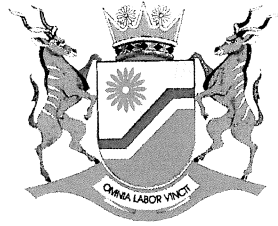


MPUMALANGA PROVINCIAL GOVERNMENT



DEPARTMENT OF PUBLIC WORKS, ROADS & TRANSPORT

BID NUMBER: PWRT/2594/25/MP

PROVISION OF SCHOLAR TRANSPORT SERVICES IN GERT SIBANDE DISTRICT IN THE MPUMALANGA PROVINCE FOR A PERIOD OF FIVE (05) YEARS

ISSUED BY:

Department of Public Works, Roads & Transport

Private Bag X11310

Mbombela

1200

NAME OF BIDDER:

TOTAL BID PRICE (all inclusive) :

(Also in words):

.....

PART A INVITATION TO BID

YOU ARE HEREBY INVITED TO BID FOR REQUIREMENTS OF THE DEPARTMENT OF PUBLIC WORKS, ROADS & TRANSPORT					
BID NUMBER:	PWRT/2594/25/MP	CLOSING DATE:	05 September 2025	CLOSING TIME:	12H00
DESCRIPTION	PROVISION OF SCHOLAR TRANSPORT SERVICES IN GERT SIBANDE DISTRICT IN THE MPUMALANGA PROVINCE FOR A PERIOD OF FIVE (05) YEARS				
BID RESPONSE DOCUMENTS MAY BE DEPOSITED IN THE BID BOX SITUATED AT (STREET ADDRESS)					
MBOMBELA , Riverside Government Complex, Building No 9, Government Boulevard, Mbombela, 1200, PIET RETIEF , No. 11 Measroch Street, Piet Retief Office, KWAMHLANGA , KwaMhlanga Government Complex, Department of Finance, Building No. 12, Computer Centre EVANDER , 10 Cornell Road (previously occupied by Evander Home Affairs Offices), Evander, 2280, BUSHBUCKRIDGE , The Provincial Treasury, R40 Road, Bakoena Business Complex, Bushbuckridge, MIDDELBURG , Department of Public Works, Cnr. Lillian Ngoyi and Dr Beyers Naudé Streets – Old TPA Building, Upper ground floor, Office numbers A20, 21 and 25, MALELANE , The Provincial Treasury no. 17 Lorenzo Street, Malelane, ELUKWATINI , Elukwatini Sub Regional offices, Office numbers A49 and A50 (opposite Elukwatini Community Hall) Stand number 12 Extension A, Elukwatini 1192. SIYABUSWA Old Parliament Building, Building No.1, Job Skhosana Street, Siyabuswa 0472					
BIDDING PROCEDURE ENQUIRIES MAY BE DIRECTED TO			TECHNICAL ENQUIRIES MAY BE DIRECTED TO:		
CONTACT PERSON	Mr.JS Sibiya		CONTACT PERSON	Ms. MS Lesese	
TELEPHONE NUMBER	013 766 6555		TELEPHONE NUMBER	013 766 0872	
FACSIMILE NUMBER			FACSIMILE NUMBER		
E-MAIL ADDRESS	JSibiya@mpg.gov.za		E-MAIL ADDRESS	SLesese@mpg.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
ARE YOU THE ACCREDITED REPRESENTATIVE IN SOUTH AFRICA FOR THE GOODS /SERVICES OFFERED?	☐ Yes ☐ No [IF YES ENCLOSE PROOF]		ARE YOU A FOREIGN BASED SUPPLIER FOR THE GOODS /SERVICES OFFERED?		☐ Yes ☐ No [IF YES, ANSWER THE QUESTIONNAIRE BELOW]
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, 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 PIN 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:

PROVISION OF SCHOLAR TRANSPORT SERVICES IN GERT SIBANDE REGION FOR A PERIOD OF FIVE (05) YEARS.

1. INTRODUCTION

The Mpumalanga Department of Public Works, Roads & Transport (DPWRT) invites bids for the provisioning of scholar transport services in Gert Sibande Region for a period five (05) years.

2. BACKGROUND

The provision of transport remains one of the key challenges confronting government in the post-apartheid era. The majority of society was placed in areas that were largely inaccessible. The Successive National Household Travel survey indicate that a significant number of learners have difficulty in accessing schools, particularly in rural areas.

Transport plays a crucial role in fulfilling one of the important policy directives of government, i.e. providing means to enable the majority of learners to get to school. The provision of scholar transport seeks to reduce travel time by learners to schools.

3. PROJECT DESCRIPTION

Provisioning of scholar transport services in Gert Sibande Region for a period five (05) years.

4. PROJECT DELIVERABLES

- 4.1 Transport services for the learners in Gert Sibande Region.
- 4.2 Transport services for school trips longer than 5 km (outside 5km radius).
- 4.3 Provision of safe and reliable scholar transport services to the learners.

5. PROJECT TIMELINES

- 5.1 Project will be for a period five (05) years.

6. GENERAL CONDITION OF CONTRACT

- 6.1 This bid and all contracts will be subjected to the General Conditions of Contract (2010) issued by the National Treasury.

PROVISION OF SCHOLAR TRANSPORT SERVICES IN GERT SIBANDE REGION FOR A PERIOD OF FIVE (05) YEARS.

7. COMPULSORY RETURNABLE DOCUMENTS

Where any of the compulsory returnable schedules makes a provision for signature, the said schedule must be fully completed and signed. Failure of which the bidder will be automatically disqualified.

7.1 Fully completed original bid document.

7.2 Copy of business Registration Certificate from CIPRO.

7.3 Certified copy / copies of Identity Documents of Directors / partners / shareholders of the business.

7.4 In bid where Consortia / Joint Venture are involved, each party must submit copy of business registration certificate and certified copies of identity document of each partner as well as JV agreement.

7.5 Fully completed Standard Bidding Documents (SBD forms), (SBD1, SBD4, SBD6.1 AND SBD 6.2) must be fully completed and signed.

7.6 Certificate of Authority for Signature of an Entity.

7.7 Record of Addenda to Tender Documents (where applicable).

7.8 Prove of registration National Treasury Central Supplier Database (CSD).

7.9 Fully completed Bill of Quantities / Pricing Schedule.

7.10 Certified copy of Registration Certificate of the Vehicle in the name of the company or the director.

7.11 Proof of refurbishment of vehicles that are fifteen years older.

7.12 Certified copy of Roadworthy Certificate / Fitness Certificate in the name of the company or the director.

7.13 Passenger liability (R50 000.00 or more per passenger)

8. SPECIAL CONDITION OF CONTRACT

8.1 The special condition of the contract are supplementary to the General Conditions of Contract. Wherever there is conflict, the provisions in the SCC shall prevail

8.2 This bid will be awarded per route in a region. This will mean that bidders must ensure that when bidding they indicate the route of their choice within which a Region shall be awarded.

PROVISION OF SCHOLAR TRANSPORT SERVICES IN GERT SIBANDE REGION FOR A PERIOD OF FIVE (05) YEARS.

8.3 Bidder must attach proof of ownership of the vehicle. Lease agreement will not be considered for bidding purposes.

8.4 All vehicles must be road worthy. Each vehicle must have Valid Certificate of Fitness (CoF), valid disc and a Certificate of Roadworthiness (CoR) not older than three months.

8.5 All shortlisted company vehicles will be subjected to Enatis Verification.

8.6 All recommended vehicles will be subjected to a compulsory vehicle fitness testing from Mpumalanga DCSSL No vehicle will be eligible to transport learners without passing the fitness test.

8.7 Bidders can bid for routes in all Districts BUT will be awarded routes in one (1) District i.e successful bidder in district A will not be considered in district B.

