

PART A
INVITATION TO REQUEST FOR QUOTATION

YOU ARE HEREBY INVITED TO BID FOR REQUIREMENTS OF DEPARTMENT OF SPORT, ARTS AND CULTURE					
QUATATION NUMBER:	NCDSAC-RFQ-002-2026/27	CLOSING DATE	26 JUNE 2026	CLOSING TIME:	11:00am
DESCRIPTION	APPOINTMENT OF A REPUTABLE SERVICE PROVIDER FOR THE SUPPLY, DELIVERY AND INSTALLATION OF A HIGH SECURITY FENCE AND GATES AT THE PIXLEY KA SEME DISTRICT DEPOT IN DE AAR				
RFQ RESPONSE DOCUMENTS MUST BE EMAILED TO THE FOLLOWING SCM OFFICIAL:					
NAME AND SURNAME: CHARLENE JOSEPH					
EMAIL ADDRESS: cjoseph@ncpg.gov.za					
DUE DATE: 26 JUNE 2026					
TIME: 11:00 (LATE RESPONSES WILL BE DISQUALIFIED)					
BIDDING PROCEDURE ENQUIRIES MAY BE DIRECTED TO					
CONTACT PERSON – SCM	MR. H NIEUWENHUIZEN				
TELEPHONE NUMBER	082 605 4028	E-MAIL ADDRESS	hnieuwenhuizen@ncpg.gov.za		
CONTACT PERSON – TECHNICAL	MR. R MOABELO				
TELEPHONE NUMBER	063 688 7798	E-MAIL ADDRESS	rmoabelo@ncpg.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:

.....

RECORD OF ADDENDA TO QUOTATION DOCUMENTS

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

No.	Date	Title or Details
1.		
2.		
3.		
4.		
5.		
6.		
7.		
8.		
9.		
10.		

Attach additional pages if more space is required.

The undersigned, who warrants that he / she is duly authorised to do so on behalf of the enterprise, confirms that the contents of this schedule are within my personal knowledge and are to the best of my belief both true and correct.

Signed

Date

Name

Position

Tenderer

**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: NCDSAC-RFQ-002-2026/27
Closing Time: 11:00	Closing date: 26 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

BIDDER'S DISCLOSURE

1. PURPOSE OF THE FORM

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

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

2. Bidder's declaration

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

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

Full Name	Identity Number	Name of State institution

2.2 Do you, or any person connected with the bidder, have a relationship

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

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

2.2.1 If so, furnish particulars:

.....
.....

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

2.3.1 If so, furnish particulars:

.....
.....

3 DECLARATION

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

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

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

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

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

I CERTIFY THAT THE INFORMATION FURNISHED IN PARAGRAPHS 1, 2 and 3 ABOVE IS CORRECT.
I ACCEPT THAT THE STATE MAY REJECT THE BID OR ACT AGAINST ME IN TERMS OF PARAGRAPH 6 OF PFMA SCM INSTRUCTION 03 OF 2021/22 ON PREVENTING AND COMBATING ABUSE IN THE SUPPLY CHAIN MANAGEMENT SYSTEM SHOULD THIS DECLARATION PROVE TO BE FALSE.

.....
Signature	Date
.....
Position	Name of bidder

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

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

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

1. GENERAL CONDITIONS

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

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

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

(delete whichever is not applicable for this tender).

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

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

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

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

The maximum points for this tender are allocated as follows:

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

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

2. DEFINITIONS

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

3. FORMULAE FOR PROCUREMENT OF GOODS AND SERVICES

3.1. POINTS AWARDED FOR PRICE

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

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

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

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:

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

Where

- Ps = Points scored for price of tender under consideration
- Pt = Price of tender under consideration
- Pmax = 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)
An EME or QSE which is at least 51% owned by black people		10		
An EME or QSE which is at least 51% owned by women		5		
An EME or QSE which is at least 51% owned by youth		3		
An EME or QSE which is at least 51% owned by people with disability		2		

DECLARATION WITH REGARD TO COMPANY/FIRM

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

4.4. Company registration number:

4.5. TYPE OF COMPANY/ FIRM

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

[TICK APPLICABLE BOX]

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

- i) The information furnished is true and correct;
- ii) The preference points claimed are in accordance with the General Conditions as indicated in paragraph 1 of this form;
- iii) In the event of a contract being awarded as a result of points claimed as shown in paragraphs 1.4 and 4.2, the contractor may be required to furnish documentary proof to the satisfaction of the organ of state that the claims are correct;
- iv) If the specific goals have been claimed or obtained on a fraudulent basis or any of the conditions of contract have not been fulfilled, the organ of state may, in addition to any other remedy it may have –
 - (a) disqualify the person from the tendering process;
 - (b) recover costs, losses or damages it has incurred or suffered as a result of that person's conduct;
 - (c) cancel the contract and claim any damages which it has suffered as a result of having to make less favourable arrangements due to such cancellation;
 - (d) recommend that the tenderer or contractor, its shareholders and directors, or only the shareholders and directors who acted on a fraudulent basis, be restricted from obtaining business from any organ of state for a period not exceeding 10 years, after the *audi alteram partem* (hear the other side) rule has been applied; and
 - (e) forward the matter for criminal prosecution, if deemed necessary.

.....	
SIGNATURE(S) OF TENDERER(S)	
SURNAME AND NAME:	.....
DATE:	.....
ADDRESS:	.....

CONTRACT FORM - PURCHASE OF GOODS/WORKS

THIS FORM MUST BE FILLED IN DUPLICATE BY BOTH THE SUCCESSFUL BIDDER (PART 1) AND THE PURCHASER (PART 2). BOTH FORMS MUST BE SIGNED IN THE ORIGINAL SO THAT THE SUCCESSFUL BIDDER AND THE PURCHASER WOULD BE IN POSSESSION OF ORIGINALLY SIGNED CONTRACTS FOR THEIR RESPECTIVE RECORDS.

