



sassa

SOUTH AFRICAN SOCIAL SECURITY AGENCY

SASSA:01-26-FAC-NW

INVITATION TO BID

SASSA:01-26-FAC-NW LEASING OF OFFICE ACCOMODATION FOR SASSA NORTH-WEST REGION FOR A PERIOD OF FIVE (05) YEARS IN MOGWASE CBD

PROPOSALS MUST BE DEPOSITED IN THE BID BOX SITUATED AT:

**SASSA HOUSE (MEGA CITY BUILDING)
CORNER SEKAME AND DR JAMES MOROKA
MEGACITY MMABATHO
2735**

NO BRIEFING SESSION WILL BE HELD

**ADVERTISING DATE: 18 MAY 2026
CLOSING DATE: 10 JUNE 2026
TIME : 11:00**

TECHNICAL ENQUIRIES CAN BE DIRECTED TO:

**CONTACT PERSON : Mr Zuko Tom
CONTACT NUMBER : 018 397 3416**

SUPPLY CHAIN MANANAGEMENT ENQUIRIES CAN BE DIRECTED TO:

**CONTACT PERSON : Mr Tebogo Moloto
CONTACT NUMBER : 018 397 3426**

**Stamp Out Social Grants Fraud and Corruption
Call 0800 60 10 11/ 0800 701 701**



*paying the right social grant, to the right person,
at the right time and place. NJALO!*

**South African Social Security Agency
North West Cape Region**

**SASSA REGIONAL OFFICE • Mega city Building
Corner Sekame and Dr James Moroka
Mafikeng 2745
Private Bag X44 • Mmabatho 2745**

PART A INVITATION TO BID

YOU ARE HEREBY INVITED TO BID FOR REQUIREMENTS OF THE (NAME OF DEPARTMENT/ PUBLIC ENTITY)					
BID NUMBER:	SASSA:01-26 FAC-NW	CLOSING DATE:10 June 2026		CLOSING TIME:	11:00
DESCRIPTION	Leasing office accommodation for SASSA North West for a period of five(05) years in Mogwase CBD				
BID RESPONSE DOCUMENTS MAY BE DEPOSITED IN THE BID BOX SITUATED AT (STREET ADDRESS)					
SASSA House, ERR 3139 Corner Sekame and Dr James Moroka Mmabatho 2735					
BIDDING PROCEDURE ENQUIRIES MAY BE DIRECTED TO			TECHNICAL ENQUIRIES MAY BE DIRECTED TO:		
CONTACT PERSON	Mr Tebogo Moloto		CONTACT PERSON	Mr Z Tom	
TELEPHONE NUMBER	018 397 3426		TELEPHONE NUMBER	018 397 3416	
FACSIMILE NUMBER			FACSIMILE NUMBER		
E-MAIL ADDRESS	LuckyMo@sassa.gov.za		E-MAIL ADDRESS	ZukoT@sassa.gov.za	
SUPPLIER INFORMATION					
NAME OF BIDDER					
POSTAL ADDRESS					
STREET ADDRESS					
TELEPHONE NUMBER	CODE		NUMBER		
CELLPHONE NUMBER					
FACSIMILE NUMBER	CODE		NUMBER		
E-MAIL ADDRESS					
VAT REGISTRATION NUMBER					
SUPPLIER COMPLIANCE STATUS	TAX COMPLIANCE SYSTEM PIN:		OR	CENTRAL SUPPLIER DATABASE No:	MAAA
B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE	TICK APPLICABLE BOX] <input type="checkbox"/> Yes <input type="checkbox"/> No		B-BBEE STATUS LEVEL SWORN AFFIDAVIT	[TICK APPLICABLE BOX] <input type="checkbox"/> Yes <input type="checkbox"/> No	
[A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE/ SWORN AFFIDAVIT (FOR EMES & QSEs) MUST BE SUBMITTED IN ORDER TO QUALIFY FOR PREFERENCE POINTS FOR B-BBEE]					
ARE YOU THE ACCREDITED REPRESENTATIVE IN SOUTH AFRICA FOR THE GOODS /SERVICES /WORKS OFFERED?	<input type="checkbox"/> Yes <input type="checkbox"/> No [IF YES ENCLOSE PROOF]		ARE YOU A FOREIGN BASED SUPPLIER FOR THE GOODS /SERVICES /WORKS OFFERED?	<input type="checkbox"/> Yes <input type="checkbox"/> No [IF YES, ANSWER THE QUESTIONNAIRE BELOW]	
QUESTIONNAIRE TO BIDDING FOREIGN SUPPLIERS					
IS THE ENTITY A RESIDENT OF THE REPUBLIC OF SOUTH AFRICA (RSA)?				<input type="checkbox"/> YES <input type="checkbox"/> NO	
DOES THE ENTITY HAVE A BRANCH IN THE RSA?				<input type="checkbox"/> YES <input type="checkbox"/> NO	
DOES THE ENTITY HAVE A PERMANENT ESTABLISHMENT IN THE RSA?				<input type="checkbox"/> YES <input type="checkbox"/> NO	
DOES THE ENTITY HAVE ANY SOURCE OF INCOME IN THE RSA?				<input type="checkbox"/> YES <input type="checkbox"/> NO	
IS THE ENTITY LIABLE IN THE RSA FOR ANY FORM OF TAXATION?				<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 REGISTER FOR A TAX COMPLIANCE STATUS SYSTEM PIN CODE FROM THE SOUTH AFRICAN REVENUE SERVICE (SARS) AND IF NOT REGISTER AS PER 2.3 BELOW.					

**PART B
TERMS AND CONDITIONS FOR BIDDING**

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

**PRICING SCHEDULE – FIRM PRICES
(PURCHASES)**

NOTE: ONLY FIRM PRICES WILL BE ACCEPTED. NON-FIRM PRICES (INCLUDING PRICES SUBJECT TO RATES OF EXCHANGE VARIATIONS) WILL NOT BE CONSIDERED

IN CASES WHERE DIFFERENT DELIVERY POINTS INFLUENCE THE PRICING, A SEPARATE PRICING SCHEDULE MUST BE SUBMITTED FOR EACH DELIVERY POINT

Name of bidder.....	Bid number: SASSA:01-26-FAC-NW
Closing Time 11:00	Closing date: 10 June 2026

OFFER TO BE VALID FOR...90 DAYS FROM THE CLOSING DATE OF BID.

ITEM NO.	QUANTITY	DESCRIPTION	BID PRICE IN RSA CURRENCY ** (ALL APPLICABLE TAXES INCLUDED)
----------	----------	-------------	-----------------------------------------------------------------

-
- Required by:
 - At:
 - Brand and model
 - Country of origin
 - Does the offer comply with the specification(s)? *YES/NO
 - If not to specification, indicate deviation(s)
 - Period required for delivery
 - *Delivery: Firm/not firm
 - Delivery basis

Note: All delivery costs must be included in the bid price, for delivery at the prescribed destination.

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

*Delete if not applicable

STANDARD BIDDING DOCUMENT (SBD) 4

BIDDER'S DISCLOSURE

1. PURPOSE OF THE FORM

- 1.1** Any person (natural or juristic) may make an offer or offers in terms of this invitation to bid. In line with the principles of transparency, accountability, impartiality, and ethics as enshrined in the Constitution of the Republic of South Africa 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.
- 1.2** 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.

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.

STANDARD BIDDING DOCUMENT (SBD) 4

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

2.2.1 If so, furnish particulars:

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

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;

STANDARD BIDDING DOCUMENT (SBD) 4

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.

3.5 The terms of the accompanying bid have not been, and will not be, disclosed by the bidder, directly or indirectly, to any competitor, prior to the date and time of the official bid opening or of the awarding of the contract.

3.6 There have been no consultations, communications, agreements or arrangements made by the bidder with any official of the procuring institution in relation to this procurement process prior to and during the bidding process except to provide clarification on the bid submitted where so required by the institution; and the bidder was not involved in the drafting of the specifications or terms of reference for this bid.

3.7 I am aware that, in addition and without prejudice to any other remedy provided to combat any restrictive practices related to bids and contracts, bids that are suspicious will be reported to the Competition Commission for investigation and possible imposition of administrative penalties in terms of

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.

STANDARD BIDDING DOCUMENT (SBD) 4

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**

- a) The applicable preference point system for this tender is the 80/20 preference point system.

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:

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

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:

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

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 (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)
B-BBEE Status Level 1 - 2 contributor with at least 51% black women ownership	10	20		
B-BBEE Status Level 3 - 4 contributor with at least 51% women ownership	9	18		
B-BBEE Status Level 1 - 2 contributor with at least 51% black youth or disabled ownership	8	16		
B-BBEE Status Level 1 - 2 contributor	7	14		
B-BBEE Status Level 3 - 8 contributor with at least 51% youth or disabled ownership	5	12		
B-BBEE Status Level 3 - 4 contributor	4	8		
B-BBEE Status Level 5 - 8 contributor	2	4		
Others (Non-Compliant)	0	0		
Note: In the event of a bidder claiming more than one specific goal category, SASSA will allocate points based on specific goal with the highest points.				

Returnable document to claim points	Please tick below for the attached document
1. B-BBEE Certificate	
2. Sworn Affidavit (EME or QSE)	
3. CSD registration number	

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:

.....

.....

.....

.....



sassa
SOUTH AFRICAN SOCIAL SECURITY AGENCY

LEASING OF OFFICE ACCOMMODATION FOR SASSA NORTH WEST REGION, FOR A PERIOD OF FIVE (5) YEARS, IN MOGWASE CBD.



Bidder's Initials.....

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14. Annexure E - Pricing Schedule

Bidder's Initials.....

1. PURPOSE

SASSA was established in terms of the South African Social Security Agency Act, 2004 (Act no. 9 of 2004) to administer social security grants in terms of the Social Assistance Act, 2004 (Act no. 13 of 2004).

2. OBJECTIVE

SASSA invites suitably qualified and experienced Property Developers/Investors or Facilities/Property Management service provider(s) to submit bids for the leasing of a single storey building, well-maintained, secured, safe, office accommodation for a period of five (5) years in Mogwase CBD.

