



forestry, fisheries
and the environment

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

The Environment House, 473 Steve Biko Road, Cnr Soutpansberg and Steve Biko Road, Pretoria

ADDENDUM NO 1

BID NO: DFFE-T037 (22-23)

BID DESCRIPTION: THE APPOINTMENT OF BIDDERS FOR THE ESTABLISHMENT OF AN OCCUPATIONAL HEALTH SERVICES PANEL RECOGNIZED BY THE HEALTH PROFESSION COUNCIL OF SOUTH AFRICA, AS REFERRED TO IN MEDICAL, DENTAL AND SUPPLEMENTARY HEALTH SERVICES ACT, HEALTH PROFESSIONS ACT (ACT NO.56 OF 1974) FOR THE SOUTH AFRICAN NURSING COUNCIL AS REFERRED TO IN THE NURSING ACT OF 1978 (ACT NO. 50 OF 1978) TO BE APPOINTED ON AN “AS AND WHEN” REQUIRED BASIS FOR A PERIOD OF 36 MONTHS.

This communique serves to inform prospective service providers of the **Non-compulsory briefing session** for tender **DFFE-T037 (22-23)**.

The details thereof are as follows:

Day: Friday

Date: 16 September 2022

Time: 10h00 until 12h00 am.

Link: Refer to DFFE website

Sincerely,

.....
Director: Acquisition Management & Contract

Date: 2022/09/09



forestry, fisheries & the environment

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

INVITATION TO BID

BID NUMBER: DFFE-T037(22-23)

THE APPOINTMENT OF BIDDERS FOR THE ESTABLISHMENT OF AN OCCUPATIONAL HEALTH SERVICES PANEL RECOGNIZED BY THE HEALTH PROFESSION COUNCIL OF SOUTH AFRICA, AS REFERRED TO IN MEDICAL, DENTAL AND SUPPLEMENTARY HEALTH SERVICES ACT, HEALTH PROFESSIONS ACT (ACT NO. 56 OF 1974) FOR THE SOUTH AFRICAN NURSING COUNCIL AS REFERRED TO IN THE NURSING ACT 1978 (ACT NO. 50 OF 1978) TO BE APPOINTED ON AN “AS AND WHEN” REQUIRED BASIS FOR A PERIOD OF 36 MONTHS.

Contact persons:

Name : Errol Baloyi
Cellphone No. : 071 401 0991
E-Mail : EBaloyi@dffe.gov.za

Name : Boitumelo Dlamini
Cellphone No. : 060 971 0385
E-Mail : BSDlamini@dffe.gov.za

NATIONAL TREASURY CENTRAL SUPPLIER DATABASE (CSD) REGISTRATION INFORMATION

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

CLOSING DATE OF THE BID: 23 SEPTEMBER 2022 AT 11H00

PART A INVITATION TO BID /

YOU ARE HEREBY INVITED TO BID FOR REQUIREMENTS OF THE (NAME OF DEPARTMENT/ PUBLIC ENTITY)					
BID NUMBER:	DFFE-T037 (22-23)	CLOSING DATE:	23 SEPTEMBER 2022	CLOSING TIME:	11:00
DESCRIPTION	THE APPOINTMENT OF BIDDERS FOR THE ESTABLISHMENT OF AN OCCUPATIONAL HEALTH SERVICES PANEL RECOGNIZED BY THE HEALTH PROFESSION COUNCIL OF SOUTH AFRICA, AS REFERRED TO IN MEDICAL, DENTAL AND SUPPLEMENTARY HEALTH SERVICES ACT, HEALTH PROFESSIONS ACT (ACT NO. 56 OF 1974) FOR THE SOUTH AFRICAN NURSING COUNCIL AS REFERRED TO IN THE NURSING ACT 1978 (ACT NO.50 OF 1978) TO BE APPOINTED ON AN "AS AND WHEN" REQUIRED BASIS FOR A PERIOD OF 36 MONTHS.				
BID RESPONSE DOCUMENTS MAY BE DEPOSITED IN THE BID BOX SITUATED AT (STREET ADDRESS)					
Department of Forestry Fisheries and the Environment; The Environment House,					
473 Steve Biko Road; Cnr Soutpansberg and Steve Biko Road, Arcadia Pretoria /Tshwane					
BIDDING PROCEDURE ENQUIRIES MAY BE DIRECTED TO			TECHNICAL ENQUIRIES MAY BE DIRECTED TO:		
CONTACT PERSON	Ms Vonani Rikhotso; Tlotlo Thupe		CONTACT PERSON	Errol Baloyi Boitumelo Dlamini	
TELEPHONE NUMBER	012 399 9670/9671/9055		TELEPHONE NUMBER	071 401 0991 060 971 0385	
FACSIMILE NUMBER	N/A		FACSIMILE NUMBER	N/A	
E-MAIL ADDRESS	vrkhotso@dffe.gov.za mthupe@dffe.gov.za		E-MAIL ADDRESS	EBaloyi@dffe.gov.za BSDlamini@dffe.gov.za	
SUPPLIER INFORMATION					
NAME OF BIDDER					
POSTAL ADDRESS					
STREET ADDRESS					
TELEPHONE NUMBER	CODE		NUMBER		
CELLPHONE NUMBER					
FACSIMILE NUMBER	CODE		NUMBER		
E-MAIL ADDRESS					
VAT REGISTRATION NUMBER					
SUPPLIER COMPLIANCE STATUS	TAX COMPLIANCE SYSTEM PIN:		OR	CENTRAL SUPPLIER DATABASE No:	MAAA
B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE	[TICK APPLICABLE BOX] ☐ Yes ☐ No		B-BBEE STATUS LEVEL SWORN AFFIDAVIT [TICK APPLICABLE BOX] ☐ Yes ☐ No		
[A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE/ SWORN AFFIDAVIT (FOR EMES & QSEs) MUST BE SUBMITTED IN ORDER TO QUALIFY FOR PREFERENCE POINTS FOR B-BBEE]					
ARE YOU THE ACCREDITED REPRESENTATIVE IN SOUTH AFRICA FOR THE GOODS /SERVICES /WORKS OFFERED?	☐ Yes ☐ No [IF YES ENCLOSE PROOF]		ARE YOU A FOREIGN BASED SUPPLIER FOR THE GOODS /SERVICES /WORKS OFFERED?	☐ Yes ☐ No [IF YES, ANSWER PART B:3]	
QUESTIONNAIRE TO BIDDING FOREIGN SUPPLIERS					
IS THE ENTITY A RESIDENT OF THE REPUBLIC OF SOUTH AFRICA (RSA)?				☐ YES ☐ NO	
DOES THE ENTITY HAVE A BRANCH IN THE RSA?				☐ YES ☐ NO	
DOES THE ENTITY HAVE A PERMANENT ESTABLISHMENT IN THE RSA?				☐ YES ☐ NO	
DOES THE ENTITY HAVE ANY SOURCE OF INCOME IN THE RSA?				☐ YES ☐ NO	

IS THE ENTITY LIABLE IN THE RSA FOR ANY FORM OF TAXATION?

☐ YES ☐ NO

IF THE ANSWER IS "NO" TO ALL OF THE ABOVE, THEN IT IS NOT A REQUIREMENT TO REGISTER FOR A TAX COMPLIANCE STATUS SYSTEM PIN CODE FROM THE SOUTH AFRICAN REVENUE SERVICE (SARS) AND IF NOT REGISTER AS PER 2.3 BELOW.

PART B TERMS AND CONDITIONS FOR BIDDING

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

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

SIGNATURE OF BIDDER:

.....

CAPACITY UNDER WHICH THIS BID IS SIGNED:

.....

(Proof of authority must be submitted e.g., company resolution)

DATE:

.....

PRICING SCHEDULE
(Professional Services)

NAME OF BIDDER:	BID NO: DFFE-T037 (22-23)
CLOSING TIME 11h00	CLOSING DATE: 23 SEPTEMBER 2022

OFFER TO BE VALID FOR120.....DAYS FROM THE CLOSING DATE OF BID.

