



**Request for Strategic Partner – Selection of Sub
Executing Agency for implementation of
GEF8/GBFF Project**

Bid Number	GNP-113A-25
Advert Date	12 June 2026
Issuer	South African National Parks
Closing date and time	Date: 06 July 2026 Time: 11:00am

Bidders should ensure that bids are delivered timeously to the correct address. If the bid is late, it will not be accepted for consideration.

The bid box is generally open 24 hours a day, 7 days a week at the below delivery address.

ALL BIDS MUST BE SUBMITTED ON THE OFFICIAL FORMS – (NOT TO BE RE-TYPED)

THIS BID IS SUBJECT TO THE PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT, THE GENERAL CONDITIONS OF CONTRACT (GCC) AND, IF APPLICABLE, ANY OTHER SPECIAL CONDITIONS OF CONTRACT

PART A INVITATION TO BID

YOU ARE HEREBY INVITED TO BID FOR REQUIREMENTS OF THE SOUTH AFRICAN NATIONAL PARKS				
BID NUMBER:	GNP-113A-25	CLOSING DATE:	06 July 2026	CLOSING TIME: 11:00am
DESCRIPTION	Request for Strategic Partner – Selection of Sub Executing Agency for implementation of GEF8/GBFF Project			
BID RESPONSE DOCUMENTS MAY BE DEPOSITED IN THE BID BOX SITUATED AT				
643 LEYDS STREET, MUCKLENEUK, PRETORIA (MAIN GATE: TENDER BOX)				
NB: No proposal shall be accepted by SANParks if submitted to any address and manner other than as prescribed above. No Bids from any bidder shall be accepted if sent via the Internet or e-mail.				
There shall be no public opening of the Bids received.				
No late submissions will be accepted.				
BIDDING PROCEDURE ENQUIRIES MAY BE DIRECTED TO			TECHNICAL ENQUIRIES MAY BE DIRECTED TO:	
CONTACT PERSON	Adolf Manaso		CONTACT PERSON	Dr Howard Hendricks
TELEPHONE NUMBER	012 426 5225		TELEPHONE NUMBER	012 426 5237
E-MAIL ADDRESS	Adolf.Manaso@sanparks.org		E-MAIL ADDRESS	Howard.Hendricks@sanparks.org
SUPPLIER INFORMATION				
NAME OF BIDDER				
POSTAL ADDRESS				
STREET ADDRESS				
TELEPHONE NUMBER	CODE		NUMBER	
CELLPHONE NUMBER				
E-MAIL ADDRESS				
VAT REGISTRATION NUMBER				
SUPPLIER COMPLIANCE STATUS	TAX COMPLIANCE SYSTEM PIN:		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
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[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]

2.1 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]	2.2 ARE YOU A FOREIGN BASED SUPPLIER FOR THE GOODS /SERVICES /WORKS OFFERED?	<input type="checkbox"/> Yes <input type="checkbox"/> No [IF YES, ANSWER PART B:3]
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QUESTIONNAIRE TO BIDDING FOREIGN SUPPLIERS