3. SCOPE

Bidders are required to take into consideration that tenant installation, which should be according to the attached Mogwase Local Office needs assessment, will be the responsibility of the bidder and should be complying with SASSA Corporate Identity Guidelines. The scope of this bid, outline all SASSA requirements in compliance with the following: -

3.1 Single storey building

3.2A building situated in Mogwase CBD.

3.3 Building with paraplegic access.

3.4The parameter must be adequately secured to ensure no unauthorised access.

3.5 Alternative power supply in the event of power outages. (Hybrid inverter with a 10 kva for sustaining an office of 620 m²).

Bidder's Initials.....

3.6 Alternative water supply in the event of water outages (10 000lt water tank, water pressure pump inclusive of all plumbing connection and electrical connection).

3.7 Refuse removal during municipal strike and any other disruption.

3.8 A dedicated assembly point for emergency evacuation.

3.9 A building which adheres to the following prescripts: -

3.9.1 Occupational Safety Act, 1993 (Act 85 of 1993),

3.9.2 Government Immovable Asset Management Act No.19 of 2007;

3.9.3 National Building Regulations and Building Standards Act, 1977 (Act No. 103 of 1977) published under Government Notice No. R 1081 of 10 June 1988;

3.9.4 National Energy Act 34 of 2008;

3.9.5 National Archives Act 43 of 1993;

3.9.6 Emergency escape routes with signage as per NBR;

3.9.7 SASSA Corporate Identity Guidelines (**See Annexure A**)

3.10 SASSA should be allowed to install their equipment for SASSA's functionality for example ICT, wellness, OHS, Security, signage etc.

3.11 SASSA will not be responsible for maintenance, service and repairs of the building including emergency. The successful bidder will be responsible for maintenance of the following: -

3.11.1 Electrical and Mechanical (**Annexure C**).

Bidder's Initials.....

3.11.2 General Building maintenance, plumbing (unblocking of sewer, sinks toilets and water pumps)

3.11.3 A dedicated area for archives storage with fire extinguishing equipment to be installed.

4 REQUIREMENTS OF THE PROPERTY

The following applicable certifications together with the Local Authority approved tenant installation drawings to be provided prior to the occupation of the building and comply with SANS 10400 requirements including Occupational Health and Safety Act No 85 of 1993 with Regulations:

- An Electrical compliance certificate.
- Plumbing certificate.
- Firefighting equipment certificate and Approved Fire Evacuation Plans.
- Air-conditioning Certificate (for new installation)
- A fire clearance certificate from the Local Authority / Fire dept. if the building falls under the jurisdiction of a Local Authority.
- Occupational certificate from Municipality.
- All offices to be equipped with Split- air conditioning system.

NB: The above must be submitted prior occupation in line with the project plan.

5. CONDITION OF THE BID

5.1 Bidders are advised to: -

Thoroughly read the TOR and examine all annexures prior to submitting proposals.

Bidder's Initials.....

5.2 Where possible, the Agency will furnish the successful bidder with available information that might be necessary for execution of the lease agreement.

5.3 The Agency reserves the right to award or not to award the bid.

5.4 The Agency reserves the right to award the bid to the bidder with the most suitable building to satisfy SASSA's requirements not only to the lowest price.

5.5 The Agency will not be held liable for any expenses incurred by bidders during this bid process.

5.6 Bids containing misrepresentation of any facts will, upon discovery, be immediately disqualified. SASSA reserves the right to cancel the contract of the winning bidder if this misrepresentation is discovered after the awarding of the contract.

5.7 A direct lease agreement will be entered into between SASSA and a bidder.

5.8 The successful bidder will be responsible for the cost of alterations necessary to adapt the offered accommodation to the specific need of SASSA in accordance with the needs assessment attached.

6. CONTRACT LEASE PERIOD

The offer to lease will be signed by both SASSA and the successful bidder. A final lease agreement will be entered into between SASSA and the successful bidder for a period of five (5) years.

7. BRIEFING SESSION

No briefing session will be conducted.

Bidder's Initials.....

8. EVALUATION CRITERIA

This bid will be evaluated on the 80/20 principle and in two stages below.

Stage One – Phase 1- Mandatory Criteria

Phase 2 - Functionality Criteria

Phase 3- Administrative Compliance

Stage Two - Price and Preference Points

Stage 1– Phase 1- Mandatory Criteria

NB: Bidders who do not pass these criteria will be disqualified

- 8.1.1 Submit complete floor plan drawings as per attached SASSA needs, assessments **(See Annexure B)**
- 8.1.2 The bidder should provide a confirmation of good standing from a bank (the account must be active for a period 1 year and above).
- 8.1.3 Submit fully completed, signed Bid offer and signed pricing schedule **(See Annexure D & E).**
- 8.1.4 Bidders should attach signed confirmation letter confirming that the building will be available for occupation on the 01st March 2027 after the appointment.
- 8.1.5 Bidder must provide a valid certified copy of title deed/ offer to purchase with a resolution signed by both parties. (No third-party leasing).
- 8.1.6 The bidder must provide the zoning certificate for the building indicating office use / Commercial use.

Bidder's Initials.....

Stage 1- Phase 2- Functionality Evaluation Criteria

Functionality for Existing Building (Attach Google Map/similar map)		
1. Locality		
1.1 Location Geographical location The Premises should be located within the CBD		
CBD =	5 points	50
CBD Periphery =	4 points	
2. Accessibility		
Functionality for Existing Building Suitable environment with easy access to taxi rank (Attach Google Map/similar map).		
The property must be in the CBD and near the taxi rank.		
<ul style="list-style-type: none"> • If the property is within 250 meters from taxi rank-Score - 5 • If the property is within 500 meters from taxi rank- Score - 4 • If the property is within 1 km from taxi rank – Score - 3 • If the property is within 1,5 km from taxi rank-Score - 2 • If the property is within 2 km from taxi rank–Score -1 		50
NB. Site inspection will be conducted to verify the measurement.		
Total		(100)

Please note: A bidder who score less than 70 points on the functional criteria will not be eligible for further evaluation.

Stage 1- Phase 3- Administrative Requirements

- Proof of registration with CSD.
- A valid Tax compliance status PIN.
- Submit valid BBBEE status level verification certificate.
- Submission of fully completed and signed Standard Biding Documents

Bidder's Initials.....

Each party to the Joint Venture or consortium related to this project must comply with the following:

1. Submit a CSD report
2. Submit valid Tax compliance status PIN
3. Submit consolidated valid BBBEE status level verification certificate.
4. Submission of fully completed and signed Standard Biding Documents (SBD):

(All certified copies must not be older than three (3) months)

NB: Failure to meet the above criteria after the additional time frame given to rectify the non-compliance will invalidate your bid.

Stage 2- Price and Preference (Specific Goals) points.

This stage of evaluation will be scored in terms of Regulation 4 of the Preferential Procurement Regulations (PPR), 2022. Bids will be evaluated in terms of the 80/20 Preference Point System, as follow:

AREAS	POINTS
Price	80
Specific Goals	20

Price:

In terms of Regulation 4. (1) of the PPR 2022, a maximum of 80 points is allocated for price and calculated using the formula:

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

Bidder's Initials.....

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

Specific Goals:

In terms of Regulation 4. (2) of the PPR 2022, a maximum of 20 points is allocated for the Agency's Specific Goals outlined below:

The following table must be used to calculate the score out of 20 (twenty) for specific goals.

Number	SPECIFIC GOALS	NUMBER OF POINTS 80/20 SYSTEM
1.	B-BBEE Status Level 1 – 2 contributor with at least 51% black women ownership.	20
2.	B-BBEE Status Level 3 – 4 contributor with at least 51% women ownership.	18
3.	B-BBEE Status Level 1 – 2 contributor with at least 51% youth or disabled ownership.	16
4.	B-BBEE Status Level 1 – 2 contributor	14
5.	B-BBEE Status Level 3 – 8 contributor with at least 51% youth or disabled ownership.	12
6.	B-BBEE Status Level 3 – 4 contributor	8
7.	B-BBEE Status Level 5 – 8 contributor	4
8.	Other	0

Bidder's Initials.....

ENQUIRIES

All enquiries regarding this bid must be addressed to the following officials via the email addresses:

For Technical Enquiries

Email: zukot@sassa.gov.za

For Administration Enquiries

Email: luckymo@sassa.gov.za

All bid documents must be deposited in the tender box situated at:

**SASSA NW Regional Office
SASSA House
Cnr Sekame and Dr James Moroka
Mega City Unit 1
Mmabatho
2735**

Bidder's Initials.....



sassa

SOUTH AFRICAN SOCIAL SECURITY AGENCY

CORPORATE BRANDING:

*Interior guidelines and application of the SASSA
corporate identity to environmental signage*

*paying the right social grant, to the right person,
at the right time and place. NJALO!*

Our Vision, mission and values

Vision

A comprehensive social security service that assists people in being self-sufficient and supporting those in need

Mission

To manage quality social security services to eligible and potential beneficiaries effectively and efficiently

Values

The Agency, as a public entity, subscribes to values that promote democracy and a culture of respect for human rights.

- Social Cohesion
- Confidentiality
- Integrity
- Fairness
- Transparency
- Equity
- Customer Care-Centred Approach

Introduction

Communication through signage creates a huge opportunity to build the SASSA brand. "Signage helps people identify, navigate, and understand environments". - Allan Jacobson

Objectives

- Increase expression of the SASSA Brand
- Ensure easy identification, information and advertising of the SASSA Brand
- Create a uniform way of expressing the SASSA brand "spirit" across all its offices

Signage considerations

- Signage must complement existing SASSA building Architecture and based on Interior Guidelines (whether interior or exterior)
- There should be maintenance plans linked with installation of signage over the long-term or post installation
- In certain municipal areas, there are zoning rules that apply. This must be noted and adhered to.
- Exterior signage must take into account pedestrians and vehicles passing the building
- Ensure high visibility, positioning, legibility and durability for impact

Our Name

In all respects, the organisation shall be known as the "South African Social Security Agency" and abbreviated "SASSA". Any abbreviated reference to the organisation will be "SASSA" (in caps) and not, for example, "the agency". This name shall be at the front and back of every publication the organisation produces.

Why should SASSA strive for uniformity in environmental signage?

