



social development

Department:
Social Development
REPUBLIC OF SOUTH AFRICA

Private Bag X901, Pretoria, 0001

Enquiries: D Mogotsi, Tel No: (012) 312 7537, Email: DineoD@dsd.gov.za

Sir/Madam

APPOINTMENT OF THE SERVICE PROVIDER TO FACILITATE THE FOOD SAFETY AND QUALITY ASSURANCE (FSQA) TRAINING FOR OFFICIALS AND PERSONNEL IN DSD FEEDING CENTRES

1. Tender No: **SD01/2026**
2. Closing Date: **31 AUGUST 2026** at 11:00
3. Non-compulsory virtual briefing 18 August 2026 @11:00
Link for virtual connection:
<https://teams.microsoft.com/join/312455940310042?p=pzFGf8uoZSE5EbEonK>
Meeting ID: 312 455 940 310 042
Passcode: tu3qn6iT
4. The following documents form part of this invitation for a proposal:
SBD1: Invitation to bid
SBD3.3: Pricing Schedule
SBD4: Declaration of Interest
SBD6.1: Preference points Claim Form
General Conditions of Contract
5. **All the documents accompanying this invitation must please be completed in detail, where applicable and returned with your Bid.**
6. Please make sure that your bid reaches this office before the closing time and date
7. When submitting your bid the following information must appear on the sealed envelope:
 - i. Name and address of the Bidder
 - ii. Bid number
 - iii. Closing Date
8. This envelope can be placed in the Bid box in the foyer at HSRC Building, 134 Pretorius Street, Pretoria
9. Validity period: 120 Days from closing date

Kind regards

DIRECTOR: SUPPLY CHAIN MANAGEMENT

DATE: 07/08/2026

PART A INVITATION TO BID

YOU ARE HEREBY INVITED TO BID FOR REQUIREMENTS OF THE (NATIONAL DEPARTMENT OF SOCIAL DEVELOPMENT)					
BID NUMBER:	SD01/2026	CLOSING DATE:	31 AUGUST 2026	CLOSING TIME:	11:00
DESCRIPTION	APPOINTMENT OF THE SERVICE PROVIDER TO FACILITATE THE FOOD SAFETY AND QUALITY ASSURANCE (FSQA) TRAINING FOR OFFICIALS AND PERSONNEL IN DSD FEEDING CENTRES				
THE SUCCESSFUL BIDDER WILL BE REQUIRED TO FILL IN AND SIGN A WRITTEN CONTRACT FORM (SBD7).					
BID RESPONSE DOCUMENTS MAY BE DEPOSITED IN THE BID BOX SITUATED AT HSRC Building, 134 Pretorius Street, Pretoria					
SUPPLIER INFORMATION					
NAME OF BIDDER					
POSTAL ADDRESS					
STREET ADDRESS					
TELEPHONE NUMBER	CODE		NUMBER		
CELLPHONE NUMBER					
FACSIMILE NUMBER	CODE		NUMBER		
E-MAIL ADDRESS					
VAT REGISTRATION NUMBER					
	TCS PIN:		OR	CSD No:	
B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE [TICK APPLICABLE BOX]	☐ Yes ☐ No		B-BBEE STATUS LEVEL SWORN AFFIDAVIT		☐ Yes ☐ No
IF YES, WHO WAS THE CERTIFICATE ISSUED BY?					
AN ACCOUNTING OFFICER AS CONTEMPLATED IN THE CLOSE CORPORATION ACT (CCA) AND NAME THE APPLICABLE IN THE TICK BOX	☐	AN ACCOUNTING OFFICER AS CONTEMPLATED IN THE CLOSE CORPORATION ACT (CCA)			
	☐	A VERIFICATION AGENCY ACCREDITED BY THE SOUTH AFRICAN ACCREDITATION SYSTEM (SANAS)			
	☐	A REGISTERED AUDITOR			
	☐	NAME: _____			
[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 BELOW]
SIGNATURE OF BIDDER			DATE		
CAPACITY UNDER WHICH THIS BID IS SIGNED (Attach proof of authority to sign this bid; e.g. resolution of directors, etc.)					
TOTAL NUMBER OF ITEMS OFFERED					
BIDDING PROCEDURE ENQUIRIES MAY BE DIRECTED TO:			TECHNICAL INFORMATION MAY BE DIRECTED TO:		
DEPARTMENT/ PUBLIC ENTITY			CONTACT PERSON		
CONTACT PERSON			TELEPHONE NUMBER		
TELEPHONE NUMBER			FACSIMILE NUMBER		
FACSIMILE NUMBER			E-MAIL ADDRESS		
E-MAIL ADDRESS					

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 ONLINE
- 1.3. BIDDERS MUST REGISTER ON THE CENTRAL SUPPLIER DATABASE (CSD) TO UPLOAD MANDATORY INFORMATION NAMELY: (BUSINESS REGISTRATION/ DIRECTORSHIP/ MEMBERSHIP/IDENTITY NUMBERS; TAX COMPLIANCE STATUS; AND BANKING INFORMATION FOR VERIFICATION PURPOSES). B-BBEE CERTIFICATE OR SWORN AFFIDAVIT FOR B-BBEE MUST BE SUBMITTED TO BIDDING INSTITUTION.
- 1.4. WHERE A BIDDER IS NOT REGISTERED ON THE CSD, MANDATORY INFORMATION NAMELY: (BUSINESS REGISTRATION/ DIRECTORSHIP/ MEMBERSHIP/IDENTITY NUMBERS; TAX COMPLIANCE STATUS MAY NOT BE SUBMITTED WITH THE BID DOCUMENTATION. B-BBEE CERTIFICATE OR SWORN AFFIDAVIT FOR B-BBEE MUST BE SUBMITTED TO BIDDING INSTITUTION.
- 1.5. THIS BID IS SUBJECT TO THE PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT 2000 AND THE PREFERENTIAL PROCUREMENT REGULATIONS, 2017, THE GENERAL CONDITIONS OF CONTRACT (GCC) AND, IF APPLICABLE, ANY OTHER LEGISLATION OR SPECIAL CONDITIONS OF CONTRACT.