DESCRIPTION: THE APPOINTMENT OF BIDDERS FOR THE ESTABLISHMENT OF AN OCCUPATIONAL HEALTH SERVICES PANEL RECOGNIZED BY THE HEALTH PROFESSION COUNCIL OF SOUTH AFRICA, AS REFERRED TO IN MEDICAL, DENTAL AND SUPPLEMENTARY HEALTH SERVICES ACT, HEALTH PROFESSIONS ACT (ACT NO. 56 OF 1974) FOR THE SOUTH AFRICAN NURSING COUNCIL AS REFERRED TO IN THE NURSING ACT 1978 (ACT NO.50 OF 1978) TO BE APPOINTED ON AN "AS AND WHEN" REQUIRED BASIS FOR A PERIOD OF 36 MONTHS.

**(ALL APPLICABLE TAXES INCLUDED)

1. The accompanying information must be used for the formulation of proposals.
2. Bidders are required to indicate a ceiling price based on the total estimated time for completion of all phases and including all expenses inclusive of all applicable taxes for the project.
3. PERSONS WHO WILL BE INVOLVED IN THE PROJECT AND RATES APPLICABLE (CERTIFIED INVOICES MUST BE RENDERED IN TERMS HEREOF)

R.....

4. PERSON AND POSITION

HOURLY RATE

DAILY RATE

R-----
R-----
R-----
R-----
R-----

5. PHASES ACCORDING TO WHICH THE PROJECT WILL BE COMPLETED, COST PER PHASE AND MAN-DAYS TO BE SPENT

R----- days
R----- days
R----- days
R----- days

5.1 Travel expenses (specify, for example rate/km and total km, class of airtravel, etc). Only actual costs are recoverable. Proof of the expenses incurred must accompany certified invoices.

DESCRIPTION OF EXPENSE TO BE INCURRED

RATE

QUANTITY

AMOUNT

----- R-----
----- R-----
----- R-----
----- R-----

TOTAL: R.....

Name of Bidder:

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

- 5.2 Other expenses, for example accommodation (specify, eg. Three star hotel, bed and breakfast, telephone cost, reproduction cost, etc.). On basis of these particulars, certified invoices will be checked for correctness. Proof of the expenses must accompany invoices.

DESCRIPTION OF EXPENSE TO BE INCURRED	RATE	QUANTITY	AMOUNT
.....			R.....
.....			R.....
.....			R.....
.....			R.....
TOTAL: R.....			

6. Period required for commencement with project after acceptance of bid
7. Estimated man-days for completion of project
8. Are the rates quoted firm for the full period of contract? *YES/NO
9. If not firm for the full period, provide details of the basis on which adjustments will be applied for, for example consumer price index.
.....
.....
.....

*[DELETE IF NOT APPLICABLE]

Any enquiries regarding bidding procedures may be directed to the –

Department of Forestry Fisheries and the Environment

Contact Person: Tlotlo Thupe; Vonani Rikhotso and Mpho Lehutso

Tel: (012) 399 9670/9671/9055

E-mail: mthupe@dfpe.gov.za OR vrkhotso@dfpe.gov.za

Or for technical information –

Name : Errol Baloyi
Cellphone No. : 071 401 0991
E-Mail : EBaloyi@dfpe.gov.za

Name : Boitumelo Dlamini
Cellphone No. : 060 971 0385
E-Mail : BSDlamini@dfpe.gov.za

BIDDER'S DISCLOSURE

1. PURPOSE OF THE FORM

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

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

2. Bidder's declaration

- 2.1 Is the bidder, or any of its directors / trustees / shareholders / members / partners or any person having a controlling interest¹ in the enterprise, employed by the state? **YES/NO**

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

Full Name	Identity Number	Name of State institution

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

- 2.2.1 If so, furnish particulars:

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

-

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

YES/NO

- 2.3.1 If so, furnish particulars:

.....

3 DECLARATION

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

- 3.1 I have read and I understand the contents of this disclosure;
 3.2 I understand that the accompanying bid will be disqualified if this disclosure is found not to be true and complete in every respect;
 3.3 The bidder has arrived at the accompanying bid independently from, and without consultation, communication, agreement or arrangement with any competitor. However, communication between partners in a joint venture or consortium² will not be construed as collusive bidding.
 3.4 In addition, there have been no consultations, communications, agreements or arrangements with any competitor regarding the quality, quantity, specifications, prices, including methods, factors or formulas used to calculate prices, market allocation, the intention or decision to submit or not to submit the bid, bidding with the intention not to win the bid and conditions or delivery particulars of the products or services to which this bid invitation relates.
 3.4 The terms of the accompanying bid have not been, and will not be, disclosed by the bidder, directly or indirectly, to any competitor, prior to the date and time of the official bid opening or of the awarding of the contract.
 3.5 There have been no consultations, communications, agreements or arrangements made by the bidder with any official of the procuring institution in relation to this procurement process prior to and during the bidding process except to provide clarification on the bid submitted where so required by the institution; and the bidder was not involved in the drafting of the specifications or terms of reference for this bid.
 3.6 I am aware that, in addition and without prejudice to any other remedy provided to

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

SBD4

combat any restrictive practices related to bids and contracts, bids that are suspicious will be reported to the Competition Commission for investigation and possible imposition of administrative penalties in terms of section 59 of the Competition Act No 89 of 1998 and or may be reported to the National Prosecuting Authority (NPA) for criminal investigation and or may be restricted from conducting business with the public sector for a period not exceeding ten (10) years in terms of the Prevention and Combating of Corrupt Activities Act No 12 of 2004 or any other applicable legislation.

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

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

.....

Signature

.....

Date

.....

Position

.....

Name of bidder

PREFERENCE POINTS CLAIM FORM IN TERMS OF THE PREFERENTIAL PROCUREMENT REGULATIONS 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 not exceed R50 000 000 (all applicable taxes included) and therefore the 80/20 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	80
B-BBEE STATUS LEVEL OF CONTRIBUTOR	20
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. DEFINITIONS

- (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 quotations, 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. POINTS AWARDED FOR PRICE

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

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

80/20

or

90/10

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

Where

Ps = Points scored for price of bid under consideration

Pt = Price of bid under consideration

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

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

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

- 6.1 B-BBEE Status Level of Contributor: . = maximum 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.)

7. SUB-CONTRACTING

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

(Tick applicable box)

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

- 7.1.1 If yes, indicate:

- What percentage of the contract will be subcontracted.....%
- The name of the sub-contractor.....
- The B-BBEE status level of the sub-contractor.....
- 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		

8. DECLARATION WITH REGARD TO COMPANY/FIRM

8.1 Name of company/firm:.....

8.2 VAT registration number:.....

8.3 Company registration number:.....

8.4 TYPE OF COMPANY/ FIRM

- ☐ Partnership/Joint Venture / Consortium
- ☐ One person business/sole propriety
- ☐ Close corporation
- ☐ Company
- ☐ (Pty) Limited

[TICK APPLICABLE BOX]

8.5 DESCRIBE PRINCIPAL BUSINESS ACTIVITIES

.....

8.6 COMPANY CLASSIFICATION

- ☐ Manufacturer
- ☐ Supplier
- ☐ Professional service provider
- ☐ Other service providers, e.g. transporter, etc.

[TICK APPLICABLE BOX]

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

8.8 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

.....

.....



forestry, fisheries & the environment

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

THE DEPARTMENT OF FORESTRY, FISHERIES AND THE ENVIRONMENT (DFFE) AS AN ORGAN OF STATE SUBSCRIBES TO AND PROPAGATES BOTH THE NOTION OF BROAD BASED BLACK ECONOMIC EMPOWERMENT ACT, 2003 (Act No. 53 of 2003) (BBBEE), THE PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT, 2000 (Act No. 5 of 2000) AND THE PREFERENTIAL PROCUREMENT REGULATIONS, 2017.

