated in the bidding documents and no mention is made in the contract, but during the contract period it is decided that inspections shall be carried out, the purchaser shall itself make the necessary arrangements, including payment arrangements with the testing authority concerned.
- 8.4 If the inspections, tests and analyses referred to in clauses 8.2 and 8.3 show the supplies to be in accordance with the contract requirements, the cost of the inspections, tests and analyses shall be defrayed by the purchaser.
- 8.5 Where the supplies or services referred to in clauses 8.2 and 8.3 do not comply with the contract requirements, irrespective of whether such supplies or services are accepted or not, the cost in connection with these inspections, tests or analyses shall be defrayed by the supplier.
- 8.6 Supplies and services which are referred to in clauses 8.2 and 8.3 and which do not comply with the contract requirements may be rejected.
- 8.7 Any contract supplies may on or after delivery be inspected, tested or analyzed and may be rejected if found not to comply with the requirements of the contract. Such rejected supplies shall be held at the cost and risk of the supplier who shall, when called upon, remove them immediately at his own cost and forthwith substitute them with supplies which do comply with the requirements of the contract. Failing such removal the rejected supplies shall be returned at the suppliers cost and risk. Should the supplier fail to provide the substitute supplies forthwith, the purchaser may, without giving the supplier further opportunity to substitute the rejected supplies, purchase such supplies as may be necessary at the expense of the supplier.
- 8.8 The provisions of clauses 8.4 to 8.7 shall not prejudice the right of the purchaser to cancel the contract on account of a breach of the conditions thereof, or to act in terms of Clause 23 of GCC.

9. Packing

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

- 10. Delivery and documents**
- 10.1 Delivery of the goods shall be made by the supplier in accordance with the terms specified in the contract. The details of shipping and/or other documents to be furnished by the supplier are specified in SCC.
- 10.2 Documents to be submitted by the supplier are specified in SCC.
- 11. Insurance**
- 11.1 The goods supplied under the contract shall be fully insured in a freely convertible currency against loss or damage incidental to manufacture or acquisition, transportation, storage and delivery in the manner specified in the SCC.
- 12. Transportation**
- 12.1 Should a price other than an all-inclusive delivered price be required, this shall be specified in the SCC.
- 13. Incidental services**
- 13.1 The supplier may be required to provide any or all of the following services, including additional services, if any, specified in SCC:
- (a) performance or supervision of on-site assembly and/or commissioning of the supplied goods;
 - (b) furnishing of tools required for assembly and/or maintenance of the supplied goods;
 - (c) furnishing of a detailed operations and maintenance manual for each appropriate unit of the supplied goods;
 - (d) performance or supervision or maintenance and/or repair of the supplied goods, for a period of time agreed by the parties, provided that this service shall not relieve the supplier of any warranty obligations under this contract; and
 - (e) training of the purchaser's personnel, at the supplier's plant and/or on-site, in assembly, start-up, operation, maintenance, and/or repair of the supplied goods.
- 13.2 Prices charged by the supplier for incidental services, if not included in the contract price for the goods, shall be agreed upon in advance by the parties and shall not exceed the prevailing rates charged to other parties by the supplier for similar services.
- 14. Spare parts**
- 14.1 As specified in SCC, the supplier may be required to provide any or all of the following materials, notifications, and information pertaining to spare parts manufactured or distributed by the supplier:
- (a) such spare parts as the purchaser may elect to purchase from the supplier, provided that this election shall not relieve the supplier of any warranty obligations under the contract; and
 - (b) in the event of termination of production of the spare parts:
 - (i) Advance notification to the purchaser of the pending termination, in sufficient time to permit the purchaser to procure needed requirements; and
 - (ii) following such termination, furnishing at no cost to the purchaser, the blueprints, drawings, and specifications of the spare parts, if requested.
- 15. Warranty**
- 15.1 The supplier warrants that the goods supplied under the contract are new, unused, of the most recent or current models, and that they incorporate all recent improvements in design and materials unless provided otherwise in the contract. The supplier further warrants that all goods supplied under this contract shall have no defect, arising from design, materials, or workmanship (except when the design and/or material is required by the purchaser's specifications) or from any act or omission of the supplier, that may develop under normal use of the supplied goods in the conditions prevailing in the country of final destination.