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 VIEW THE TAXPAYER'S PROFILE AND TAX STATUS.
- 2.3 APPLICATION FOR TAX COMPLIANCE STATUS (TCS) OR PIN MAY ALSO BE MADE VIA E-FILING. IN ORDER TO USE THIS PROVISION, TAXPAYERS WILL NEED TO REGISTER WITH SARS AS E-FILERS THROUGH THE WEBSITE WWW.SARS.GOV.ZA.
- 2.4 BIDDERS MAY ALSO SUBMIT A PRINTED TCS TOGETHER WITH THE BID.
- 2.5 IN BIDS WHERE CONSORTIA / JOINT VENTURES / SUB-CONTRACTORS ARE INVOLVED, EACH PARTY MUST SUBMIT A SEPARATE PROOF OF TCS / 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.

3. QUESTIONNAIRE TO BIDDING FOREIGN SUPPLIERS

- 3.1. IS THE BIDDER A RESIDENT OF THE REPUBLIC OF SOUTH AFRICA (RSA)? ☐ YES ☐ NO
- 3.2. DOES THE BIDDER HAVE A BRANCH IN THE RSA? ☐ YES ☐ NO
- 3.3. DOES THE BIDDER HAVE A PERMANENT ESTABLISHMENT IN THE RSA? ☐ YES ☐ NO
- 3.4. DOES THE BIDDER HAVE ANY SOURCE OF INCOME IN THE RSA? ☐ YES ☐ NO

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

NB: FAILURE TO PROVIDE ANY OF THE ABOVE PARTICULARS MAY RENDER THE BID INVALID.



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REPUBLIC OF SOUTH AFRICA

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TERMS OF REFERENCE

**FOR THE APPOINTMENT OF THE SERVICE PROVIDER TO FACILITATE THE FOOD
SAFETY AND QUALITY ASSURANCE (FSQA) TRAINING FOR OFFICIALS AND
PERSONNEL IN DSD FEEDING CENTRES**

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1. PURPOSE

The purpose of the Terms of Reference is to appoint a service provider to:

- 1.1 Train 1 320 DSD officials and personnel in DSD feeding Centres on Food Safety and Quality Assurance (FSQA).

2. PROJECT NAME

The Food Safety and Quality Assurance (FSQA) training for officials and personnel in DSD feeding centres.

3. BACKGROUND

- 3.1 The Department of Social Development (DSD) has implemented the Household Food and Nutrition Security Programme (HF&NSP) since the financial year 2013/14 up until 2019/20. Funding from National DSD was used as transfer payment to NPOs in Provinces to further the operations of food distribution by Provincial Food Distribution Centres (PFDCs) and rendering of nutrition services in Community Nutrition and Development Centres (CNDs).
- 3.2 The National Treasury and the Department of Performance Monitoring and Evaluation (DPM&E) entrusted the National DSD with the responsibility to monitor delivery of food and nutrition services in Provinces, even when the financial administration was shifted to the provinces in 2019/20. National DSD developed the operational manual for PFDCs and CNDs to ensure there is quality food service delivery in the CNDs. DSD officials and Cooks were capacitated on these, including the use of menus in the centers and training of Cooks in food handling, preparation and food service.
- 3.3 The risk of compromising beneficiaries' health through food safety was identified during the outbreak of Covid-19 pandemic. This necessitated further work towards enhancing the Food Safety and Quality Assurance (FSQA) in all DSD feeding centers in-line with the risk management plan to minimize the risk of unsafe food in the DSD centers.
- 3.4 Food safety refers to routines in the preparation, handling and storage of food meant to prevent foodborne illness and injury. From farm to fork, food products may encounter several health hazards during their journey through the supply chain. Food safety assurance involves the reduction of risks, which may occur in the food service environment within the DSD feeding centres.
- 3.5 This training initiative is seeking to assist DSD feeding centres with accredited training of DSD officials and personnel in DSD centres in Food Safety and Quality Assurance (FSQA) so that they adhere to regulations for food handling and preparation premises.

4. PROBLEM STATEMENT AND CURRENT SITUATION

- 4.1 DSD developed the Household Food and Nutrition Security Programme (HF&NSP) and implementation of the Community Nutritional Development Centres (CNDs) and other DSD feeding centres to achieve government's objective of ensuring that the poor and hungry households and individuals have access to food and can combat the growing challenge of malnutrition.