TERMS OF REFERENCE

FOR THE APPOINTMENT OF BIDDERS FOR THE ESTABLISHMENT OF AN OCCUPATIONAL HEALTH SERVICES PANEL RECOGNIZED BY THE HEALTH PROFESSION COUNCIL OF SOUTH AFRICA, AS REFERRED TO IN MEDICAL, DENTAL AND SUPPLEMENTARY HEALTH SERVICES ACT, HEALTH PROFESSIONS ACT (Act No 56 of 1974) FOR THE SOUTH AFRICAN NURSING COUNCIL AS REFERRED TO IN THE NURSING ACT 1978 (ACT NO 50 of 1978) TO BE APPOINTED ON AN “AS AND WHEN” REQUIRED BASIS FOR A PERIOD OF 36 MONTHS

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1. PURPOSE

- 1.1. To appoint the panel of Occupational Health Services (OHS) for the Department of Forestry, Fisheries and the Environment in nine (9) provinces for period of thirty-six (36 months). Occupational Health Services bidders must be recognised by South African Medical and Dental Council and Supplementary Health Professions Act, 1974 (Act No. 56 of 1974), or the South African Nursing Council as referred to in the Nursing Act, 1978 (Act No. 50 of 1978).

2. INTRODUCTION AND BACKGROUND

- 2.1. The Department of Forestry and Fisheries and the Environment (DFFE/The Department) is entrusted with a crucial legislative mandate to ensure all citizens within the Republic of South Africa live in an environment that is not harmful to their health and to have the environment protected for the benefit of current and future generations.
- 2.2. The DFFE has over the years, through reasonable legislative and other means, endeavoured to ensure that the right to an environment that is not harmful to health and protection of the environment are achieved. COVID-19 not only a global pandemic and a public health crisis; it has also severely affected the South African economy. South Africa has experienced significant reductions in income and a rise in unemployment rate.
- 2.3. The Environmental Protection and Infrastructure Programmes (EPIP) implements Youth Empowerment and Development (YED), non-infrastructure and infrastructure related projects using Expanded Public Works Programme (EPWP) methods across the following focus areas:
 - 2.3.1. Biodiversity Economy – game ranching and breeding facilities, hunting outfitters, venison processing, bio-trade and bio-prospecting and environmental monitoring.
 - 2.3.2. Greening and Open Space Management – development and rehabilitation of environmentally friendly recreational parks, development of nurseries, tree planting, construction of environmental education centres, alternative/greener technology initiatives and development of management plans.
 - 2.3.3. Working for Land – land rehabilitation, land restoration and curtailment of bush encroachment.
 - 2.3.4. Working for the Coast – rehabilitation of degraded areas, dune belt (where there are signs of trampling, erosion etc.) and implementation of estuary management plans.
 - 2.3.5. Working for waste – development of landfill sites, buy-back centres and recycling facilities, street cleaning, domestic waste collection and youth jobs in waste.
 - 2.3.6. People and Parks – conservation related projects, development and upgrading of infrastructure in and around protected areas, development of commercial assets for communities living around parks and protected areas, support to subsidiary industries

and support to the development of BEE/SMME initiatives complimentary to the protected areas.

- 2.3.7. Youth Empowerment and Development (YED) – focuses on projects that aim at creation of pathways for the unemployed young people. To strengthen the capabilities of young people to realize their potential through skills and personal development, to ensure that the young people play a part in the development of the country and ensure the transitioning of youth to employment through employer- centric skills development.
- 2.4. These Programmes will be implemented in nine provinces throughout the Country. The Programmes assist with reduction of unemployment, poverty alleviation and skills development.
- 2.5. The Occupational Health and Safety Act No 85 of 1993 and its Regulations, requires that participant's risks to hazards in the workplace should be evaluated and controlled and where necessary employees should undergo medical surveillance in order to assess for evidence of disease and also to provide advice around occupational health issues. These medical assessment is not only to ensure that persons are fit to perform their duties, but pre, post as well as exit medical test records play a vital role in determining the persons wellbeing as well as the Programme's liability, in the event occupational health claims (diseases or injuries) are being made.
- 2.6. The Department of Forestry, Fisheries and Environment intends to ensure that it complies with the Health and Safety legislations in this specific programme.

3. OBJECTIVES

- 3.1. To appoint the panel of Occupational Health Services for the Department of Forestry, Fisheries and the Environment in nine (9) provinces for period of thirty six (36) months. OMPs must be recognised by South African Medical and Dental Council and Supplementary Health Services Professions Act, 1974 (Act No. 56 of 1974), or the South African Nursing Council as referred to in the Nursing Act, 1978 (Act No. 50 of 1978).
- 3.2. The Occupational health services will include:
 - 3.2.1. Assess the need for medical assessment, based on the risk exposure;
 - 3.2.2. Pre-,periodic and post medical assessment of participants per projects; and
 - 3.2.3. Submission of medical assessment report and attendance registers for participants screening as per labour compliance measures.

4. SCOPE AND EXTENT OF WORK

- 4.1. The Department will appoint Occupational Health Service bidders recognized by Health Profession Council of South Africa as referred to in the Medical, Dental and Supplementary Health Services, Health Professions Act, 1974 (Act No. 56 of 1974), or the South African Nursing Council as referred to in the Nursing Act, 1978 (Act No. 50 of 1978) to provide Occupational Health Services for the Department of Forestry, Fisheries and Environment in nine provinces for the period of 36 (thirty-six) months. The successful Occupational Health services

bidders will be appointed to conduct medical assessment (Pre, Periodic and Post) to the participants for the relevant tests such to comply with all legislative requirements.

- 4.2. A number of participants in each district and metropolitan municipalities per province will be appointed as general workers (skilled and unskilled) for different projects of EPIP programmes mentioned above under the Expanded Public Works Programme model.
- 4.3. The bidders must have the mobile clinic or rent the suitable venue in cases where the Department requires the SP to do rotational medical assessments. The medical assessment must be conducted and concluded within one (1) to ten (10) working days upon appointment.
- 4.4. Bidders in each province will be appointed to conduct medical assessment for different projects of EPIP mentioned above under the Expanded Public Works Programme model on rotational basis.
- 4.5. Bidder must submit one bid document and complete all pricing schedules where they are intending to bid per province, see Table 1.
- 4.6. The below table depicts the list of area/s where the medical assessment shall be conducted in each Province. The total number of bidders (Occupational Health Services) are listed in the "table" below:

Table 1

MAXIMUM NUMBER OF BIDDERS PER PROVINCE	DISTRICT MUNICIPALITY	MUNICIPALITIES	NUMBER OF MUNICIPALITIES
Maximum of 8 bidders will be appointed to form part of Eastern Cape Panel	Alfred Nzo	Matatiele Local Municipality.	4
		Ntabankulu Local Municipality.	
		Umzimvubu Local Municipality.	
		Winnie Madikizela- Mandela Local Municipality.	
	Amathole	Amahlathi Local Municipality.	6
		Great Kei Local Municipality.	
		Mbhashe Local Municipality.	
		Mnquma Local Municipality.	
		Ngqushwa Local Municipality.	
		Raymond Mhlaba Local	

MAXIMUM NUMBER OF BIDDERS PER PROVINCE	DISTRICT MUNICIPALITY	MUNICIPALITIES	NUMBER OF MUNICIPALITIES
		Municipality	
	Buffalo City Metro	Buffalo City Metro	1
	Chris Hani	Emalahleni Local Municipality	6
		Engcobo Local Municipality	
		Enoch Mgijima Local Municipality	
		Intsika Yethu Local Municipality	
		Inxuba Yethemba Local Municipality.	
		Sakhisizwe Local Municipality.	
	Sarah Baartman	Blue Crane Route Local Municipality	7
		Dr Beyers Naudé Local Municipality	
		Kouga Local Municipality	
		Koukamma Local Municipality	
		Makana Local Municipality	
		Ndlambe Local Municipality	
		Sundays River Valley Local Municipality	
	Nelson Mandela Bay Metro	Nelson Mandela Bay Metro	1
	OR Tambo	Ingquza Hill Local Municipality.	5
		King Sabata Dalindyebo Local Municipality.	
		Mhlontlo Local Municipality.	
		Nyandeni Local Municipality.	
		Port St Johns Local Municipality.	
	Joe Gqabi	Elundini Local Municipality.	3
		Senqu Local	