The aim of uniformity is to consistently promote a certain look and feel as the correct identity and apply this consistently to a point that it resonates with SASSA clients wherever the organisation is represented.

Our visual identity

Secondary logos apply only when it is difficult to make use of the primary logo, for example, for signage. All environmental signage for SASSA should use the horizontal logo and vertical versions of the logo.

SASSA payoff line/tagline

The pay off line is unjustified and normally a double deck. Single Colour applications/Two Colour options. In cases where a full colour logo cannot be used, single/two color logo provide a viable options. Please note that this options is mainly in primary colours.

Other elements of the SASSA Visual Identity

The SASSA curve



The SASSA curve is a vital elements of the visual identity and style for all SASSA products. This can be applied both in primary and secondary colours.

The SASSA left bracket and official font



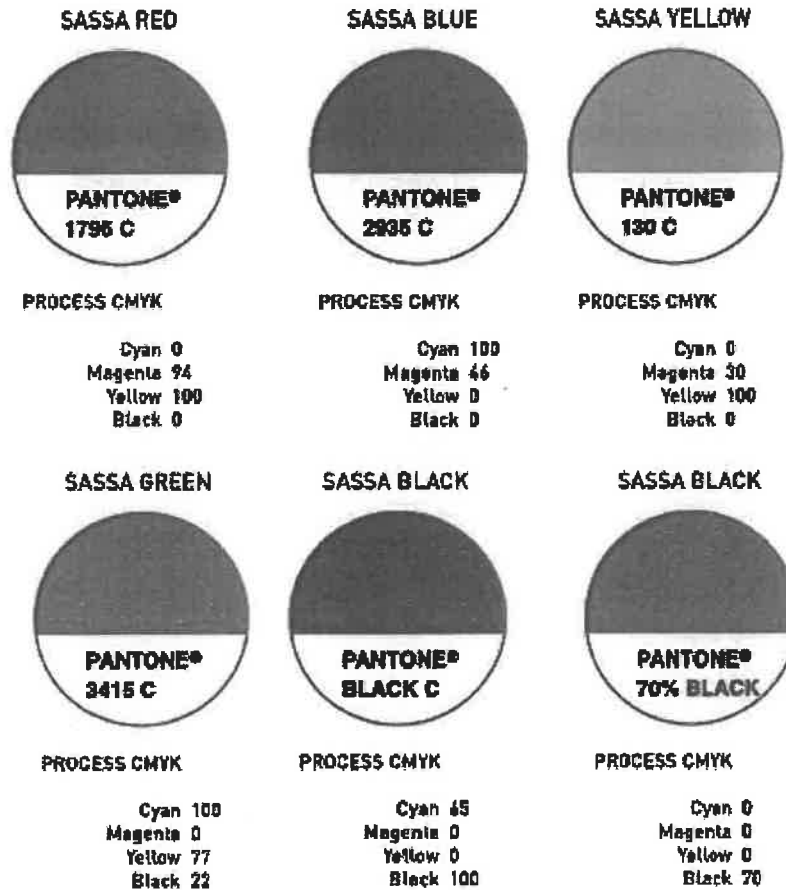
The SASSA bracket [, which is normally placed on the left of a sentence/word/ design is also an important element of the SASSA house style. This should be used as prominently as possible. The official font (Body Text) for all SASSA documents is Arial.

The SASSA hands symbol



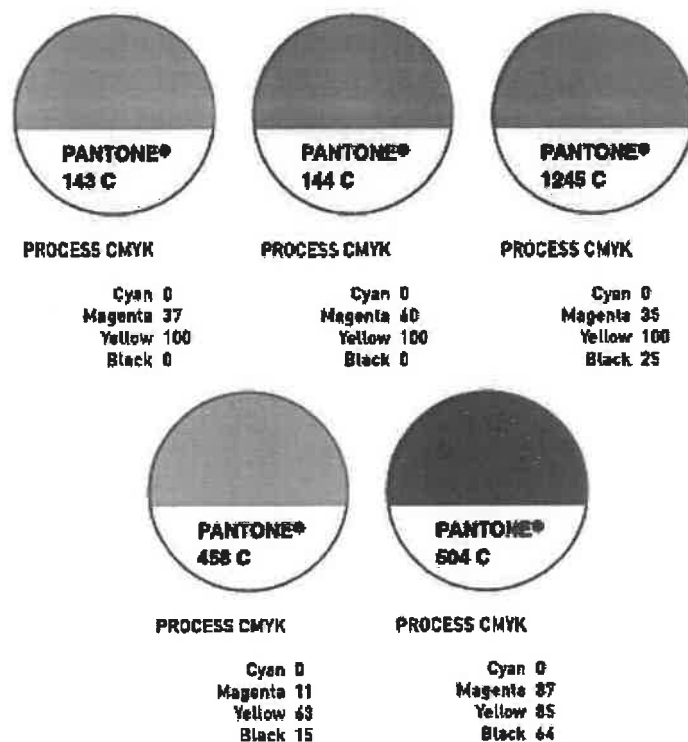
The SASSA hands “symbol” contain hands in a radial format. This can be utilised in restricted areas as watermarks. Hands should be utilised in various formats to compliment other visual design elements of the SASSA signature.

The SASSA Colour Palette (primary colours)



The SASSA Primary Colour Palette is derived from our logo and should be used as specified above. It is the primary reproduction colour palette. Convert CMYK to RGB when required but align to pantone palette for consistency. Exact swatches should be utilised for exact colour matching SASSA promotional items, publications, etc

The SASSA Colour Palette (secondary/complementary colours)



The SASSA Secondary Colour Palette uses earthy tones that complement our primary colour palette. The secondary colour palette/colours are restricted colours. These should be used as backgrounds and to add flavour and "freshness" to the SASSA work environment. The palette are also reserved for exterior and interior of SASSA buildings. The palette conveys a warm, caring, professional and approachable atmosphere in the SASSA office environment. Pantone 458C is used for all wall coatings, interior and exterior, completed by a dynamic Palette 144C, Pantone 143 C or Pantone 504C (TAKE A PICTURE)

Use of Secondary Colours (restricted)

The secondary colour palette/colours are restricted colours. These should be used as backgrounds and to add flavour and "freshness" to designs/ artwork/ environment. These are also reserved for exterior and interior of SASSA buildings. Exact swatches should be utilised for exact colour matching SASSA promotional items, publications, etc.

SASSA Yellow & primary colour



This is the prominent colour of SASSA, for all designs, for example, as a curve on walls/signage

SASSA Orange



This colour should be used to highlight or emphasis

SASSA Browns and Maroons



These colours should be used as backgrounds or highlighters, for example, for walls, ceilings and carpets and tiles

Complementary/neutral colours



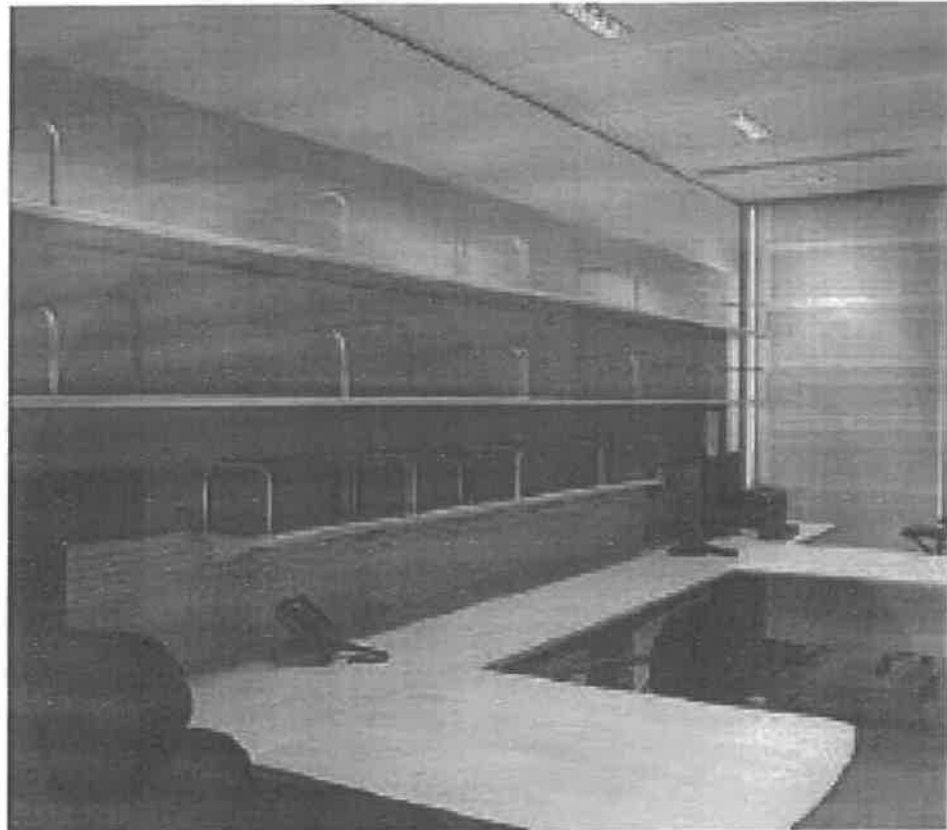
Pantone 458 C **SASSA Grey**

C: 0
M: 11
Y: 63
K: 15

C: 0
M: 0
Y: 0
K: 70

The SASSA Yellow is the main (primary) colour for SASSA. This colour should be used as extensive as possible in all formats of products the organisation develops.

