



public works & roads

Department:
Public Works and Roads
North West Provincial Government
REPUBLIC OF SOUTH AFRICA

Modiri Molema Road
Garona Complex
Mmabatho, 2735
Private Bag X 2080, Mmabatho, 2735

PROPERTY MANAGEMENT

Tel.: +27 (18) 388 4591
Email: mdlenkopane@nwpg.gov.za

TENDER No: PWR 225/23

FOR

THE MAINTENANCE OF SECURITY AND ACCESS CONTROL SYSTEMS FOR PRESTIGE PROPERTIES ON AN "AS AND WHEN" REQUIRED BASIS FOR PERIOD OF 36 MONTHS.

TENDER DOCUMENT

FEBRUARY 2024

Issued by
Head of Department
Department of Public Works and Roads
Private Bag X2080
Mmabatho
2735
Tel: 018-388-1483
Fax: 086-646-0185

NAME OF TENDERER:

ADDRESS:

PHONE:

FAX:

EMAIL:

PWR 225/23 –THE MAINTENANCE OF SECURITY AND ACCESS CONTROL SYSTEMS FOR PRESTIGE PROPERTIES ON AN "AS AND WHEN" REQUIRED BASIS FOR PERIOD OF 36 MONTHS.





public works & roads

Department:
Public Works and Roads
North West Provincial Government
REPUBLIC OF SOUTH AFRICA

Modiri Molema Road
Old Parliament Complex
Mmabatho, 2735
Private Bag X 2080, Mmabatho, 2735

Tel.: +27 (18) 388 4483
Email: doliphant@nwpg.gov.za

SUPPLY CHAIN MANAGEMENT

INVITATION TO BID

BID NO PWR 225/23: Appointment of Service Provider for the Maintenance of Security and Access Control System for Equipment for Prestige Properties on an “as and when” required basis for a period of 36 months

1. The conditions contained in the General Conditions of Contract (GCC) and the attached bid forms, as well as any other conditions accompanying this invitation, are applicable.
2. Kindly receive attached the following documents:
 - 2.1. **SBD 1 - Invitation to bid form**
 - 2.2. **SBD 2 - Tax Clearance Requirements**
 - 2.3. **SBD 4 - Declaration of interest**
 - 2.4. **SBD 6.1- Claim form in terms of the Preferential Procurement Regulations 2022**
3. All the documents accompanying this invitation must be completed in detail where applicable, be sealed in an envelope and be deposited in the bid box before the closing date and time. The bid box is situated at Old Parliament Building Gatehouse Mmabatho, **Department of Public Works and Roads**
4. Duly completed and signed original bid documents should be sealed in an envelope marked:

Bid No : **PWR 225/23**

Bid Description : **Appointment of Service Provider for the Maintenance of Security and Access Control System for Equipment for Prestige Properties on an “as and when” required basis for a period of 36 months**

Closing Date : **16th May 2024 at 11h00**

No telegraphic or facsimile bids will be considered.

5. The Department of Public Works and Roads reserves the right to accept any bid in whole or in part and does not bind itself to accept the lowest or any bid.
6. For more information, please contact the following:

Department : **Public Works and Roads**

Contact Person : **Mr. M. Lenkopane @ 018 388 4591**

There will be a Compulsory Briefing Session on the 02nd May 2024 at Embassy Hall in Mahikeng @ 11h00



BID REQUIREMENTS

- a. All bidding Vendors must have a Valid Bank account
- b. All the Relevant Forms attached to this bid documents must be completed and signed in ink where applicable by a duly authorised official

7. REQUIRED DOCUMENTATION

The prospective bidders are required to provide the following documentation:

- Original completed and signed applicable Bid Documents
- Company Registration Certificate from the Registrar of Companies
- Original Valid Tax Clearance Certificates
- Joint Venture Agreement signed by both parties where applicable
- Originally Certified Copies of Identity Documents of the main shareholders / Directors of the Company
- CSD Report of the Company

8. EVALUATION CRITERIA AND PROCESSES TO BE USED

The evaluation process will entail the following phases:

- Phase 1 – Evaluation on Legal requirements
- Phase 2—Technical/ Functional requirements
- Phase 3- 80/20 Points Preference System


.....
MR. MJ MOIPOLAI
DIRECTOR SUPPLY CHAIN MANAGEMENT

23/04/2024
.....
DATE



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Part T1: Tendering Procedures

T1.1. Tender Notice and Invitation to Tender

YOU ARE HEREBY INVITED TO TENDER FOR THE PWR 225/23 - THE MAINTENANCE OF SECURITY AND ACCESS CONTROL SYSTEMS FOR PRESTIGE PROPERTIES ON AN "AS AND WHEN" REQUIRED BASIS FOR PERIOD OF 36 MONTHS.