MAXIMUM NUMBER OF BIDDERS PER PROVINCE	DISTRICT MUNICIPALITY	MUNICIPALITIES	NUMBER OF MUNICIPALITIES
		Municipality.	
		Walter Sisulu Local Municipality.	
Maximum of 5 bidders will be appointed to form part of Free State Panel	Fezile Dabi	Mafube Local	4
		Metsimaholo Local	
		Moqhaka Local	
		Ngwathe Local	
	Lejweleputswa	Masilonyana Local	5
		Matjhabeng Local	
		Nala Local	
		Tokologo Local	
		Tswelopele Local	
	Mangaung Metro	Mangaung Metro	1
	Thabo Mofutsanyane	Dihlabeng Local Municipality	6
		Maluti-A-Phofung Local Municipality	
		Mantsopa Local Municipality	
		Nketoana Local Municipality	
		Phumelela Local Municipality	
		Setsoto Local Municipality	
	Xhariep	Kopanong Local Municipality.	3
		Letsemeng Local Municipality.	
		Mohokare Local Municipality.	
Maximum of 5 bidders will be appointed to form part of Gauteng Panel	City of Johannesburg	City of Johannesburg	1
	City of Tshwane	City of Tshwane	1
	Ekurhuleni Metro	Ekurhuleni Metro	1
	Sedibeng	Emfuleni Local	3
		Lesedi Local	
		Midvaal Local	
	West Rand	Merafong City Local Municipality.	3
		Mogale City Local Municipality.	

MAXIMUM NUMBER OF BIDDERS PER PROVINCE	DISTRICT MUNICIPALITY	MUNICIPALITIES	NUMBER OF MUNICIPALITIES
		Rand West City Local Municipality.	
Maximum of 11 Bidders will be appointed to form part of KwaZulu – Natal Panel	eThekwini Metro	eThekwini Metro	1
	Harry Gwala	Dr Nkosazana Dlamini Zuma Local Municipality	4
		Greater Kokstad Local Municipality	
		Ubuhlebezwe Local Municipality	
		uMzimkhulu Local Municipality	
	iLembe	Kwadukuza Local	4
		Mandeni Local	
		Maphumulo Local	
		Ndwedwe Local	
	Ugu	Ray Nkonyeni Local Municipality	4
		Umdoni Local Municipality	
		Umuziwabantu Local Municipality	
		Umzumbe Local Municipality	
	uMgungundlovu	Impendle Local Municipality	7
		Mkhambathini Local Municipality	
		Mpofana Local Municipality	
		Msunduzi Local Municipality	
		Richmond Local Municipality	
		uMngeni Local Municipality	
		uMshwathi Local Municipality	
	uMzinyathi	Endumeni Local Municipality.	4
		Nquthu Local Municipality.	
		uMsinga Local Municipality.	

MAXIMUM NUMBER OF BIDDERS PER PROVINCE	DISTRICT MUNICIPALITY	MUNICIPALITIES	NUMBER OF MUNICIPALITIES
		Umvoti Local Municipality.	
	uThukela	Alfred Duma Local Municipality	3
		Inkosi Langalibalele Local Municipality	
		Okhahlamba Local Municipality	
	Zululand	AbaQulusi Local Municipality	5
		eDumbe Local Municipality	
		Nongoma Local Municipality	
		Ulundi Local Municipality	
		uPhongolo Local Municipality	
	Amajuba	Dannhauser Local Municipality	3
		eMadlangeni Local Municipality	
		Newcastle Local Municipality	
	King Cetshwayo	City of uMhlathuze Local Municipality.	5
		Mthonjaneni Local Municipality	
		Nkandla Local Municipality	
		uMfolozi Local Municipality	
		uMlalazi Local Municipality	
	uMkhanyakude	Big 5 Hlabisa Local Municipality.	5
		Jozini Local Municipality.	
		Mtubatuba Local Municipality.	
		uMhlabuyalingana Local Municipality.	
Maximum of 5 bidders will be appointed to form part of Limpopo Panel	Capricorn	Blouberg Local Municipality	4
		Lepelle-Nkumpi Local Municipality	

MAXIMUM NUMBER OF BIDDERS PER PROVINCE	DISTRICT MUNICIPALITY	MUNICIPALITIES	NUMBER OF MUNICIPALITIES
		Molemole Local Municipality	
		Polokwane Local Municipality	
	Greater Sekhukhune	Elias Motsoaledi Local Municipality	4
		Ephraim Mogale Local Municipality	
		Fetakgomo – Greater Tubatse Local Municipality	
		Makhuduthamaga Local Municipality	
	Mopani	Ba-Phalaborwa Local Municipality	5
		Greater Giyani Local Municipality	
		Greater Letaba Local Municipality	
		Greater Tzaneen Local Municipality	
		Maruleng Local Municipality	
	Vhembe	Collins Chabane Local Municipality	4
		Makhado Local Municipality	
		Musina Local Municipalit	
		Thulamela Local Municipality	
	Waterberg	Bela-Bela Local Municipality	5
		Lephalale Local Municipality	
		Modimolle- Mookgophong Local Municipality	
		Mogalakwena Local Municipality	
		Thabazimbi Local Municipality	
Maximum of 3 bidders will be appointed to form part of Mpumalanga	Ehlanzeni	Bushbuckridge Local	5
		Mbombela Local	
		Nkomazi Local	

MAXIMUM NUMBER OF BIDDERS PER PROVINCE	DISTRICT MUNICIPALITY	MUNICIPALITIES	NUMBER OF MUNICIPALITIES
Panel		Thaba Chweu Local	
		Umjindi Local	
	Gert Sibande	Chief Albert Luthuli Local Municipality	7
		Dipaleseng Local Municipality	
		Dr Pixley Ka Isaka Seme Local Municipality	
		Govan Mbeki Local Municipality	
		Lekwa Local Municipality	
		Mkhondo Local Municipality	
		Msukaligwa Local Municipality	
	Nkangala	Dr JS Moroka Local Municipality	6
		Emakhazeni Local Municipality	
		Emalahleni Local Municipality	
		Steve Tshwete Local Municipality	
		Thembisile Hani Local Municipality	
		Victor Khanye Local Municipality	
Maximum of 5 bidders will be appointed to form part of Northern Cape Panel	Frances Baard	Dikgatlong Local Municipality	4
		Magareng Local Municipality	
		Phokwane Local Municipality	
		Sol Plaatje Local Municipality	
	John Taolo Gaetsewe	Ga-Segonyana Local Municipality	3
		Gamagara Local Municipality	
		Joe Morolong Local Municipality	
	Namakwa	Hantam Local Municipality	6
		Kamiesberg Local	

MAXIMUM NUMBER OF BIDDERS PER PROVINCE	DISTRICT MUNICIPALITY	MUNICIPALITIES	NUMBER OF MUNICIPALITIES
		Municipality	
		Karoo Hoogland Local Municipality	
		Khai-Ma Local Municipality	
		Nama Khoi Local Municipality	
		Richtersveld Local Municipality	
	Pixley Ka Seme	Emthanjeni Local Municipality	8
		Kareeberg Local Municipality	
		Renosterberg Local Municipality	
		Siyancuma Local Municipality	
		Siyathemba Local Municipality	
		Thembelihle Local Municipality	
		Ubuntu Local Municipality	
		Umsobomvu Local Municipality	
	ZF Mgcawu	!Kheis Local Municipality	5
		Dawid Kruiper Local Municipality	
		Kai !Garib Local Municipality	
		Kgatelopele Local Municipality	
		Tsantsabane Local Municipality	
Maximum of 4 bidders will be appointed to form part of North West Panel	Bojanala	Kgetlengrivier Local Municipality	5
		Madibeng Local Municipality	
		Moretele Local Municipality	
		Moses Kotane Local Municipality	
		Rustenburg Local Municipality	
	Dr Kenneth	City of Matlosana Local	3