IS THE ENTITY A RESIDENT OF THE REPUBLIC OF SOUTH AFRICA (RSA)?
 YES NO

DOES THE ENTITY HAVE A BRANCH IN THE RSA?
 YES NO

DOES THE ENTITY HAVE A PERMANENT ESTABLISHMENT IN THE RSA?
 YES NO

DOES THE ENTITY HAVE ANY SOURCE OF INCOME IN THE RSA?
 YES NO

IS THE ENTITY LIABLE IN THE RSA FOR ANY FORM OF TAXATION?
 YES NO

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

PART B

TERMS AND CONDITIONS FOR BIDDING

1. BID SUBMISSION:
<p>1.1. BIDS MUST BE DELIVERED BY THE STIPULATED TIME TO THE CORRECT ADDRESS. LATE BIDS WILL NOT BE ACCEPTED FOR CONSIDERATION.</p> <p>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.</p> <p>1.3. THIS BID IS SUBJECT TO THE PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT, 2000 AND THE PREFERENTIAL PROCUREMENT REGULATIONS, 2022, THE GENERAL CONDITIONS OF CONTRACT (GCC) AND, IF APPLICABLE, ANY OTHER SPECIAL CONDITIONS OF CONTRACT.</p> <p>1.4. THE SUCCESSFUL BIDDER WILL BE REQUIRED TO FILL IN AND SIGN A WRITTEN CONTRACT FORM (SBD7) AND/OR AN SLA.</p>
2. TAX COMPLIANCE REQUIREMENTS
<p>2.3 BIDDERS MUST ENSURE COMPLIANCE WITH THEIR TAX OBLIGATIONS.</p> <p>2.4 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.</p> <p>2.5 APPLICATION FOR TAX COMPLIANCE STATUS (TCS) PIN MAY BE MADE VIA E-FILING THROUGH THE SARS WEBSITE WWW.SARS.GOV.ZA.</p> <p>2.6 BIDDERS MAY ALSO SUBMIT A PRINTED TCS CERTIFICATE TOGETHER WITH THE BID.</p> <p>2.7 IN BIDS WHERE CONSORTIA / JOINT VENTURES / SUB-CONTRACTORS ARE INVOLVED, EACH PARTY MUST SUBMIT A SEPARATE TCS CERTIFICATE / PIN / CSD NUMBER.</p> <p>2.8 WHERE NO TCS IS AVAILABLE BUT THE BIDDER IS REGISTERED ON THE CENTRAL SUPPLIER DATABASE (CSD), A CSD NUMBER MUST BE PROVIDED.</p> <p>2.9 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.”</p>

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:

Bidders are not allowed to contact any other SANParks staff in the context of this tender other than the indicated officials under SBD 1 above or as mentioned under “correspondences”.

No Briefing Session	(There will be no briefing session, technical questions may be directed to the Project Manager Dr. Howard Hendricks @ Howard.Hendricks@sanparks.org). SCM queries must directed to Adolf Manaso @ Adolf.Manaso@sanparks.org . All questions/enquiries must be forwarded in writing not later than 13 days before closing date and time of this bid.	
Bid Validity	Validity Period from Date of Closure:	150 Days
	The tender proposal must remain valid for at least 150 days after the tender due date. All contributions / prices indicated in the proposal and other recurrent costs must remain valid for the period of one hundred and fifty (150) days after closing date.	

CORRESPONDENCES - Queries

Should it be necessary for a bidder to obtain clarity on any matter arising from or referred to in this RFB document, please refer queries, in writing, to the contact person(s) listed above in SBD 1 or below. Under no circumstances may any other employee within SANParks be approached for any information. SANParks reserves the right to place responses to such queries on the website.

Any queries regarding the bidding procedure may be directed to:

Department: Supply Chain Management
Contact Person: Mr Adolf Manaso
Tel: 012 426 5225
E-mail address: adolof.manaso@sanparks.org

CONDITIONS AND INSTRUCTION TO THE BIDDER

- a) The Bid forms should not be retyped or redrafted, but photocopies may be prepared and used.
- b) Only documents completed in black ink will be accepted. (Black ink should be used when completing Bid documents).
- c) Bidders should check the numbers of the pages to satisfy themselves that none is missing or duplicated. SANParks will accept NO liability in regard to anything arising from the fact that pages are missing or duplicated.
- d) Counter Conditions: SANParks draws bidders' attention that amendments to any of the Bid Conditions or setting of counter conditions by bidders will result in the invalidation of such bids.
- e) Response preparation costs: SANParks is NOT liable for any costs incurred by a bidder in the process of responding to this Bid Invitation, including on-site presentations.
- f) Cancellation prior to awarding: SANParks reserves the right to withdraw and cancel the Bid Invitation prior to making an award. The cancellation grounds include insufficient funds, where the award price is outside of the objective determined fair market-related price range or any process impropriety.
- g) Collusion, Fraud and corruption: Any effort by Bidder/s to influence evaluation, comparisons, or award decisions in any manner will result in the rejection and disqualification of the bidder concerned.
- h) Fronting: SANParks, in ensuring that bidders conduct themselves in an honest manner will, as part of the bid evaluation processes where applicable, conduct or initiate the necessary enquiries/investigations to determine the accuracy of the representation made in the bid documents. Should SANParks establish any of the fronting indicators as contained in the Department of Trade and Industry's "Guidelines on Complex Structures and Transactions and Fronting" during such inquiry/investigation, the onus is on the bidder to prove that fronting does not exist. Failure to do so within a period of 7 days from date of notification will invalidate the bid/contract and may also result in the restriction of the bidder to conduct business with the public sector for a period not exceeding 10 years, in addition to any other remedies SANParks may have against the bidder concerned.

NB: BIDDERS TERMS AND CONDITIONS ARE NOT ACCEPTABLE.