TENDER NUMBER	:PWR 225/23
CLOSING DATE	: 16 th May 2024
CLOSING TIME	:11:00 AM
TENDER VALIDITY PERIOD	:90 DAYS
BRIEFING SESSION	:Compulsory
BRIEFING SESSION VENUE	:Embassy Hall, Mahikeng
BRIEFING SESSION TIME	:11:00
BRIEFING SESSION DATE	: 02 nd May 2024
DESCRIPTION	:PWR 225/23 - THE MAINTENANCE OF SECURITY AND ACCESS CONTROL SYSTEMS FOR PRESTIGE PROPERTIES ON AN "AS AND WHEN" REQUIRED BASIS FOR PERIOD OF 36 MONTHS.

TENDER SUBMISSION REQUIREMENTS: X1 ENVELOPE – SUBMISSIONS MUST BE SUBMITTED IN ONE ORIGINAL HARDCOPY

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T1.2. Tender Data

Clause number	
a.	The employer is the Department of Public Works and Roads, North West Provincial Government.
b.	<p>The tender documents issued by the employer comprise:</p> <p>Part T1 Tendering Procedures</p> <p>T1.1. Tender Notice and Invitation to Tender</p> <p>T1.2. Tender Data</p> <p>Part T2 Returnable documents</p> <p>T2.1. List of Returnable Documents</p> <p>T2.2. Forms of Offer and Acceptance</p> <p>Part C1 Agreement and Contract Data</p> <p>C1.1. Forms of Offer and Acceptance</p> <p>C1.2. Contract Data</p> <p>Part C2 Pricing Data</p> <p>C2.1. Pricing Instructions</p> <p>C2.2. Activity Schedule (Scope of work per item)/ Bill of Quantities</p> <p>C2.3. Unscheduled Services</p>
c	<p>The employer's representative is:</p> <p>Name Mr. D. Lenkopane</p> <p>Address Department of Public Works and Roads</p> <p>Private Bag X2080</p> <p>Mmabatho</p> <p>2735</p>

	Location Gate House, Old Parliament Building
m.	The minimum number of prequalification points for quality is 60% , however if not attained a second threshold of 50% will be applied.
n.	The number of paper copies of the signed contract to be provided by the employer is one copy.

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PRE-QUALIFICATION CRITERIA:

Table 1: List of required documents in response to nature & scope of services to be rendered

Document that must be submitted	Description/ Instructions
Qualified/Trained Security Systems Installer	Attach letter/s of good standing as a trained Installer of security systems from accredited System Distributors. Systems include: Electric fence, CCTV, Motorized gates and garages, intercom systems.

In addition, for prequalification the following compliance requirements (Service providers that fail to adhere to any of the following, will be rendered non- responsive):

- All relevant SBD forms
- Letter of good standing (COIDA)
- Bidders must be registered on Central Supplier Database (CSD).
- All service providers applying to register on the database should be tax compliant.
- Each party participating in a joint venture or consortium must be tax compliant Signed agreements as satisfactory



SELECTION CRITERIA:

The quality the bidders for the maintenance of **Security and Access Control Equipment** will be evaluated based on the following criteria:

SELECTION CRITERIA					
No.	Objective Criteria – Tender Rating Matrix		Tender Rating (score 1-5) A	Weight B	Tender Score (%) = (AxB)/5
1	COMPANY EXPERIENCE Experience on Repairs, replacements, servicing and testing of security and access control equipment	5 similar projects. As proof attach Appointment letters, Completion Certificate, Purchase Order and Company profile with contactable references.	5	50	
		4 similar projects. As proof attach Appointment letters, Completion Certificate, Purchase Order and Company profile with contactable references.	4		
		3 similar projects. As proof attach Appointment letters, Completion Certificate, Purchase Order and Company profile with contactable references.	3		
		2 similar projects. As proof attach Appointment letters, Completion Certificate, Purchase Order and Company profile with contactable references.	2		
		1 similar projects. As proof attach Appointment letters, Completion Certificate, Purchase Order and Company profile with contactable references.	1		
No.	Objective Criteria – Tender Rating Matrix		Tender Rating (score 1-5) A	Weight B	Tender Score (%) = (AxB)/5
3	KEY PERSONNEL	Systems Installer/Technicians with 5 years or more experience <u>after</u> qualifying. Trained Security Systems Installer/Technician by Security Systems Supplier / Distributors	5	40	
		Proof: Proof of Training e.g. letter of good standing or Certificate, CV and Affidavit of the individual Systems Installer/Technicians with 4 years' experience <u>after</u> qualifying. Trained Security Systems Installer/Technician by Security Systems Supplier / Distributors	4		
		Proof: Proof of Training e.g. letter of good standing or Certificate, CV and Affidavit of the individual Systems Installer/Technicians with 3 years' experience <u>after</u> qualifying.	3		