MAXIMUM NUMBER OF BIDDERS PER PROVINCE	DISTRICT MUNICIPALITY	MUNICIPALITIES	NUMBER OF MUNICIPALITIES
	Kaunda	Municipality	
		JB Marks Local Municipality	
		Maquassi Hills Local Municipality	
	Dr. Ruth Segomotsi Mompoti	Greater Taung Local Municipality	5
		Kagisano-Molopo Local Municipality	
		Lekwa-Teemane Local Municipality	
		Mamusa Local Municipality	
		Naledi Local Municipality	
	Ngaka Modiri Molema	Ditsobotla Local Municipality.	5
		Mahikeng Local Municipality.	
		Ramotshere Moiloa Local Municipality.	
		Ratlou Local Municipality.	
		Tswaing Local Municipality.	
Maximum of 6 bidders will be appointed to form part of Western Cape Panel	Cape Winelands	Breede Valley Local Municipality	5
		Drakenstein Local Municipality	
		Langeberg Local Municipality	
		Stellenbosch Local Municipality	
		Witzenberg Local Municipality	
	Central Karoo	Beaufort West Local Municipality	3
		Laingsburg Local Municipality	
		Prince Albert Local Municipality	
	City of Cape Town	Cape Town	1
	Overberg	Cape Agulhas Local Municipality	4
		Overstrand Local	

MAXIMUM NUMBER OF BIDDERS PER PROVINCE	DISTRICT MUNICIPALITY	MUNICIPALITIES	NUMBER OF MUNICIPALITIES
		Municipality	
		Swellendam Local Municipality	
		Theewaterskloof Local Municipality	
	West Coast	Bergrivier Local Municipality	5
		Cederberg Local Municipality	
		Matzikama Local Municipality	
		Saldanha Bay Local Municipality	
		Swartland Local Municipality	
	Garden Route	Bitou Local Municipality	7
		George Local Municipality	
		Hessequa Local Municipality	
		Kannaland Local Municipality	
		Knysna Local Municipality	
		Mossel Bay Local Municipality	
		Oudtshoorn Local Municipality	

5. EXPECTED DELIVERABLES / OUTCOMES

5.1. The Occupational Health Services will be expected to perform the pre, periodic and post medical assessment on Expanded Public Works Programmes participants across the country based on the occupational risk exposure profile (OREP). The medical surveillance program shall encompass, but not limited to: Service Provider will be expected to deliver the following outcomes:

- 5.1.1. Preliminary health risk assessment;
- 5.1.2. Pre-employment health screening assessment and evaluation;
- 5.1.3. Clinical history (Occupational history and hazard exposure);
- 5.1.4. Physical examinations;
- 5.1.5. Medical history;
- 5.1.6. Medical treatment in the last 3 years;

- 5.1.7. Vision screening and vision acuity;
 - 5.1.8. Chest X-ray
 - 5.1.9. ECG, if the employee seems to have cardiac abnormalities;
 - 5.1.10. Blood and urine analysis;
 - 5.1.11. Biological Monitoring and Biological Effect Monitoring for HCA;
 - 5.1.12. Medical opinion referrals;
 - 5.1.13. Health Surveillance:
 - 5.1.14. Hand-arm vibration syndrome screening;
 - 5.1.15. Follow-up for Hand arm Vibration screening;
 - 5.1.16. Hearing screening including audiometry;
 - 5.1.17. Lung function test / Respiratory surveillance;
 - 5.1.18. The OMP and OHP are part of this preliminary health risk assessment; this will allow them to then draw up a risk based medical assessment plan; all pre-employed and periodic medical screening and examinations are to be conducted and/or clinically directed by an approved Occupational Health Services holding a post graduate Diploma in Occupational Health.
- 5.2. The nursing work shall be carried out by an Occupational Health Practitioner. holding a post graduate Diploma in Occupational Health.
- 5.3. Where service should be provided by an appropriately qualified nurse or by a practitioner, depending on the particular nature of the case, the bidder should refer the participants to the public hospital.
- 5.4. The bidder must provide:
- 5.4.1. Clerical and administrative cover;
 - 5.4.2. Administrative services and recording systems to enable the service to be delivered effectively and efficiently;
 - 5.4.3. All medical equipment and supplies required to deliver the services;
 - 5.4.4. Individual electronic medical report/s must be submitted to the Department within 1-10 working days after the assessment of medical questionnaires and /or after the completion of medical examinations;
 - 5.4.5. Provision of mobile clinic or rent a suitable venue;
 - 5.4.6. Maintain occupational health records relating to all participants, including health surveillance details where appropriate, and to pass on the records to a successor bidder within 1 to 5 days and at the end of the contract period if necessary;

- 5.4.7. The service must be provided by the bidder from a location acceptable to the Department. It should be physically accessible to all participants, with properly equipped consulting rooms and/or mobile clinics, where required;
- 5.4.8. Records must be kept of all referrals. Pre, periodic and post reports to monitor progress of the contract. The detail of the reports will be agreed with the Bidder in the course of the contract;
- 5.4.9. Individual health and medical records will be kept by the Bidder as necessary, and in accordance with all of the relevant legislation, including that relating to Data Protection, Access to Medical Reports and Health Records, and Health & Safety;
- 5.4.10. At the end of the contract term the bidder will ensure that the individual records are passed on to the next one where this is necessary.
- 5.5. Medical examination, shall take into account the content and health risks of the occupation, safety risk to the work on process and with due regard to the job specification and legislated requirements.
- 5.6. An OREP of each examinee to be compiled at pre- (within 14 days after employment), periodic and post medical examinations.
- 5.7. The medical evaluate shall:
 - 5.7.1. Ensure the physical and psychological capacity of participants to work efficiently in the OREP of his intended occupation;
 - 5.7.2. The promotion and securing of the health and safety of participants through the early detection of disease;
 - 5.7.3. To ensure the safe performance of duties and execution of work processes through timeous detection of risks to safety;
 - 5.7.4. To comply with statutory requirements.
- 5.8. The Occupational Health Services bidders shall advise the Department on the development and/or improvement of its Medical Assessment Programme, advice on matters of occupational health related policy and practice, with specific reference to Occupational Risk Exposure Profile (OREP) classes.
- 5.9. Where an appointment is made to respond for a pre-employment medical surveillance and the participants misses the appointment or cancels less than 24 hours before the appointment time, the Bidder can charge for that appointment if they have been unable to obtain a replacement for that appointment. The charge will be the same as that for the initial appointment.
- 5.10. If the Bidder considers it appropriate to offer a new appointment to a person who has missed or cancelled an appointment, then the relevant Line function (project manager) should be informed immediately of the reason for the cancellation and advised of new appointment date and time.

6. **PERIOD / DURATION OF PROJECT / ASSIGNMENT**

- 6.1. The successful bidders will be appointed for Occupational Health Services for a period of 36 months after the signing of the Service Level Agreement (SLA) by both parties.

7. COSTING/ COMPREHENSIVE BUDGET

- 7.1. A comprehensive fixed costing must be provided on Pricing Schedule (Annexure A) and SBD 3.3 inclusive of all other related expenses inclusive of VAT per province in line with the provisions of deliverables in Section 5 above.
- 7.2. DFFE reserves the right to negotiate price with a recommended service provider (s) identified in the evaluation process without offering the same opportunity to any other bidder (s) who have not been recommended.
- 7.3. All prices quoted must be firm and valid for 120 days.
- 7.4. It is compulsory for the bidders to complete all columns for tests to be conducted as part of medical assessment. Should there be no costs associated with any of the listed tests, bidders must indicate by capturing R 0,00 instead of leaving a blank space.
- 7.5. A blank space will be assumed that a bidder does not have capacity to conduct such test, and it will result in disqualification.
- 7.6. Bidders are free to apply for any province where they have capacity and capability to deliver. Bidder must tick province (s) they are intending to bid, e.g. in case a bidder intend to bid for two or more provinces the bidder must tick the relevant box YES/ NO and
- 7.7. The bidder must submit one bid document however, the proposed key personnel for each Province should be clearly indicated, and the Annexure A - Pricing schedule fully completed for each Provinces tendered for.