PART 1 (TO BE FILLED IN BY THE BIDDER)

1. I hereby undertake to supply all or any of the goods and/or works described in the attached bidding documents to (name of institution)..... in accordance with the requirements and specifications stipulated in bid number..... at the price/s quoted. My offer/s remain binding upon me and open for acceptance by the purchaser during the validity period indicated and calculated from the closing time of bid.
2. The following documents shall be deemed to form and be read and construed as part of this agreement:
 - (i) Bidding documents, viz
 - Invitation to bid;
 - Tax clearance certificate;
 - Pricing schedule(s);
 - Technical Specification(s);
 - Preference claims for Broad Based Black Economic Empowerment Status Level of Contribution in terms of the Preferential Procurement Regulations 2011;
 - Declaration of interest;
 - Declaration of bidder's past SCM practices;
 - Certificate of Independent Bid Determination
 - Special Conditions of Contract;
 - (ii) General Conditions of Contract; and
 - (iii) Other (specify)
3. I confirm that I have satisfied myself as to the correctness and validity of my bid; that the price(s) and rate(s) quoted cover all the goods and/or works specified in the bidding documents; that the price(s) and rate(s) cover all my obligations and I accept that any mistakes regarding price(s) and rate(s) and calculations will be at my own risk.
4. I accept full responsibility for the proper execution and fulfilment of all obligations and conditions devolving on me under this agreement as the principal liable for the due fulfillment of this contract.
5. I declare that I have no participation in any collusive practices with any bidder or any other person regarding this or any other bid.
6. I confirm that I am duly authorised to sign this contract.

NAME (PRINT)

CAPACITY

SIGNATURE

NAME OF FIRM

DATE

WITNESSES	
1	.....
2.	.....
DATE:	.....

CONTRACT FORM - PURCHASE OF GOODS/WORKS

PART 2 (TO BE FILLED IN BY THE PURCHASER)

1. I..... in my capacity as..... accept your bid under reference numberdated.....for the supply of goods/works indicated hereunder and/or further specified in the annexure(s).
2. An official order indicating delivery instructions is forthcoming.
3. I undertake to make payment for the goods/works delivered in accordance with the terms and conditions of the contract, within 30 (thirty) days after receipt of an invoice accompanied by the delivery note.

ITEM NO.	PRICE (ALL APPLICABLE TAXES INCLUDED)	BRAND	DELIVERY PERIOD	B-BBEE STATUS LEVEL OF CONTRIBUTION	MINIMUM THRESHOLD FOR LOCAL PRODUCTION AND CONTENT (if applicable)

4. I confirm that I am duly authorised to sign this contract.

SIGNED ATON.....

NAME (PRINT)

SIGNATURE

OFFICIAL STAMP

WITNESSES

1.

2.

DATE

CONTRACT FORM - RENDERING OF SERVICES

THIS FORM MUST BE FILLED IN DUPLICATE BY BOTH THE SERVICE PROVIDER (PART 1) AND THE PURCHASER (PART 2). BOTH FORMS MUST BE SIGNED IN THE ORIGINAL SO THAT THE SERVICE PROVIDER AND THE PURCHASER WOULD BE IN POSSESSION OF ORIGINALLY SIGNED CONTRACTS FOR THEIR RESPECTIVE RECORDS.

PART 1 (TO BE FILLED IN BY THE SERVICE PROVIDER)

1. I hereby undertake to render services described in the attached bidding documents to (name of the institution)..... in accordance with the requirements and task directives / proposals specifications stipulated in Bid Number..... at the price/s quoted. My offer/s remain binding upon me and open for acceptance by the Purchaser during the validity period indicated and calculated from the closing date of the bid .
2. The following documents shall be deemed to form and be read and construed as part of this agreement:
 - (i) Bidding documents, viz
 - Invitation to bid
 - Tax clearance certificate
 - Pricing schedule(s)
 - Filled in task directive/proposal
 - Preference Certificates in terms of the Preferential Procurement Regulations 2001
 - Declaration of interest
 - Special Conditions of Contract;
 - (ii) General Conditions of Contract; and
 - (iii) Other (specify)
3. I confirm that I have satisfied myself as to the correctness and validity of my bid; that the price(s) and rate(s) quoted cover all the services specified in the bidding documents; that the price(s) and rate(s) cover all my obligations and I accept that any mistakes regarding price(s) and rate(s) and calculations will be at my own risk.
4. I accept full responsibility for the proper execution and fulfilment of all obligations and conditions devolving on me under this agreement as the principal liable for the due fulfillment of this contract.
5. I declare that I have no participation in any collusive practices with any bidder or any other person regarding this or any other bid.
6. I confirm that I am duly authorised to sign this contract.

NAME (PRINT)

CAPACITY

SIGNATURE

NAME OF FIRM

DATE

WITNESSES	
1	.....
2	.....
DATE:	.....

CONTRACT FORM - RENDERING OF SERVICES

PART 2 (TO BE FILLED IN BY THE PURCHASER)

1. I..... in my capacity as..... accept your bid under reference numberdated.....for the rendering of services indicated hereunder and/or further specified in the annexure(s).
2. An official order indicating service delivery instructions is forthcoming.
3. I undertake to make payment for the services rendered in accordance with the terms and conditions of the contract, within 30 (thirty) days after receipt of an invoice.

DESCRIPTION OF SERVICE	PRICE (VAT INCL)	COMPLETION DATE	PREF POINTS CLAIMED FOR HDIs	PREF POINTS CLAIMED FOR RDP GOALS

4. I confirm that I am duly authorised to sign this contract.

SIGNED ATON.....

NAME (PRINT)

SIGNATURE

OFFICIAL STAMP

WITNESSES

1

2

DATE:

GOVERNMENT PROCUREMENT

GENERAL CONDITIONS OF CONTRACT

NOTES

The purpose of this document is to:

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

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

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

TABLE OF CLAUSES

1. Definitions
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)

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.