- 4.2 During Covid-19 period, there was a realisation that there is a serious challenge, on adherence to Food safety and Quality Assurance regulations within the Foodstuffs, Cosmetics and Disinfectant Act (1972) the regulations governing general Hygiene Requirements for Food Premises and the Transport of Food (R962). DSD Feeding Centres were not implementing these regulations, which is a requirement that all food handling facilities must implement, and all personnel working in food handling facilities must be trained, to minimise the risk of food borne illnesses outbreaks.
- 4.3 The need for implementation of this capacity building initiative was then identified to enhance the Food Safety and Quality Assurance (FSQA) in DSD feeding centres in line with the risk management plan to minimize the risk of unsafe food in the centres.
- 4.4 From October 2023 to February 2024, there were 1,399 reported cases of foodborne illness in South Africa, with 61% of those in the Gauteng province. From September 2024, at least 890 separate incidents of suspected foodborne illness were reported, resulting in about 22 deaths, including children. In 2023, according to the National Institute for Communicable Diseases (NICD)'s surveillance system, 83 cases of listeriosis were reported (down slightly from 88 in 2022). About 3,162 cases of non-typhoidal salmonellosis were reported (similar to ~3,185 in 2022). Another 694 isolates of *Campylobacter* were submitted (versus 804 in 2022). About 25 children died due to food borne illnesses recently from tuck shops related incidences.
- 4.5 It is against this background that a service provider to render accredited capacity building on FSQA is sought for, and this will be rolled out to all the DSD feeding centres. This will be targeted to the DSD Officials and the NPO Centres' personnel operating DSD centres.

5. SCOPE OF WORK EXPECTED FROM THE APPOINTED SERVICE PROVIDERS

The appointed service provider will work with the National and Provincial Department of Social Development across the 9 provinces. The service provider's bid must include Service Provider professional fees, his/her own transport, accommodation and training materials.

5.1 Project deliverables

Deliverables	Tranche allocation	Timeframe
5.1.1 Inception meeting with the appointed Food Safety and Quality Assurance (FSQA) Service Provider (training plan discussion).	10%	Within one month from date of appointment
5.1.2 Development of the Food Safety and Quality Assurance (FSQA) training guide for DSD centres.		
5.1.3 Facilitate training of 660 DSD officials and centre personnel in Food Safety and Quality Assurance (FSQA): ➤ Submission of progress report for 660 DSD officials and NPO personnel trained	40%	Within 1 st twelve months
5.1.4 Facilitate training of 660 DSD officials and centre personnel in Food Safety and Quality Assurance (FSQA). ➤ Submission of progress report for 660 DSD officials and NPO personnel trained	40%	Within 12 – 21 months

5.1.5 Provide final close out report and certification of 1 320 to DSD on FSQA training undertaken.	10%	Within 21 - 24 moths
TOTAL	100%	24 Months

6. INTENDED USERS AND STAKEHOLDERS

Stakeholder	Likely use of the guideline
Sector Lead Department: Department of Social Development	• Provide guiding framework on FSQA in the DSD centres across the provinces to address the food nutrition and hunger problem in SA.
Provincial Departments of Social Development	• To improve the implementation of the FS&QA within the DSD Food and Nutrition security programmes.
Implementing Agents and NPOs in the various Provinces	• To apply the guideline in the delivery of DSD food and nutrition security services to the poor and vulnerable

6.1 Targeted training participants

Provided below is the list of provinces and DSD centres to be trained on FSQA in the 1st year and 2nd year.

1st year:

Province	Date	Programme	Districts	Venue	No of participants
Limpopo	To be confirmed (TBC)	Community Nutrition & Dev't Centre (CNDC)	Capricorn	Polokwane	20
Mpumalanga	TBC	Secure Care Centres (SCCs)	Nkangala	Hendrina SCC	20
KZN	TBC	SSCs & CNDCs	Ehlanzeni	Ethokomala SCC	20
	TBC	CNDCs	Gert Sibande	Albert Chief Luthuli CNDC	20
	TBC	SCCs & other DSD Feeding Programmes (DSDFPs)	Madadeni	Sinethemba	40
	TBC		eThekweni	Valley View	40
North West	TBC	Secure Care Centres	Dr KK Kaunda	Excelsior CYCC	40
	TBC		Bojanala	Matlosana SCC	20
	TBC	CNDC	Matlosana	Rustenburg CYCC	20
Western Cape	TBC	SCCs & other DSDFPs.	Metro south	Matlosana SCC	40
	TBC			Horizon CYCC	40
	TBC			Vredelus CYCC	40
	TBC		Metro South	Bonnytown CYCC	40
Northern Cape	TBC	SCCs & other DSDFPs.	George (Outenikwa)	Outenikwa CYCC	30
	TBC		Sarah Baartman	Molehe Mampe SCC	40
	TBC		Pixley ka Seme	De Aar SCC	40
	TBC		Namaqua	Namaqua SCC	40
Free State	TBC	SCCs & CNDCs	ZF Mgcawu	Marcus Mbetha Sindiisa SCC	40
	TBC		Fezile Dabi (Matete Matches SCC)	Matete Secure Care Centre	30
Eastern Cape	TBC	CNDCs	Joe Gqabi	Lulama	40
	TBC	SCCs & DSDFPs	O.R. Tambo	Qumbu	40
Total					660

In the second year: 2027/28 financial year another 660 participants will be reached as reflected in the training plan reflected below in consultation with the provinces and the appointed service provider.