BIDDER PARTICIPATING		
PROVINCES	YES	NO
Gauteng		
KwaZulu-Natal		
Limpopo		
North West		
Northern Cape		
Eastern Cape		
Mpumalanga		
Free State		
Western Cape		

8. EVALUATION CRITERIA

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

Phase 1: Pre-compliance

Phase 2: Mandatory Requirements

Phase 3: Functionality Evaluation

Phase 4: Price and BBEE

8.2. PHASE 1: Pre-compliance or Initial Screening

8.2.1. During this phase bid documents will be reviewed to determine the compliance with SCM returnable documents, tax matters and whether proof of registration on Central Supplier Database (CSD) has been submitted with the bid documents at the closing date and time of the bid. Bids which do not satisfy the compliance criteria will not be evaluated further.

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

ITEM NO.	ADMINISTRATIVE REQUIREMENTS	CHECK/COMPLIANCE
1	Master Bid Document	Provided and bound
2	Electronic Copy (USB)	Same as the master bid document
3	SCM - SBD 1 - Invitation to Bid	Duly completed and signed
4	Tax Compliance and CSD Registration	Attached CSD registration number/ Proof of CSD registration and/or SARS Tax Pin
5	SBD 3.3 - Pricing Schedule (Annexure A)	Duly completed
6	SCM - SBD 4 Bidders Disclosure	Duly completed and signed
7	SCM - SBD 6.1 - Preference Points Claim Form in terms of the Preferential Procurement Regulations 2017	Duly completed and signed
8	In case of bids where Consortia / Joint Ventures, Consortia/Joint Venture agreement signed by both parties must be submitted with bid proposal	JV agreement completed and signed, if applicable

8.3. PHASE 2: Mandatory Requirements

8.3.1. The following mandatory requirements will apply, and tenderers must submit all requirements indicated hereunder with the bid documents at the closing date and time of the bid. During this evaluation phase, bidder's responses will be evaluated based on the documents submitted under mandatory requirements.

8.3.2. Tenderers who fail to comply with any of the mandatory requirements will be disqualified and all proposals that do not meet mandatory requirements will be disqualified and will not be evaluated further on functionality criterion.

8.3.3. Bidders are required to complete a table below by ticking the correct box and attached a proof of the document listed on the table below:

Occupational Medical Practitioner - PER PROVINCE

MANDATORY REQUIREMENTS	REQUIREMENT	ATTACH & TICK	
	NB: Tenderers bidding for more than one province must demonstrate capacity and submit required documents: Team Leader/ Key Personnel (Occupational Medical Practitioner)	YES	NO
	The tenderer (s) must submit a copy of a valid registration certificate of the Team Leader/ Key Personnel recognized by the South African Medical and Dental Council as referred to in the Medical, Dental and Supplementary Health Services Professions Act, 1974 (Act No. 56 of 1974), or the South African Nursing Council as referred to in the Nursing Act, 1978 (Act No. 50 of 1978).		
	Tenderers are required to submit a copy of a valid Membership Card of the Team Leader/ Key Personnel issued by the by the South African Medical and Dental Council as referred to in the Medical, Dental and Supplementary Health Services Professions Act, 1974 (Act No. 56 of 1974), or the South African Nursing Council as referred to in the Nursing Act, 1978 (Act No. 50 of 1978).		
	Tenderers must submit/ attach Team Leader/ Key Personnel's copies of qualification of Medical Practitioners/Specialist MMED/ MBCHB / MBChB / BSC/ DOH with a postgraduate Diploma in Occupational Health).		

Occupational Health Nurse – PER PROVINCE

MANDATORY REQUIREMENTS	REQUIREMENT	ATTACH & TICK	
	NB: Tenderers bidding for more than one province must demonstrate capacity and submit required documents: Occupational Health Nurse	YES	NO
	The tenderer (s) must submit a copy of a valid registration certificate of the Occupational Health Nurse recognized by the Health Professional Council of South Africa as referred to in the Medical, Dental and Supplementary Health Services Professions Act, 1974 (Act No. 56 of 1974), for the South African Nursing Council as referred to in the Nursing Act, 1978 (Act No. 50 of 1978).		
	Tenderers are required to submit a copy of a valid Membership Card of the Occupational Health Nurse issued by the Health Professional Council of South Africa as referred to in the Medical, Dental and Supplementary Health Services Professions Act, 1974 (Act No. 56 of 1974), for the South African Nursing Council as referred to in the Nursing Act, 1978 (Act No. 50 of 1978).		

8.4. PHASE 3: Functionality Criteria

8.4.1. Only bid proposals that meets pre-compliance, mandatory requirements will be evaluated on functionality criteria,

8.4.2. The bidder must score a minimum of 75% during Phase 3 (functionality/technical) of the evaluation to qualify for Phase 4 of the evaluation where only points for price and B-BBEE will be considered.

8.4.3. The following values/ indicators will be applicable when evaluating functionality:

0 = Non-compliance, 1 = Poor; 2 = Fair; 3 = Average; 4 = Good; 5 = Excellent.

GUIDELINES FOR CATEGORY CRITERIA	FUNCTIONALITY		
A proposed project plan, Methodology and Management of the project in rendering occupational health services (Medical Assessment and Biological Monitoring)	Tenderers are required to provide a detailed project plan with intermediate, final outputs and identified timeframes/ milestones of proposed methodology in rendering occupational health services (Medical Assessment and Biological Monitoring).		
	Project plan, methodology and project management in rendering occupational health services (Medical Assessment and Biological Monitoring).	Indicator	Weight
	Project plan and methodology action well broken down; with detailed objectives and milestones.	5	10
	Project plan and methodology, action identification basic; clear objectives and clear milestones.	4	
	Action plan provided with no deliverables and timeframes.	3	
	Limited information provided on the action plan	2	
	Task not well understood.	1	
	No information provided	0	
	Technical Capability/ expertise and track record of the proposed team to be assigned to the project in rendering occupational health services (Medical Assessment and Biological Monitoring)	Bidder (s) are required to demonstrate that they have the necessary resources and technical expertise to undertake and successfully complete the project: Technical Capability/ expertise and track record of proposed team to be assigned to the project	
Curriculum vitae for the key personnel Occupational Health Practitioner and Occupational Health Services proposed to be employed on the project.			
Tenderers who bid for more than one Province are required to demonstrate that they have the necessary resources, capacity, and technical expertise to undertake and successfully complete the project.			

GUIDELINES FOR CATEGORY CRITERIA	FUNCTIONALITY		
	Experience of key personnel in rendering occupational health services (Medical Assessment and Biological Monitoring)	Indicator	Weight
	5 years 'or more experience	5	35
	4 years and less than 5 years' experience	4	
	3 years and less than 4 years' experience	3	
	2 years and less than 3 years' experience	2	
	1 year and less than 2 years' experience	1	
	No experience	0	
Copies of Qualifications proposed team to be assigned to the project. Clearly indicate the province where the team member will be assigned, for ease of evaluation process.	Qualifications of Occupational Health Nurses	Indicator	Weight
	Post Graduate Diploma or honours in Nursing	5	20
	BTech Degree or bachelor's degree in nursing	4	
	Three years National Diploma in Nursing	3	
	No qualification (s) attached/ submitted	0	
Technical experience and/or capability of the proposed team to be assigned as the Occupational Health Nurse	Bidder (s) are required to demonstrate that they have the necessary resources and technical expertise to undertake and successfully complete the project: Technical Capability/ expertise and track record of proposed team to be assigned to the project		
	Bidder (s) should submit curriculum vitae for the proposed team to be employed on the project. Curriculum vitae are to include specific details of these individuals including, inter alia, relevant experience and to include contactable reference, and past experience in rendering occupational health services (Medical Assessment and Biological Monitoring). Clearly indicate the name of the province the where the team member will be assigned for ease of evaluation process		
	Experience of Occupational Health Nurses in rendering occupational health services (Medical Assessment and Biological Monitoring)	Indicator	Weight
	5 years 'or more experience	5	35
	4 years and less than 5 years' experience	4	
	3 years and less than 4 years' experience	3	
	2 years and less than 3 years' experience	2	
	1 year and less than 2 years' experience	1	
	No experience	0	
	TOTAL POINTS ON FUNCTIONALITY		

8.5. PHASE 4: Price and BBEE

- 8.5.1. Bid will be awarded to a bidder that has tendered the lowest price on condition that they have met all phases of the evaluation criteria and complied with the tender requirements set out in the tender document. The bidders will be enlisted into the panel per province for a maximum number of bidders as per Table 1 above.
- 8.5.2. The department reserves the right to negotiate prices that are not deemed market related and not to award the tender to the bidder with the lowest price, subject to sub-regulation 6(2), points will be awarded to a tenderer for attaining B-BBEE status level contributor in accordance with the table below:

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

- 8.5.3. The points scored by a tenderer in respect of the level of BBEE contribution contemplated in sub regulation 6(2) must be added to the points scored for price as calculated in accordance with sub regulation 6(1) respectively.
- 8.5.4. Subject to regulation 11(1), the contract must be awarded to the tenderer who scores the highest total number of points.
- 8.5.5. A contract may be awarded to a tenderer that did not score the highest total number of points, only in accordance with section 2 (1) (f) of the Act.