**DEPARTMENT OF SPORT, ARTS AND
CULTURE**

TERMS OF REFERENCE (SCOPE OF WORK)

**APPOINTMENT OF A REPUTABLE SERVICE
PROVIDER FOR THE SUPPLY, DELIVERY AND
INSTALLATION OF A HIGH SECURITY FENCE AND
GATES AT THE PIXLEY KA SEME DISTRICT DEPOT
IN DE AAR**

QUOTATION NUMBER: NCDSAC-RFQ-002-2026/27



**DEPARTMENT OF SPORT ARTS AND CULTURE
NORTHERN CAPE**

SPECIFICATIONS OF MAINTENANCE ISSUES AT PIXLEY KA SEME DISTRICT DEPOT

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NORTHERN CAPE PROVINCE
DEPARTMENT OF SPORT ARTS AND CULTURE
SPECIFICATION FOR PKS DISTRICT DEPOT FENCING

1. BACKGROUND

The DSAC Maintenance Unit received a request to conduct a comprehensive assessment of all the maintenance shortcomings at the Pixley ka Seme District Library. The assessment was conducted during a visit on the 27th February 2026.

During the said assessment, the following issues were observed:

- a) The whole Depot had been closed and was not in use due to a prohibition notice issued by the Pixley ka Seme District Municipality
- b) The facility has, over a number of years experienced break-ins and had vagrants living on the premises, thus the need of a new perimeter fence.

4. Recommendations

It is hereby recommended as follows:

- 1. That a new security fencing be installed to secure the staff and assets

SPECIFICATIONS FOR THE SUPPLY, DELIVERY AND INSTALLATION OF A SECURITY PERMITRE FENCE AT THE DEPOT

HIGH SECURITY FENCING AND GATES: FENCE LENGHT - 431 METERS

High Security Fencing and components for high security fencing to comply with SABS latest Standards. The whole of the work is to be carried out by workers skilled in this class of work and the materials and finishes are to be to the approval of the Department representative. High Security Fencing over sloping terrain shall be stepped to suit terrain, including the use of increased lengths of posts as necessary, excavations, etc. All fixing bolts are to be electro-galvanised and passivated. Posts shall be set plum, and follow the indicated alignment. All posts shall be set to the depth specified in the bill of quantities. Concrete shall be thoroughly consolidated around each post, free of voids, and finished with a domed shaped surface, with base of dome at grade elevation. Concrete shall be allowed to cure prior to installing any additional components to the posts. Concrete footings shall be carried down to at least the depth specified in the bill of quantities and shall not be smaller than the dimension described. Where a rock layer is encountered with the required depth to which the post is to be erected, a hole of a diameter slightly larger than the largest dimension of the post may be drilled into the rock and the post grouted in. Then regular concrete footing shall be placed between top of the rock and top the footing elevations described in the bill of quantities. Post shall be approximately centred in their footings. All concrete shall be placed promptly and consolidated by tamping or other approved methods. Where the ground is firm enough to permit excavation of the post hole to neat lines, the concrete may be placed without forms by completely filling the hole. Curing may be achieved by covering the concrete with not less than four inches of loose moist material immediately after placing concrete, or by using a curing compound. All excess material from footings, including loose material used for curing, shall be disposed of as directed by the Department Representative. Where the ground cannot be satisfactorily excavated to neat lines, forms shall be used to place the concrete for footings. Under these conditions the earth and forms coming in contact with concrete shall be moistened and all ponded water shall be removed from the hole prior to placing concrete. When forms are removed, the footing shall be backfilled with moistened material, and thoroughly tamped. The top of the concrete shall then be covered with not less than 100mm (4 inch) of loose moistened material or use curing compound if the 7 days cure is not completed. All excess materials from footings, including loose materials used for curing, shall be disposed off as directed. Gates shall be installed at the locations shown. Hinged gates shall be mounted to swing as indicated. Latches, stops, and keepers shall be installed as required. Slide gates shall be installed as recommended by the manufacturer. Adjusting: Gate: Adjust the gate to operate smoothly, easily and quietly, free from binding, warp, excessive deflection, distortion, non alignment, misplacement, disruption, or malfunction and secured without forcing or binding. Lubricate hardware and other moving parts.

FENCING AND POSTS, ETC.

Panel shall be of 3,305mm width and 3.0m in height. Panel aperture size (centres) shall be 12.7mm x 76.2mm. The panel shall be reinforced with 4 x 50mm deep 'V' formation horizontal recessed bands (rigidity) Panel shall have 2 x 70° flanges along sides (internal fixtures - all fixtures shall be on the inside of fence line). Panel shall have 1 x 30° flanges along toe and 1 x 90° flanges top (integrated rigid angle). Panel post shall have a flush panel post finish. Panel shall be affixed to post over 48 line wires using 8 x Single bolt comb clamps and 8 x Double bolt comb clamps using Anti vandal bolts. Panel and fixtures shall be Galvanized and then coated with a black polymeric coating. Post shall be 3.6m long Taper Locking Post. Post width shall be 85mm - tapering to 45mm with a depth of 85mm. Post shall include 'Locking Recess Mechanism' to secure panel edge. Post finish shall be Galvanized, and then coated with a black polymeric coating.

Supply and install a modular rail as extension to fence height according to manufacturer's design, shall be Hot Dipped Galvanized and then coated with a polymeric coating black in colour.

A 100mm high toughened steel Castle spike shall be affixed to panel edge, internally at 150mm intervals using Anti vandal bolts. Spike finish shall be Hot Dipped Galvanized, and then coated with a polymeric coating black in colour.

HEAVY DUTY SLIDING GATE

Supply and install new 4,5m wide x 3m high heavy duty sliding vehicular security gate. Complete with 3mm horizontal x 4mm vertical allu galvanised wires and polymeric 6000 "Black" coating, panel aperture centres at 76,2mm x 12,7mm incorporated into gate frame with steel track, locking gate post, guidepost with cross brace, including vertical plate restricting the lifting of the gate from the rail with heavy duty pad lockable facility and cover restricting lock tampering as per suppliers specification. A 100mm high toughened steel Castle spike shall be affixed to gate.