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		<p>Trained Security Systems Installer/Technician by Security Systems Supplier / Distributors</p> <p>Proof: Proof of Training e.g. letter of good standing or Certificate, CV and Affidavit of the individual Systems Installer/Technicians with 2 years' experience <u>after</u> qualifying.</p>			
		<p>Trained Security Systems Installer/Technician by Security Systems Supplier / Distributors</p> <p>Proof: Proof of Training e.g. letter of good standing or Certificate, CV and Affidavit of the individual Systems Installer/Technicians with 1-year experience <u>after</u> qualifying.</p>	2		
		<p>Trained Security Systems Installer/Technician by Security Systems Supplier / Distributors</p> <p>Proof: Proof of Training e.g. letter of good standing or Certificate, CV and Affidavit of the individual</p>	1		
No.	Objective Criteria – Tender Rating Matrix		Tender Rating (score 1-5) A	Weight B	Tender Score (%) = (AxB)/3
4	Bank Rating	Bank rating certificate issued by the bank with an original bank stamp – A grading	5	10	
		Bank rating certificate issued by the bank with an original bank stamp – B grading	4		
		Bank rating certificate issued by the bank with an original bank stamp – C grading	3		
		Bank rating certificate issued by the bank with an original bank stamp – D grading	2		
		Bank rating certificate issued by the bank with an original bank stamp – E grading	1		
TOTAL				100	

Minimum threshold of 60%, however if not attained a second threshold of 50% will be applied.

SELECTION CRITERIA: 80/20

Ownership & Locality

Table 2: Specific Goals

Specific Goals Allocated Points in terms of this tender	Specific Goals and Locality	Number of Points Allocated 80/20 – To be completed by Organ of State	Number of Points Claimed 80/20 To be completed by Tenderer
Ownership	51% or More Owned by Black People	10	
Locality	Within North West	7	
	Outside the North West Province	3	
MAX Points		20	

Ownership will be verified through the Central Supplies Database by National Treasury and CIPC documentation. In case of J, the leading partner documentation will be taken into consideration.

Locality- as proof attach the following:

- A municipal rates invoices in the name of the company submitting the bid that has been issued within the last three months or
- An affidavit or equivalent from an authorized traditional leaders or local councillor in regions where municipal rates invoices are not available, showing the township name and ERF number or physical address or
- Signed lease with a property owner located in that municipality/township (NWPT may request a recent statement from the landlord):

NB. Non - compliance on any of the above - mentioned items will result in bidders forfeiting preference points



Part T2: Returnable documents

T2.1. List of Returnable Documents

The tenderer must complete the following returnable schedules as relevant:

- PART A INVITATION TO BID SBD 1**
- FORM A1 CERTIFICATE OF AUTHORITY FOR SIGNATORY**
- FORM A2 SBD4 BIDDER'S DISCLOSURE**
- FORM A3 SBD 6.1 PREFERENCE POINTS CLAIM FORM IN TERMS OF THE
PREFERENTIAL PROCUREMENT REGULATIONS 2022**
- FORM A4: SCHEDULE OF ADDENDA TO TENDER DOCUMENTS**
- FORM A5: TAX CLEARANCE CERTIFICATE REQUIREMENTS**