Office Interiors



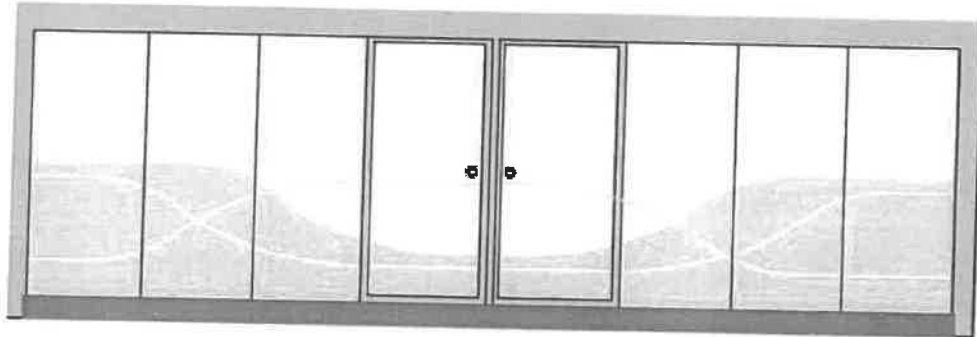
In portraying a professional image of SASSA, it is vital to create a work environment that exudes confidence and productivity. A warm and caring environment that consists of clean and simple lines is essential. The overall straw colour is Pantone 458C which allows for accessories to be in our vibrant primary palette thus tastefully lifting a look of feel environment. For furniture, light oak wood is prescribed (TAKE A PICTURE)

Shop fronts



The shopfront illustrated is a typical example of application of elements of the SASSA corporate identity and serves as a guideline. Various factors must also be taken into account when applying signage, for example, visibility, size and traffic flow within the identified area. fr(TAKE A PICTURE).

Glass boardrooms/entrances



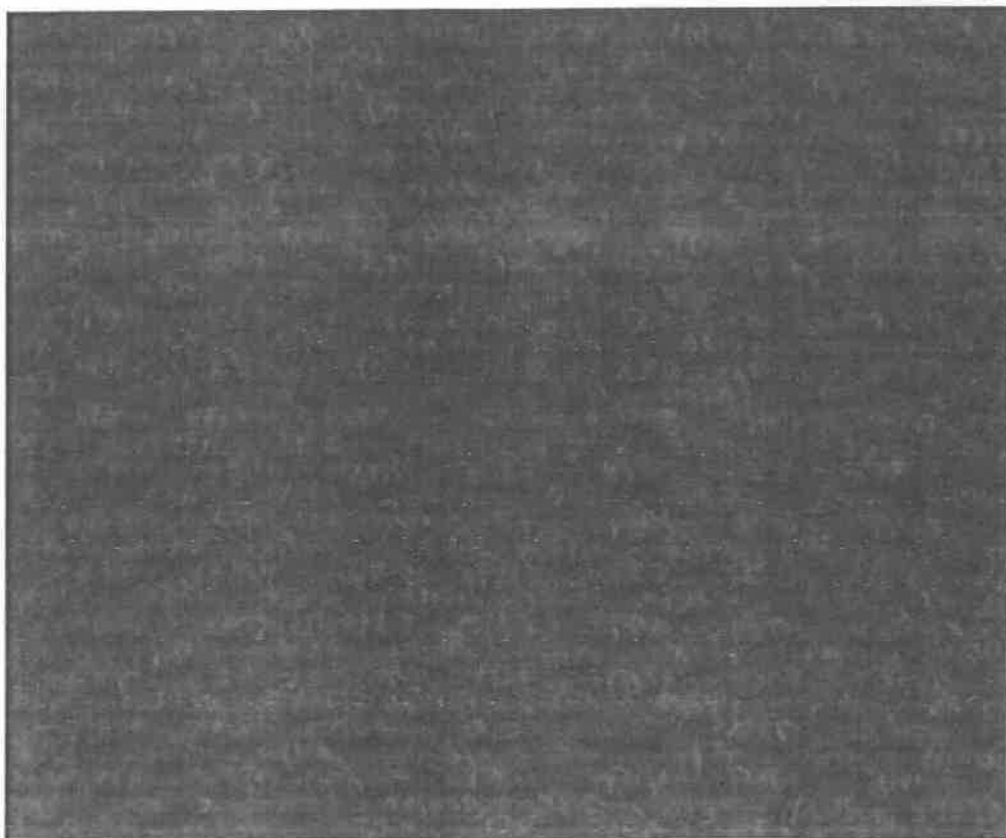
On the entrances of glass boardrooms the dynamic element of the SASSA corporate identity - the SASSA curve - is frosted and laminated on the glass. Furthermore, Door and window frames should be aluminium/grey/silver. This includes door frames.

Window, door frames and other finishings



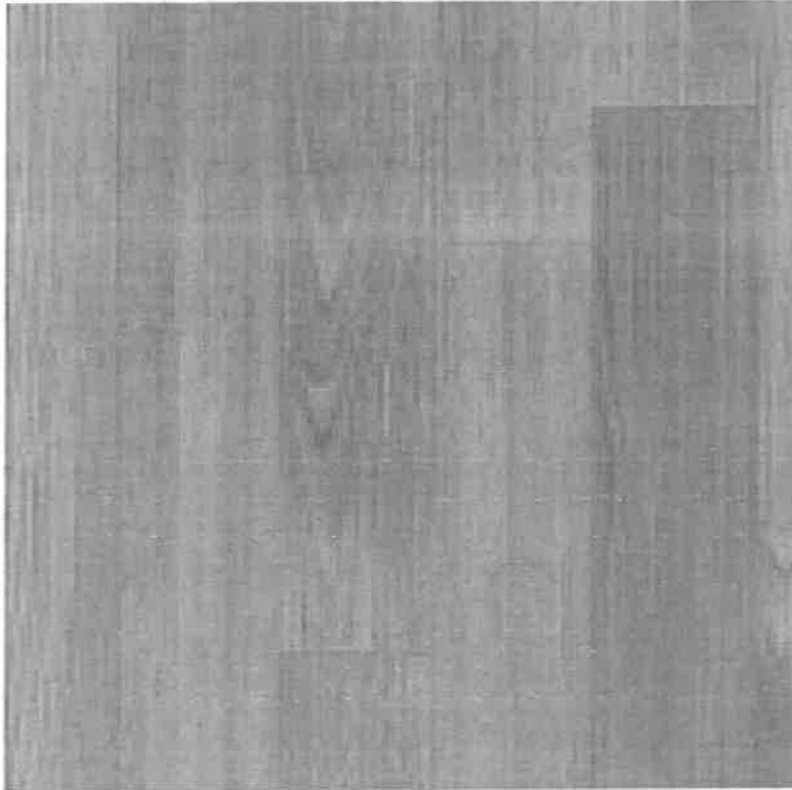
Window, door frames and skirtings should be grey aluminium/silver. Silver/grey blinds are also compulsory.

Carpets



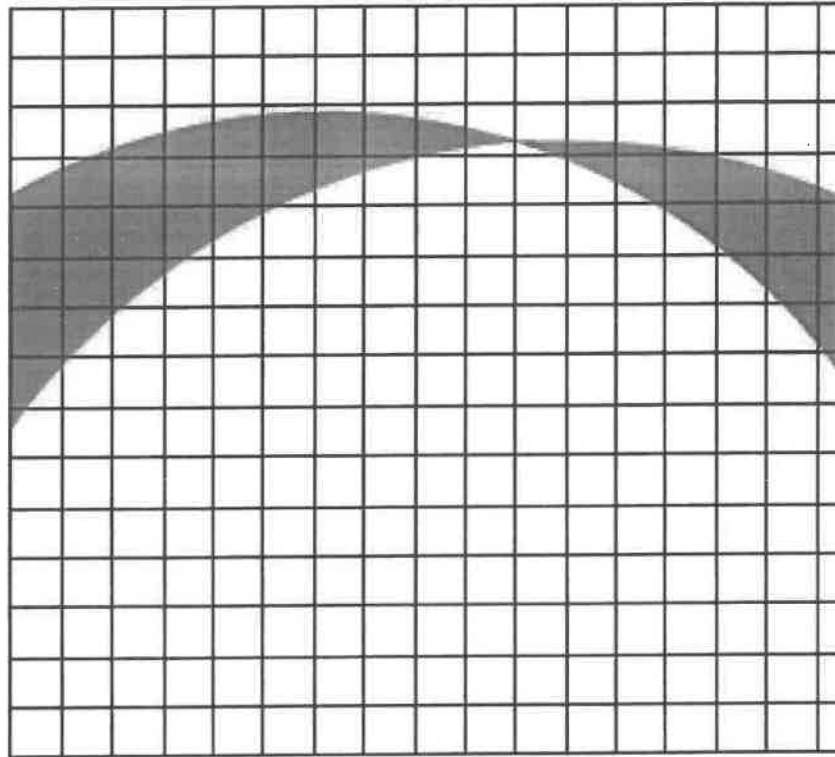
All SASSA offices must be carpeted with 600 x 600 x 6.6 mm Bilgotex Red Oxide Point 920 tiles. The colour of the carpet tiles has been chosen to obscure any dirt while at the same time being hardworking and durable. The carpet tiles are to be used in high volume areas, for example, receptions.

Wooden flooring



As with the SASSA furnisher, the wooden floor for SASSA offices is light oak and should be maintained to create a clean look. Wooden floors should be limited in short passages or pause areas. Wooden floor should not be used in workstations.

Floor tiles arrangement



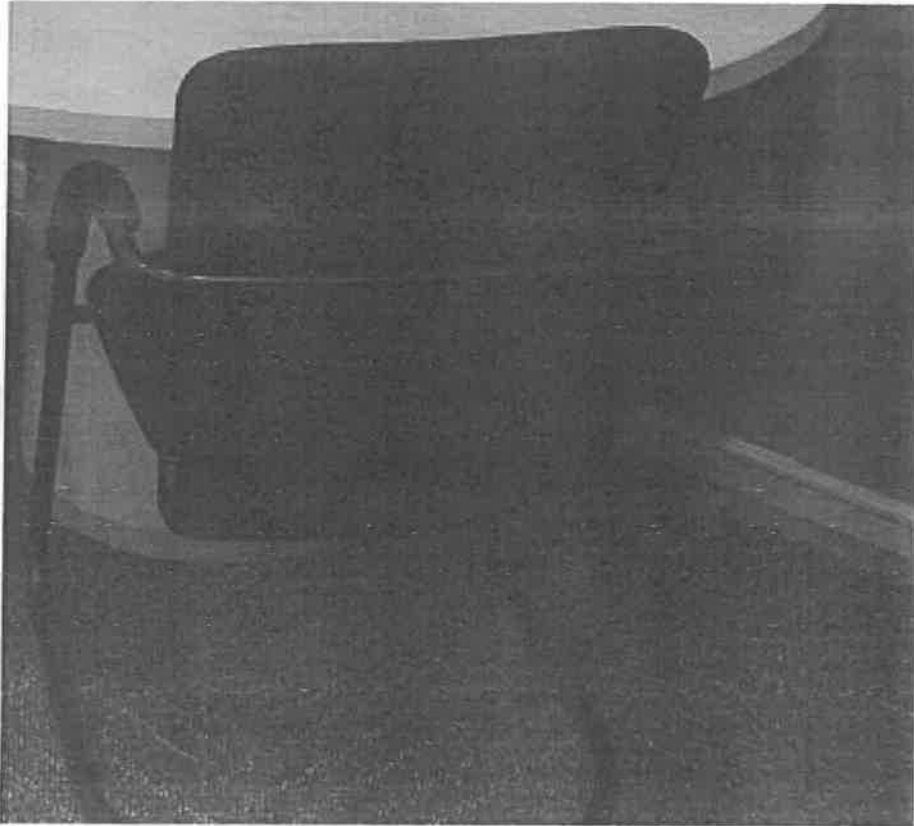
Ceramic tiles utilised for SA! SA office floors is 300x300 x 2.5 MarleyFlex Beige (matching with Pantone 458C). This gives a dynamic and clean contemporary look for SASSA interiors, especially with a straight arrangement of tiles.