HEAVY DUTY PEDESTRIAN GATE

Supply and install new 1,2m wide x 3m high heavy duty sliding Pedestrian security gate. Complete with 3mm horizontal x 4mm vertical allu galvanised wires and polymeric 6000 "Black" coating, panel aperture centres at 76,2mm x 12,7mm incorporated into gate frame with steel track, locking gate post, guidepost with cross brace, including vertical plate restricting the lifting of the gate from the rail with heavy duty pad lockable facility and cover restricting lock tampering as per suppliers specification. A 100mm high toughened steel Castle spike shall be affixed to gate.

CONCRETE WORK

Cast concrete in base for intermediate post, size 400 x 400 x 600mm, with chamfered top surface projecting 20mm above surrounding ground level, including any necessary formwork, etc. with a minimum compression strength of 25 MPa / 19mm stone within 28 days.

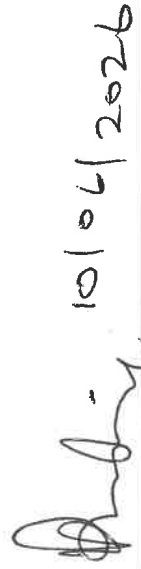
Cast concrete in plinth under gate, size 300mm wide x 300mm deep x 19m long, with wood floated top surface at ground level, including any necessary formwork, etc. with a minimum compression strength of 30 MPa /19mm stone within 28 days.

8. SIGN-OFF

Specification confirmed by



Mr. T. Van Wyk
Senior Artisan

 10/06/2026







**DEPARTMENT OF SPORT, ARTS AND
CULTURE**

**CONDITIONS AND UNDERTAKINGS BY
BIDDER IN RESPECT OF THIS REQUEST FOR
QUOTATION PROCESS**

**APPOINTMENT OF A REPUTABLE SERVICE PROVIDER
FOR THE SUPPLY, DELIVERY AND INSTALLATION OF A
HIGH SECURITY FENCE AND GATES AT THE PIXLEY KA
SEME DISTRICT DEPOT IN DE AAR**

QUOTATION NUMBER: NCDSAC-RFQ-002-2026/27

CONDITIONS AND UNDERTAKINGS BY BIDDER IN RESPECT OF THIS REQUEST FOR QUOTATION PROCESS

1. Proprietary Information

Department of Sport, Arts and Culture (DSAC) considers this quotation process and all related information, either written or verbal, which is provided to the respondent, to be proprietary to DSAC. It shall be kept confidential by the respondent and its officers, employees, agents and representatives. The respondent shall not disclose, publish, or advertise this specification or related information to any third party without the prior written consent of DEPARTMENT OF SPORT, ARTS AND CULTURE.

The request for quotation is for the appointment of a reputable service provider to supply, deliver and install high security fence and gates at the Pixley ka Seme District Depot at the following address: **17 Schreiner Street, De Aar, 7000.**

2. The purpose of this request for quotation is to ensure the procurement of goods and or services as per the terms of reference (scope of work).
3. Vendors should check the numbers of the pages to satisfy themselves that none are missing or duplicated. No liability will be accepted by DSAC in regard to anything arising from the fact that pages are missing or duplicated.

4. Validity Period

Responses to this request for quotation process from vendors must be valid for a period of **90 calendar days excluding public holidays** counted from the closing date.

5. Submission of request for quotation process

- 5.1 **Bidders must ensure that their quotation, completed standard bidding documents and compliance related documents** with clear reference, **“NCDSAC-RFQ-002-2026/27: APPOINTMENT OF A REPUTABLE SERVICE PROVIDER FOR THE SUPPLY, DELIVERY AND INSTALLATION OF A HIGH**

SECURITY FENCE AND GATES AT THE PIXLEY KA SME DISTRICT DEPOT IN DE AAR” be emailed by no later than 11h00 on Friday, 26 June 2026 to the following SCM Official at Head Office in Kimberley:

- i. Name and Surname: Ms. Charlene Joseph**
- ii. Email address: cjoseph@ncpg.gov.za**

5.2 No representative/official of the Department of Sport, Arts and Culture will sign for any quotation related documents delivered via courier services or hand delivery.

5.3 The bidder will carry the risk to ensure that his/her quotation document is submitted via email as per the closing date and time.

5.4 Quotations must be submitted on a company letterhead clearly indicating the **period for delivery of goods and or services** after an order number has been issued.

5.5 Where a quotation document is not submitted by the due date and time of the quotation closing, such a quotation document will be regarded as a late quotation. **Late quotations will not be considered.** Bidders are encouraged to ensure that quotations are submitted timeously to the email address provided above.

5.6 The bidder is responsible for all the cost that he/she shall incur related to the preparation and submission of the quotation document including costs associated with attending the compulsory briefing session.

5.7 The Department of Sport, Arts and Culture reserves the right not to appoint a service provider. The Department also reserves the right to:

- 5.7.1 Award contract or any part thereof to one or more service providers;**
- 5.7.2 Reject all quotations received;**
- 5.7.3 Not to accept the lowest quotation or any quotation in part or in whole;**

- 5.7.4 Consider any quotation that may not form conform to any aspect of the quotation and scope work (technical specifications) requirements;**
 - 5.7.5 Decline to consider any quotation that do not conform to any aspect of the quotation requirements;**
 - 5.7.6 Request further information from any service provider after closing date;**
 - 5.7.7 Cancel this quotation or any part thereof at any time.**

- 5.8 Certificates – The tenderer must provide the Department of Sport, Arts and Culture with all certificates as stated below:**
 - 5.8.1 Preference Points for Specific Goals**

In order to qualify for preference points for Specific Goals, it is the responsibility of the tenderer to submit documentary proof (Company Registration Certification (CIPC Documents including share holder certificates), Central Supplier Database Report, BBBEE Certificate, Proof of Disability, Commissioned Sworn Affidavits, Identity Documents, etc.) in support of tenderer claims for such preference for that specific goal. Tenderers are further referred to the content of the Preference Schedule for the full terms and conditions applicable to the awarding of preference points.