**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), ONLINE OR IN THE MANNER PRESCRIBED IN THE BID DOCUMENT
1.3.	BIDDERS MUST REGISTER ON THE CENTRAL SUPPLIER DATABASE (CSD) TO UPLOAD MANDATORY INFORMATION NAMELY: (BUSINESS REGISTRATION/ DIRECTORSHIP/ MEMBERSHIP/IDENTITY NUMBERS; TAX COMPLIANCE STATUS; AND BANKING INFORMATION FOR VERIFICATION PURPOSES).
1.4.	WHERE A BIDDER IS NOT REGISTERED ON THE CSD, MANDATORY INFORMATION NAMELY: (BUSINESS REGISTRATION/ DIRECTORSHIP/ MEMBERSHIP/IDENTITY NUMBERS; TAX COMPLIANCE STATUS MAY NOT BE SUBMITTED WITH THE BID DOCUMENTATION.
1.5.	THIS BID IS SUBJECT TO THE PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT 2000 AND THE PREFERENTIAL PROCUREMENT REGULATIONS, 2022, THE GENERAL CONDITIONS OF CONTRACT (GCC) AND, IF APPLICABLE, ANY OTHER LEGISLATION OR SPECIAL CONDITIONS OF CONTRACT.
2. TAX COMPLIANCE REQUIREMENTS	
2.1	BIDDERS MUST ENSURE COMPLIANCE WITH THEIR TAX OBLIGATIONS.
2.2	BIDDERS ARE REQUIRED TO SUBMIT THEIR UNIQUE PERSONAL IDENTIFICATION NUMBER (PIN) ISSUED BY SARS TO ENABLE THE ORGAN OF STATE TO VIEW THE TAXPAYER'S PROFILE AND TAX STATUS.
2.3	APPLICATION FOR TAX COMPLIANCE STATUS (TCS) OR PIN MAY ALSO BE MADE VIA E-FILING. IN ORDER TO USE THIS PROVISION, TAXPAYERS WILL NEED TO REGISTER WITH SARS AS E-FILERS THROUGH THE WEBSITE WWW.SARS.GOV.ZA.
2.4	BIDDERS MAY ALSO SUBMIT A PRINTED TCS TOGETHER WITH THE BID.
2.5	IN BIDS WHERE CONSORTIA / JOINT VENTURES / SUB-CONTRACTORS ARE INVOLVED, EACH PARTY MUST SUBMIT A SEPARATE PROOF OF TCS / PIN / CSD NUMBER.
2.6	WHERE NO TCS IS AVAILABLE BUT THE BIDDER IS REGISTERED ON THE CENTRAL SUPPLIER DATABASE (CSD), A CSD NUMBER MUST BE PROVIDED.,
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 SERVICES OF THE STATE.
3. QUESTIONNAIRE TO BIDDING FOREIGN SUPPLIERS	
3.1.	IS THE BIDDER A RESIDENT OF THE REPUBLIC OF SOUTH AFRICA (RSA)? <input type="checkbox"/> YES <input type="checkbox"/> NO
3.2.	DOES THE BIDDER HAVE A BRANCH IN THE RSA? <input type="checkbox"/> YES <input type="checkbox"/> NO
3.3.	DOES THE BIDDER HAVE A PERMANENT ESTABLISHMENT IN THE RSA? <input type="checkbox"/> YES <input type="checkbox"/> NO
3.4.	DOES THE BIDDER HAVE ANY SOURCE OF INCOME IN THE RSA? <input type="checkbox"/> YES <input type="checkbox"/> NO
IF THE ANSWER IS "NO" TO ALL OF THE ABOVE, THEN, IT IS NOT A REQUIREMENT TO OBTAIN A TAX COMPLIANCE STATUS / TAX COMPLIANCE SYSTEM PIN CODE FROM THE SOUTH AFRICAN REVENUE SERVICE (SARS) AND IF NOT REGISTER AS PER 2.3 ABOVE.	

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

SIGNATURE OF BIDDER

DATE

CAPACITY UNDER WHICH THIS BID IS SIGNED
(Attach proof of authority to sign this bid; e.g. resolution of directors, etc.

DATE

MAINTENANCE OF SECURITY AND ACCESS CONTROL SYSTEM FOR EQUIPMENT FOR PRESTIGE PROPERTIES ON AN
"AS AND WHEN" REQUIRED BASIS FOR A PERIOD OF 36 MONTHS

FORM A1: CERTIFICATE OF AUTHORITY FOR SIGNATORY

Notes to tenderer:

1. The signatory for the tenderer shall confirm his/her authority thereto by attaching on the tendering company's letterhead a duly signed and dated copy of the relevant resolution of the board of directors/partners.
2. In the event that the tenderer is a joint venture, a certificate is required from each member of the joint venture clearly setting out:
 - authority for signatory,
 - undertaking to formally enter into a joint venture contract should an award be made to the joint venture,
 - name of designated lead member of the intended joint venture, as required by tender condition F.2.13.4.

3. The resolution below is given as an example of an acceptable format for authorisation, but submission of this page with the example completed shall not be accepted as authorisation of the tenderer's signatory.