Province	Date	Programme	Districts	Venue	No of participants
Free state	To be confirmed (TBC)	CNDC, HIV/Aids Older Person, Orphans and Vulnerable Children (OVC)	Xhariep	Springfontein	40
	TBC				
Eastern Cape	TBC	CNDC, HIV/Aids Older Person, OVC	Fezile Dabi	Vredefort	40
	TBC		Buffalo City	Port Elizabeth	40
KwaZulu Natal	TBC	CNDC, HIV/Aids Older Person, OVC	Nelson Mandela	Sara Baartman	40
	TBC		Zululand	Ulundi	40
	TBC		Amajuba	New Castle	40
	TBC		Uthungulu District	Nkandla	30
	TBC		Umginyathi District	Msinga Local Municipality	30
Limpopo	TBC	CNDC, HIV/Aids Older Person, OVC	Vhembe	Thulamela Municipality	40
	TBC		Mopani District	Phalaborwa	40
Mpumalanga	TBC	CNDC, HIV/Aids Older Person, OVC	Nkangala District	DR JS Moroka	40
	TBC		Ehlanzeni	Acornhoek	40
Northern Cape	TBC	CNDC, HIV/Aids Older Person, OVC	John Taolo Gaetsewe	Kuruman	40
	TBC		Francis Baard	Kimberley	40
North West	TBC	CNDC, HIV/Aids Older Person, OVC CNDC, HIV/Aids Older Person, Orphans and Vulnerable Children	Bophirima	Greater Taung	40
	TBC		Dr KK	Klerksdorp	40
	TBC		Bojanala	Rustenburg	40
TOTAL					660

7. GENERAL CONDITIONS

The general conditions of contract as prescribed by National Treasury will be applicable in all instances.

8. TIME FRAME

The duration of the project will be 24 months from the date of appointment.

9. DISQUALIFYING CONDITIONS

All applications/bids will be considered on merit, bids that do not contain the following requirements will be disqualified.

- 9.1 Bids must be hand delivered / by courier to DSD Head Office as per address specified in the advert (HSRC Building, 134 Pretorius Street, Pretoria, 0001).
- 9.2 Registration with the South African Association for Food Science and Technology (provide registration certificate as evidence).
- 9.3 Accreditation by the FoodBev SETA in terms of Section 5 (1) (a) (ii) of the SAQA Act in the name of the applying Service Provider/ organization (provide accreditation certificate as evidence).

10. SKILLS AND KNOWLEDGE

- 10.1 The Service Provider must meet the following skills and knowledge requirements:
 - a) 5 years of professional work experience in FSQA, training facilitation, etc.
 - b) Knowledge on the South African food safety regulatory frameworks and other related food safety standards.
 - c) Knowledge of how to develop national guidelines, toolkits and capacity building materials.
 - d) Excellent writing skills.
 - e) High-level of copy-editing, design, and layout of professional publications.
 - f) Results driven; able to work effectively in a multi-cultural and multi-lingual environment and with minimum supervision.
 - g) Ability to work under tight schedule, respond to multiple demands including within a changing environment. Innovative and resourceful mindset to make solutions work in adverse conditions.
- 10.2 The bidder must also provide the following:
 - a) A response to the terms of reference.
 - b) Letter of authority to sign documents on behalf of the organization,
 - c) One hard copy of the technical proposal and a soft copy of the technical proposal in pdf format.

11. BRIEFING SESSIONS

There will be a non-compulsory virtual briefing session prior to the submission of bid documents. The briefing session will be held on the **18th of August 2026 at 11:00** using the link provided below:

Link for virtual connection:

<https://teams.microsoft.com/meet/312455940310042?p=pzFGf8uoZSE5EbEonK>

12. BID PROPOSAL

The comprehensive proposal submission should include:

- 12.1 A detailed plan reflecting project time frames, costing and outputs.
- 12.2 Profile of company including a description of similar work undertaken.
- 12.3 Contact number, names and resumes (abbreviated CVs) of the persons assigned to the project.
- 12.4 A summary of the roles, responsibilities and time spent by each Person.
- 12.5 The cost structure should be inclusive and as detailed as possible.
- 12.6 The service provider is expected to enter into a contract with the DSD based on the proposal.
- 12.7 A work plan indicating time frames should be provided with the proposal.
- 12.8 The proposal to make consideration of potential risks in relation to the project and provide mitigation measures that will be implemented to ensure that the quality of training sessions is not compromised.
- 12.9 Progress will be monitored monthly based on the work plan and time frames provided by the service provider approved by the DSD.

13. PROPRIETARY RIGHT

- 13.1 The DSD shall become the owner of all information, documents, advice and reports collected and compiled by the service provider to be appointed.
- 13.2 The copyrights of all documents and reports compiled by the service provider will vest in the DSD and may not be reproduced, distributed or made available without the written consent and approval of the DSD.
- 13.3 All information, documents and reports must be regarded as confidential until made public by the DSD.

14. EVALUATION CRITERIA

14.1 The evaluation of the bids will be conducted in two stages:

- a) Firstly, the proposals will be evaluated on functionality. An evaluation panel will allocate points (scale 0-5) in respect of functionality according to the set-criteria. Proposals scoring less than 65% in respect of functionality will be deemed unresponsive and not be evaluated further.
- b) Thereafter, only the qualifying bids will be evaluated in terms of the 80/20 preference points system as contemplated in the Preference Procurement Regulations 2022 issued in terms of Preferential Procurement Policy Framework Act (Act 5 of 2000).

14.2 The 80 points will be used to calculate points for price only and 20 points will be used to calculate points for specific goals (SBD 6.1). Prospective service providers are required to complete the SBD 6.1.

14.3 The points in respect of price will be calculated on the ceiling price for the project (inclusive of the professional fees).

14.4 PLEASE NOTE: SBD 6.1 attached for claiming above-mentioned points, if not completed the bidder will automatically score 0 points.