- 5.9 Copies of original company registration documents. Certification stamp must be original and not more than 3 months old as at the date of closing of quotation.**

- 5.10 SARS “TAX CLEARANCE STATUS PIN”** to validate the bidder’s tax matters must be included in the quotation document. Failure to do so might invalidate your quotation. Bidders must ensure compliance with their Tax Obligations. The Department is unable to award a quotation/contract to a company whose tax affairs are not in order as determined by the South African Revenue Services (SARS). Where the recommended bidder is not tax compliant, the bidder should be notified of the non-compliant status and be requested to submit to the Department of Sport, Arts and Culture,

within 7 working days, written proof from SARS that they have made arrangement to meet their outstanding tax obligations. The proof of tax compliance submitted by the bidder must be verified by the Department of Sport, Arts and Culture via CSD or e-Filing. The Department of Sport, Arts and Culture should reject a quotation submitted by the bidder if such bidder fails to provide proof of tax compliance within the timeframe stated herein. Each party to a Consortium/Joint Venture shall submit a separate Tax Compliance Status Pin.

5.11 **Compliance with Occupational Health and Safety Act, 85 of 1993**

Tenderers are to note the requirements of the Occupational Health and Safety Act, 85 of 1993. The Tenderer shall be deemed to have read and fully understood the requirements of the above Act and Regulations and to have allowed for all costs in compliance therewith. In this regard the Tenderer shall submit **upon written request to do so by the Department of Sport, Arts and Culture**, a Health and Safety Plan in sufficient detail to demonstrate the necessary competencies and resources to deliver the goods or services all in accordance with the Act, Regulations and Health and Safety Specification.

5.12 **Claims arising from submission of quotation**

By responding to the **quotation** herein, the tenderer warrants that it has:

a) Inspected the Specifications and read and fully understood the Conditions of Contract.

b) Read and fully understood the whole text of the Specifications and Price Schedule and thoroughly acquainted them with the nature of the goods or services proposed and generally of all matters which may influence the Contract.

c) Visited the site(s) (**compulsory site meeting will be held**) where delivery of the proposed goods will take place, carefully examined existing conditions, the means of access to the site(s), the conditions under which the delivery is to be made, and acquainted himself with any limitations or restrictions that may be imposed by the Department or other Authorities in regard to access and transport of materials, plant

and equipment to and from the site(s) and made the necessary provisions for any additional costs involved thereby.

d) Requested the Department of Sport, Arts and Culture to clarify the actual requirements of anything in the Specifications and Price Schedule, the exact meaning or interpretation of which is not clearly intelligible to the Tenderer.

e) Received any notices to the quotation documents which have been issued in accordance with the Department of Sport, Arts and Culture's Supply Chain Management Policy.

The Department of Sport, Arts and Culture will therefore not be liable for the payment of any extra costs or claims arising from the submission of the request for quotation process.

5.13 Any corrections on the quotation document made by the bidder must be initialled.

5.14 Use of correcting fluid is prohibited.

5.15 The quotation document must be completed in full.

5.16 Suppliers are advised to print out the whole document and complete it in pen. The document must be submitted in its' entirety, i.e. as a whole without any changes being affected. The supplier should not change the Departmental Format of the quotation document. If any other forms are used that do not form part of the quotation document, DSAC may disqualify the quotation of the supplier.

5.17 Issue Notices

If necessary, the Department of Sport, Arts and Culture may issue addenda in writing that may amend or amplify the quotation documents to each tenderer during the period from the date the quotation documents are available until one week before the quotation closing time stated in the Quotation Data. Notwithstanding any requests

for confirmation of receipt of notices issued, the tenderer shall be deemed to have received such notices if the Department of Sport, Arts and Culture can show proof of transmission thereof via National Treasury E-Portal.

5.18 Non-disclosure

The Department of Sport, Arts and Culture shall not disclose to tenderers, or to any other person not officially concerned with such processes, information relating to the evaluation and comparison of quotation offers and recommendations for the award of a contract, until after the award of the contract to the successful tenderer.

5.19 Grounds for rejection and disqualification

The Department of Sport, Arts and Culture shall determine whether there has been any effort by a tenderer to influence the processing of quotation offers and instantly disqualify a tenderer (and his quotation offer) if it is established that he engaged in corrupt or fraudulent practices.

5.20 All parties agree that they will comply with the POPI Regulations and process all the information and/ or personal data in respect of the services being rendered in accordance with the said regulation and only for the purpose of providing the Services set out in the agreement to provide services.

5.21 The Department of Sport, Arts and Culture reserves the right to negotiate prices with the preferred bidder.

5.22 The Department of Sport, Arts and Culture do not make any prepayments for any goods, services and works.

5.23 Payments will be done within 30 days of receipt of an invoice.

- 5.24 Bidders to quote according to the approved technical specifications (scope of work);
 - 5.25 Once an order number is issued to the preferred bidder, the contractor must deliver goods and or services as per the approved technical specifications (scope of work);
 - 5.26 No changes to the approved technical specifications (scope of work) will be allowed nor will the scope of work change after the order number has been issued;
 - 5.27 The contractor is not allowed to take instructions during the course of the work without written instruction from officials having the necessary financial delegations to do so;
 - 5.28 If the contractor takes on any additional works, goods or services it will be on the account of the contractor and not the Department;
 - 5.29 No variations/deviations will be allowed after the order number has been issued and
 - 5.30 No variations/deviations will be allowed after the completion of work and the contractor only be paid for goods and services that were rendered.
- 6 Kindly note that the DEPARTMENT OF SPORT, ARTS AND CULTURE is entitled to the following:
- 6.1 Extend the validity period of the quotation after closing date of quotations.
 - 6.2 Amend any quotation conditions before the closing date of the quotations.
 - 6.3 Amend technical specifications (scope of work) as part of the record of addenda after the compulsory briefing session.
- 7 Quotations are evaluated in accordance with the Preferential Procurement Policy Framework Act, 2000 as well as the Preferential Procurement Regulations, 2022.
- 8 The bidder hereby offer to render all or any of the goods and or services described in the attached documents to the DEPARTMENT OF SPORT, ARTS AND CULTURE on the terms and conditions and in accordance with the specifications stipulated in this quotation document.