INTENTION TO SELL

Is the bidder in the process of selling the bidding company?	<input type="checkbox"/> YES <input type="checkbox"/> NO
Does the bidder have any intention of selling the bidding company within the next 12 months?	<input type="checkbox"/> YES <input type="checkbox"/> NO
Does the bidder have any intention of selling the bidding company within the next 12 months to 60 months?	<input type="checkbox"/> YES <input type="checkbox"/> NO

SANParks reserves the right not to award to any bidder who answers any of the questions above “yes” should the bidder be the overall highest points scorer. However, the decision not to award will be on a case-by-case basis.

DISCLAIMERS

SANParks has produced this document in good faith. SANParks, its agents, and its employees and associates do not warrant its accuracy or completeness. To the extent that SANParks is permitted by law, SANParks will not be liable for any claim whatsoever and how so ever arising (including, without limitation, any claim in contract, negligence or otherwise) for any incorrect or misleading information contained in this document due to any misinterpretation of this document. SANParks makes no representation, warranty, assurance, guarantee or endorsements to any provider/bidder concerning the document, whether regarding its accuracy, completeness or otherwise and SANParks shall have no liability towards the responding service providers or any other party in connection therewith.

NB: Important Notice: Bidders are to be aware of scammers who pose as SANParks employees selling bid documents or offering monetary gratuity in exchange for information or awarding of bids.

SANParks is in no way selling the bid document, all documents shall be found on the SANParks website and eTender Portal and awarded bids are notified through the website under “bids awarded” and SANParks shall never ask any bidder for monetary gratuity in exchange for information or manipulating outcome of bids.

BID DOCUMENTS

Number of ORIGINAL bid documents for contract signing	TWO
Electronic Copy of the original document in PDF (flash drive)	ONE
<p>Bid documents must contain two original documents, initialed on each page thereof and signed where required.</p> <p>A digital version on USB/Memory stick containing the bid document and all other supporting documents (fully submitted bid proposal with its attachments) may be provided of all tender documentation within the bid envelope. These serve as the original sets of bid documents and form part of the contract.</p>	

RETURNABLE DOCUMENTS - COMPLIANCE AND GOVERNANCE VERIFICATION DOCUMENTS (Standard Bidding Documents)

<p>The verification at this stage entails reviewing bid responses to assess compliance with the RFB requirements. Bidders who do not fully comply with these requirements will be disqualified. The requirements include the following:</p>	
Invitation to Bid (SBD 1) must be fully completed and signed.	
Submission of fully completed Pricing Schedule [SBD 3.1: Firm Prices]	
Submission of fully completed SBD 4 (Bidder's disclosure).	(Refer to Annexure A)
Submission of fully completed SBD 6.1 (Preference Claim Certificate), accompanied by the relevant documents as proof for the points claimed for specific goal/s,	(Refer to Annexure B)
Submission of fully completed SBD 7.2 (Contract Form).	(Refer to Annexure C)
Submission of the General Conditions of a Contract (GCC)	(Refer to Annexure D)
Standard Terms and Conditions for Services	(Refer to Annexure E)

MANDATORY CENTRAL SUPPLIER DATABASE (CSD)

REGISTRATION–

Bidders are required to be registered on the Central Supplier Database (CSD) of National Treasury. Failure to submit the requested information will lead to disqualification. (Please provide proof of registration on the Central Supplier Database).

PROTECTION OF PERSONAL INFORMATION ACT, 4 of 2013

(POPIA)

SANParks adheres to the Protection of Personal Information Act, 4 of 2013 (POPIA) requirements regarding personal information which came into effect 1 July 2021.

As SANParks, we are committed to protecting your privacy and ensuring that personal information collected is used properly, lawfully and transparently.

THE BIDDING SELECTION PROCESS

Evaluation phases

This bid will be evaluated in the following phases: technical/functional evaluation phase, and price and preference.

Phase 1: Technical/Functional evaluation criteria

Bids will be evaluated against the criteria as below. Bids that fail to comply with the overall threshold of 70% for functionality will be eliminated from evaluation process.