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

Mr/Ms

whose signature appears below, has been duly authorised to sign all documents in connection with the tender for

PWR 225/23 - Maintenance of Security and Access Control System for Equipment for Prestige Properties on an "as and when" required basis for a period of 36 months

and any contract which may arise therefrom on behalf of *(enter name of tenderer in block capitals)*

.....

SIGNED ON BEHALF OF THE COMPANY:

IN HIS/HER CAPACITY AS:

DATE:

SIGNATURE OF SIGNATORY:

WITNESS:

SIGNATURE

SIGNATURE

.....

NAME (PRINT)

.....

NAME(PRINT)

PWR 225/23 –THE MAINTENANCE OF SECURITY AND ACCESS CONTROL SYSTEMS FOR PRESTIGE PROPERTIES ON AN "AS AND WHEN" REQUIRED BASIS FOR PERIOD OF 36 MONTHS.



FORM A2: SBD4 BIDDER'S DISCLOSURE

1. PURPOSE OF THE FORM

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

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

2. Bidder's declaration

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

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

Full Name	Identity Number	Name of State institution

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

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



2.2.1 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:

.....
.....

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

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.



or indirectly, to any competitor, prior to the date and time of the official bid opening or of the awarding of the contract.

- 3.5 There have been no consultations, communications, agreements or arrangements made by the bidder with any official of the procuring institution in relation to this procurement process prior to and during the bidding process except to provide clarification on the bid submitted where so required by the institution; and the bidder was not involved in the drafting of the specifications or terms of reference for this bid.
- 3.6 I am aware that, in addition and without prejudice to any other remedy provided to 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



FORM A3: SBD 6.1 PREFERENCE POINTS CLAIM FORM IN TERMS OF THE PREFERENTIAL PROCUREMENT REGULATIONS 2022

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

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

1. GENERAL CONDITIONS

- 1.1 The following preference point systems are applicable to invitations to tender:
- the 80/20 system for requirements with a Rand value of up to R50 000 000 (all applicable taxes included); and
 - the 90/10 system for requirements with a Rand value above R50 000 000 (all applicable taxes included).

1.2 To be completed by the organ of state

(delete whichever is not applicable for this tender).

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

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

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

1.4 To be completed by the organ of state:

The maximum points for this tender are allocated as follows:

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

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

2. DEFINITIONS

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

3. FORMULAE FOR PROCUREMENT OF GOODS AND SERVICES

3.1. POINTS AWARDED FOR PRICE

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

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

$$80/20 \text{ or } 90/10$$

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

Where

- Ps = Points scored for price of tender under consideration
- Pt = Price of tender under consideration
- Pmin = Price of lowest acceptable tender

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

3.2.1. POINTS AWARDED FOR PRICE

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

80/20 or 90/10

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

Where

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

4. POINTS AWARDED FOR SPECIFIC GOALS

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

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

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

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

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

The specific goals allocated points in terms of this tender	Number of points allocated (80/20 system) (To be completed by the organ of state)	Number of points claimed (80/20 system) (To be completed by the tenderer)
OWNERSHIP Enterprise owned 51% or more by Black people	10	
LOCALITY Located within NORTH WEST PROVINCE	7	
LOCALITY Located outside NORTH WEST PROVINCE	3	
Total	20	

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;

PWR 225/23 –THE MAINTENANCE OF SECURITY AND ACCESS CONTROL SYSTEMS FOR PRESTIGE PROPERTIES ON AN “AS AND WHEN” REQUIRED BASIS FOR PERIOD OF 36 MONTHS.



- 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:

.....

.....



FORM A4: SCHEDULE OF ADDENDA TO TENDER DOCUMENTS

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

	Date	Title or Details
1.		
2.		
3.		
4.		
5.		
6.		
7.		
8.		
9.		
10.		

SIGNED ON BEHALF OF THE TENDERER:

PWR 225/23 –THE MAINTENANCE OF SECURITY AND ACCESS CONTROL SYSTEMS FOR PRESTIGE PROPERTIES ON AN “AS AND WHEN” REQUIRED BASIS FOR PERIOD OF 36 MONTHS.



FORM A5: TAX CLEARANCE CERTIFICATE REQUIREMENTS
SBD 2

It is a condition of bid that the taxes of the successful bidder must be in order, or that satisfactory arrangements have been made with South African Revenue Service (SARS) to meet the bidder's tax obligations.