- 9 Quotations submitted by legal persons must be signed by a person or persons duly authorised thereto by a resolution of the Board of Directors, a copy of which Resolution, duly certified, be submitted with the quotation.
- 10 The bidder hereby agree that the offer herein shall remain binding upon him/her and receptive for acceptance by the DEPARTMENT OF SPORT, ARTS AND CULTURE during the validity period indicated and calculated from the closing hour and date of the quotation.
- 11 This quotation and its acceptance shall be subject to the terms and conditions contained in this quotation document.
- 12 The bidder furthermore confirms that he/she has satisfied himself/herself as to the correctness and validity of his/her quotation response, that the price(s) and rate(s) quoted cover all the work/item(s) specified in the quotation response documents and that the price(s) and rate(s) cover all his/her obligations under a resulting contract and that he/she accept that any mistakes regarding price(s) and calculations will be at his/her risk.
- 13 The bidder hereby accepts full responsibility for the proper execution and fulfilment of all obligations and conditions devolving on him/her under this agreement as the Principal(s) liable for the due fulfilment of this contract.
- 14 **Legal Implications** – The successful service provider/s must be prepared to enter into a service level agreement with the Department of Sport, Arts and Culture.
- 15 **Counter conditions** – Bidder's attention is drawn to the fact that amendments to any of the special conditions by bidders will result in invalidation of such quotations.
- 16 **Prohibition of Restrictive Practices** – In terms of Section 4(1) of the Competition Act No. 89 of 1998, as amended, an agreement between, or concerned 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:

15.1 directly or indirectly fixing a purchase or selling price or any other trading condition;

15.2 dividing markets by allocating customers, suppliers, territories or specific types of goods and services; or

15.3 collusive bidding.

17. If a bidder(s) or contractor(s), in the judgement of the purchaser, has/have been engaged in any of the restrictive practices referred to above, the purchaser may, without prejudice to any other remedy provided for, invalidate the quotation(s) for such item(s) offered or terminate the contract in whole or in part and 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.
18. **Fronting** – The Department of Sport, Arts and Culture supports the spirit of Broad Based Black Economic Empowerment and recognizes that real empowerment can only be achieved through individuals and businesses conducting themselves in accordance with the Constitution and in an honest, fair, equitable, transparent and legally compliant manner. Against this background the Department of Sport, Arts and Culture condemns any form of fronting.
- 18.1 The Department of Sport, Arts and Culture in ensuring that bidders conduct themselves in an honest manner will as part of the quotation evaluation processes, conduct or initiate the necessary enquiries/investigations to be determine the accuracy of the representation made in quotation documents.
- 18.2 Should any of the fronting indicators as contained in the Guidelines on Complex Structures and Transactions and Fronting, issued by the Department of Trade and Industry, be established during such enquiry/investigation, the onus will be on the bidder/contractor to prove that fronting does not exist.
- 18.3 Failure to do so within a period of 14 days from the date of notification may invalidate the quotation/contract and may also result in the restriction of the bidder/contractor to conduct business with the public sector for a period not exceeding ten years, in addition to any other remedies the Department of Sport, Arts and Culture may have against the bidder/contractor concerned.

19. Quotation – Compliance Evaluation. The bidder must submit the following returnable documents for pre-qualification:

Stage 1: Compliance Evaluation

Document that must be submitted	Non submission may result in disqualification		Attached (To be completed by the bidder
Compulsory Site Meeting	YES	Compulsory site meeting will be held on Thursday, 18 June 2026 Time: 09:30 AM. Bidders arriving after 09h45 AM will not be allowed to form part of the compulsory site meeting. Address: 17 Schreiner Street, De Aar, 7000	
SBD 1 – Invitation to quotation.	YES	Complete and sign the supplied pro forma document.	
Record of addenda to quotation documents	YES	Complete and sign the supplied pro forma document.	
SBD 3.1 Pricing Schedule Firm prices (purchases)	YES	Complete and sign the supplied pro forma document.	
SBD 4 – Bidders Disclosure	YES	Complete and sign the supplied pro forma document. Bidders to ensure full declaration in terms of point 2.3 of SBD 4.	
SBD 6.1 - Preference Points Claim Form in terms of Preferential Procurement Regulations 2022	NO	Non submission will lead to a zero (0) score on BBBEE.	
SBD 7.1 - Fully filled in and contract form for purchases of goods/works SBD 7.1	YES	Complete and sign the supplied pro forma document.	
Fully filled in and contract form for rendering of services SBD 7.2	YES	Complete and sign the supplied pro forma document.	
Joint venture bidders must individually complete SBD 4 – Bidders Disclosure	YES	Joint venture bidders must individually complete: i. SBD 4.	

Signed joint venture agreement by bidders stipulating the work split and rand value.	YES	Signed joint venture agreement by both parties.	
Resolution of the board of directors for the establishment of the Joint Venture.	YES	Resolution of the board of directors for the establishment of the Joint Venture must be submitted and signed by both parties.	
Originally Certified BBBEE OR Certified/Originally Certified Sworn Affidavit	NO	Non submission will lead to a zero (0) score on BBBEE during the evaluation process.	
Originally Certified BBBEE Certificate/Originally Certified Sworn Affidavit (Consolidated certificate/sworn affidavit) for Joint Venture Bidders.	NO	Non submission will lead to a zero (0) score on BBBEE during the evaluation process.	
Formal written quotation on company letterhead	YES	Non submission will lead to disqualification.	
Registration on the Central Supplier Database (CSD).	YES	The bidder must be registered as a service provider on the Central Supplier Database (CSD). If you are not registered proceed to complete the registration of your company prior to submitting your requests for quotations. If not registered you cannot be appointed. Visit https://secure.csd.gov.za/ to obtain your supplier number (MAAA...). Submit proof of registration.	
The following Construction Industry Development Board (CIDB) Grading is applicable for this request for quotation: i. Grade 1 – General Building (1GB) and ii. Grade 1 – Steel security fencing or precast concrete (1SQ) (Enterprise status must be active)	YES	Non submission will lead to disqualification.	
Good standing on tax affairs	YES	I. DSAC must verify the bidders tax compliance status prior to the awarding of competitive bids.	