8.8 Validity period is 90 days

9. COMPLETION OF BID DOCUMENT

9.1 Bidder shall ensure that bid document are completed in its entirety and there is no duplication.

9.2 The bid document must be completed in black ink and signed by authorized signatory.

9.3 Electronic bid documents will not be accepted.

9.4 Person who signs any alteration must be the same authorised signatory as clause 8.5.

9.5 The use of erasable pen or fluid is prohibited.

10. RESERVATION OF RIGHTS

The Department of Public Works, Roads and Transport reserves a right to:

10.1 Verify information and documentation of the respective bidder (s).

10.2 Verify if the bidder (s) have necessary infrastructure to execute the contract prior awarding of the contract.

10.3 Terminate the contract if there is a deviation from the specification in the bid document.

10.4 Not to award if the bus capacity is less than the number of learners to be transported.

**PROVISION OF SCHOLAR TRANSPORT SERVICES IN GERT SIBANDE REGION
FOR A PERIOD OF FIVE (05) YEARS.**

10.5 Subject the bidding vehicles to a roadworthy test at a testing station identified by PWRT prior the award.

10.6 Subject all contracted vehicles to a roadworthy test annually for the duration of contract.

10.7 Take any steps to monitor and assess whether the service provider complies with the management processes as detailed in the SLA without notice.

10.8 Decrease or increase number of learners stipulated on the contract at any point in time, if necessary, in line with the prescribed threshold.

10.9 Give consent to the successful bidder, the right to operate on the routes identified by the Department. This consent shall only be for the period of the bid.

10.10 The department is not bound to accept any of the proposals submitted and reserves a right to call for Best and Final Offers from short listed bidders before final selection.

10.11 The Department reserves a right to call for interviews with shortlisted bidders before final selection.

10.12 The department reserves the right to negotiate price with preferred bidder.

10.13 The bidder or any bid will not necessary be accepted and the department reserves the right to accept whole or part of any bid.

10.14 The department reserves a right to appoint more one service provider.

10.15 The department reserves a right not to appoint any bidder whose name appears on the National Treasury Database of Restricted Suppliers will not be considered.

**PROVISION OF SCHOLAR TRANSPORT SERVICES IN GERT SIBANDE REGION
FOR A PERIOD OF FIVE (05) YEARS.**

12. EVALUATION CRITERIA

NB: Failure of the bidder to attach any of the above-mentioned supporting documents will result in zero points during the evaluation process.

12.1 Table 1: Total Evaluation points available for functionality / Quality

Functionality	100
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The applicable points to be applied to functionality evaluation are as follows:

- A maximum equal to 100 evaluation points will be awarded for functionality, for evaluation purposes.
- All bidders who scored less than minimum threshold of 65 points for functionality shall not be evaluated further.

The responsive bidder will be scored according to the criteria detailed in the table below:

No	Criteria	Sub-Criteria	Total Points scored	
1	Relevant Experience NB: <i>1. Attach appointment letters, purchase orders from institution.</i> <i>2. Stamped and signed reference letter of similar projects.</i>	Years of experience		45
		6 years and above	45	
		4-5 years	35	
		2-3 years	25	
		1-2 years	15	
2	Locality within Mpumalanga Province. NB: <i>1. Attach title deed, letter from Traditional Authority or Municipal statement.</i> <i>2. Formal lease agreement with lessors Municipal Account or letter from Traditional Authority.</i> <i>3. Affidavit will not be accepted.</i>	Locality in the Region where the company reside within Mpumalanga Province	55	55
		Locality outside the Region but inside Mpumalanga Province	35	
		Locality outside Mpumalanga Province	20	

PROVISION OF SCHOLAR TRANSPORT SERVICES IN GERT SIBANDE REGION FOR A PERIOD OF FIVE (05) YEARS.

12.2 PRICE

Only qualifying bids shall be evaluated further in terms of the 80/20 preference points system, 80 points will be only for the price. A maximum of 80 points is allocated for price on the following basis:

80/20

$$P_s = 80 \left(1 - \frac{P_t - P_{\min}}{P_{\min}} \right)$$

Where

P_s = Points scored for comparative price of bid under consideration

P_t = Comparative price of bid under consideration

$P_{\min}$ = Comparative price of lowest acceptable bid

12.3 SPECIFIC GOALS

A maximum of **20** points shall be awarded to a bidder(s) in respect of Specific goals as contemplated in the Preferential Procurement Policy Framework Act 2000 (PPPFA) Preferential Regulations 2022. Regulations were gazetted on 4 November 2022 (No. 47552) Vol 689 and effective from 16 January 2023 This bid will be evaluated as per the above-mentioned regulations. Bidders are required to submit evidence by which Preference Points can be claimed based on the Specific Goals determined by the Department. In case of a Joint Venture, the average score of the joint companies will be considered for determining preference point score.

Specific goals	Maximum Preference Points Allocated
Enterprises/ companies owned by people without franchise in the national elections prior to 1994 (Africans, Indians and Coloured)	10
Women	4
Youth	4
Persons with Disabilities	2
TOTAL	20 Points

PROVISION OF SCHOLAR TRANSPORT SERVICES IN GERT SIBANDE REGION FOR A PERIOD OF FIVE (05) YEARS.

13. PRICING PROPOSAL

The evaluation on price will be based on fixed price schedule attached.

- NB: The rates shall be divided into fixed (per mode of transport) and variable costs (daily rate per km per mode of transport).

13.1 Fixed costs

The fixed cost per mode of transport per month shall be as follows:

Mode of transport	M2 Minibus 16 seated	M2 Minibus 22 seated	M3 Midibus 35 seated	Std bus 50 seated	Std bus 60 seated
Fixed costs per mode of transport	R17 000.00	R23 000.00	R31 000.00	R38 000.00	R41 000.00

13.2 Variable Costs

The variable costs shall be calculated at a daily rate per km per mode of transport. See attached annexure (A) for all routes as a BOQ and route selection to the tender document.

Daily rate per km per mode of transport. To be priced by the bidder.

Mode of transport	M2 Minibus 16 seated	M2 Minibus 22 seated	M3 Midibus 35 seated	Std bus 50 seated	Std bus 60 seated
Daily rate per km per mode of transport	R.....	R.....	R.....	R.....	R.....

14. BRIEFING SESSION

There will be NO compulsory briefing session for this tender.