1. In order to meet this requirement bidder are required to complete in full the attached form TCC 001 "Application for a Tax Clearance Certificate" and submit it to any SARS branch office nationally. The Tax Clearance Certificate Requirements are also applicable to foreign bidders / individuals who wish to submit bids.
2. SARS will then furnish the bidder with a Tax Clearance Certificate that will be valid for a period of 1 (one) year from the date of approval.
3. The original Tax Clearance Certificate must be submitted together with the bid. Failure to submit the original and valid Tax Clearance Certificate will result in the invalidation of the bid. Certified copies of the Tax Clearance Certificate will not be acceptable.
4. In bids where Consortia / Joint Ventures / Sub-contractors are involved; each party must submit a separate Tax Clearance Certificate.
5. Copies of the TCC 001 "Application for a Tax Clearance Certificate" form are available from any SARS branch office nationally or on the website www.sars.gov.za.
6. Applications for the Tax Clearance Certificates may also be made via eFiling. In order to use this provision, taxpayers will need to register with SARS as eFilers through the website www.sars.gov.za.

FORM A6: CERTIFICATE OF REGISTRATION WITH CIDB

N/A

SIGNED ON BEHALF OF THE TENDERER:

Part C1: Agreement and Contract Data

C1.1. Contract Data

The contract for this project will be based on a standard form of contract, which will be provided to the successful bidder. The specific form of contract will be:

- National Treasury, General Conditions of Contract
- Tender document

Bidders should familiarize themselves with the terms and conditions of the contract before submitting their bids.

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Part C2: Pricing Data

C2.1. Pricing Instructions

Bidders who pass functionality will be included in the panel of “As and When”. The pricing referred to below will only be applicable As and When the work is allocated. ie. these will be taken as indicative rates

This Schedule of Prices must be read in conjunction with the tables below of the service rates and all the other documents comprising the contract documents. For the purposes of this schedule of rates, the following words shall have the meanings hereby assigned to them.

- **NO:** Item number
- **CCTV SYSTEM:** Closed-Circuit Television System. This is a security system involving cameras that transmit signals to a specific set of monitors.
- **Intercom:** An intercommunication device that allows communication between two or more people within a building or a set of buildings.
- **Motorised Gates:** Gates that are operated by an electric motor, allowing them to open and close automatically.
- **Motorised Garages:** Garages equipped with a motorized system for opening and closing the garage door.
- **Electric Fences:** A security fence that is electrified to deter intruders from attempting to climb over or penetrate it.
- **Service rate:** The rate/amount charged (In Rands) per specified item based on the prescribed scope of work.
- **Percentage mark-up:** Percentage (%) added to the cost price of the material used for the service rendered for reimbursement purposes.
- **Travelling cost:** The rate/amount charged (in Rands) per kilometre in case travelling exceeds 60km

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Modiri Molema Road

Tel.: +27 (18) 388 3017

Garona Complex

Mmabatho, 2735

PROPERTY MANAGEMENT

Email: mdlenkopane@nwpg.gov.za

Private Bag X 2080, Mmabatho, 2735

C2.2. Activity Schedule/ Bill of Quantities (service rates)

A. CCTV SYSTEM

NO	ITEM	SCOPE OF WORK	SERVICE RATE PER ITEM(R)
1	NVR (Network Video Recorder)	<ol style="list-style-type: none">1. Visual Inspection: Check for physical damage, cables and stands/housing.2. Cleaning and removal of dirt where necessary.3. Cable and Connection Inspection (check if all power connection and AC plugs and related components are not loose)4. Motion Detection and Alerts (Test and confirm recording mode "motion detection")5. Recording and Storage Test and confirm previous recording and Play-back6. Check cameras' performance and do necessary settings7. Adjust time and date where necessary.	

2	Monitors	<ol style="list-style-type: none"> 1. Visual inspection and cleaning of the monitor with dilute solution 2. Ensure monitors are free from picture burn-in and distortion. 3. Ensure that monitors have proper contrast and brightness
3	UPS (220V - 2- 3kva) Uninterrupted Power Supply	<ol style="list-style-type: none"> 1. Visual Inspection: Check for physical damage 2. Cleaning and removal of dirt where necessary 3. Cables and Connection Inspection (check if all power connection and AC plugs are not loose. 4. Check if the output power is according to the specification of the UPS.
4	IP Camera	<ol style="list-style-type: none"> 1. Visual Inspection: Check for physical damage. 2. Clean camera lens to keep it free from dirt, water spots etc. 3. Ensure that the housing is still tight and waterproof. 4. Ensure that all cables and connectors are secured and in good conditions free from corrosion.
5	POE (Power On Ethernet Switch)	<ol style="list-style-type: none"> 1. Visual Inspection: Check for physical damage. 2. Clean the switch to keep it free from dirt and dust. 3. Ensure that all cables and connectors are secured and in good conditions free from corrosion. 4. Ensure that all connected ports are functioning properly.

