

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

45/18TD(24)

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

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

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

1. GENERAL CONDITIONS

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

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

1.2 **To be completed by the organ of state**

(delete whichever is not applicable for this tender).

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

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

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

1.4 **To be completed by the organ of state:**

The maximum points for this tender are allocated as follows:

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

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- 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:

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

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:

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

Where

- P_s = Points scored for price of tender under consideration
 P_t = Price of tender under consideration
 P_{max} = Price of highest acceptable tender

4. POINTS AWARDED FOR SPECIFIC GOALS

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

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

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

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

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

The specific goals allocated points in terms of this tender	Number of points allocated (90/10 system) (To be completed by the organ of state)	Number of points allocated (80/20 system) (To be completed by the organ of state)	Number of points claimed (90/10 system) (To be completed by the tenderer)	Number of points claimed (80/20 system) (To be completed by the tenderer)
Persons historically disadvantaged on the basis of race with at least 51% ownership	Not applicable	5 points	Not applicable	
Persons historically disadvantaged on the basis of gender with at least 51% ownership by woman	Not applicable	5 points	Not applicable	
Persons with at least 51% ownership who are youth	Not applicable	5 points	Not applicable	
Persons historically disadvantaged by unfair discrimination on the basis of disability with at least 51% ownership	Not applicable	5 points	Not applicable	

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:	
	
	
	

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AUTHORIZATION DECLARATION

NAME OF THE BIDDER: _____

BID NUMBER: _____

DESCRIPTION: _____

CLOSING DATE: _____

Are you sourcing the goods or services from a third party?

YES	NO
-----	----

** If you have answered YES to the above question, please provide full details in the table below of the third party(ies) from whom you are sourcing the goods or services.*

1. Declaration by the bidder where the bidder is sourcing goods or services from a third party.

The bidder hereby declares the following:-

- 1.1 The bidder is sourcing the goods or services listed in the Form 1 attached, from a third party in order to comply with the terms and conditions of the bid.
- 1.2 The bidder has informed the third party of the terms and conditions of the bid and the third party is acquainted with the said terms and the description of the goods or services listed in the Form 1.
- 1.3 The bidder has received the attached, unconditional written undertaking from the third party to supply the goods or services listed in the form 1 in accordance with the terms and conditions of the bid document for the duration of the contract. A template has been attached (Form 2) that is to be used for the purpose of the third party undertaking.
- 1.4 The bidder confirms that all financial and supply arrangements for goods or services have been mutually agreed upon between the bidder and the third party.

2. The bidder declares that the information contained herein is true and correct.

3. The bidder acknowledges that the SAPS reserves the right to verify the information contained therein and if found to be false or incorrect may invoke any remedies available to it in the bid documents.

SIGNATURE BY THE BIDDER

Signed at _____ on the _____ day of _____ 20____

Signature _____ Full name _____

Designation _____

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List of goods or services offered

Bid Item No	Brand Name	Name of the company from where the goods or services will be sourced	Address and contact details of the company from where the goods or services will be sourced

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Bid Item No	Brand Name	Name of the company from where the goods or services will be sourced	Address and contact details of the company from where the goods or services will be sourced

(Should the table provided not be sufficient for all the items offered, please provide additional information as an attachment and it must be properly referenced to this document)

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Note:

The authorization letter must be original, signed and on an official letterhead of the third party.

A separate authorization letter must be included for each third party.

The authorization letter must be addressed to the Bidding Company.

No copies of the authorization letter will be accepted. The validity of authorization letter/s will be verified with the third party/ies.

Name of Bidding Company

Address of Bidding Company

Attention:

Dear Sir/Madam

AUTHORIZATION LETTER: TENDER NR _____

We, _____ (Name of Third Party) hereby authorize you, _____ (Name of Company) to include the products listed below in your bid submission for the abovementioned contract.

We confirm that we have firm supply arrangements in place, and have familiarized ourselves with the item descriptions, specifications and bid conditions relating to item/s listed below.