Toilet tiles



Ceramic tiles utilised for SASSA office floors is 300x300 x 2.5 MarleyFlex Beige (matching with Pantone 458C). This gives a dynamic and clean contemporary look for SASSA interiors, especially with a straight arrangement of tiles. A belt of Pantone 504C should be used above the Beige tiles as indicated above.

Skirtings



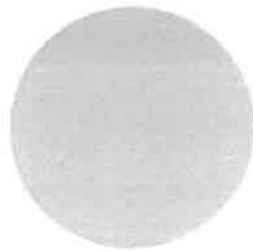
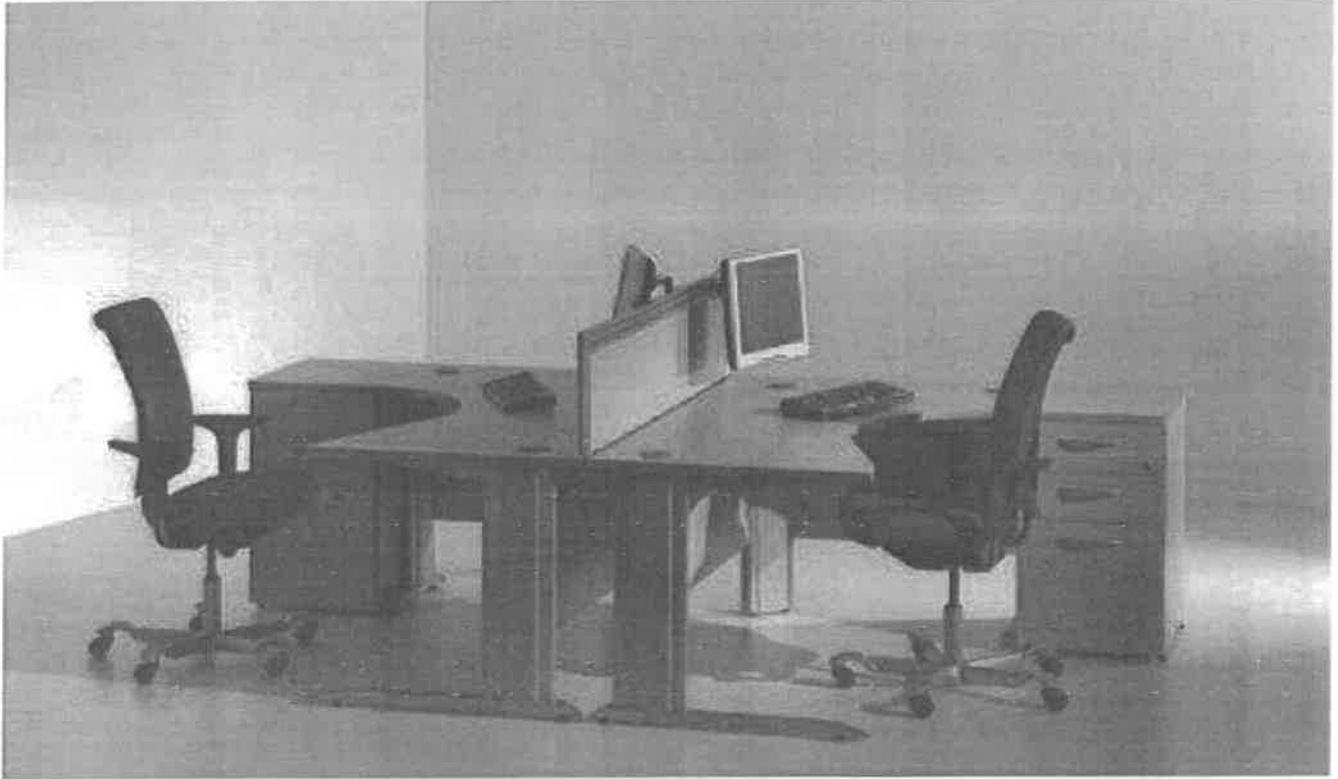
Skirting for SASSA is maple painted with high gloss enamel paint or aluminium. Timber skirting is visible to our customer, and has a very important role in creating overall ambience. Thus, the skirting has been designed in both maple, to match the SASSA furnishes and incorporates an aluminium runner to match the overall stainless steel looks. No skirtings should be used in toilets.

Ceilings

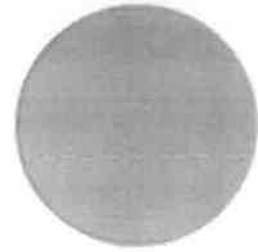


SASSA ceilings can either be plastered concrete or gypsum plastered-board or suspended ceilings. All plastered or board ceilings to be painted with white PVA paint.

Walls



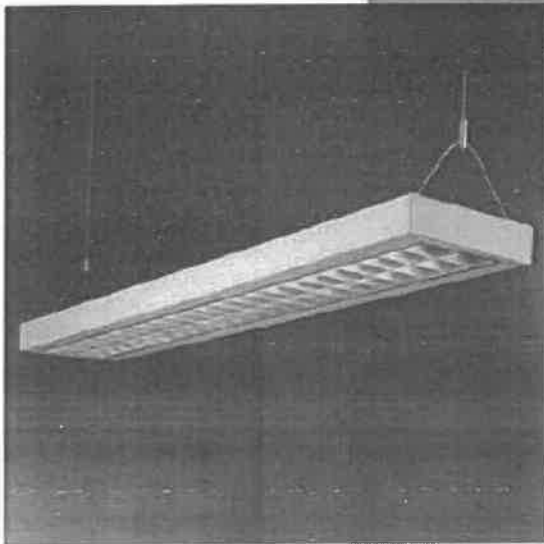
**Plascon
Rice Paper
VEL 45**



**Micatex
Kalahari
BBO 3110**

All interior walls are to be painted on Plascon Rice Paper VEL 45. All exterior walls are to be painted with Micatex Kalahari BBO 3110. These colours are within the SASSA Pantone 458C.

Lighting



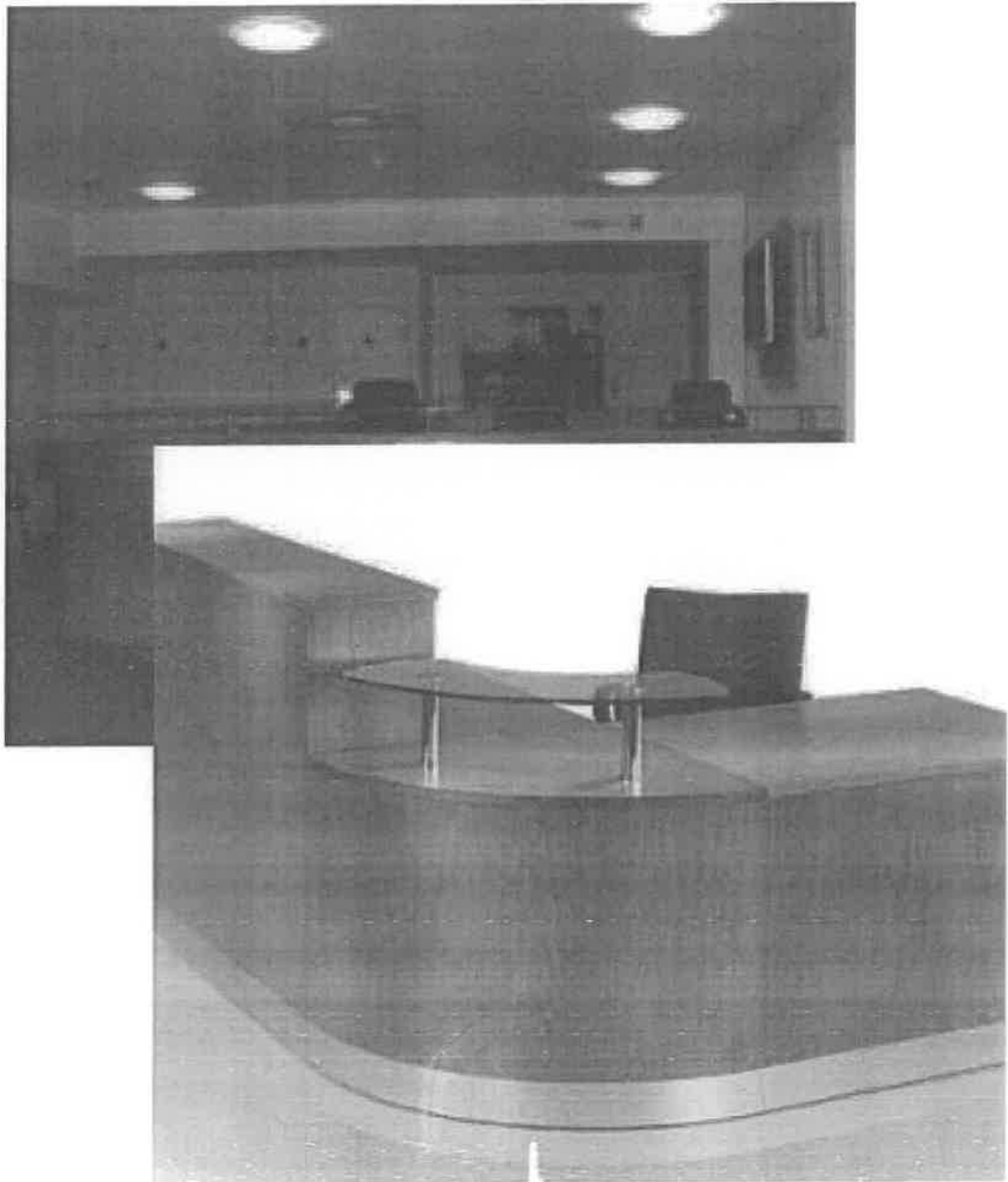
Lighting intensity to be a minimum 300 Lux on offices and 500 lux in public areas. To underside of ceiling fit 1200 flush recessed fluorescent light fitting with prismatic acrylic cover.