ANNEXURE D

- **Gert Sibande Routes**

NO	CIRCUIT	ROUTE DESCRIPTION				LEARNERS	KILOMETRES	NO OF VEHICLES	ROUTE SELECTED
		Route Number	Starting Point	Via (Other Pick Up Points)	School (End Point)				
1	Bethal	MSTRG018	Naaudefontein	Jim Van Tonder, Mzinoni SS, Vukanini PS, Thandanani PS, Lamille PS	Alpheus D Nkosi Secondary School	221	68	4	
2	Bethal	MSTRG019	Eric Farm	Ikhetelo SS	Alpheus D Nkosi Secondary School	37	96	1	
3	Bethal	MSTRG020	Trichardt	Kwamashaya, Kwadlamini, Erianini, Witrand 2, Matlangwane, Wessel, Terblanch, Hoogenoot S, Mzinoni SS, Vukanini PS, Thandanani PS, Lamille PS & Ikhetelo SS	Alpheus D Nkosi Secondary School	53	150	1	
4	Bethal	MSTRG021	Mcebo Village	Mzinini SS, Vukanini PS, Ikhetelo SS	Alpheus D Nkosi Secondary School	69	100	1	
5	Badplaas	MSTRG001	Kalkloof	Ontsipani, Keazy ndoring	Amanzi Primary School	46	27	1	
6	Badplaas	MSTRG005B	Schoeman Farm		Amanzi Primary School	56	14	1	
7	Mpuzuzi	MSTRG076	Mahogo		Beketelani Combined School	25	20	1	
8	Mpuzuzi	MSTRG077	Skopasini	France, Sterkfontein, Nyembezi	Beketelani Combined School	25	48	1	
9	Wakkerstroom	MSTRG151A	Tennis Stop	Madonsela, Ndzinza, Nkambule, Siperiperi Stop, Esiphambanweni, White Gate 1-2	Bethamoya Primary School	69	68	1	
10	Wakkerstroom	MSTRG151B	Madonsela		Bethamoya Primary School	30	30	1	
11	Wakkerstroom	MSTRG152	Fikland East	Wakkerstroom RD	Bethamoya Primary School	62	44	1	
12	Wakkerstroom	MSTRG153	Klings Boedery	KwaNzima	Bhekithemba Primary School	15	32	1	
13	Piet Retief	MSTRG085	Alax	Kwamlungu, Groonfontein, Moolhoek	Blesbokspruit Primary School	86	17	1	
14	Wakkerstroom	MSTRG154	RDP		Cabangani Primary School	66	12	1	
15	Wakkerstroom	MSTRG155A	KwaVlakazi	Coka	Cabangani Primary School	67	32	1	
16	Dundonald	MSTRG038	Sandleni	Gog Jele & Emfuleni	Chief CJ Nkosi Secondary School	65	12	1	
17	Mashishila	MSTRG067	Uitgewont	Father Charles PS	Chief CJ Nkosi Secondary School	120	12	2	
18	Badplaas	MSTRG002	Crusher	Bhatata	Chief KJ Malaza Primary School	70	32	1	
19	Badplaas	MSTRG003A	Mkhigoma1		Chief KJ Malaza Primary School	66	24	1	
20	Badplaas	MSTRG003B	Nhlwavela	Mkhigoma 2	Chief KJ Malaza Primary School	21	42	1	
21	Stan East	MSTRG126	Makhosini		Cothaza Primary School	65	66	1	
22	Wakkerstroom	MSTRG156	Enon		Daggakraal Primary School	68	104	1	
23	Wakkerstroom	MSTRG157	KwaNzuzi	Sngobile D	Daggakraal Primary School	288	96 (2 Buses 2 trips)	2	
24	Mashishila	MSTRG013	Kamdokis	Emneni PS	Dlomodlomo Secondary School	56	36	1	
25	Stan East	MSTRG127	Peer,	KwaNqindi, Mathambo	Early Bird Primary School	53	44	1	
26	Mashishila	MSTRG075A1	Shaya Stop	Ngonini PS	Ekulindeni Secondary School	66	10	1	
27	Mashishila	MSTRG075B	Manaar Stand 331	Sithuthukile Senior Primary School	Ekulindeni Secondary School	55	14	1	
28	Piet Retief	MSTRG090	KwaRonaldo	KwaMgigikana	Ekuphileni Primary School	69	48	1	
29	Highveld Ridge	MSTRG087	Afgan		Emdibini Combined School	140	14	2	
30	Highveld Ridge West	MSTRG060	Hoffontein		Emdibini Primary School	68	87	1	
31	Highveld Ridge West	MSTRG061	Afghanistan	EXT 25 & EXT21	Emdibini Primary School	135	14	2	
32	Highveld Ridge West	MSTRG216	Sakhisizwe Farm		Emdibini Primary School	26	30	1	
33	Highveld Ridge West	MSTRG226	Langsloot	Skaapkraal	Emdibini Primary School	65	42	1	
34	Piet Retief	MSTRG091	KwaNathali	Langfontein Confidence	Emdibini Primary School	66	56 (Temporal BS)	1	
35	Badplaas	MSTRG004A	Ka Manjolo Village	Grootkop Farm, Goedehoop Farm	Engabezweni Secondary School	66	48	1	
36	Badplaas	MSTRG004B	Sterkspruit	Madamini	Engabezweni Secondary School	68	42	1	
37	Badplaas	MSTRG005A	Kalkloof	D6 & D7	Engabezweni Secondary School	65	30	1	
38	Badplaas	MSTRG006	Schoeman Farm	Nkodosi & Sunduza PS	Engabezweni Secondary School	33	48	1	

39	Badplaas	MSTRG007A	Valkop	Mahlabatsini, Dindela, Mhlambanyatsi	Engabezweni Secondary School	51	92	1
40	Badplaas	MSTRG010	KwaZulu (Moddervier)	Lekkerloop, KwaNkosi & Izithandani PS	Engabezweni Secondary School	52	50	1
41	Badplaas	MSTRG007B	Valkop	Mahlabatsini, Dindela, Mhlambanyatsi	Engelisedraai Combined School	37	32	1
42	Badplaas	MSTRG008	Ndubazi	Mhlambanyatsi	Engelisedraai Combined School	51	34	1
43	Badplaas	MSTRG009	D6	D7 & Kalkloof	Engelisedraai Combined School	130	42 (1 bus 2 trips)	1
44	Impuluzi	MSTRG078	Nerston	Green, Syde	Enkhanini Secondary School	130	94	2
45	Bethal	MSTRG022	Manko	Mafikana Farm, Pieter, Goldberg	Enkundleni Combined School	64	54	1
46	Bethal	MSTRG023	KwaMkhonto	Ngwenyani, Mkopeni & Nyathi Farm	Enkundleni Combined School	68	66	1
47	Bethal	MSTRG024	Witrand Farm	Phumula	Enkundleni Combined School	65	26	1
48	Bethal	MSTRG227	KwaMashisa	Kwamkhonto, Voosbeert bordery, Welstand & Bonani PS (Closed)	Enkundleni Combined School	66	85	1
49	Wakkerstroom	MSTRG158	KwaNzuza Singobile D	Ebridgini, Home Affairs	Ethernbeni Primary School	138	48 (1 bus 2 trips)	1
50	Wakkerstroom	MSTRG159	KwaNzuza Singobile D	Ebridgini, Home Affairs	Ethernbeni Primary School	135	48 (1 bus 2 trips)	1
51	Stan East	MSTRG128	Madakeni	Sgwilavuvu, Ace, Mabhoko	Fundughubeka Primary School	19	56	1
52	Stan West	MSTRG142	KwaRadabe	Blowkop, Mzamo PS (Closed)	Fundughubeka Primary School	52	64	1
53	Carolina	MSTRG034	Mokgoagkoana		Goebtram Primary School	29	12	1
54	Carolina	MSTRG049	Welgemeend	Kromkranz	Goebtram Primary School	66	44	1
55	Impuluzi	MSTRG083B	Empuluzi Saw Mill		Hobane Combined School	130	30	2
56	Mashishila	MSTRG182A	Oshoek Border Post		Holeka Secondary School	195	12	3
57	Mashishila	MSTRG182B	Emadomini	Etsheni, Kwa Mhlongo, KwaNdlangamandla	Holeka Secondary School	130	18	2
58	Stan East	MSTRG195	Extin	Plaatskop, Vukekuseni PS	Holmdene Secondary School	65	84	1
59	Stan East	MSTRG196	Roodebank	KwaMayoor, Impumetelo & Early Bird	Holmdene Secondary School	66	100	1
60	Stan East	MSTRG197	Kolong	Rhino Lodge	Holmdene Secondary School	65	104	1
61	Stan East	MSTRG198A	Mazambane	Phuzamanzi PS	Holmdene Secondary School	130	70	2
62	Stan East	MSTRG098B	Mjabhane	Phuzamanzi PS	Holmdene Secondary School	65	16	1
63	Stan East	MSTRG199	Schoeman Farm	Ryk, Mathalaza PS (Closed), Vukekuseni PS	Holmdene Secondary School	65	50	1
64	Impuluzi	MSTRG036A	Vilakati		Ihlobane Combined School	30	31	1
65	Bethal	MSTRG030A	KwaMadonsela		Imbekezelo Primary School	54	96	1
66	Bethal	MSTRG030B	Umcebo Village		Imbekezelo Primary School	32	104	1
67	Bethal	MSTRG031	Swanepoel Farm	Vukanini PS & Thandanani PS	Imbekezelo Primary School	33	52	1
68	Wakkerstroom	MSTRG161	KwaCuku	KwaNkosi, Bhethemba PS	Imjabulo Combined School	57	52	1
69	Wakkerstroom	MSTRG162	Emaqoleni	Ezibayeni, Nkwadini	Imjabulo Combined School	55	62	1
70	Wakkerstroom	MSTRG163	Kwamadlabane		Imjabulo Combined School	56	36	1
71	Wakkerstroom	MSTRG160	Emfuleni	Mathalaza	Imjabulo Combined School	115	55 (1 bus 2 trips)	1
72	Piet Retief	MSTRG092	Tower Mondri Compound		Inkululeko Primary School	13	12	1
73	Breyten	MSTRG211a	White Gates	N17 Truck Stop	Isabelladale Primary School	21	16	1
74	Breyten	MSTRG211b	Miliken PS (Closed)	Phaphama & Holnek	Isabelladale Primary School	52	30	1
75	Badplaas	MSTRG011	Zilverkop	Engabezweni	Izithandani Primary School	53	58	1
76	Stan West	MSRTG139	Platrand	Edrak, Thuto Thebe SS, Azalea PS, Khula Sakhile SS	Jandrell Secondary School	65	144	1
77	Stan West	MSTRG140	Early B ird	Edrak, Thuto Thebe SS, Azalea PS, Khula Sakhile SS	Jandrell Secondary School	135	76	2
78	Bethal	MSTRG025	KwaVilakazi	Baas Ncane, Johan Plaas & Esbavani	Joubertsval Primary School	54	93	1
79	Bethal	MSTRG026	Knoppiesfontein Farm	Egathini, Kykan, Astron & Theron	Joubertsval Primary School	70	66	1
80	Piet Retief	MSTRG094B1	Ajax		Kemp Siding Combined School	195	24	3
81	Piet Retief	MSTRG094B2	KwaNgweni	Moolioek, Ematsheni	Kemp Siding Combined School	67	46	1