		<p>II. Where the recommended bidder is not tax compliant, the bidder must be notified in writing of their non-compliant status and the bidder must be requested to submit written proof from SARS of their tax compliance status or proof that they have made an arrangement to meet their outstanding tax obligations within seven (7) working days.</p> <p>III. The bidder should thereafter provide the Accounting Officer with proof of their compliance status which should be verified via the Central Supplier Database or e-Filing.</p> <p>IV. Should the recommended bidder fail to provide written proof of their tax compliance status, accounting officers must reject the quotation submitted by the bidder.</p>	
<p>Company Experience and proven track record in successfully completing work relating to the supply, delivery and installation of a high security fence and gates of a similar scope, deliverables and complexity. Reference letters from clients to be submitted.</p>	NO	<p>Non submission will lead to lower scores during functionality.</p>	
<p>Financial capacity through completed projects in the form of either of the following:</p> <ul style="list-style-type: none"> (i) Government Order Number/s or (ii) Appointment Letter/s or (iii) Contracts/Signed service level agreement/s <p>(In line with the supply, delivery and installation of a high security</p>	NO	<p>Non submission will lead to lower scores during functionality.</p>	

fence and gates of a similar scope, deliverables and complexity as per terms of reference for completed projects.			
Profiles of project team. Full, complete and updated CV's.	NO	Non submission will lead to lower scores during functionality.	
General conditions of contract	NO	Bidder to familiarised themselves with the content of this document as it entails very important information.	

20. **Compulsory Site Meeting**

One (1) compulsory site meeting will be held on Thursday, 18 June 2026 at 09:30 AM. Address: 17 Schreiner Street, De Aar, 7000.

The following conditions will apply for the compulsory briefing session:

- i. Bidders are requested to arrive early for registration;**
- ii. Bidders arriving after 09:45 AM will not form part of the compulsory briefing session;**
- iii. Bidders to ensure their technical staff is present for meaningful deliberations during the “walk about” when the technical specifications (scope of work) will be discussed with the bidders.**
- iv. Bidders to ask all technical questions during the compulsory briefing session as all Technical Officials of Head Office (Kimberley) will be present.**

21. **Obtaining of request for quotation document**

- ✓ RFP document will be advertised on the **Department of Sport, Arts and Culture's Website**: <http://dsac.ncpg.gov.za/index.php/tenders>
- ✓ **National Treasury E-Portal**:
<https://www.etenders.gov.za>



**DEPARTMENT OF SPORT, ARTS AND
CULTURE**

EVALUATION CRITERIA

**APPOINTMENT OF A REPUTABLE SERVICE
PROVIDER FOR THE SUPPLY, DELIVERY AND
INSTALLATION OF A HIGH SECURITY FENCE AND
GATES AT THE PIXLEY KA SEME DISTRICT DEPOT
IN DE AAR**

QUOTATION NUMBER: NCDSAC-RFQ-002-2026/27



DEPARTMENT OF SPORT, ARTS AND CULTURE

For SCM enquiries please contact the Manager: Supply Chain Management

19 – 24 Recreation Road, Florianville, Kimberley

Mr. Heinrich Nieuwenhuizen

Cell: 082 605 4028

E-mail: [hnieuwenhuizen@ncpg.gov.za](mailto:hnieuwhuizen@ncpg.gov.za)

For Technical enquiries please contact the Manager: IDMS

19 – 24 Recreation Road, Florianville, Kimberley

Mr. Richard Moabelo

E-mail: rmoabeleo@ncpg.gov.za

Cell: 073 075 4565

Evaluation Criteria

Bids will be evaluated in accordance with the Department's Supply Chain Management Policy and Preferential Procurement Policy Framework Regulations of 2022, issued in terms of Section 5 of the Preferential Procurement Policy Framework Act (PPPFA) No. 5 of 2000.

The evaluation of bids will consist of the following two (2) stages:

Stage 1	Stage 2	Stage 3
Mandatory and other request for quotation requirements	Functionality	Price and Preference Points
Compliance with mandatory and other request for quotation requirements. Bidders that do not comply with the compulsory requirements will be automatically eliminated.	Quotations will be assessed to verify bidder's capability and ability to execute the contract. Bidders scoring less than 65 points during this stage of the evaluation will be eliminated and shall not be considered.	The bid will be subjected to the Preferential Procurement Regulations, 2022.