9. BID SUBMISSION REQUIREMENTS

- 9.1. Bidders should ensure that the following submission requirements, which will be needed for evaluation purposes are included in their bid proposal and are as follows:
- 9.1.1. The service provider must draft a table of content which will indicate where each document is located in the proposal.
- 9.1.2. The proposal shall consist of one master original document, and must clearly indicate the prices on SBD 3.3 and Price Schedule Annexure A.

- 9.1.3. The information in the CV of the proposed Project Leader should include relevant experience in the chosen area of expertise.
- 9.1.4. Project reference specifying the role played by the service provider in the listed projects or assignments, project value and the duration of the project (start and end date).
- 9.1.5. A detailed project plan, methodology and project management in transporting of seedlings, tending and care of seedlings identification of defects by pests or diseases on seedlings.
- 9.1.6. Completed Standard bidding documents (SBD 1, 3.3, 4 and 6.1).
- 9.1.7. Copy of Central Supplier Database (CSD) report and SARS Tax Pin Certificate.

10. LEGISLATIVE FRAMEWORK OF THE BID

10.1. Tax Legislation

- 10.1.1. Bidder must at all time attempt to be compliant when submitting proposal to DFFE and remain compliant for the entire contract term with all applicable tax legislation, including but not limited to the Income Tax Act, 1962 (Act No. 58 of 1962) and Value Added Tax Act, 1991 (Act No. 89 of 1991).
- 10.1.2. Bidders who make taxable supplies more than R 1 million in any 12-month conservative period are liable for compulsory VAT registration, but a person may also choose to register voluntarily provided that the minimum threshold of R 50 000 has been exceeded in the past 12-month period.
- 10.1.3. Bidders who meet the above requirement must register as VAT vendors, if successful, within one month of award of the bid.
- 10.1.4. SARS Tax Status Pin requirements / or Central Supplier Database (CSD) number or report must be provided.

10.2. Procurement Legislation

- 10.2.1. Bidders should be cognisant of the legislation and/or standards specifically applicable to the services.
- 10.2.2. Bidders are requested to submit a valid B-BBEE Status Level Verification Certificate issued by SANAS, or Accredited Verification Agency; or B-BBEE Certificate issued by CIPC, or Sworn Affidavit commissioned by Commissioner of Oaths together with their bids for records by the Department.
- 10.2.3. If the application is made by a Joint Venture or Partnership, the accreditation credentials in name of joined entity should be submitted. Both members in the joint venture must meet the requirement of the proposal.

10.3. Privacy & Protection of Personal Information Act 4 of 2013

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

11. SPECIAL CONDITIONS OF CONTRACT

- 11.1. This is an open panel and where DFFE would like to have as many panel members as possible. The final number of contractors appointed to the panel will be dependent on the quality of tenders submitted, and the resultant scores achieved by the respective bidders on the evaluation criterion, as defined later in this document.
- 11.2. Once appointed to the panel, the allocation of work will be done in a form of a request for quotation, where members of the panel will be sent a project specific schedule of quantities for pricing. Allocation of more than (1) one contract will depend on bidder's performance, financial standing and capacity requirements (human resource / key personnel required for the successful completion of the project).
- 11.3. Bidders will be afforded opportunity to prove availability of these requirements before project allocation.
- 11.4. Being part of the panel does not guarantee any work from the Department. Poor performance by the bidder will result in cancellation of works orders and removal from the panel.
- 11.5. On appointment, the performance measures for the delivery of the agreed services will be closely monitored by Project Manager. The Service Provider will submit fortnight progress

reports to the Project Manager, within 3 days after the end of the two weeks for the duration of the project, submitted in both soft and hard copies. Failure to submit the required reports on time will result in penalties.

- 11.6. DFFE will not be held responsible for any costs incurred by the service providers in the preparation, presentation, and submission of the proposal.
- 11.7. The Project Manager shall do the ongoing management of the Service Level Agreement (SLA).
- 11.8. The Service Provider must guarantee the presence of the Project Leader in charge of programme throughout the duration of the contract.
- 11.9. All the conditions specified in the General Conditions of Contract (GCC) will apply and where the conditions in the special conditions of contract contradicts the conditions in the general conditions of contract the special conditions of contract will prevail.
- 11.10. The supplier shall notify the Department 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.
- 11.11. In a case a tenderer is intending to sub-contract portion of work, such tenderer awarded a contract may only enter sub-contracting arrangements with the approval of the department.
- 11.12. Letter of Authority to sign documents on behalf of the company, where applicable.
- 11.13. The proposals should be submitted with all required information containing technical information.

12. SUB-CONTRACTING CONDITIONS/ REQUIREMENTS

- 12.1. In a case a tenderer is intending to sub- contract portion of work, such tenderer awarded a contract may only enter into sub-contracting arrangements with the approval of the Department.
- 12.2. In relation to a designated sector, a contractor will not be allowed to subcontract in such a manner that the local production and content of the overall value of the contract is reduced to below the stipulated minimum threshold.
- 12.3. A tenderer will not be awarded the points claimed for B-BBEE status level of contribution or contract if it is indicated in the bid documents that such a bidder intends subcontracting more than 25% of the contract value to any other enterprise that does not qualify for at least the same number of points that the bidder qualifies for, unless the intended sub-contractor is an EME that has the capability and ability to execute the sub-contract.
- 12.4. The contractor is not allowed to sub-contract more than 25% of the contract value to another enterprise that does not have equal or higher B-BBEE status level, unless the intended sub-contractor is an EME that has the capability and ability to execute the sub-contract.

13. PAYMENT TERMS

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

14. TECHNICAL ENQUIRIES

- 14.1. Should you require any further information in this regard, please do not hesitate to contact:

Name	: Errol Baloyi	OR	: Boitumelo Dlamini
Office Telephone No.	: 071 401 0991		: 060 971 0385
E-Mail	: EBaloyi@dff.gov.za		: BSDlamini@dff.gov.za

15. PRICE SCHEDULE – ANNEXURE A

A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T	U
Province	District and Metropolitan Municipalities	Max. number of service providers enlisted into the panel per province	Pre-employment health screening assessment and evaluation	Clinical history (Occupational history and hazard exposure)	Physical examinations	Medical history	Medical treatment in the last 3 years	Vision screening and vision acuity	Chest X-ray	ECG, if the employee seems to have cardiac abnormalities	Blood and urine analysis	Biological Monitoring and Biological Effect Monitoring for HCA	Medical opinion referrals	Hand-arm vibration syndrome screening	Follow-up for Hand arm Vibration screening	Hearing screening including audiometry	Lung function test / Respiratory surveillance	Rate Per Participants = D to R	VAT	Total Cost Including VAT (S + T x C)
EASTERN CAPE	Afred Nzo	8	R.....	R.....	R.....	R.....	R.....	R.....	R...	R.....	R.....	R.....	R.....	R.....	R.....	R.....	R.....	R.....	R.....	R.....
	Amathole																			
	Buffalo City Metro																			
	Chris Hani																			
	Sarah Baartman																			
	Nelson Mandela Bay Metro																			
	OR Tambo																			
	Joe Gqabi																			
FREE STATE	Fezile Dabi	5	R.....	R.....	R.....	R.....	R.....	R.....	R...	R.....	R.....	R.....	R.....	R.....	R.....	R.....	R.....	R.....	R.....	R.....
	Lejweletswa																			
	Mangaung Metro																			
	Thabo Mofutsanyane																			
	Xhariep																			
GAUTENG	City of Johannesburg	5	R.....	R.....	R.....	R.....	R.....	R.....	R...	R.....	R.....	R.....	R.....	R.....	R.....	R.....	R.....	R.....	R.....	R.....
	City of Tshwane																			
	Ekurhuleni Metro																			
	Sedibeng																			
	West																			