82	Piet Retief	MSTRG094A	Nambi	Diphini, Idalia, Witrand & Ezakheni	Kemp Siding Combined School	55	40	1
83	Piet Retief	MSTRG214	Sgudada	Matsheni, Groen, & Moolhoek	Kemp Siding Combined School	56	54	1
84	Mpuluzi	MSTRG036B	Phakathi		Khanya Primary School	65	32	1
85	Mpuluzi	MSTRG081	Ngodini West	Ngodini Dam	Khanya Primary School	65	18	1
86	Piet Retief	MSTRG095a	Ezimbidleni		Khula Primary School	135	20 (Temporal BS)	2
87	Piet Retief	MSTRG095b	Bloemendal		Khula Primary School	65	56 (Temporal BS)	1
88	Highveld Ridge E	MSTRG050	Enkomeni	Evander Police Station, Biskop & KwaMike	Kinross Primary School	21	52	1
89	Piet Retief	MSTRG096	Thela		Kleinrvystaat Primary School	69	45	1
90	Piet Retief	MSTRG097A	Emaliathini	Boderworks, Gadlanga & Makesana	Kleinrvystaat Primary School	65	25	1
91	Piet Retief	MSTRG098a	KwaThela	Boderworks, Gadlanga & Makesana	Kleinrvystaat Primary School	69	45	1
92	Piet Retief	MSTRG098b	BBS/Mkhuphula	KwaShabangu	Kleinrvystaat Primary School	61	24	1
93	Piet Retief	MSTRG099	Draaihoek	Lubhija & Kwabholo	Kwamatshamhlophe Primary School	68	58	1
94	Piet Retief	MSTRG100A	Egwayini	Confidance, Jakob Farm	Kwamatshamhlophe Primary School	68	42	1
95	Piet Retief	MSTRG100B	KwaBholo		Kwamatshamhlophe Primary School	65	14	1
96	Piet Retief	MSTRG101	Commondale	KwaHlatshwayo, Zaaiplaas, KwaShuku Village	Kwamatshamhlophe Primary School	56	40	1
97	Piet Retief	MSTRG223	Tafetburg RD	Jesus, Commondale & Zola Ave	Kwashuku Secondary School	68	50	1
98	Piet Retief	MSTRG102	Kwamatshamhlophe PS	Khalambazo	Kwashuku Secondary School	65	14	1
99	Piet Retief	MSTRG103	Embidleni	Vanesa Store	Kwashuku Secondary School	68	88 (Temporal BS)	1
100	Piet Retief	MSTRG104	Draaihoek	Mantonga PS, Kwabholo	Kwashuku Secondary School	66	36	1
101	Stan West	MSTRG141	Ext 6&7	Mahala Park	Lesedi Combined School	130	20	2
102	Piet Retief	MSTRG215	Tafelberg RD		Libhaba Primary School	68	30 (Temporal BS)	1
103	Piet Retief	MSTRG112	Commondale	Bazane, Ndumbaze	Libhaba Primary School	65	12 (Temporal BS)	1
104	Mpuluzi	MSTRG044A	Hlakaniapha PS		Lusushwana Secondary School	64	24	1
105	Mpuluzi	MSTRG044B	Robsdale		Lusushwana Secondary School	130	26	2
106	Wakkerstroom	MSTRG165	Nzima	Phongolo	Mabola Primary School	68	30	1
107	Piet Retief	MSTRG097B	Madola Farm		Madola Primary School	36	24	1
108	Piet Retief	MSTRG105A	Athalia	Vrede Farm	Madola Primary School	62	40	1
109	Piet Retief	MSTRG105B	Ka Dofi		Madola Primary School	49	18	1
110	Piet Retief	MSTRG106	Sandbank Farm		Madola Primary School	130	20	2
111	Mashishila	MSTRG074A	Ouboom		Madzanga Primary School	66	30	1
112	Mashishila	MSTRG074B	Eitsheni	KwaMkhize	Madzanga Primary School	66	12	1
113	Piet Retief	MSTRG107	Alma Farm	KwaMbatha	Mahamba Primary School	23	38 (1 Mini 2 trips Temp)	1
114	Dundonald	MSTRG040a	Belvedeer		Mbalenhle Secondary School	68	20	1
115	Dundonald	MSTRG040b	KwaNdwandwe	Mlamongwane PS	Mbalenhle Secondary School	63	16	1
116	Dundonald	MSTRG041	Nkontshi	Mlamongwane PS	Mbalenhle Secondary School	130	18	2
117	Piet Retief	MSTRG184	Emgodini	Emgodini 2	Mispah Primary School	69	20	1
118	Badplaas	MSTRG012	Crashier	Bhatata	Mkolishi Secondary School	66	43	1
119	Badplaas	MSTRG014	Umbhejeka	Maqhawuzela SS	Mkolishi Secondary School	64	23	1
120	Mpuluzi	MSTRG083A	Ngodini West		MP Magagula High School	37	16	1
121	Mpuluzi	MSTRG200	Mafulumbe	Ndonga, KwaMphakathi	MP Magagula High School	66	19	1
122	Mpuluzi	MSTRG082	Lendulwazi	Ngodini Dam	Mpuluzi FET School	66	34	1
123	Wakkerstroom	MSTRG202A	KwaMsibi	KwaMbhookane, Sizenzele PS & Hambani PS	Nalithuba Secondary School	66	14	1
124	Wakkerstroom	MSTRG202B	KwaMbhookane	Sizenzele PS & Hambani PS	Nalithuba Secondary School	395	36 (3 Buses 2 trips)	3
125	Wakkerstroom	MSTRG203A	KwaMkhholo	Sizenzele PS, Hambani PS	Nalithuba Secondary School	68	30	1