Stage 1: Administrative Compliance Requirements

- ✓ Fully filled in and signed NCP 1;
- ✓ Fully filled in and signed pricing schedule for firm prices (purchases) SBD 3.1;
- ✓ Fully filled in and signed bidders disclosure SBD 4;
- ✓ Fully filled in and signed preference points claim form in terms of the Preferential Procurement Regulations 2022 SBD 6.1;
- ✓ Fully filled in and contract form for purchases of goods/works SBD 7.1;
- ✓ Fully filled in and contract form for rendering of services SBD 7.2;
- ✓ General Conditions of Contract;
- ✓ Proof of registration on the National Treasury Central Supplier Database, e.g. Latest CSD Report to be attached;

- ✓ Tax compliance Status Pin Issued by SARS;
- ✓ Companies and Intellectual Property Commission (CIPC) Certificate/CK Documents;
- ✓ ID Copies of the shareholders/directors/owners
- ✓ Valid BBBEE Certificate (BEE Accreditation is strictly required to be obtained from a South African National Accreditation System (SANAS) Registered BEE Verification Agency only. Bidders who qualify as Exempted Micro Enterprise (EME) must submit a sworn affidavit signed by the EME Representative and attested by a Commissioner of Oaths);
- ✓ Company profile (including organizational structure of the company, proof of previous work undertaken in this respect contactable references, credentials/CV's and ID's of all staff members involved during the events i.e. experience and qualifications of key personnel/project team member;
- ✓ In case of a Joint Venture the following documents must be submitted:
 - (i) Valid joint venture agreement signed by all relevant parties and witnessed;
 - (ii) Consolidated BBBEE Certificate (if not consolidated, preference points will be zero (0));
 - (iii) Tax compliance Status Pin Issued by SARS of all parties;
 - (iv) Proof of registration on the National Treasury Central Supplier Database, e.g. Latest CSD Reports of all parties to be attached;
 - (v) Companies and Intellectual Property Commission (CIPC) Certificates of all parties;
 - (vi) ID Copies of the shareholders of all parties;
 - (vii) Company profile of all parties.

Stage 2: Technical Evaluation Criteria

A total of 65 points are allocated for functionality evaluation according to the following criteria:

Description/Criteria	Weight	Documentary Evidence/ Scoring guideline	Value
1. Knowledge, experience, track record and proof of supply, delivery and installation of high security fence and gates.	30	<p>Provide signed (delegated authority) reference letters on the client's letterhead.</p> <p>Three (3) contactable references of steel security fencing or precast concrete works of at least R100 000 and above per reference.</p> <p>Two (2) contactable references of steel security fencing or precast concrete works of at least R100 000 and above per reference.</p> <p>One (1) contactable reference of steel security fencing or precast concrete works of at least R100 000 and above per reference.</p> <p>Submission of any reference of steel security fencing or precast concrete works below R100 000</p>	<p>3 = 30</p> <p>2 = 20</p> <p>1 = 10</p> <p>0 = 0</p>
2. Profile of project team/Human Resources	20	<p>Acceptable staff complement (5 or more staff members)</p> <p>Acceptable staff complement (4 staff members)</p> <p>Acceptable staff complement (3 staff members)</p> <p>Acceptable staff complement (2 staff members)</p> <p>Acceptable staff complement (1 staff member)</p> <p>(Copies of ID's, CV's of each team member, Company Profile and Organogram must be submitted. Experience gained, roles and responsibilities for each member must be clearly indicated)</p>	<p>4 = 20</p> <p>3 = 15</p> <p>2 = 10</p> <p>1 = 5</p> <p>0 = 0</p>
3. Financial capacity	30	<p>Contractors must demonstrate financial capacity through One (1) completed project in the form of the following:</p> <p>A) Government Order Number or Appointment Letter for steel security fencing or precast concrete works including a certificate of successful completion with a contract value between R300 000 to R500 000</p> <p>B) Government Order Number or Appointment Letter for steel security fencing or precast concrete works including a certificate of successful completion with a contract value between R200 000 to R300 000</p>	<p>3 = 30</p> <p>2 = 20</p>

		C) Government Order Number or Appointment Letter for steel security fencing or precast concrete works including a certificate of successful completion with a contract value between R100 000 to R200 000	1 = 10
		D) Government Order Number or Appointment Letter for steel security fencing or precast concrete works including a certificate of successful completion with a contract value of less than R100 000	0 = 0
4. Locality	20	Business resides within the Northern Cape Province.	1 = 20
		Business operates outside the Northern Cape Province.	0 = 0
Total points	100		

Any bidder that does not meet the minimum threshold of 65 points will be eliminated and will not be considered. For the purposes of comparison and in order for meaningful evaluation, bidders are requested to furnish detailed information in substantiation of compliance to functionality criteria as stated above. Compulsory verification will be conducted on points 1 – 4 of the functionality by the Department and false information provided will disqualify a bidder.

Stage 3: Price and Preference Points

Information to be provided for Specific Goals:

HDI and Specific Goals:	Documentation to be submitted by bidders to validate their claim for Specific Goals Points:
An EME or QSE which is at least 51% owned by black people	<ul style="list-style-type: none"> ✓ Certified ID of Copy/s; ✓ Certified Copy of the South African National Accreditation System Approved Certificate or commissioned sworn affidavit; ✓ Certified copy of CIPC (Company Registration Documents, Issued by the Companies and Intellectual Property Commission and ✓ Latest Central Supplier Database report
An EME or QSE which is at least 51% owned by women	<ul style="list-style-type: none"> ✓ Certified ID of Copy/s; ✓ Certified Copy of the South African National Accreditation System Approved Certificate or commissioned sworn affidavit; ✓ Certified copy of CIPC (Company Registration Documents, Issued by the Companies and Intellectual Property Commission and ✓ Latest Central Supplier Database report
An EME or QSE which is at least 51% owned by youth	<ul style="list-style-type: none"> ✓ Certified ID of Copy/s; ✓ Certified Copy of the South African National Accreditation System Approved Certificate or commissioned sworn affidavit; ✓ Certified copy of CIPC (Company Registration Documents, Issued by the Companies and Intellectual Property Commission and ✓ Latest Central Supplier Database report

An EME or QSE which is at least 51% owned by **people with disability**

- ✓ Certified copy of ID (Mandatory) or;
- ✓ Certified copy of Medical Certificate or;
- ✓ Certified copy of South African Social Security Agency (SASSA) registration or;
- ✓ Medical certificate/ South African Revenue Services disability registration
- ✓ Certified copy of National Council for Persons with Physical Disability in South Africa Registration (NCPDPSA)
- ✓ Certified copy of CIPC (Company Registration Documents) and
- ✓ Latest Central Supplier Database report.

Signature.....

Date.....

Print Name.....

On behalf of the tenderer (duly authorized)