Item no.	Description of product	Brand name

(Should the table provided not be sufficient for all the items offered, please provide additional information as an attachment and it must be properly referenced to this document)

Yours faithfully,

Signature of Third Party

Date: _____

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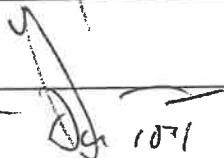
ONCE-OFF SUPPLY, DELIVERY, INSTALLATION, COMMISSIONING AND TRAINING OF HIGH DEFINITION MULTI-IMAGING SYSTEMS AND TWO YEARS MAINTENANCE AND SERVICE AGREEMENT: QUESTIONED DOCUMENTS SECTIONS: PRETORIA, GQEBERHA, PLATTEKLOOF AND DURBAN-SOUTH

SPECIAL CONDITIONS TO BE INCLUDED IN THE CONTRACT

1.	The bid price must include the price of each item.
2.	Brochures of the equipment offered must be submitted with the Bid Documents on the closing date and time of the bid for evaluation purposes.
3.	Any service and repairs on instrument must be carried out by trained, experienced technician. List of factory / manufacturer trained technicians including certification must be provided with the bid documents.
4.	Have readily available competent and experience technical local support and must fully motivate in its offer that technical support is available and provide CVs of the technical support with its bid offer.

Signature:	
Print Name:	Mimie Mkhimela
Rank:	Lt Col
Date:	2023-09-07

Signature:	 LT. COL
Print Name:	T B RANTIA
Rank:	Lt Col
Date:	2023/09/07

Signature:	
Print Name:	Lt Col
Rank:	Colndr
Date:	2023-9-7

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Signature:	
Print Name:	ML Mathibula
Rank:	Lt Col.
Date:	2023/09/13

Signature:	
Print Name:	AM MORAPET
Rank:	BRIGADIER
Date:	2023-09-13

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1.1 Introduction

1.1.1 The Questioned Documents Section has identified the need for replacement of high definition multi-imaging systems.

1.1.2 The Questioned Documents Section requires a bid to procure high definition multi-imaging systems for replacement of the older obsolete systems.

1.2 Document layout

This document is divided into nine (9) Sections:

1.2.1 Section 1: Computer system requirements

1.2.2 Section 2: Printer requirements

1.2.3 Section 3: Equipment requirements

1.2.4 Section 4: Installation requirements

1.2.5 Section 5: Training requirements

1.2.6 Section 6: Accessories and consumables requirements

1.2.7 Section 7: Warranty requirements

1.2.8 Section 8: Service and maintenance requirements

1.2.9 Section 9: Site visit requirements

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GENERAL SUMMARY OF REQUIREMENTS: BID CONDITIONS		
- The bidder needs to confirm compliance to requirement contained in this Section. Noncompliance to requirements will result in immediate disqualification. - Bidder shall explicitly state either "comply" or "not comply" regarding all the requirements outlined in this document, except where otherwise stated. - Bidder shall ensure that all clauses are fully completed. - Relevant test reports, approval certificates and other documentation as required in this document shall also be submitted for each alternative offer. - In the event of alternative offer, the main offer shall be clearly identified as "main offer" and the alternative offers shall follow in the sequential order: "Alternative A", "Alternative B", etc. All alternative offers shall be clearly identified and submitted in their own file folders. - Alternative offer(s) shall be submitted with the main offer on the closing date of the bid.		
	GENERAL SUMMARY OF REQUIREMENTS	Comply / Not Comply
A.	The once-off supply, delivery, installation, commissioning and training of 4X high definition multi-imaging system(s) must be separately quoted per instrument per installation address (see paragraph 4.8).	
B.	The equipment must be completely installed and operational within 90 working days of the commencement of the installation per relevant room where installation needs to take place, in order to limit impact on the analyst working areas. Training for all sites must be completed within 60 working days after the commissioning.	
C.	The bidder must price the training per learner. The pricing may be based on a maximum of (110) learners nationally and a minimum of five (5) learners per training intervention per site or province and training must be completed within 60 working days after the equipment is commissioned.	
D.	The respective learners must be trained and assessed in their provinces as per where the equipment is delivered.	
	SPECIFICATION	
1.	COMPUTER SYSTEM ICN No. 7010T05087849 (The most latest, advanced configuration of the system with the minimum specification as in 1.1-1.3 below, stand-alone or built-in) The bidder must provide the following:	
1.1	- Intel Core i7 11700 2.5GHz - 1 Mainboard Asus B560M-HDV - 16 GB DDR4 RAM - 1 TB SSD SATA-3 HDD - 1 Midi Tower housing - 1 GTX1050 4GB graphics card DVI, HDMI, DP - 1 EX-11094 USB 3.0 card - 1 Power supply 100-240V (SA standards) - 1 Sound card on Board - 1 Windows 11 pro 64Bit - 1 Network card on Board	