Reception & Waiting area seating



A steel bench should be used in all waiting areas due to its user-friendliness. For high volume areas, the steel bench is easy to clean and look after and is a highly economical use of office space with great flexibility. This guide is also in line with the SASS's furnisher style and is simple to assemble and disassemble. Care must also be taken to ensure that broken steel benches are replaced and maintained.

SASSA reception areas



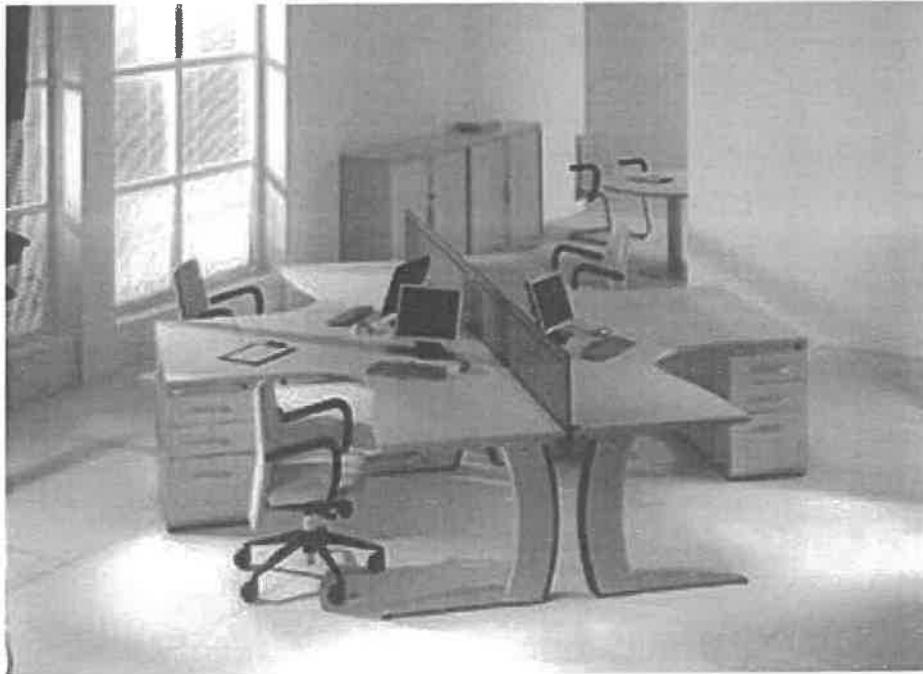
SASSA reception areas, should have: SASSA Vision, Mission and Values prominently displayed; Information Signage of various floors of the building; pictures of political principals. Reception desk, should be "C-shaped, semi-circle or L-shaped as indicated above", as indicated above.

Workstation seating



A SASSA Workstation furnisher is a combination of the light oak furnisher desk and burnt orange chairs with wheels. The orange is one of the key highlighters within the SASSA corporate colours. (GET PICTURE).

Cluster workstations



SASSA cluster workstation are light oak with silver finishing (where applicable). (TAKE PICTURES)

Office furnisher



The key feature of the SASSA furnisher is consistent use of light oak with silver finishings. This creates attractive business environment with a contemporary setting.

Boardroom Tables



SASSA boardroom table are light oak, with silver finishing. In cases where the boardroom table has colour, this will be black.

Pause area seating



Pause or resting areas will have coloured chairs with the light oak table with silver finishing as indicated. This will be based on the SASSA brand colours. Above all, bright pause areas offer opportunities to revitalise and provide energy through colour.

Environmental Signage approach for SASSA



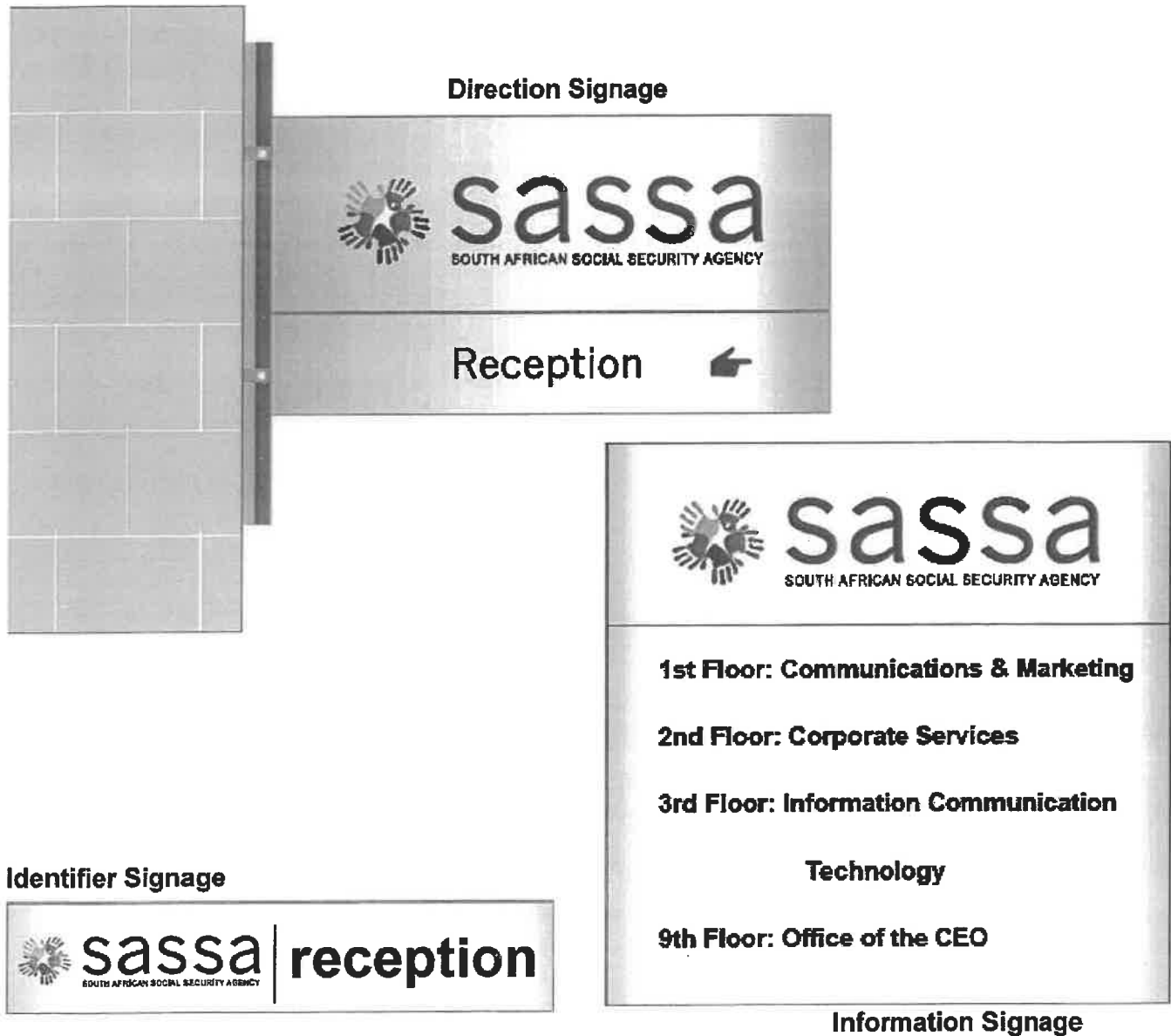
All environmental signage for SASSA should use the horizontal logo (secondary logo) in FULL COLOUR. In cases where the horizontal logo cannot be used or is difficult to use the SASSA primary logo shall be applied.

Waste Disposal



The waste paper bins are designed to be conveniently positioned for staff members & clients. They can either be silver/grey and black.

Environmental signage



All information of any sign (Identifier, directional or informational) should first be preceded by the SASSA logo on top. There should also be a space between the logo on top and the directions below it. Fonts should be black arial and be visible. Vista systems are recommended in silver or white.

Branding responsibility

The Marketing and Communication Units are responsible for maintenance of the SASSA corporate identity. Even so, budget might not necessarily reside in these units, but when any brand management related activity is undertaken, the marketing and communication unit must form part of the project team and execution.