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

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

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

The specific goals allocated points in terms of this tender	Number of points allocated (80/20 system) (To be completed by the organ of state)	Number of points claimed (80/20 system) (To be completed by the tenderer)
The company owned/ director/s / shareholders by people who are women: 100%company owned by people who are women=10points >51% and <100% company owned by people who are women=7 points >0% and <51% company owned by people who are women =5points 0%company owned by people who are women=0points	10	Proof of claim as declared on SBD6.1 verifying the tenderer's status The following must be submitted as proof of claim as declared on SBD6.1 for the specific goals: • Company Registration Certification as issued by the Companies and intellectual property commission (CIPC) • Sworn affidavit or valid B-BBEE Certificate or Consolidated B-BBEE Certificate for Consortium, Joint Venture, or Trust
The company owned/ director/s / shareholders by people who are Youth: 100%company owned by people who are Youth=5 points >51% and <100% company owned by people who are Youth=3 points >0% and <51% company owned by people who are Youth =2 points 0%company owned by people who are Youth =0points	5	Proof of claim as declared on SBD6.1 verifying the tenderer's status The following must be submitted as proof of claim as declared on SBD6.1 for the specific goals: • Company Registration Certification as issued by the Companies and intellectual property commission (CIPC) • Sworn affidavit or valid B-BBEE Certificate or Consolidated B-BBEE Certificate for Consortium, Joint Venture, or Trust • ID Copy

The company owned/ director/s / shareholders by people who are disabled: 100%company owned by people who are disabled=5 points >51% and <100% company owned by people who are disabled=3 points >0% and <51% company owned by people who are disabled =2 points 0%company owned by people who are disabled=0 points	5	Proof of claim as declared on SBD6.1 verifying the tenderer's status The following must be submitted as proof of claim as declared on SBD6.1 for the specific goals: • Company Registration Certification as issued by the Companies and intellectual property commission (CIPC) • Sworn affidavit or valid B-BBEE Certificate or Consolidated B-BBEE Certificate for Consortium, Joint Venture, or Trust • Doctors' confirmation
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14.5 Technical proposals will be evaluated on a scale of 0-5 in accordance with criteria below.

14.6 All bids/quotes will be scored as follows against the functional criteria indicated below. The table below showing scores provides a link to the competencies: The rating will be as follows:

- 0 = No response
- 1 = Very Poor
- 2 = Average
- 3 = Good
- 4 = Very Good
- 5 = Excellent

15. EVALUATION MATRIX

No	ELEMENT/CRITERIA	1	2	3	4	5	Weight	Total
1.	Demonstrates relevant extensive knowledge, skills and experience in the <u>development of the FSQA guidelines. Including proof of previous work undertaken.</u> 0 = No evidence that bidder has undertaken similar projects. 1 = Bidder only has knowledge but has not undertaken similar projects. 2 = Bidder has knowledge, skills required and successfully undertaken 1 or 2 similar projects. 3 = Bidder has knowledge, skills required and successfully undertaken 3 projects. 4 = Bidder has knowledge, skills required and successfully undertaken 6 projects or more. 5 = Bidder has knowledge, skills required and successfully undertaken 9 projects or more.						30%	

2.	Bidder's profile reflects an in-depth understanding, knowledge and experience in <u>conducting FSQA training on a national scale.</u> 0 = Profile has no demonstration of experience in conducting FSQA training. 1 = Profile demonstrates minimal experience in conducting FSQA training. 2 = Profile demonstrates limited experience in conducting FSQA training. 3 = Profile demonstrates required experience in conducting FSQA training. 4 = Profile demonstrates most experience in conducting FSQA training. 5 = Profile exceeds the required experience in conducting FSQA training.						25%	
3.	Skills, knowledge and experience required for for facilitators. Demonstrate capacity to deliver FSQA services to both rural and urban settings and Proof of accreditation, minimum NQF level for facilitators. 0 = Team does not meet any FSQA skills, knowledge and experience requirements. 1 = Team demonstrate nonrelevant to FSQA skills, knowledge and experience requirements. 2 = Team demonstrate limited FSQA skills, knowledge and experience requirements. 3 = Team demonstrates required FSQA skills, knowledge and experience requirements. 4 = Team demonstrates most FSQA skills, knowledge and experience requirements. 5 = Team exceeds FSQA skills, knowledge and experience requirements.						25%	

4.	A skills transfer plan for the relevant national DSD and provincial offices. 0 = No Skills transfer plan demonstrating how at least two officials from national DSD and relevant DSD officials and provincial offices. 1 = Poor skills transfer plan demonstrating how at least two officials from national DSD and relevant DSD officials and provincial offices. 2 = Proposed skills transfer plan partially demonstrates how at least two officials from national DSD and relevant DSD officials and provincial offices. 3 = Proposed skills transfer plan demonstrates at least two officials from national DSD and relevant DSD officials and provincial offices. 4 = Proposed skills transfer plan demonstrate how at least 4 or more officials from national DSD and relevant DSD officials and provincial offices. 5 = Proposed skills transfer plan exceeds how at least 4 or more officials from national DSD and relevant DSD officials and provincial offices. The proposal adds some innovation on how the skills transfer plan will be implemented.								20%	
	TOTAL								100%	

Minimum requirement: The Service Providers are required to meet the overall minimum score of 65%, based on the average of scores awarded by the evaluation panel members. Proposals should clearly address the project description and the functional evaluation criteria mentioned above.

16. FACILITIES TO BE PROVIDED BY THE DSD

During the project the DSD officials will make themselves available for clarity, reporting processes, discussions and meetings. The service provider will also have access to required documents and other records available within DSD that may assist in executing the project.

17. REPORTING ARRANGEMENT

- 17.1 All deliverables should be submitted to the DSD. Any deliverable submitted and not accepted must be reworked and resubmitted at no additional cost.
- 17.2 The service provider will provide a single overall project manager.
- 17.3 The service provider will submit a comprehensive monthly report.
- 17.1 The service provider must also submit monthly statistics to the DSD.