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	The bidder must provide the following:	Comply / Not Comply
1.2	Ports: 2 Front - USB 3.0; 4 Back - USB 2.0; 5.1 Multi-card reader; audio Combo Jack rear-Line in/out and Microphone port; VGA; HDMI out; network port	
1.3	Slots: SODIMM slots	
1.4	Monitor: Minimum 40" 4K UHD	
1.5	Keyboard & Mouse	
1.6	Biometric access: User fingerprint access device (optional)	
1.7	Standard virus protection software program as required for 2 years with manual updates	
2	PRINTER ICN No. 7025T05087850 (The most latest, advanced printer with minimum specification as below) The bidder must provide the following:	
2.1	Colour laser	
2.2	Minimum resolution: up to 1200 x 1200dpi	
2.3	USB: high speed 2.0 USB port	
2.4	Speed 38ppm	
2.5	Touch screen control panel	
2.6	Printer cable	
2.7	Power cable Voltage: 100V to 240V (SA standards)	
3	EQUIPMENT ICN No. 7025T05087851 (The most latest, advanced system with minimum specification as below) The bidder must provide the following:	
3.1	Multi-spectral Illumination	
3.1.1	Ultra-violet light	
3.1.1.1	short wave (254nm) spot/flood	
3.1.1.2	mid-range (312nm) spot/flood	
3.1.1.3	long wave (365nm) transmitted	
3.1.1.4	Long wave (365nm) spot/flood	
3.1.2	Infrared light (645nm) to 1000nm	
3.1.3	Anti-stokes feature	
3.1.4	Optical Variable Device (OVD)	
3.1.5	Retro-reflective feature	
3.1.6	White light feature	
3.1.7	Top/ Flood light feature	
3.1.8	Side (right & left) or oblique lights	
3.1.9	Transmitted/bottom light	
3.1.10	Transmitted/bottom spot light	
3.1.11	Spot light /luminescence feature	
3.1.12	OVD viewer feature	
3.2	Imaging Filters	
3.2.1	Low pass filters @ 430nm to 800nm	
3.2.2	High pass filters @380nm to 1000nm	
3.3	LED light source	

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	The bidder must provide the following:	Comply / Not Comply
3.4	Minimum Magnification / Objective	
3.4.1	Zoom range of x0.5 to x200	
3.4.2	Field view up to at least 220mm x 160mm	
3.5	Easy lamp replacement feature	
3.6	Lamp live /diagnosis monitoring feature	
3.7	Micro spectrophotometer feature	
3.8	Software	
3.8.1	Saving image options, Bitmap; JPEG; PNG, TIF, PDF	
3.8.2	Ability to store parameters settings on and off image	
3.8.3	User details on image	
3.8.4	Video capture & play back	
3.8.5	Additional software installation	
3.8.6	Calibration and Diagnosis feature (optional)	
3.8.7	Standard reference material /traceable standards - calibration standards with certificate traceable to international standards.	
3.8.8	Automated examination feature	
3.8.9	Quick access toolbar	
3.8.10	Complete control for all features	
3.8.11	Access control	
3.8.12	Interactive tutorial function - full interactive step by step	
3.9	Camera	
3.9.1	Minimum 5 MP high resolution imaging colour camera	
3.9.2	Zoom magnification minimum x108	
3.10	Document Compartment	
3.10.1	Minimum A4 document viewing area	
3.10.2	Removable/ adjustable side flaps	
3.11	Super resolution image/ SUHD up-scaling feature	
3.12	3 Dimensional Imaging (optional)	
3.13	Instrument manual and user manual in hardcopy and electronic format	
4	INSTALLATION ICN No. 9825T05087842 The bidder must provide the following:	
4.1	Deliver, install and configure instrument at each location	
4.2	Commissioning of instrument and provide certificate	
4.3	Calibration & verification certificate prior to use	
4.4	Formulate an instrument verification process with end-user	
4.5	Power - Voltage: 100V to 240V (SA standards)	
4.6	Delivery, installation and commissioning of instrument must be done at the respective locations	
4.7	Direct online UPS power support must be provided and installed - 3000VA	
4.8	The instruments must be delivered at the following addresses:	