For more information about these guidelines contact:

For more information contact

Moabi Pitsi

(012) 400 2133

084 300 2242

moabip@sassa.gov.za

or

Regional Marketing and Communication Units

ANNEXURE B

ESTIMATED SPACE REQUIREMENTS FOR LEASING OF BUILDINGS					Version 0.6 12.11.2020
1 PROJECT PARTICULARS					
PROJECT : LEASING OFFICE ACCOMMODATION			LEASING: MOGWASE LOCAL OFFICE		
FILE NO. :B/11/11					
LEASE PERIOD: 5 YEARS					
2 WORKSPACE					
DESCRIPTION OF ROOM	NUMBER	SPATIAL RE- QUIREMENTS	ASSIGNABLE SQUARE METER	NORM	REMARKS
	FTE'S				
Local Office Manager (12)	1	12	12		
Assistant Manager (9/10)	1	10	10		
Team Leader (7/8) (OPEN PLAN)	4	8	32		
Admin Support (7/8) (OFFICE)	2	10	20		
ADMINISTRATION					
Grant Administrators (5/6) (OPEN PLAN)	13	8	104	6-8m2	
TOTAL NET WORKSPACE (LESS CLEANERS)	21	8	178		<12m2
3 SUPPORT SPACE PER WORKSPACE AREA					
3.1 SUPPORT SPACE PER WORKSPACE AREA: A					
RECEPTION/PUBLIC WAITING AREA	1	6.00	6		
PLAQUE AREA	1	25.00	25		
BOARDROOM	1	30.00	30		
PHOTOCOPIY ROOM	1	6.00	6		
DOCTOR'S ROOM	1	8.00	8		
WAITING AREA	1	60.00	60		
COUNTER	1	12.00	12		
AREA IN FRONT OF COUNTER	1	45.00	45		
AREA BEHIND COUNTER	1	20.00	20		
OFFICE BEHIND COUNTER	1	8.00	8		
BM & D WAITING AREA	1	30.00	30		
MIS REGISTRY	-	8.00	-	N/A	
STRONG ROOM	1	12.00	12		
BACK OFFICE	1	30.00	30		
STORE ROOM	1	20.00	20		
SERVER ROOM	1	6.00	6		
FIRST AID ROOM	1	10.00	10		
TEA KITCHEN	1	6.00	6		
SECURITY ROOM	1	11.00	11		
BABY CHANGING ROOM	1	8.00	8		
TOTAL NET SUPPORT SPACE A			253	>60%	198.3%
NOTE: THIS GUIDE ONLY APPLIES TO TYPICAL OFFICE BLOCKS. EXCEPTIONS RELATING TO THE FUNCTION OF THE FACILITY MAY RESULT IN A PERCENTAGE ABOVE 60%. PLEASE NOTE IF THIS IS THE CASE					EG IF THE OFFICE IS A BRANCH OFFICE, THE NUMBER OF STAFF IS

3.2	PARKING SPACE: SUPPORT SPACE B				
	PARKING SPACE- open	14			
	COVERED PARKING	10			
	TOTAL NUMBER OF PARKING SPACES	24			
4	CORE SPACE PER WORKSPACE AREA				
	ORGANISATION SUPPORT		50% Max		
	CIRCULATION, TECHNICAL SUPPORT, FACILITIES MANAGEMENT AND ABLUTIONS ACC. SANS 10400			89.00	
5	LETTABLE AREA			620.00	
<p>TOTALS REFLECTED ARE ESTIMATED SPACE TO INFORM ACQUISITION OF LEASE ACCOMMODATION</p> <p>COST IMPLICATIONS & OTHER NOTES:</p> <p>WATER TANK REQUIRED: YES</p> <p>Alternative power supply in the event of power outages (Hybrid inverter with a 10 kva for sustaining an office of 620 m². YES</p> <p>SECURITY MEASURES REQUIRED (BIOMETRIC/CARD SYSTEM/BURGLAR BARS/MOTION DETECTION/CAMERAS ETC): YES</p> <p>OTHER:</p>					
COMPILED BY:					
Name _____ Rank _____ Signature _____ Date _____					
CONFIRMED BY:					
Name _____ Rank _____ Signature _____ Date _____					
APPROVED BY:					
Name _____ Signature _____ Date _____					
<p>NOTES</p> <p>A= SUPPORT SPACE B= SUPPORT SPACE- PARKING SPACE</p> <p>CORE SPACE PER WORKSPACE AREA PERCENTAGE X TOTAL NETT WORKING SPACE CORE SPACE PERCENTAGE CAN BE ALTERED TO ACCOMMODATE SPECIAL NEEDS OF THE CLIENTS. MINIMUM PARAMETER IS 50% AND MAXIMUM PARAMETER IS 80%. MOTIVATION TO BE PROVIDED IF</p> <p>NOTE 1: THE NORM FOR LEVEL 5/6 AND 7/8 IS TO BE ACCOMMODATED IN OPEN OFFICES. SHOULD THE CLIENT REQUIRE AN OFFICE, A MOTIVATION MUST BE PROVIDED AN OFFICE SMALLER THAN 10 SQM IS NOT FUNCTIONAL</p> <p>NOTE 2: TO ENABLE SPACES TO WORK PROPERLY/ FUNCTIONALLY/ USABLE, THE MINIMUM AREA IS PRESCRIBED IN THE COMMENT COLUMN. WHEN THE OFFICE PROVIDED FOR IS SMALL, THE AREAS WILL BE MULTIPLIED WITH THE STAFF NUMBERS AND THE RESULT WOULD BE A VERY SMALL AREA. IN THIS CASE THE AREA WILL BE TOO SMALL TO BE FUNCTIONABLE, THEREFORE THE GUIDE TO A MINIMUM AREA IS PROVIDED. IN THIS CASE ONE REPLACES THE FORMULA WITH THE RECOMMENDED MINIMUM AREA.</p> <p>Example: change number FTE's and change Spatial Requirements : 1 X4 = 4sm.</p> <p>Do not change Assignable Square Meter formula</p>					

LEASING OF OFFICE ACCOMMODATION FOR SASSA NORTH WEST REGION (GRADE B OR ABOVE BUILDING) FOR A PERIOD OF FIVE (5) YEARS IN: MOGWASE LOCAL OFFICE, CBD.

Annexure C

SCOPE OF ELECTRICAL WORKS

- Each workstation to have a network point in a three-compartment trunking.
- Each workstation must have a dedicated socket outlet in a three-compartment trunking.
- Each workstation must have a normal socket outlet in a three-compartment trunking
- The passages must have a 4 x 4 socket outlet every 15 meter in length, mounted flush on the wall
- All other rooms must have a least one single socket outlet
- Staff Kitchen must have two double socket outlets
- Lighting at Reception to have a minimum 500lux
- Lighting in offices to have a minimum 300lux
- Lighting in Passages to have a minimum 300lux
- Lighting in Rest Rooms to have a minimum 100lux
- Lighting in Stores to have a minimum 200lux
- Lighting in Parking Area to have a minimum 75lux
- All exit areas and stairways must have light fittings with a min. of 75 lux
- Each office /room to have a separate light switch and motion sensor
- Distribution board must be a lockable with all circuit breakers labelled
- In the event we have different clients per building/per floor then each distribution board must be metered.
- All dedicated socket outlets must be wired via an emergency power supply
- Installation of emergency power supply must comply with the SASSA Standards
- Allow for conduits and boxes for network and Telephonic cables, it will depend on the size of the building/floor area
- The network and fire cabling must be in separate conduits
- Supply and install an isolator per installation of split- air conditioner

LEASING OF OFFICE ACCOMMODATION FOR SASSA NORTH WEST REGION (GRADE B OR ABOVE BUILDING) FOR A PERIOD OF FIVE (5) YEARS IN: MOGWASE LOCAL OFFICE, CBD.

- The main (electrical) incoming supply must be metered and this room must be well ventilated and lockable
- The load factors must be taken into account in the electrical installation
- The entire electrical wiring must comply to the SANS 0412 regulation
- All user manuals must be handed over to the agency representative.
- The entire installation and lighting must be energy efficient compliant. Use energy efficient equipment, fittings and applications
- A Certificate of Compliance must be issued on completion of the electrical installation
- Allow for emergency backup for all dedicated socket outlets and critical equipment's.
- Energy efficiency plan should comply with SANS 10400 Part A,A6

SCOPE OF MECHANICAL

Air Conditioning

- (i) All rentable office spaces shall be provided with an adequate supply of conditioned air taking into consideration particularly with respect to altitude, ambient temperatures and atmospheric conditions, insuring a safe, health and hygienic working environment.
- (ii) The Air Conditioning shall generally be in accordance with SABS 1125-1977, SABS 0400 and Standard specifications.
- (iii) Design shall be energy efficient and use "Green" refrigerant gas, such as, R410a or approved alternative.
- (iv) The Air Conditioning Plant and equipment shall be quarterly maintained or as and when required, serviced and kept in full working condition. A maintenance register shall be kept of all servicing & repairs undertaken on the units.
- (v) Server Room to have 2 x 100% Capacity wall mounted split units for IT

LEASING OF OFFICE ACCOMMODATION FOR SASSA NORTH WEST REGION (GRADE B OR ABOVE BUILDING) FOR A PERIOD OF FIVE (5) YEARS IN: MOGWASE LOCAL OFFICE, CBD.

protection of server.		
AIR CONDITIONING		
DESCRIPTION	SIZE	NUMBER
Local Office Manager	6000 BTU	01
Team leader	6000 BTU	02
Assistant Manager	6000 BTU	01
Senior Grant Administrators and Grant Administrators (open Plan)	12 000 BTU	02
Admin Officer	12 000 BTU	01
Reception / Public Waiting Area	12 000 BTU	01
Boardroom	12 000 BTU	01
Doctor's Room	6 000 BTU	01
Waiting Area	12 000 BTU	02
Server Room	9 000 BTU	01
Back Office	12 000 BTU	01
Fire Protection Equipment X 6		
<p>(1) The Land Lord or Service Provider shall provide Fire Extinguishers and Hose Reels which shall be regularly maintained, serviced and tested annually in accordance with the National Fire regulations.</p> <p>(2) A register of all the fire protection Equipment shall be kept and made available for inspection purposes and should be installed by South African Qualification & Certification Committee (SAQCC) compliant service provider.</p>		
Ventilation (Forced) X 2		
<p>(1) The entire rentable area shall be provided with an adequate volume of fresh air. In the event that natural ventilation is insufficient, then mechanical ventilation shall be in accordance with the National Building Regulations.</p>		

Name of Bidder	Signature	Date

LEASING OF OFFICE ACCOMMODATION FOR SASSA NORTH WEST REGION (GRADE B OR ABOVE BUILDING) FOR A PERIOD OF FIVE (5) YEARS IN: MOGWASE, CBD

(Annexure D).