A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T	U
Province	District and Metropolitan Municipalities	Max. number of service providers enlisted into the panel per province	Pre-employment health screening assessment and evaluation	Clinical history (Occupational history and hazard exposure)	Physical examinations	Medical history	Medical treatment in the last 3 years	Vision screening and vision acuity	Chest X-ray	ECG, if the employee seems to have cardiac abnormalities	Blood and urine analysis	Biological Monitoring and Biological Effect Monitoring for HCA	Medical opinion referrals	Hand-arm vibration syndrome screening	Follow-up for Hand arm Vibration screening	Hearing screening including audiometry	Lung function test / Respiratory surveillance	Rate Per Participants = D to R	VAT	Total Cost Including VAT (S + T x C)
	Rand																			
KWAZULU - NATAL	eThekweni Metro	11	R.....	R.....	R.....	R.....	R.....	R.....	R...	R.....	R.....	R.....	R.....	R.....	R.....	R.....	R.....	R.....	R.....	R.....
	Harry Gwala																			
	iLembe																			
	Ugu																			
	uMgungundlovu																			
	uMzinyathi																			
	uThukela																			
	Zululand																			
	Amajuba																			
	King Cetshwayo																			
LIMPOPO	uMkhanyakude	5	R.....	R.....	R.....	R.....	R.....	R.....	R...	R.....	R.....	R.....	R.....	R.....	R.....	R.....	R.....	R.....	R.....	R.....
	Capricorn																			
	Greater Sekhukhune																			
	Mopani																			
	Vhembe Waterberg																			
MPUMALANGA	Ehlanzeni	3	R.....	R.....	R.....	R.....	R.....	R.....	R...	R.....	R.....	R.....	R.....	R.....	R.....	R.....	R.....	R.....	R.....	R.....
	Gert Sibande																			
	Nkangala																			
NORTH CAPE	Frances Baard	5	R.....	R.....	R.....	R.....	R.....	R.....	R...	R.....	R.....	R.....	R.....	R.....	R.....	R.....	R.....	R.....	R.....	R.....
	John Taolo																			

A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T	U
Province	District and Metropolitan Municipalities	Max. number of service providers enlisted into the panel per province	Pre-employment health screening assessment and evaluation	Clinical history (Occupational history and hazard exposure)	Physical examinations	Medical history	Medical treatment in the last 3 years	Vision screening and vision acuity	Chest X-ray	ECG, if the employee seems to have cardiac abnormalities	Blood and urine analysis	Biological Monitoring and Biological Effect Monitoring for HCA	Medical opinion referrals	Hand-arm vibration syndrome screening	Follow-up for Hand arm Vibration screening	Hearing screening including audiometry	Lung function test / Respiratory surveillance	Rate Per Participants = D to R	VAT	Total Cost Including VAT (S + T x C)
	Gaetsewe Namakwa Pixley Ka Seme ZF Mgcawu																			
NORTH-WEST	Bojanala Dr Kenneth Kaunda Dr. Ruth Segomotsi Mompati Ngaka Modiri Molema	4	R.....	R..... ...	R..... ...	R.....	R.....	R.....	R... ...	R..... ...	R.....	R..... ...	R.....	R..... ...	R.....	R.....	R.....	R.....	R.....	R.....
WESTERN CAPE	Cape Winelands Central Karoo City of Cape Town Overberg West Coast Garden Route	6	R.....	R..... ...	R..... ...	R.....	R.....	R.....	R... ...	R..... ...	R.....	R..... ...	R.....	R..... ...	R.....	R.....	R.....	R.....	R.....	R.....

THE NATIONAL TREASURY

Republic of South Africa



GOVERNMENT PROCUREMENT: GENERAL CONDITIONS OF CONTRACT

July 2010

GOVERNMENT PROCUREMENT
GENERAL CONDITIONS OF CONTRACT
July 2010

NOTES

The purpose of this document is to:

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

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

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

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General Conditions of Contract

1. Definitions

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

RSA.

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

obligations of the supplier covered under the contract.

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

2. Application

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

3. General

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

4. Standards

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

5. Use of contract documents and information; inspection.

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

6. Patent rights

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

7. Performance security

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

8. Inspections, tests and analyses

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

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

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

9. Packing

- 9.1 The supplier shall provide such packing of the goods as is required to prevent their damage or deterioration during transit to their final destination, as indicated in the contract. The packing shall be sufficient to withstand, without limitation, rough handling during transit and exposure to extreme temperatures, salt and precipitation during transit, and open storage. Packing, case size and weights shall take into consideration, where appropriate, the remoteness of the goods' final destination and the absence of heavy handling facilities at all points in transit.

- 9.2 The packing, marking, and documentation within and outside the packages shall comply strictly with such special requirements as shall be expressly provided for in the contract, including additional requirements, if any, specified in SCC, and in any subsequent instructions ordered by the purchaser.

10. Delivery and documents

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

11. Insurance

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

12. Transportation

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

13. Incidental services

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

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

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

14. Spare parts

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

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

15. Warranty

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

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

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

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

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

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

16. Payment

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

17. Prices

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

18. Contract amendments

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

19. Assignment

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

20. Subcontracts

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

21. Delays in the supplier's performance

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

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

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

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

22. Penalties

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

23. Termination for default

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

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

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

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

23.4 If a purchaser intends imposing a restriction on a supplier or any

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

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

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

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

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

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

24. Anti-dumping and countervailing duties and rights

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

may be due to him

25. Force Majeure

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

26. Termination for insolvency

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

27. Settlement of Disputes

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

28. Limitation of liability

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

	(b) aggregate liability of the supplier to the purchaser, whether under the contract, in tort or otherwise, shall not exceed the total contract price, provided that this limitation shall not apply to the cost of repairing or replacing defective equipment.
29. Governing language	29.1 The contract shall be written in English. All correspondence and other documents pertaining to the contract that is exchanged by the parties shall also be written in English.
30. Applicable law	30.1 The contract shall be interpreted in accordance with South African laws, unless otherwise specified in SCC.
31. Notices	31.1 Every written acceptance of a bid shall be posted to the supplier concerned by registered or certified mail and any other notice to him shall be posted by ordinary mail to the address furnished in his bid or to the address notified later by him in writing and such posting shall be deemed to be proper service of such notice 31.2 The time mentioned in the contract documents for performing any act after such aforesaid notice has been given, shall be reckoned from the date of posting of such notice.
32. Taxes and duties	32.1 A foreign supplier shall be entirely responsible for all taxes, stamp duties, license fees, and other such levies imposed outside the purchaser's country. 32.2 A local supplier shall be entirely responsible for all taxes, duties, license fees, etc., incurred until delivery of the contracted goods to the purchaser. 32.3 No contract shall be concluded with any bidder whose tax matters are not in order. Prior to the award of a bid the Department must be in possession of a tax clearance certificate, submitted by the bidder. This certificate must be an original issued by the South African Revenue Services.
33. National Industrial Participation (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.

Js General Conditions of Contract (revised July 2010)



DEPARTMENT OF FORESTRY, FISHERIES AND THE ENVIRONMENT

BAS ENTITY MAINTENANCE FORM

Head Office Only

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

The Director General

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

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

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

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

Please ensure information is validate as per required bank screens .

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

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

Company / Personal Details

Registered Name

Trading Name

Tax Number

VAT Number

Title:

Initials:

Full Names

Surname

Persal Number

Address Detail

Address

(Compulsory if Supplier)

Physical

Postal

Postal Code

New Detail

☐ New Supplier information ☐ Update Supplier information

Supplier Type:

☐ Individual
☐ Company
☐ CC

☐ Department
☐ Trust
☐ Other (Specify)

☐ Partnership

Department Number