6	Wireless signal transmitter and receiver	<ol style="list-style-type: none"> 1. Visual Inspection: Check for physical damage. 2. Clean the components to keep it free from dirt and dust. 3. Ensure that all components are functioning properly.
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B. ELECTRIC FENCE

NO	ITEM	SCOPE OF WORK	SERVICE RATE PER ITEM(R)
1	Fence energizer	<ol style="list-style-type: none"> 1. Visual Inspection: Check for physical damage. 2. Clean the energizer to keep it free from dirt and dust. 3. Test HT output voltage and control panel. 4. Ensure that all cables and connectors are secured and in good conditions free from corrosion 5. Ensure that the display is free from alarms warnings. 	
2	Poles, cables, gate contacts, insulators, springs and hooks	<ol style="list-style-type: none"> 1. Visual Inspection: Check for physical damage, fallen/damaged warning signs, broken/loose cables and tighten where necessary. 2. Check and maintain cable tension. Adjust loose springs and hooks (Re-tensioning). 	
3	Landscaping	<ol style="list-style-type: none"> 1. Trimming of vegetation along the fence per meter 	

C. INTERCOM SYSTEM

NO	ITEM	SCOPE OF WORK	SERVICE RATE PER ITEM(R)
1	PABX System	<ol style="list-style-type: none"> 1. Visual Inspection: Check for physical damage, cables and stands/housing. 2. Cleaning and removal of dirt where necessary. 3. Cable and Connection Inspection (check if all power connection and AC plugs and related components are not loose. 4. Check the sound quality and adjust where necessary. 	
2	Video intercom system	<ol style="list-style-type: none"> 1. Visual Inspection: Check for physical damage, cables and stands/housing. 2. Test video and audio communication 3. Check for loose wires, screws, open trunking and fix where necessary 4. Check and clean the gate and house stations. 	

D. GATES.

NO	ITEM	SCOPE OF WORK	SERVICE RATE PER ITEM(R)
1	Sliding gate	<ol style="list-style-type: none"> 1. Visual Inspection: Check for physical damage, gate rail, tooth-rack, gate guides & wheels and corner posts. 2. Cleaning and removal of dirt on the gate rail. 	
2	Gate motor (D5)	<ol style="list-style-type: none"> 1. Visual Inspection: Check for physical damage, oil leaks, loose components such as bolts & nuts, magnets etc. 2. Cable and Connection Inspection (check if all power connection and AC plugs and related components are not loose. 3. Testing of backup battery/ies voltage and clean Terminals 4. Test the gate for smooth operation 5. Inspect and test the remote controls 	
3	Gate motor (D10)	<ol style="list-style-type: none"> 1. Visual Inspection: Check for physical damage, oil leaks, loose components such as bolts & nuts, magnets etc. 2. Cable and Connection Inspection (check if all power connection and AC plugs and related components are not loose. 3. Testing of backup battery/ies voltage and clean Terminals. 4. Test the gate for smooth operation 5. Inspect and test the remote controls 	
3	Pedestrian gate	<ol style="list-style-type: none"> 1. Visual Inspection: Check for physical damage, gate lock, hinges and corner posts. 2. Test the gate for smooth operation 	

E. GARAGE DOORS

NO	ITEM	SCOPE OF WORK	SERVICE RATE PER ITEM(R)
1	Motorized garage (single)	<ol style="list-style-type: none"> 1. Visual Inspection: Check for physical damages on assembly kit, wooden panels or, garage cables, springs, loose hinges, pulleys & rollers and tightening where necessary. 2. Cleaning and removal of dust and dirt. 3. Lubrication of rollers with silicon spray. 	
2	Motorized garage (double)	<ol style="list-style-type: none"> 1. Visual Inspection: Check for physical damages on assembly kit, wooden panels, garage cables, springs, loose hinges, pulleys & rollers and tightening where necessary. 2. Cleaning and removal of dust and dirt. 3. Lubrication of rollers with silicon spray. 	
3	Rollup garage door	<ol style="list-style-type: none"> 1. Visual Inspection: Check for physical damages on assembly kit, springs, loose bolts & nuts and tightening where necessary. 2. Cleaning and removal of dust and dirt. 3. Lubrication of with silicon spray/appropriate lubricant. 	
4	Garage door opener/motor	<ol style="list-style-type: none"> 1. Visual Inspection: Check for physical damage, loose components such as bolts & nuts etc. 2. Cable and Connection Inspection (check if all power connection and AC plugs and related components are not loose. 3. Testing of backup battery/ies voltage and clean Terminals. 4. Test the garage for smooth operation 5. Inspect and test the remote controls 	