SCHEDULE-3: BID OFFER – OFFICE ACCOMMODATION

Bid no:		Closing Date:	
Advertising date		Validity period:	90 Days

Page | 1

1. ACCOMMODATION PARTICULARS

Name of building	
Area of building	
Market value of building	
Municipal valuation of building	
Gross floor area of accommodation	m ²
Date of accommodation may be occupied	
Commencement date of lease	
Lease period	
Option period	

2. RENTALS (OFFICES AND PARKING)

	Offices	Parking
Lettable Area	620 m ²	
Parking bays - covered	10	
Parking bays – open	14	
Rental per month	R	R
VAT per month	R	R
Total per month	R	R
Tariffs	R /m ²	R each
VAT	R /m ²	R each
Total (1)		
Escalation Fate		
Operating costs (provide details on what costs entail)	R /m ²	
VAT	R /m ²	

LEASING OF OFFICE ACCOMMODATION FOR SASSA NORTH WEST REGION (GRADE B OR ABOVE BUILDING) FOR A PERIOD OF FIVE (5) YEARS IN: MOGWASE, CBD

Total (2)	R	/m ²	
Escalation Rate		%	
Total (1+2)	R	/m ²	R each
Alteration cost for Lessor	R		

3. RESPONSIBILITIES

Note: SASSA will not accept responsibility for services or costs involved as per the grey areas (indicate where applicable)

3.1 Services	SASSA	LESSOR	Estimated cost per month
3.1.1 Water consumption			
3.1.2 Electricity consumption			
3.1.3 Sanitary services			
3.1.4 Refuse removal			
3.1.5 Domestic cleaning services			
3.1.6 Consumable Supplies			
3.2 Maintenance	SASSA	LESSOR	Estimated cost per month
3.2.1 Internal maintenance			
3.2.2 External maintenance			
3.2.3 Garden (if applicable)			
3.2.4 Air-conditioning			
3.2.5 Lifts			
3.2.6 Floor covering: Normal wear			
3.3 Rates and Insurance	SASSA	LESSOR	Estimated cost per month
3.3.1 Municipal rates and Increases			
3.3.2 Insurance & increases			
3.3.3 SASRIA Insurance			

LEASING OF OFFICE ACCOMMODATION FOR SASSA NORTH WEST REGION (GRADE B OR ABOVE BUILDING) FOR A PERIOD OF FIVE (5) YEARS IN: MOGWASE, CBD

+Increase			
3.4 Other Responsibilities	SASSA	LESSOR	Estimated cost per month
3.4.1 Contract Costs			
3.4.2 Stamp Duty			
3.4.3 Firefighting equipment			
3.4.4 cost of alterations			

Note: SASSA will not accept responsibility for services or costs involved as per the grey areas (indicate where applicable)

Does the building comply with the National Building Regulations?	Yes <input type="checkbox"/> No <input type="checkbox"/>
------------------------------------------------------------------	----------------------------------------------------------

4. NATIONAL BUILDING REGULATIONS:

Electricity Compliance Certificate	Yes <input type="checkbox"/> No <input type="checkbox"/>
Fire Regulation	Yes <input type="checkbox"/> No <input type="checkbox"/>
Accessibility Regulation	Yes <input type="checkbox"/> No <input type="checkbox"/>
Health and Safety Regulation	Yes <input type="checkbox"/> No <input type="checkbox"/>
Name of owner /dully Authorised representative	Signature
	Date

**LEASING OF OFFICE ACCOMMODATION FOR SASSA NORTH WEST REGION (GRADE B OR ABOVE BUILDING) FOR A PERIOD OF FIVE (5) YEARS IN:
MOGWASE, CBD**

Annexure E

Pricing schedule

Details	Size	Rate VAT incl	Page 22					Esc	5th Year
			1st Year	Esc Rate	2nd Year	Esc	3rd Year		
<i>in Rands</i>									
Rental (in sqm)	620 m ²								
Parking bays - covered	10								
Parking bays -- open	14								
TOTAL rental per f/y									
Total rental for the period of five years								R	

GOVERNMENT PROCUREMENT

GENERAL CONDITIONS OF CONTRACT

NOTES

The purpose of this document is to:

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

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

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

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General Conditions of Contract

1. Definitions

1. The following terms shall be interpreted as indicated:
 - 1.1 "Closing time" means the date and hour specified in the bidding documents for the receipt of bids.
 - 1.2 "Contract" means the written agreement entered into between the purchaser and the supplier, as recorded in the contract form signed by the parties, including all attachments and appendices thereto and all documents incorporated by reference therein.
 - 1.3 "Contract price" means the price payable to the supplier under the contract for the full and proper performance of his contractual obligations.
 - 1.4 "Corrupt practice" means the offering, giving, receiving, or soliciting of any thing of value to influence the action of a public official in the procurement process or in contract execution.
 - 1.5 "Countervailing duties" are imposed in cases where an enterprise abroad is subsidized by its government and encouraged to market its products internationally.
 - 1.6 "Country of origin" means the place where the goods were mined, grown or produced or from which the services are supplied. Goods are produced when, through manufacturing, processing or substantial and major assembly of components, a commercially recognized new product results that is substantially different in basic characteristics or in purpose or utility from its components.
 - 1.7 "Day" means calendar day.
 - 1.8 "Delivery" means delivery in compliance of the conditions of the contract or order.
 - 1.9 "Delivery ex stock" means immediate delivery directly from stock actually on hand.
 - 1.10 "Delivery into consignees store or to his site" means delivered and unloaded in the specified store or depot or on the specified site in compliance with the conditions of the contract or order, the supplier bearing all risks and charges involved until the supplies are so delivered and a valid receipt is obtained.
 - 1.11 "Dumping" occurs when a private enterprise abroad market its goods on own initiative in the RSA at lower prices than that of the country of origin and which have the potential to harm the local industries in the RSA.
 - 1.12 "Force majeure" means an event beyond the control of the supplier and not involving the supplier's fault or negligence and not foreseeable.

Such events may include, but is not restricted to, acts of the purchaser in its sovereign capacity, wars or revolutions, fires, floods, epidemics, quarantine restrictions and freight embargoes.

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

- 2. Application**
- 2.1 These general conditions are applicable to all bids, contracts and orders including bids for functional and professional services, sales, hiring, letting and the granting or acquiring of rights, but excluding immovable property, unless otherwise indicated in the bidding documents.
- 2.2 Where applicable, special conditions of contract are also laid down to cover specific supplies, services or works.
- 2.3 Where such special conditions of contract are in conflict with these general conditions, the special conditions shall apply.
- 3. General**
- 3.1 Unless otherwise indicated in the bidding documents, the purchaser shall not be liable for any expense incurred in the preparation and submission of a bid. Where applicable a non-refundable fee for documents may be charged.
- 3.2 With certain exceptions, invitations to bid are only published in the Government Tender Bulletin. The Government Tender Bulletin may be obtained directly from the Government Printer, Private Bag X85, Pretoria 0001, or accessed electronically from www.treasury.gov.za
- 4. Standards**
- 4.1 The goods supplied shall conform to the standards mentioned in the bidding documents and specifications.
- 5. Use of contract documents and information; inspection.**
- 5.1 The supplier shall not, without the purchaser's prior written consent, disclose the contract, or any provision thereof, or any specification, plan, drawing, pattern, sample, or information furnished by or on behalf of the purchaser in connection therewith, to any person other than a person employed by the supplier in the performance of the contract. Disclosure to any such employed person shall be made in confidence and shall extend only so far as may be necessary for purposes of such performance.
- 5.2 The supplier shall not, without the purchaser's prior written consent, make use of any document or information mentioned in GCC clause 5.1 except for purposes of performing the contract.
- 5.3 Any document, other than the contract itself mentioned in GCC clause 5.1 shall remain the property of the purchaser and shall be returned (all copies) to the purchaser on completion of the supplier's performance under the contract if so required by the purchaser.
- 5.4 The supplier shall permit the purchaser to inspect the supplier's records relating to the performance of the supplier and to have them audited by auditors appointed by the purchaser, if so required by the purchaser.
- 6. Patent rights**
- 6.1 The supplier shall indemnify the purchaser against all third-party claims of infringement of patent, trademark, or industrial design rights arising from use of the goods or any part thereof by the purchaser.
- 7. Performance security**
- 7.1 Within thirty (30) days of receipt of the notification of contract award, the successful bidder shall furnish to the purchaser the performance security of the amount specified in SCC.

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

**8. Inspections,
tests and
analyses**

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

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

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

9. Packing

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

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

10. Delivery and documents

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

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

11. Insurance

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

12. Transportation

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

13. Incidental services

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

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

- (e) training of the purchaser's personnel, at the supplier's plant and/or on-site, in assembly, start-up, operation, maintenance, and/or repair of the supplied goods.

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

14. Spare parts

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

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

15. Warranty

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

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

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

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

15.5 If the supplier, having been notified, fails to remedy the defect(s) within the period specified in SCC, the purchaser may proceed to take such remedial action as may be necessary, at the supplier's risk and expense and without prejudice to any other rights which the purchaser may have against the supplier under the contract.

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

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

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

22. Penalties

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

23. Termination for default

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

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

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

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

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

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

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

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

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

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

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

24. Anti-dumping and countervailing duties and rights

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

25. Force Majeure

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

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

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

26. Termination for insolvency

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

27. Settlement of Disputes

27.1 If any dispute or difference of any kind whatsoever arises between the purchaser and the supplier in connection with or arising out of the contract, the parties shall make every effort to resolve amicably such dispute or difference by mutual consultation.

27.2 If, after thirty (30) days, the parties have failed to resolve their dispute or difference by such mutual consultation, then either the purchaser or the supplier may give notice to the other party of his intention to commence with mediation. No mediation in respect of this matter may be commenced unless such notice is given to the other party.

27.3 Should it not be possible to settle a dispute by means of mediation, it may be settled in a South African court of law.

27.4 Mediation proceedings shall be conducted in accordance with the rules of procedure specified in the SCC.

27.5 Notwithstanding any reference to mediation and/or court proceedings herein,

(a) the parties shall continue to perform their respective obligations under the contract unless they otherwise agree; and

(b) the purchaser shall pay the supplier any monies due the supplier.

28. Limitation of liability

28.1 Except in cases of criminal negligence or willful misconduct, and in the case of infringement pursuant to Clause 6;

(a) the supplier shall not be liable to the purchaser, whether in contract, tort, or otherwise, for any indirect or consequential loss or damage, loss of use, loss of production, or loss of profits or interest costs, provided that this exclusion shall not apply to any obligation of the supplier to pay penalties and/or damages to the purchaser; and

- (b) 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.