126	Wakkerstroom	MSTRG203B	Esilahleni (Snobille D)	Thandanani Store, Sizenzele PS & Hambani PS	Nalithuba Secondary School	265	42 (2 Buses 2 trips)	2
127	Wakkerstroom	MSTRG204	KwaManana	Sizenzele PS, Hambani PS	Nalithuba Secondary School	142	48 (1 Bus 2 trips)	1
128	Piet Retief	MSTRG185	Freezeland Farm on Volks	Thogo	Ndlela Secondary School	70	26	1
129	Piet Retief	MSTRG121	Beyers Farm		Ndlela Secondary School	68	36	1
130	Piet Retief	MSTRG186A	Emahlathini		Ndlela Secondary School	66	60	1
131	Piet Retief	MSTRG186B	Kleinrvystat		Ndlela Secondary School	61	44	1
132	Piet Retief	MSTRG186C	Kwalele		Ndlela Secondary School	60	60	1
133	Piet Retief	MSTRG187	Kafiti	Ebhudzeni, Kasigonyela, Emathangini, Kwankonde	Ndlela Secondary School	65	22	1
134	Piet Retief	MSTRG188	Tafelberg RD	Mooifarm Lodge, Chief Mthethwa, Madabukela, Phunzile	Ndlela Secondary School	65	44	1
135	Piet Retief	MSTRG189A	KwaMqemane	Kwa Amu, Amadilelo SS & Nqubeko SS	Ndlela Secondary School	66	76	1
136	Piet Retief	MSTRG111	NCT (CTC)	Talagu, Isigint	Nederland Combined School	66	40 (Temporal BS)	1
137	Mashishila	MSTRG070A	Manaar Stand 331	Ebutsini	Ngilandi Secondary School	62	14	1
138	Mashishila	MSTRG070B	Nhlaba General Dealer	Ebutsini, Steynstrom PS & Witklip	Ngilandi Secondary School	65 & 25	36	1
139	Mashishila	MSTRG071A	Tingobiyani	Ekwilini, Gama, Bosville, Genesi, Ebutsini	Ngilandi Secondary School	66	32	1
140	Piet Retief	MSTRG108	Bothashoop	Athalia, Amadilelo SS & Ndlela SS	Nqubeko Secondary School	65	48	1
141	Piet Retief	MSTRG189B	KwaMagagula	Amadilelo SS & Ndlela SS	Nqubeko Secondary School	65	48	1
142	Piet Retief	MSTRG221	Welverdiend	Ndlela SS	Nqubeko Secondary School	24	18	1
143	Dundonald	MSTRG046	Landulwazi PS (Closed)		Ntlabomvu Primary School	67	20	1
144	Mashishila	MSTRG073	Mashona	KwaGumede, Egroundini	Ntlabomvu Primary School	65	18	1
145	Piet Retief	MSTRG113	Chief Mthethwa	KwaNkambule	Ntlatane Primary School	67	18	1
146	Piet Retief	MSTRG114	Mkhabela	Kwadlongolo	Ntlatane Primary School	130	22	2
147	Piet Retief	MSTRG115	Jikagogo	KwaLukhele, Store	Ntlatane Primary School	135	66	2
148	Piet Retief	MSTRG116	Simakade		Ntlatane Primary School	55	22	1
149	Wakkerstroom	MSTRG169A	Home Affairs	Corner, Sidu Store	Qedela Secondary School	66	15	1
150	Wakkerstroom	MSTRG169B	Mshayabhuge 2	Mshayabhuge 1, Ema R & Busy Corner	Qedela Secondary School	68	24	1
151	Wakkerstroom	MSTRG169C	KwaMamba	Shabalala	Qedela Secondary School	66	30	1
152	Wakkerstroom	MSTRG170A	Masihambisane	Volksrust RD	Qedela Secondary School	65	20	1
153	Wakkerstroom	MSTRG170B	Enahashini	Qalani PS	Qedela Secondary School	66	18	1
154	Wakkerstroom	MSTRG171	Heyshope Dam	Qalani PS	Qedela Secondary School	22	44	1
155	Dundonald	MSTRG042	Redhill	SW Nhlapho SS	Redhill Primary School	20	14	1
156	Stan East	MSTRG134A	Ditrcs Farm	Tonkin & Klipport	Retseble Primary School	50	102	1
157	Highveld Ridge West	MSTRG180	KwaMabhalane	Rhodesbank Farm	Rodebank Primary School	28	24	1
158	Wakkerstroom	MSTRG172	Kwaqoka	Ebridgini	Sakhizwe Primary School	136	36 (1 Bus 2 trips)	1
159	Piet Retief	MSTRG205	Fiti		Salem Primary School	65	40	1
160	Wakkerstroom	MSTRG150	Tennis Stop		Seme Secondary School	65	38	1
161	Wakkerstroom	MSTRG174	KwaBam	Etsheni, KwaMabheka & KwaNtshangase	Seme Secondary School	66	66	1
162	Wakkerstroom	MSTRG175	KwaNzuza	Snobille D, Kwagogo, KwaRobert & Ebridgini	Seme Secondary School	285	42 (2 Buses 2 trips)	2
163	Wakkerstroom	MSTRG176	Ebridgini	Home Affairs & China Shop	Seme Secondary School	288	36 (2 Buses 2 trips)	2
164	Wakkerstroom	MSTRG177	China Shop		Seme Secondary School	285	30 (2 Buses 2 trips)	2
165	Highveld Ridge West	MSTRG063	Moedervloren	Kortlaagte, Vukuhakaze SS	Sidingulwazi Primary School	66	104	1
166	Carolina	MSTRG037	Calvary Centre	Helpmekeer, KwaMlazi	Siphakamile Combined School	25	60	1
167	Piet Retief	MSTRG086	Endalini		Siphokuhle Secondary School	62	34	1
168	Wakkerstroom	MSTRG166	Mathalaza	Ngema PS	Siphokuhle Secondary School	66	24	1
169	Wakkerstroom	MSTRG167A	Etsheni PS	Gogodolo	Siphokuhle Secondary School	65	16	1
170	Wakkerstroom	MSTRG167B	Etsheni Bus Shelter		Siphokuhle Secondary School	66	14	1

171	Wakkerstroom	MSTRG168A	Dunusa Ground	Ngema PS	Siphokuhle Secondary School	130	18	2
172	Wakkerstroom	MSTRG168B	Heyshope PS (Closed)	Ngema PS	Siphokuhle Secondary School	67	32	1
173	Wakkerstroom	MSTRG219	Tshondo	Simakade	Siphokuhle Secondary School	135	26	2
174	Wakkerstroom	MSTRG222	Endalini	Madanca, Emaahlani	Siphokuhle Secondary School	135	34	2
175	Mashishila	MSTRG072	The Brook PS	N17	Sisukumile Secondary School	26	24	1
176	Volksrust	MSTRG146	Sandspruit AR1	Phola Farm, KwaNkabinde & Thubellhle PS	Sivathuthuka Primary School	30	50	1
177	Badplaas	MSTRG213	Mdokisi	Hlabangemehlo SS	Siveta Primary School	63	20	1
178	Dundonald	MSTRG043	Ngodini East	Walter, Hereford & Eshlahlani	SW Nhlapho Secondary School	66	21	1
179	Mpuluzi	MSTRG079	Stafokop	Green, Syde	Syed Primary School	21	94	1
180	Bethal	MSTRG027	Palimiedfontein	Imbekezelo PS & Vukanini PS	Thandanani Primary School	22	80	1
181	Bethal	MSTRG028	Hendrikspan	Imbekezelo PS & Vukanini PS	Thandanani Primary School	17	82	1
182	Bethal	MSTRG029	Daykop	Phaphama, Mission Village	Thandanani Primary School	22	44	1
183	Breyten	MSTRG209A	Miliken		The Brook Primary School	17	28	1
184	Breyten	MSTRG209B	Shongwe		The Brook Primary School	36	68	1
185	Volksrust	MSTRG149	KwaZwane	Zizameloni PS, Qhubulwazi PS, Phembindlel	Theu Theu Primary School	38	114	1
186	Volksrust	MSTRG147B	KwaNthuntsha	Zizameloni PS, Qhubulwazi PS, Phembindlel	Theu Theu Primary School	32	50	1
187	Volksrust	MSTRG148	RS43 Tar road End	Zizameloni PS, Qhubulwazi PS, Phembindlel	Theu Theu Primary School	66	76	1
188	Highveld Ridge W	MSTRG055	Spanbou	Langsloot, KwaMgodoyi	Trichardsfontein Primary School	60	60	1
189	Highveld Ridge W	MSTRG058	Klipkraal	Fessel	Trichardsfontein Primary School	65	60	
190	Highveld Ridge W	MSTRG059	Draaihoek	Noseti, Twistdraai	Trichardsfontein Primary School	32	62	1
191	Mashishila	MSTRG015	Elukwatini (New Stand)		Tsatsimfundvo Primary School	17	28	1
192	Mashishila	MSTRG016	Lukhele Farm	J Mkhonto	Tsatsimfundvo Primary School	15	20	1
193	Stan East	MSTRG136	Mabhlulukwana	Vosloo, KwaExtin, Zikhetheleni SS	Ulwazi Primary School	25	41	1
194	Mpuluzi	MSTRG212	KwaSgudu	Emaswirishini	Umpilusi Primary School	52	52	1
195	Wakkerstroom	MSTRG179	Maadep	Mabhosh, Wakkerstroom PS	Uthaka Secondary School	44	40	1
196	Highveld Ridge E	MSTRG053	Brandspruit Farm	van tondershoek, bafana bafana, charl cilliers	Van Stadensdam Primary School	23	16	1