18. TARRIFS AND PAYMENT

- 18.1 Payment will be processed within 30 days after receipt of a satisfactory detailed invoice from the successful service provider.
- 18.2 Payment will be made in accordance with the completion of work to the satisfaction of the DSD based on the milestone for the project agreed to and signed off as part of the implementation plan.

19. SUBMISSIONS

Prospective bidders must submit their bids proposals in **two envelopes**:

- 19.1 **One envelope** with the **technical proposal** outlining in detail a realistic work-break schedule indicating different milestones to be achieved, and response to the terms of reference and evaluation criteria including other supportive documents, completed bid forms, tax clearance certificate issued by SARS and legal entity registration certificate.
- 19.2 **One other envelope** with the **financial proposal** (pricing schedule (SBD 3.3) with all cost related items, cost breakdown).
- 19.3 The entire proposal should be placed on disc in a PDF format.
- 19.4 The following information must be endorsed on each envelope:
 - Bid number:**
 - Closing date:**
 - Name of the Bidder:**
 - Technical Proposal or Financial Proposal**
- 19.5 The closing date for the submission of bid is 11h00 on **31 August 2026**
- 19.6 Failure to comply with these conditions will result in a bid being disqualified.
- 19.7 The Bids should be:
 - Deposited in the DSD Tender Box,**
 - Foyer of the HSRC Building**
 - 134 Pretorius Street**
 - Pretoria**
- 19.8 Bids received after the closing date and time will be regarded as late and will not be evaluated.
- 19.9 Prospective bidders should note that there are two tender boxes at the HSRC building. Bids must be submitted to the tender box marked **Department of Social Development tender box**.

20. CONTACT PERSONS

Enquiries may be directed to:
Mr Zolisa Mantantana
Tel No: (012) 312 7463
Email: ZolisaM@dsd.gov.za

PRICING SCHEDULE
(Professional Services)

BID NO: SD01/2026	CLOSING TIME 11:00 ON 31 AUGUST 2026
NAME OF SERVICE PROVIDER:	

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

ITEM NO	DESCRIPTION	BID PRICE IN RSA CURRENCY INCLUSIVE OF VAVULE ADDED TAX
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APPOINTMENT OF THE SERVICE PROVIDER TO FACILITATE THE FOOD SAFETY AND QUALITY ASSURANCE (FSQA) TRAINING FOR OFFICIALS AND PERSONNEL IN DSD FEEDING CENTRES

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. R.....
3. PERSONS WHO WILL BE INVOLVED IN THE PROJECT AND RATES APPLICABLE (CERTIFIED INVOICES MUST BE RENDERED IN TERMS HEREOF)
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:

- 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.

Any enquiries regarding bidding procedures may be directed to the –

Ms. D Mogotsi
 Email: DineoD@dsd.gov.za

BIDDER'S DISCLOSURE

1. PURPOSE OF THE FORM

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

2. DECLARATION ON EMPLOYMENT BY ORGAN OF STATE

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

Full Name	Identity Number	Name of organ of state

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

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

2.3.1 If so, furnish particulars:

.....

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

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

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

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

3 GENERAL DECLARATION

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

- 3.1 I have read and I understand the contents of this disclosure.
- 3.2 I understand that the accompanying bid will be disqualified if this disclosure is found to be false.
- 3.3 The bidder has arrived at the accompanying bid independently from, and without consultation, communication, agreement or arrangement with any competitor.
- 3.4 In addition, there have been no consultations, communications, agreements or arrangements with any competitor regarding the quality, quantity, specifications, prices, including methods, factors or formulas used to calculate prices, market allocation, the intention or decision to submit or not to submit the bid, bidding with the intention not to win the bid and conditions or delivery particulars of the products or services to which this bid invitation relates.

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

I CERTIFY THAT THE ABOVE IS CORRECT.

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

.....
Signature

.....
Date

.....
Designation

.....
Name of bidder

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

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

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

1. GENERAL CONDITIONS

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

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

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

(delete whichever is not applicable for this tender).

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

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

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

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

The maximum points for this tender are allocated as follows:

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

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

2. DEFINITIONS

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

3. FORMULAE FOR PROCUREMENT OF GOODS AND SERVICES

3.1. POINTS AWARDED FOR PRICE

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

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

80/20

or

90/10

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

Where

Ps = Points scored for price of tender under consideration

Pt = Price of tender under consideration

Pmin = Price of lowest acceptable tender

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

3.2.1. POINTS AWARDED FOR PRICE

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

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

Where

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

4. POINTS AWARDED FOR SPECIFIC GOALS

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

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

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

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

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

The specific goals allocated points in terms of this tender	Number of points allocated (80/20 system) (To be completed by the organ of state)	Number of points claimed (80/20 system) (To be completed by the tenderer)
The company owned/ director/s / shareholders by people who are women: 100%company owned by people who are women=10points >51% and <100% company owned by people who are women=7 points >0% and <51% company owned by people who are women =5points 0%company owned by people who are women=0points	10	Proof of claim as declared on SBD6.1 verifying the tenderer's status The following must be submitted as proof of claim as declared on SBD6.1 for the specific goals: • Company Registration Certification as issued by the Companies and intellectual property commission (CIPC) • Sworn affidavit or valid B-BBEE Certificate or Consolidated B-BBEE Certificate for Consortium, Joint Venture, or Trust
The company owned/ director/s / shareholders by people who are Youth: 100%company owned by people who are Youth=5 points >51% and <100% company owned by people who are Youth=3 points >0% and <51% company owned by people who are Youth =2 points 0%company owned by people who are Youth =0points	5	Proof of claim as declared on SBD6.1 verifying the tenderer's status The following must be submitted as proof of claim as declared on SBD6.1 for the specific goals: • Company Registration Certification as issued by the Companies and intellectual property commission (CIPC) • Sworn affidavit or valid B-BBEE Certificate or Consolidated B-BBEE Certificate for Consortium, Joint Venture, or Trust • ID Copy
The company owned/ director/s / shareholders by people who are disabled:	5	Proof of claim as declared on SBD6.1 verifying the tenderer's status