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	Questioned Documents Section Forensic Science Laboratory Piet Joubert Building 218 Visagie street Pretoria 0002 Gauteng Questioned Documents Section Forensic Science Laboratory Eben Donges Building Hancock Street North End Gqeberha 6001 Eastern Cape Questioned Document Section Forensic Science Laboratory South African Police Service 2nd Floor, Charles House Avenue East, Prospecton Durban South 4110 KwaZulu-Natal Questioned Documents Section Forensic Science Laboratory Cnr of Silwerboom Ave. & Kiepersol Close Platteklloof 7500 Western Cape	ICN No. 9825T05087843 ICN No. 9825T05087844 ICN No. 9825T05087845 ICN No. 9825T05087846
	The bidder must provide the following:	Comply / Not Comply
4.9	All documentation – user manuals, software backup must be provided to SAPS after installation and commissioning	
5	TRAINING ICN No. 9825T05087847 The bidder must provide the following:	
5.1	The successful bidder will be expected to provide training at the following provinces, the numbers are not guaranteed (see paragraph 4.8): Gauteng: up to fifty (50) learners Eastern Cape: up to twenty (20) learners KwaZulu-Natal: up to twenty (20) learners Western Cape: up to twenty (20) learners	

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	The bidder must provide the following:	Comply / Not Comply
5.2	Comprehensive user training – documents examination/analysis application training theory and practical Training on use of all instrument features	
5.3	Troubleshooting and user maintenance training	
5.4	Supply training material Supply as a minimum the following to each and every learner in hardcopy and electronic format: • Training / Learning Manual, including the standard operating plan • Facilitator guide (including what & how the practical training is planned and conducted) • Lesson plan including duration of complete training session • Facilitator Power Point presentation • Assessor guide • Copies of relevant scientific articles and publications • Calibration documentation • Validation/ verification documentation The above documents shall be approved before the training commences. Any amendments requested must be finalised by the bidder before the training commences. The bidder must provide after each training intervention, a course report indicating the assessment outcome of each learner; problems or observations made by learners.	
5.5	Assessments and certification: Each and every candidate must be assessed on the theoretical and practical part. Successful candidates must be issued with competency certificates. Unsuccessful learners, but fail marginally, must be given a short overview ("top-up") and allowed another opportunity for assessment. For individuals that do not pass the training intervention, they must be provided one round of full-remedial training.	
6.	ACCESSORIES AND CONSUMABLES ICN No. 6740T05087853 The bidder must provide the following:	
6.1	E-Passport and ID Card Reader stand-alone or integrated	
6.1.1	OCR, MRZ, RFID & card reader	
6.1.2	USB connection to PC	
6.1.3	Power supply voltage: 100V to 240V (SA standards)	
6.2	Licensed Integrated Identification Document & Travel Document and all currency database	
6.2.1	Provide certification documents (hardcopies) for database	
6.2.2	Two years subscription with updated version installed for any upgrades	
6.3	Workstation software updates for 2 years for any upgrades	
6.4	Traceable calibration/ verification reference material	
6.5	Five sets of each bulb and fuse	