197	Carolina	MSTRG035	Spookhuls	Zinikeleni SS	Violet Jiyane Secondary School	14	16	1
198	Stan East	MSTRG098C	Kwanogwaja		Vukukuseni Primary School	71	56	1
199	Highveld Ridge West	MSTRG208A	Moederverloren (Zithobe)	Kortaagte, Sidingulwazi PS	Vukukhakaze Secondary School	66	104	1
200	Highveld Ridge West	MSTRG064A	Vodacom Supermarket	Kwaaga Junction & Rolispruit	Vukukhakaze Secondary School	130	64	2
201	Highveld Ridge West	MSTRG064B	Grootpan	Dew Fresh Stop	Vukukhakaze Secondary School	66	62	1
202	Highveld Ridge West	MSTRG207	Kromdraai	Bosch Farm, Mpumelelo PS	Vukukhakaze Secondary School	20	42	1
203	Volkstrust	MSTRG147A	Pamford 1&2	Streefontein	Vuk'uzenzele Primary School	27	92	1
204	Balfour	MSRTG017	Hex Rivier	Wolvenfontein, Brandkraal, Villiers	Vusumuzi Primary School	42	28	1
205	Wakkerstroom	MSTRG047	Mabush	Kwakhumalo	Wakkerstroom Primary School	14	24	1
206	Wakkerstroom	MSTRG178A	Eskhaleni	Ezitantini, Uthaka SS	Wakkerstroom Primary School	62	30	1
207	Wakkerstroom	MSTRG178B	Ezitantini (Purple House)	Uthaka SS	Wakkerstroom Primary School	38	12	1
208	Dundonald	MSTRG039A	Ema 18	Phumelela PS	Waverly Secondary School	66	20	1
209	Piet Retief	MSTRG122	Kwa Ellishi (Othini)		Wetterau Primary School	65	46 (Temporal BS)	1
210	Piet Retief	MSTRG123	Wittenburg		Wetterau Primary School	69	18 (Temporal BS)	1
211	Piet Retief	MSTRG190A	Ntithane PS	Jikagogo	Zendelingspost Combined School	67	34	1
212	Piet Retief	MSTRG190B	Mahlambi	Embombini, Ebridgini	Zendelingspost Combined School	68 & 75	42 (1 Bus 2 trips)	1
213	Piet Retief	MSTRG190C	Tholeni	Kwamatoto, Ebridgini	Zendelingspost Combined School	66 & 75	37 (1 Bus 2 trips)	1
214	Piet Retief	MSTRG191	Ekuphileni PS		Zendelingspost Combined School	66	36	1
215	Piet Retief	MSTRG192A	KwaGcamu	Libhaba PS	Zendelingspost Combined School	66	42 (Temporal BS)	1
216	Piet Retief	MSTRG192B	Escintini	Nederland PS	Zendelingspost Combined School	66	46 (Temporal BS)	1
217	Piet Retief	MSTRG193	Foot Bridge		Zendelingspost Combined School	135	36 (1 Bus 2 trips)	1
218	Highveld Ridge West	MSTRG218	Witbank Farm	Isithembiso PS	Zikhethela Sec. School	66	52	1
219	Stan East	MSTRG138	2 Ships Trading	Viakfontein, Umbila, Joubertsvele, Ulwazi PS	Zikhetheleni Sec School	65	82	1
220	Stan East	MSTRG217	Charl Cilliers		Zikhetheleni Sec School	56	68	1
					TOTAL	15455	8245	248

NO	CIRCUIT	ROUTE DESCRIPTION				LEARNERS	KILOMETRES	NO OF VEHICLES	ROUTE SELECTED
		Route Number	Starting Point	Via (Other Pick Up Points)	School (End Point)				
1	Highveld Ridge West	MSTRG129	Afgan		Basizeni Special School	32	40	1	
2	Stan East	MSTRG201C2	Rooikopen	Sakhile, Azalea & R23	George Hofmeyer Special School	65	30	1	
3	Bethal	MSTRG226	Bethal		Jim Van Tonder Spesiale Skool	55	32	1	
4	Bethal	MSTRG227	Mzinoni	Bethal	Jim Van Tonder Spesiale Skool	66	52	1	
5	Bethal	MSTRG228	Kriel	Afgan	Jim Van Tonder Spesiale Skool	52	69	1	
6	Bethal	MSTRG229	Evander	Embalenhle, Secunda	Jim Van Tonder Spesiale Skool	65	68	1	
7	Bethal	MSTRG230	Secunda	Trichards	Jim Van Tonder Spesiale Skool	56	75	1	
8	Bethal	MSTRG231	White River	Nelspruit	Jim Van Tonder Spesiale Skool	56	524 (Boarding)	1	
9	Bethal	MSTRG232	Ermelo		Jim Van Tonder Spesiale Skool	53	120 (Boarding)	1	
10	Bethal	MSTRG233	Volksrust	Amersfoort	Jim Van Tonder Spesiale Skool	17	248 (Boarding)	1	
11	Highveld Ridge West	MSTRG208B	Moderverloren	Kortlaagte	Osizweni Special School	30	62	1	
12	Stan East	MSTRG201C1	Rooikopen	Sakhile, Azalea & R23	Vaal Rivier Special School	66	30	1	
13	Stan East	MSTRG201C3	Ext 7	KaPule, Giant, Jeaugkrag, George Hofmeyer Special School	Vaal Rivier Special School	65	70	1	
					TOTAL	646	488	12	

NO	CIRCUIT	Route Number	ROUTE DESCRIPTION				LEARNERS	KILOMETRES	NO OF VEHICLES	ROUTE SELECTED
			Starting Point	Via (Other Pick Up Points)	School (End Point)					
1	Stan East	MSTRG225	Sithandiwe		Bonganiven Primary School	65	78	1		
2	Badplaas	MSTRG009	D6	D7 & Kalkloof	Engelsekraal Combined School	130	42 (1 bus 2 trips)	1		
3	Mashishila	MSTRG071B	KaMkosi	Lubhaqa PS (Closed)	Hambanatsi Primary School	41	15	1		
4	Mashishila	MSTRG071C	Tingobiyani		Inkaba Primary School	18	12	1		
5	Stan East	MSTRG135	Hans Farm	KwaNkabinde, Ntoroane SS	Mlamlankunzi Primary School	15	46	1		
6	Mashishila	MSTRG070B	Nhlaba General Dealer	Ebutisini, Steynstrom PS & Witklip	Ngilandi Secondary School	65 & 25	36	1		
7	Mashishila	MSTRG182C	Emadamini		Ntabanhle Primary School	65	10	1		
8	Stan East	MSTRG125	Sithandiwe		Ntoroane Secondary School	66	20	1		
9	Dundonald	MSTRG039B	Mhlangazane PS (Closed)		Phumelala Primary School	65	10	1		
10	Mpuluzi	MSTRG083C	Ematjeketjeni		Silindzile Primary School	21	16	1		
11	Mashishila	MSTRG075A2	Shaya Stop	Ngonini PS	Sithuthukile Senior Primary School	66	10	1		
12	Stan East	MSTRG132	Sithandiwe		Tegwan's Nest Primary School	68	40	1		
					TOTAL	555	215	11		

PROVISION OF SCHOLAR TRANSPORT SERVICES IN GERT SIBANDE REGION FOR A PERIOD OF FIVE (05) YEARS.