C2.3 UNSCHEDULED SERVICES

C2.3.1. For any unscheduled services to rendered as and when required, the following rates will be applicable.

Hourly & Daily Rates

	BUSINESS HOURS	AFTER HOURS	PUBLIC HOLIDAY/SUNDAY
Skill Description	Hourly Rate (Rands)	Hourly Rate(Rands)	Hourly Rate(Rands)
Technician			
Skilled Labour			
Semi-Skilled Labour			
Unskilled Labour			

Percentage mark-up

(Used material)

Mark-up Ranges	Mark-up Percentage (%)
R0 - R5K	
R5K - R10K	
R10K – Above	

Travelling cost

Mark-up Ranges	Rate per km (R)
If travelling exceeds 60km	

The above service activities will be conducted as follows:-

- Services will be rendered As and When required by the Department

Emergency Repairs:

- Rapid response to equipment failures and malfunctions.
- Emergency troubleshooting and repair services, available 24/7.
- Immediate replacement of critical components when necessary.

Technical Support:

- On-site and remote technical support for property management staff.
- Comprehensive assistance with equipment-related queries.
- Training and knowledge transfer for in-house personnel.

Reporting:

- Timely reporting on maintenance activities and performed repairs.
- Recommendations for system enhancements and improvements.
- Quarterly performance reviews and consultation meetings.

July 2010

**GOVERNMENT PROCUREMENT:
GENERAL CONDITIONS OF CONTRACT**



THE NATIONAL TREASURY
Republic of South Africa

GOVERNMENT PROCUREMENT
GENERAL CONDITIONS OF CONTRACT
July 2010

NOTES

The purpose of this document is to:

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

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

- The General Conditions of Contract will form part of all bid documents and may not be amended.

- Special Conditions of Contract (SCC) relevant to a specific bid, should be compiled separately for every bid (if applicable) and will supplement the General Conditions of Contract. Whenever there is a conflict, the provisions in the SCC shall prevail.

TABLE OF CLAUSES

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

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 markets 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

- 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, guarding, 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
- 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.

- 7.1 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.
- 8.1 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

8. Inspections, tests and analyses

7. Performance security

- 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.
- 9.1 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.
- 10.1 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.
- 11.1 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.
- 12.1 Should a price other than an all-inclusive delivered price be required, this shall be specified in the SCC.
- 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;

- 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 defective goods or parts thereof, without costs to the purchaser.
 - 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 goods or parts thereof, without costs to the purchaser.
 - 15.3 The purchaser shall promptly notify the supplier in writing of any claims arising under this warranty.
 - 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.
 - 15.1 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. Warranty
- (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.
14. Spareparts
- 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:
 - 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.
 - (d) performance or supervision or maintenance and/or repair of the supplied goods, 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.

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

16. Payment

17. Prices

18. Contract amendments

19. Assignment

20. Subcontracts

21. Delays in the supplier's performance

supplier's point of supply is not situated at or near the place where the suppliers 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 supplier 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.

22.1 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.

22. Penalties

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. Termination for default

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 monies (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

- 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 his 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.
- 26.1 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 hereafter to the purchaser.
26. Termination for insolvency
- 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.
- 28.1 Except in cases of original negligence or willful misconduct, and in the case of indigement 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
28. Liability
28. Limitation of

may be due to him

- (b) The aggregate liability of the supplier to the purchaser, whether under the contract, in full 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.
- 29.1 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.
- 30.1 The contract shall be interpreted in accordance with South African law, unless otherwise specified in SCC.
- 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.
- 32.1 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.
- 33.1 The NIP Programme administered by the Department of Trade and Industry shall be applicable to all contracts that are subject to the NIP obligation.
- 34.1 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.

29. Governing language

30. Applicable law

31. Notices

32. Taxes and duties

31. National Industrial Participation (NIP) Programme

34.1 Prohibition of Restrictive practices

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.

As General Conditions of Contract (revised July 2010)