100%company owned by people who are disabled= 5 points >51% and <100% company owned by people who are disabled= 3 points >0% and <51% company owned by people who are disabled = 2 points 0%company owned by people who are disabled= 0 points		The following must be submitted as proof of claim as declared on SBD6.1 for the specific goals: • Company Registration Certification as issued by the Companies and intellectual property commission (CIPC) • Sworn affidavit or valid B-BBEE Certificate or Consolidated B-BBEE Certificate for Consortium, Joint Venture, or Trust • Doctors confirmation

DECLARATION WITH REGARD TO COMPANY/FIRM

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

4.4. Company registration number:

4.5. TYPE OF COMPANY/ FIRM

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

[TICK APPLICABLE BOX]

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

- i) The information furnished is true and correct;
- ii) The preference points claimed are in accordance with the General Conditions as indicated in paragraph 1 of this form;
- iii) In the event of a contract being awarded as a result of points claimed as shown in paragraphs 1.4 and 4.2, the contractor may be required to furnish documentary proof to the satisfaction of the organ of state that the claims are correct;
- iv) If the specific goals have been claimed or obtained on a fraudulent basis or any of the conditions of contract have not been fulfilled, the organ of state may, in

addition to any other remedy it may have –

- (a) disqualify the person from the tendering process;
- (b) recover costs, losses or damages it has incurred or suffered as a result of that person's conduct;
- (c) cancel the contract and claim any damages which it has suffered as a result of having to make less favourable arrangements due to such cancellation;
- (d) recommend that the tenderer or contractor, its shareholders and directors, or only the shareholders and directors who acted on a fraudulent basis, be restricted from obtaining business from any organ of state for a period not exceeding 10 years, after the *audi alteram partem* (hear the other side) rule has been applied; and
- (e) forward the matter for criminal prosecution, if deemed necessary.

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

SURNAME AND NAME:

DATE:

ADDRESS:

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

GOVERNMENT PROCUREMENT
GENERAL CONDITIONS OF CONTRACT

NOTES

The purpose of this document is to:

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

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

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

TABLE OF CLAUSES

1. Definitions
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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 | <p>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.</p> <p>2.2 Where applicable, special conditions of contract are also laid down to cover specific supplies, services or works.</p> <p>2.3 Where such special conditions of contract are in conflict with these general conditions, the special conditions shall apply.</p> |
| 3. General | <p>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.</p> <p>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</p> |
| 4. Standards | <p>4.1 The goods supplied shall conform to the standards mentioned in the bidding documents and specifications.</p> |
| 5. Use of contract documents and information; inspection. | <p>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.</p> <p>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.</p> <p>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.</p> <p>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.</p> |
| 6. Patent rights | <p>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.</p> |
| 7. Performance security | <p>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.</p> |

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

**8. Inspections,
tests and
analyses**

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

supplies which do comply with the requirements of the contract. Failing such removal the rejected supplies shall be returned at the suppliers cost and risk. Should the supplier fail to provide the substitute supplies forthwith, the purchaser may, without giving the supplier further opportunity to substitute the rejected supplies, purchase such supplies as may be necessary at the expense of the supplier.

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

9. Packing

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

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

10. Delivery and documents

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

- 10.2 Documents to be submitted by the supplier are specified in SCC.

11. Insurance

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

12. Transportation

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

13. Incidental services

- 13.1 The supplier may be required to provide any or all of the following services, including additional services, if any, specified in SCC:

- (a) performance or supervision of on-site assembly and/or commissioning of the supplied goods;
- (b) furnishing of tools required for assembly and/or maintenance of the supplied goods;
- (c) furnishing of a detailed operations and maintenance manual for each appropriate unit of the supplied goods;
- (d) performance or supervision or maintenance and/or repair of the supplied goods, for a period of time agreed by the parties, provided that this service shall not relieve the supplier of any warranty obligations under this contract; and