B: CERTIFICATE OF AUTHORITY FOR SIGNATURE OF AN ENTITY

Indicate the status of the tenderer by ticking the appropriate box hereunder. The tenderer must complete the certificate set out below for the relevant category.

(I) Company	(II) Close Corporation	(III) Partnership	(IV) Joint Venture	(V) Sole Proprietor

(I) CERTIFICATE FOR COMPANY

I, chairperson of the Board of Directors of
....., hereby confirm by resolution of the Board (copy
attached) taken on 20....., that

Mr/Ms, acting in the capacity of
....., was authorised to sign all documents in
connection with this tender and any contract resulting from it on behalf of the company.

Signature of Chairman:

Signature of Signatory:

As Witnesses:

1..... Name in Block Letters.....

2..... Name in Block Letters.....

Date:

PROVISION OF SCHOLAR TRANSPORT SERVICES IN GERT SIBANDE REGION FOR A PERIOD OF FIVE (05) YEARS.

(II) CERTIFICATE FOR CLOSE CORPORATION

We, the undersigned, being the key members in the business trading ashereby authorise Mr/Ms acting in the capacity of, to sign all documents in connection with the tender for Contract No and any contract resulting from it on our behalf.

Signature of Signatory:

As Witnesses:

1..... Name in Block Letters.....

2..... Name in Block Letters.....

Date:

NAME	ADDRESS	SIGNATURE	DATE

Note: *This certificate is to be completed and signed by all of the key members upon whom rests the direction of the affairs of the Close Corporation as a whole.*

PROVISION OF SCHOLAR TRANSPORT SERVICES IN GERT SIBANDE REGION FOR A PERIOD OF FIVE (05) YEARS.

(III) CERTIFICATE FOR PARTNERSHIP

We, the undersigned, being the key partners in the business trading as,

.....hereby authorise

Mr/Ms..... acting in the capacity of

....., to sign all documents in connection

with the tender for Contract No and any contract resulting from it on our behalf.

Signature of Signatory:

As Witnesses:

1..... Name in Block Letters.....

2..... Name in Block Letters.....

Date:

NAME	ADDRESS	SIGNATURE	DATE

Note: *This certificate is to be completed and signed by all of the key partners upon who rests the direction of the affairs of the Partnership as a whole.*

PROVISION OF SCHOLAR TRANSPORT SERVICES IN GERT SIBANDE REGION FOR A PERIOD OF FIVE (05) YEARS.

(IV) CERTIFICATE FOR JOINT VENTURE

We, the undersigned, are submitting this tender offer in Joint Venture and hereby authorize Mr/Ms....., authorized signatory of the company,acting in the capacity of lead partner, to sign all documents in connection with the tender offer for Contract Noand any contract resulting from it on our behalf.

This authorization is evidenced by the attached power of attorney signed by legally authorized signatories of all the partners to the Joint Venture.

Signature of Signatory:

As Witnesses:

1..... Name in Block Letters.....

2..... Name in Block Letters.....

Date:

NAME OF FIRM	ADDRESS	AUTHORISING SIGNATURE, NAME AND CAPACITY
Lead partner		

Note: *This certificate is to be completed and signed by all of the key partners upon who rests the direction of the affairs of the Partnership as a whole.*

PROVISION OF SCHOLAR TRANSPORT SERVICES IN GERT SIBANDE REGION FOR A PERIOD OF FIVE (05) YEARS.

(V) CERTIFICATE FOR SOLE PROPRIETOR

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

Signature of Sole owner:

As Witnesses:

1..... Name in Block Letters.....

2..... Name in Block Letters.....

Date:

PROVISION OF SCHOLAR TRANSPORT SERVICES IN GERT SIBANDE REGION FOR A PERIOD OF FIVE (05) YEARS.

C: RECORD OF ADDENDA TO TENDER DOCUMENTS

We confirm that the following communications received from the Employer before the date of submission of this tender offer, amending the tender documents, have been taken into account in this tender offer.

ADD. No.	DATE	TITLE OR DETAILS
1		
2		
3		
4		
5		

SIGNATURE:
(of person authorised to sign on behalf of the Tenderer)

DATE:



TAX CLEARANCE

TCC 001

Application for a Tax Clearance Certificate**Purpose**Select the applicable optionTenders ☐ Good standing ☐

If "Good standing", please state the purpose of this application

Particulars of applicantName/Legal name
(Initials & Surname
or registered name)Trading name
(if applicable)ID/Passport no Company/Close Corp.
registered no

Income Tax ref no PAYE ref no 7

VAT registration no 4 SDL ref no L

Customs code UIF ref no U

Telephone no Fax
no

E-mail address

Physical address

Postal address

Particulars of representative (Public Officer/Trustee/Partner)

Surname

First names

ID/Passport no Income Tax ref no

Telephone no Fax
no

E-mail address

Physical address

Particulars of tender (If applicable)Tender number Estimated Tender amount R Expected duration of the tender year(s)**Particulars of the 3 largest contracts previously awarded**

Date started	Date finalised	Principal	Contact person	Telephone number	Amount
--------------	----------------	-----------	----------------	------------------	--------

Audit

Are you currently aware of any Audit investigation against you/the company? YES NO

If "YES" provide details

Appointment of representative/agent (Power of Attorney)I the undersigned confirm that I require a Tax Clearance Certificate in respect of Tenders or Goodstanding.I hereby authorise and instruct to apply to and receive from SARS the applicable Tax Clearance Certificate on my/our behalf.

Signature of representative/agent

Date

Name of representative/agent

Declaration

I declare that the information furnished in this application as well as any supporting documents is true and correct in every respect.

Signature of applicant/Public Officer

Date

Name of applicant/Public Officer

Notes:

- It is a serious offence to make a false declaration.
- Section 75 of the Income Tax Act, 1962, states: Any person who
 - fails or neglects to furnish, file or submit any return or document as and when required by or under this Act; or
 - without just cause shown by him, refuses or neglects to-
 - furnish, produce or make available any information, documents or things;
 - reply to or answer truly and fully, any questions put to him ...
 As and when required in terms of this Act ... shall be guilty of an offence ...
- SARS will, under no circumstances, issue a Tax Clearance Certificate unless this form is completed in full.**
- Your Tax Clearance Certificate will only be issued on presentation of your South African Identity Document or Passport (Foreigners only) as applicable.

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

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.

with any person who is employed by the procuring institution? **YES/NO**

2.2.1 If so, furnish particulars:

.....

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

2.3.1 If so, furnish particulars:

.....

3 **DECLARATION**

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

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

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.

institution in relation to this procurement process prior to and during the bidding process except to provide clarification on the bid submitted where so required by the institution; and the bidder was not involved in the drafting of the specifications or terms of reference for this bid.

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

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

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

.....
Signature Date

.....
Position Name of bidder

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

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

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

1. GENERAL CONDITIONS

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

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

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

(delete whichever is not applicable for this tender).