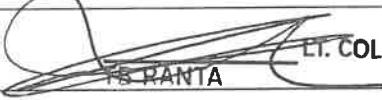
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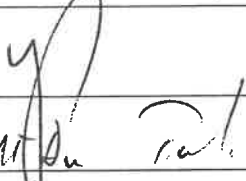
	The bidder must provide the following:	Comply / Not Comply
6.6	Cleaning kit	
6.7	Water resistant cover	
6.8	Document support weights set	
6.9	Quartz glass holding plate	
6.10	Three (3) times each: printer toner and imaging unit in all four colours (minimum shelf life of 2 years after the expiry of the contract)	
6.11	Three times (3) waste toner bottles	
7	WARRANTY The bidder must provide the following:	
7.1	Provide warranty certificate after commissioning with expiry dates	
7.2	Provide guarantee certificates details	
8	SERVICE AND MAINTENANCE ICN No. 9825t05044634 The bidder must provide the following:	
8.1	Include a two years maintenance and service contract with the SAPS regarding the relevant equipment after the normal warranty expires.	
8.2	All service, maintenance and repairs shall be conducted on site. Instrument or any compartment must not be removed from site.	
8.3	Detailed certificate of all work carried out including parts replaced must be provided. Work carried out must be witnessed by end-user, with all replaced part handed to end-user.	
8.4	Equipment offered must have a useful and fully supported life of at least ten (10) years after installation. The bidder must provide a written signed statement by the manufacturer to confirm.	
8.5	Subject to alternative arrangements with the Head: Questioned Documents Section, in this regard, suitably fully trained technical personnel must be able to repair the problem or address the issue within 48 hours during normal working days of the request for service being lodged with the bidder.	
8.6	All work on equipment by relevant technicians must be within FSL SAPS normal office hours, namely 7:30 to 16:00 on week days.	
9	SITE VISIT The bidder must provide the following:	
9.1	Make available equipment for testing by SAPS using their own samples at bidder's site.	
9.2	Demonstration/site visit will be conducted in SA on bidder's premises.	

ONCE-OFF SUPPLY, DELIVERY, INSTALLATION, COMMISSIONING AND TRAINING OF HIGH DEFINITION MULTI-IMAGING SYSTEMS AND TWO YEARS MAINTENANCE AND SERVICE AGREEMENT: QUESTIONED DOCUMENTS SECTIONS: PRETORIA, GQEBERHA, PLATTEKLOOF AND DURBAN-SOUTH

The undersigned has reviewed and approved the specification for the once-off supply, delivery, installation, commissioning and training of high definition multi-imaging systems.

Signature:	
Print Name:	M. Mthembu
Rank:	Lt Col
Date:	2022-09-07

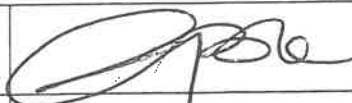
Signature:	 LT. COL
Print Name:	T B RANTA
Rank:	Lt Col
Date:	2023/09/07

Signature:	
Print Name:	M. Mthembu
Rank:	Lt Col
Date:	2023-9-7

Signature:	
Print Name:	ML Mafhebula
Rank:	Lt Col.
Date:	2023/09/13

SPEC NO.: 3233/2023

ONCE-OFF SUPPLY, DELIVERY, INSTALLATION, COMMISSIONING AND TRAINING OF HIGH DEFINITION MULTI-IMAGING SYSTEMS AND TWO YEARS MAINTENANCE AND SERVICE AGREEMENT: QUESTIONED DOCUMENTS SECTIONS: PRETORIA, GQEBERHA, PLATTEKLOOF AND DURBAN-SOUTH

Signature:	
Print Name:	Am MORABE
Rank:	BRIGADIER
Date:	2023-09-18

Annexure A

GOVERNMENT PROCUREMENT GENERAL CONDITIONS OF CONTRACT July 2010

NOTES

The purpose of this document is to:

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

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

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

TABLE OF CLAUSES

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