- (e) training of the purchaser's personnel, at the supplier's plant and/or on-site, in assembly, start-up, operation, maintenance, and/or repair of the supplied goods.
- 13.2 Prices charged by the supplier for incidental services, if not included in the contract price for the goods, shall be agreed upon in advance by the parties and shall not exceed the prevailing rates charged to other parties by the supplier for similar services.
- 14. Spare parts
 - 14.1 As specified in SCC, the supplier may be required to provide any or all of the following materials, notifications, and information pertaining to spare parts manufactured or distributed by the supplier:
 - (a) such spare parts as the purchaser may elect to purchase from the supplier, provided that this election shall not relieve the supplier of any warranty obligations under the contract; and
 - (b) in the event of termination of production of the spare parts:
 - (i) Advance notification to the purchaser of the pending termination, in sufficient time to permit the purchaser to procure needed requirements; and
 - (ii) following such termination, furnishing at no cost to the purchaser, the blueprints, drawings, and specifications of the spare parts, if requested.
- 15. Warranty
 - 15.1 The supplier warrants that the goods supplied under the contract are new, unused, of the most recent or current models, and that they incorporate all recent improvements in design and materials unless provided otherwise in the contract. The supplier further warrants that all goods supplied under this contract shall have no defect, arising from design, materials, or workmanship (except when the design and/or material is required by the purchaser's specifications) or from any act or omission of the supplier, that may develop under normal use of the supplied goods in the conditions prevailing in the country of final destination.
 - 15.2 This warranty shall remain valid for twelve (12) months after the goods, or any portion thereof as the case may be, have been delivered to and accepted at the final destination indicated in the contract, or for eighteen (18) months after the date of shipment from the port or place of loading in the source country, whichever period concludes earlier, unless specified otherwise in SCC.
 - 15.3 The purchaser shall promptly notify the supplier in writing of any claims arising under this warranty.
 - 15.4 Upon receipt of such notice, the supplier shall, within the period specified in SCC and with all reasonable speed, repair or replace the defective goods or parts thereof, without costs to the purchaser.
 - 15.5 If the supplier, having been notified, fails to remedy the defect(s) within the period specified in SCC, the purchaser may proceed to take such remedial action as may be necessary, at the supplier's risk and expense and without prejudice to any other rights which the purchaser may have against the supplier under the contract.

- 16. Payment**
- 16.1 The method and conditions of payment to be made to the supplier under this contract shall be specified in SCC.
- 16.2 The supplier shall furnish the purchaser with an invoice accompanied by a copy of the delivery note and upon fulfillment of other obligations stipulated in the contract.
- 16.3 Payments shall be made promptly by the purchaser, but in no case later than thirty (30) days after submission of an invoice or claim by the supplier.
- 16.4 Payment will be made in Rand unless otherwise stipulated in SCC.
- 17. Prices**
- 17.1 Prices charged by the supplier for goods delivered and services performed under the contract shall not vary from the prices quoted by the supplier in his bid, with the exception of any price adjustments authorized in SCC or in the purchaser's request for bid validity extension, as the case may be.
- 18. Contract amendments**
- 18.1 No variation in or modification of the terms of the contract shall be made except by written amendment signed by the parties concerned.
- 19. Assignment**
- 19.1 The supplier shall not assign, in whole or in part, its obligations to perform under the contract, except with the purchaser's prior written consent.
- 20. Subcontracts**
- 20.1 The supplier shall notify the purchaser in writing of all subcontracts awarded under this contracts if not already specified in the bid. Such notification, in the original bid or later, shall not relieve the supplier from any liability or obligation under the contract.
- 21. Delays in the supplier's performance**
- 21.1 Delivery of the goods and performance of services shall be made by the supplier in accordance with the time schedule prescribed by the purchaser in the contract.
- 21.2 If at any time during performance of the contract, the supplier or its subcontractor(s) should encounter conditions impeding timely delivery of the goods and performance of services, the supplier shall promptly notify the purchaser in writing of the fact of the delay, its likely duration and its cause(s). As soon as practicable after receipt of the supplier's notice, the purchaser shall evaluate the situation and may at his discretion extend the supplier's time for performance, with or without the imposition of penalties, in which case the extension shall be ratified by the parties by amendment of contract.
- 21.3 No provision in a contract shall be deemed to prohibit the obtaining of supplies or services from a national department, provincial department, or a local authority.
- 21.4 The right is reserved to procure outside of the contract small quantities or to have minor essential services executed if an emergency arises, the supplier's point of supply is not situated at or near the place where the supplies are required, or the supplier's services are not readily available.

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

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

22. Penalties

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

23. Termination for default

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

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

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

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

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



the intended penalty as not objected against and may impose it on the supplier.

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

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

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

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

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

24. Anti-dumping and countervailing duties and rights

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

25. Force Majeure

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

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

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

**26. Termination
for insolvency**

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

**27. Settlement of
Disputes**

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

**28. Limitation of
liability**

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

- (b) the aggregate liability of the supplier to the purchaser, whether under the contract, in tort or otherwise, shall not exceed the total contract price, provided that this limitation shall not apply to the cost of repairing or replacing defective equipment.
- 29. Governing language** 29.1 The contract shall be written in English. All correspondence and other documents pertaining to the contract that is exchanged by the parties shall also be written in English.
- 30. Applicable law** 30.1 The contract shall be interpreted in accordance with South African laws, unless otherwise specified in SCC.
- 31. Notices** 31.1 Every written acceptance of a bid shall be posted to the supplier concerned by registered or certified mail and any other notice to him shall be posted by ordinary mail to the address furnished in his bid or to the address notified later by him in writing and such posting shall be deemed to be proper service of such notice
- 31.2 The time mentioned in the contract documents for performing any act after such aforesaid notice has been given, shall be reckoned from the date of posting of such notice.
- 32. Taxes and duties** 32.1 A foreign supplier shall be entirely responsible for all taxes, stamp duties, license fees, and other such levies imposed outside the purchaser's country.
- 32.2 A local supplier shall be entirely responsible for all taxes, duties, license fees, etc., incurred until delivery of the contracted goods to the purchaser.
- 32.3 No contract shall be concluded with any bidder whose tax matters are not in order. Prior to the award of a bid the Department must be in possession of a tax clearance certificate, submitted by the bidder. This certificate must be an original issued by the South African Revenue Services.
- 33. National Industrial Participation Programme (NIP)** 33.1 The NIP Programme administered by the Department of Trade and Industry shall be applicable to all contracts that are subject to the NIP obligation.