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

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

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

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

The maximum points for this tender are allocated as follows:

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

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

Where

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

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

3.2.1. POINTS AWARDED FOR PRICE

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

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

Where

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

4. POINTS AWARDED FOR SPECIFIC GOALS

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

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

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

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

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

The specific goals allocated points in terms of this tender	Number of points allocated (90/10 system) (To be completed by the organ of state)	Number of points allocated (80/20 system) (To be completed by the organ of state)	Number of points claimed (90/10 system) (To be completed by the tenderer)	Number of points claimed (80/20 system) (To be completed by the tenderer)
Enterprises/ companies owned by people without franchise in the national elections prior to 1994 (Africans, Indians and Coloured)		10		
Women		4		
Youth		4		
Persons with Disabilities		2		

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:

.....

.....

.....

DECLARATION CERTIFICATE FOR LOCAL PRODUCTION AND CONTENT FOR DESIGNATED SECTORS

This Standard Bidding Document (SBD) must form part of all bids invited. It contains general information and serves as a declaration form for local content (local production and local content are used interchangeably).

Before completing this declaration, bidders must study the General Conditions, Definitions, Directives applicable in respect of Local Content as prescribed in the Preferential Procurement Regulations, 2017, the South African Bureau of Standards (SABS) approved technical specification number SATS 1286:2011 (Edition 1) and the Guidance on the Calculation of Local Content together with the Local Content Declaration Templates [Annex C (Local Content Declaration: Summary Schedule), D (Imported Content Declaration: Supporting Schedule to Annex C) and E (Local Content Declaration: Supporting Schedule to Annex C)].

1. General Conditions

- 1.1. Preferential Procurement Regulations, 2017 (Regulation 8) make provision for the promotion of local production and content.
- 1.2. Regulation 8.(2) prescribes that in the case of designated sectors, organs of state must advertise such tenders with the specific bidding condition that only locally produced or manufactured goods, with a stipulated minimum threshold for local production and content will be considered.
- 1.3. Where necessary, for tenders referred to in paragraph 1.2 above, a two stage bidding process may be followed, where the first stage involves a minimum threshold for local production and content and the second stage price and B-BBEE.
- 1.4. A person awarded a contract in relation to a designated sector, may not sub-contract 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.
- 1.5. The local content (LC) expressed as a percentage of the bid price must be calculated in accordance with the SABS approved technical specification number SATS 1286: 2011 as follows:

$$LC = [1 - x / y] * 100$$

Where

x is the imported content in Rand

y is the bid price in Rand excluding value added tax (VAT)

Prices referred to in the determination of x must be converted to Rand (ZAR) by using the exchange rate published by South African Reserve Bank (SARB) on the date of advertisement of the bid as indicated in paragraph 3.1 below.

The SABS approved technical specification number SATS 1286:2011 is accessible on <http://www.thedti.gov.za/industrial development/ip.jsp> at no cost.

1.6. A bid may be disqualified if this Declaration Certificate and the Annex C (Local Content Declaration: Summary Schedule) are not submitted as part of the bid documentation;

2. The stipulated minimum threshold(s) for local production and content (refer to Annex A of SATS 1286:2011) for this bid is/are as follows:

<u>Description of services, works or goods</u>	<u>Stipulated minimum threshold</u>
_____	_____ %
_____	_____ %
_____	_____ %

3. Does any portion of the goods or services offered have any imported content?

(Tick applicable box)

YES		NO	
-----	--	----	--

3.1 If yes, the rate(s) of exchange to be used in this bid to calculate the local content as prescribed in paragraph 1.5 of the general conditions must be the rate(s) published by SARB for the specific currency on the date of advertisement of the bid.

The relevant rates of exchange information is accessible on www.resbank.co.za

Indicate the rate(s) of exchange against the appropriate currency in the table below (refer to Annex A of SATS 1286:2011):

Currency	Rates of exchange
US Dollar	
Pound Sterling	
Euro	
Yen	
Other	

NB: Bidders must submit proof of the SARB rate (s) of exchange used.

4. Where, after the award of a bid, challenges are experienced in meeting the stipulated minimum threshold for local content the dti must be informed accordingly in order for the dti to verify and in consultation with the AO/AA provide directives in this regard.

LOCAL CONTENT DECLARATION
(REFER TO ANNEX B OF SATS 1286:2011)

LOCAL CONTENT DECLARATION BY CHIEF FINANCIAL OFFICER OR OTHER LEGALLY RESPONSIBLE PERSON NOMINATED IN WRITING BY THE CHIEF EXECUTIVE OR SENIOR MEMBER/PERSON WITH MANAGEMENT RESPONSIBILITY (CLOSE CORPORATION, PARTNERSHIP OR INDIVIDUAL)

IN RESPECT OF BID NO.

ISSUED BY: (Procurement Authority / Name of Institution):

.....

NB

- 1 The obligation to complete, duly sign and submit this declaration cannot be transferred to an external authorized representative, auditor or any other third party acting on behalf of the bidder.
- 2 Guidance on the Calculation of Local Content together with Local Content Declaration Templates (Annex C, D and E) is accessible on http://www.thedti.gov.za/industrial_development/ip.jsp. Bidders should first complete Declaration D. After completing Declaration D, bidders should complete Declaration E and then consolidate the information on Declaration C. **Declaration C should be submitted with the bid documentation at the closing date and time of the bid in order to substantiate the declaration made in paragraph (c) below.** Declarations D and E should be kept by the bidders for verification purposes for a period of at least 5 years. The successful bidder is required to continuously update Declarations C, D and E with the actual values for the duration of the contract.

I, the undersigned, (full names),
do hereby declare, in my capacity as
of (name of bidder
entity), the following:

- (a) The facts contained herein are within my own personal knowledge.
- (b) I have satisfied myself that:
 - (i) the goods/services/works to be delivered in terms of the above-specified bid comply with the minimum local content requirements as specified in the bid, and as measured in terms of SATS 1286:2011; and
- (c) The local content percentage (%) indicated below has been calculated using the formula given in clause 3 of SATS 1286:2011, the rates of exchange indicated in paragraph 3.1 above and the information contained in Declaration D and E which has been consolidated in Declaration C:

Bid price, excluding VAT (y)	R
Imported content (x), as calculated in terms of SATS 1286:2011	R
Stipulated minimum threshold for local content (paragraph 3 above)	
Local content %, as calculated in terms of SATS 1286:2011	

If the bid is for more than one product, the local content percentages for each product contained in Declaration C shall be used instead of the table above.

The local content percentages for each product has been calculated using the formula given in clause 3 of SATS 1286:2011, the rates of exchange indicated in paragraph 3.1 above and the information contained in Declaration D and E.

- (d) I accept that the Procurement Authority / Institution has the right to request that the local content be verified in terms of the requirements of SATS 1286:2011.
- (e) I understand that the awarding of the bid is dependent on the accuracy of the information furnished in this application. I also understand that the submission of incorrect data, or data that are not verifiable as described in SATS 1286:2011, may result in the Procurement Authority / Institution imposing any or all of the remedies as provided for in Regulation 14 of the Preferential Procurement Regulations, 2017

promulgated under the Preferential Policy Framework Act (PPPFA), 2000 (Act No. 5 of 2000).

SIGNATURE: _____

WITNESS No. 1 _____

DATE: _____

WITNESS No. 2 _____

DATE: _____

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.

TABLE OF CLAUSES

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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.

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| 16. Payment | <p>16.1 The method and conditions of payment to be made to the supplier under this contract shall be specified in SCC.</p> <p>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.</p> <p>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.</p> <p>16.4 Payment will be made in Rand unless otherwise stipulated in SCC.</p> |
| 17. Prices | <p>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.</p> |
| 18. Contract amendments | <p>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.</p> |
| 19. Assignment | <p>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.</p> |
| 20. Subcontracts | <p>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.</p> |
| 21. Delays in the supplier's performance | <p>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.</p> <p>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.</p> <p>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.</p> <p>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</p> |

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.
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.