- 15.2 This warranty shall remain valid for twelve (12) months after the goods, or any portion thereof as the case may be, have been delivered to and accepted at the final destination indicated in the contract, or for eighteen (18) months after the date of shipment from the port or place of loading in the source country, whichever period concludes earlier, unless specified otherwise in SCC.
- 15.3 The purchaser shall promptly notify the supplier in writing of any claims arising under this warranty.
- 15.4 Upon receipt of such notice, the supplier shall, within the period specified in SCC and with all reasonable speed, repair or replace the defective goods or parts thereof, without costs to the purchaser.
- 15.5 If the supplier, having been notified, fails to remedy the defect(s) within the period specified in SCC, the purchaser may proceed to take such remedial action as may be necessary, at the supplier's risk and expense and without prejudice to any other rights which the purchaser may have against the supplier under the contract.
- 16. Payment**
- 16.1 The method and conditions of payment to be made to the supplier under this contract shall be specified in SCC.
- 16.2 The supplier shall furnish the purchaser with an invoice accompanied by a copy of the delivery note and upon fulfillment of other obligations stipulated in the contract.
- 16.3 Payments shall be made promptly by the purchaser, but in no case later than thirty (30) days after submission of an invoice or claim by the supplier.
- 16.4 Payment will be made in Rand unless otherwise stipulated in SCC.
- 17. Prices**
- 17.1 Prices charged by the supplier for goods delivered and services performed under the contract shall not vary from the prices quoted by the supplier in his bid, with the exception of any price adjustments authorized in SCC or in the purchaser's request for bid validity extension, as the case may be.
- 18. Contract amendments**
- 18.1 No variation in or modification of the terms of the contract shall be made except by written amendment signed by the parties concerned.
- 19. Assignment**
- 19.1 The supplier shall not assign, in whole or in part, its obligations to perform under the contract, except with the purchaser's prior written consent.
- 20. Subcontracts**
- 20.1 The supplier shall notify the purchaser in writing of all subcontracts awarded under this 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 canceling the contract, be entitled to purchase supplies of a similar quality and up to the same quantity in substitution of the goods not supplied in conformity with the contract and to return any goods delivered later at the supplier's expense and risk, or to cancel the contract and buy such goods as may be required to complete the contract and without prejudice to his other rights, be entitled to claim damages from the supplier.

22. Penalties

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

23. Termination for default

- 23.1 The purchaser, without prejudice to any other remedy for breach of contract, by written notice of default sent to the supplier, may terminate this contract in whole or in part:
 - (a) if the supplier fails to deliver any or all of the goods within the period(s) specified in the contract, or within any extension thereof granted by the purchaser pursuant to GCC Clause 21.2;
 - (b) if the Supplier fails to perform any other obligation(s) under the contract; or
 - (c) if the supplier, in the judgment of the purchaser, has engaged in corrupt or fraudulent practices in competing for or in executing the contract.
- 23.2 In the event the purchaser terminates the contract in whole or in part, the purchaser may procure, upon such terms and in such manner as it deems appropriate, goods, works or services similar to those undelivered, and the supplier shall be liable to the purchaser for any excess costs for such similar goods, works or services. However, the supplier shall continue performance of the contract to the extent not terminated.
- 23.3 Where the purchaser terminates the contract in whole or in part, the purchaser may decide to impose a restriction penalty on the supplier by

prohibiting such supplier from doing business with the public sector for a period not exceeding 10 years.

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

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

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

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

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

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

24. Anti- dumping and countervailing duties and rights

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

25. Force Majeure

25.1 Notwithstanding the provisions of GCC Clauses 22 and 23, the supplier shall not be liable for forfeiture of its performance security, damages, or

termination for default if and to the extent that his delay in performance or other failure to perform his obligations under the contract is the result of an event of force majeure.

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

**26. Termination
for insolvency**

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

**27. Settlement
Disputes of**

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 is exchanged by the parties shall also be written in English.

30. Applicable Law	30.1	The contract shall be interpreted in accordance with South African laws, unless otherwise specified in SCC.
31. Notices	31.1	Every written acceptance of a bid shall be posted to the supplier concerned by registered or certified mail and any other notice to him shall be posted by ordinary mail to the address furnished in his bid or to the address notified later by him in writing and such posting shall be deemed to be proper service of such notice
		The time mentioned in the contract documents for performing any act after such aforesaid notice has been given, shall be reckoned from the date of posting of such notice.
32. Taxes and duties	32.1	A foreign supplier shall be entirely responsible for all taxes, stamp duties, license fees, and other such levies imposed outside the purchaser's country.
	32.2	A local supplier shall be entirely responsible for all taxes, duties, license fees, etc., incurred until delivery of the contracted goods to the purchaser.
	32.3	No contract shall be concluded with any bidder whose tax matters are not in order. Prior to the award of a bid the Department must be in possession of a tax clearance certificate, submitted by the bidder. This certificate must be an original issued by the South African Revenue Services.
33. National Industrial Participation (NIP) Programme	33.1	The NIP Programme administered by the Department of Trade and Industry shall be applicable to all contracts that are subject to the NIP obligation.
34. Prohibition of Restrictive Practices	34.1	In terms of section 4 (1) (b) (iii) of the Competition Act No. 89 of 1998, as amended, an agreement between, or concerted practice by, firms, or a decision by an association of firms, is prohibited if it is between parties in a horizontal relationship and if a bidder (s) is / are or a contractor(s) was / were involved in collusive bidding (or bid rigging).
	34.2	If a bidder(s) or contractor(s), based on reasonable grounds or evidence obtained by the purchaser, has / have engaged in the restrictive practice referred to above, the purchaser may refer the matter to the Competition Commission for investigation and possible imposition of administrative penalties as contemplated in the Competition Act No. 89 of 1998.
	34.3	If a bidder(s) or contractor(s), has / have been found guilty by the Competition Commission of the restrictive practice referred to above, the purchaser may, in addition and without prejudice to any other remedy provided for, invalidate the bid(s) for such item(s) offered, and / or terminate the contract in whole or part, and / or restrict the bidder(s) or contractor(s) from conducting business with the public sector for a period not exceeding ten (10) years and / or claim damages from the bidder(s) or contractor(s) concerned.