Functionality

Evaluation criteria for Cross-cutting SEA

Criteria	Maximum Points	Points allocation	Evidence to be Submitted
1. Methodology and workplan Quality of approach, understanding of scope, feasibility, and alignment with project	20	20 = Methodology and workplan inclusive of all of the outputs and targets of the Cross-cutting SEA 15 = Methodology and workplan inclusive of 80% all the outputs	A detailed workplan and methodology

Criteria	Maximum Points	Points allocation	Evidence to be Submitted
<p>outputs and targets as contained in GEF 8 CEO Endorsement Document section B2 Project Strategies, Outcomes and Outputs (pages 48-65) and project results framework Annex C (pages 83-89), and the GBFF CEO Endorsement Document section Project Strategies, Outcomes and Outputs (pages 50-63) and Project Results Framework Annex C page 84-89.</p>		<p>and targets of the Cross-cutting SEA</p> <p>10 = Methodology and workplan inclusive of 60% all of the outputs and targets of the Cross-cutting SEA</p> <p>5 = Methodology and workplan inclusive of 40% all of the outputs and targets of the Cross-cutting SEA</p> <p>0 = Methodology and workplan inclusive of less than 40% all of the outputs and targets of the Cross-cutting SEA</p>	
<p>2.1 Team leader experience</p> <p>CV demonstrates at the number of relevant years' experience with proven delivery in comparable roles.</p> <p>Team leader must have a CV showing:</p> <p>Proven experience in biodiversity conservation, landscape investment frameworks and financial forecasting for conservation and sustainable livelihoods. Successful delivery of similar projects at local or regional scales.</p>	<p>15</p>	<p>15 = More than 10 years of relevant experience</p> <p>10 = Between 8-10 years relevant experience</p> <p>5 = Between 5-7 years relevant experience</p> <p>3 = 4 years relevant experience</p> <p>0 = Less than 4 years relevant experience or no relevant experience submitted</p>	<p>CV of team leader showing their relevant experience and including contactable references</p>
<p>2.2 Team leader's qualification</p>	<p>10</p>	<p>10 = NQF 9 and Above</p>	<p>Copies of qualifications (international</p>

Criteria	Maximum Points	Points allocation	Evidence to be Submitted
		8 = NQF 8 6 = NQF 7 4 = NQF 6 0 = less than NQF 6	qualifications require SAQA confirmation).
<p>3.1 Organisational experience</p> <p>Demonstrated experience delivering similar outputs in at least three of the following areas: Unifying vision and Landscape-Level Framework Plans; Strategic Framework Plans and high-level forecast models and Investment Frameworks for conservation and sustainable livelihoods; and multi-year donor-funded project delivery.</p>	15	15 = 5 or more relevant projects supported by documentary proof 10 = 3–4 relevant projects supported by documentary proof 5 = 2 relevant projects supported by documentary proof 3 = 1 relevant project supported by documentary proof 0 = No relevant projects or no supporting proof.	<p>The bidder must demonstrate relevant organisational experience in projects of a similar nature and scope to the requirements of this RFB. The bidder must provide a list of projects undertaken within the last ten (10) years. For each project, the bidder must submit the following information:</p> <ul style="list-style-type: none"> • Project name • Client / donor / contracting authority • Brief description of services provided and relevance to this RFB • Contract value • Start and completion dates • Contactable reference details <p>Each project listed must be supported by at least one (1) verifiable proof document such as an appointment letter OR completion letter OR signed contract OR purchase order OR reference letter clearly linked to that specific project.</p> <p>Only projects accompanied by the required documentary proof will be evaluated. Documentary proof must</p>

Criteria	Maximum Points	Points allocation	Evidence to be Submitted
			<p>confirm the project scope and the period of performance (start and end dates). Experience must be directly relevant to the scope of work for the SEA.</p> <p>SANParks reserves the right to verify all information submitted, and unverifiable or misleading information may result in disqualification.</p>
<p>3.2 Value of work undertaken</p>	<p>15</p>	<p>15 = The value of work undertaken accumulatively amounts to more than R25 million over the past 10 years</p> <p>10 = The value of work undertaken accumulatively amounts between R21 – R25 million over the past 10 years</p> <p>5 = The value of work undertaken accumulatively amounts to between R16 – 20 million over the past 10 years</p> <p>3 = The value of work undertaken accumulatively amounts to between R10 -15 million over the past 10 years</p> <p>0 = The value of work undertaken accumulatively amounts to less than R10 million over the past 10 years</p>	<p>Refer to the evidence requirements above.</p>
<p>4. Financial Management Capability</p> <p>Capacity to manage donor funds, audit history, and is the entity a going concern.</p>	<p>15</p>	<p>15 = Four (4) years of annual financial statements (unqualified audit opinions or independently reviewed unmodified opinion/ clean opinion and no material issues found); on a going concern basis.</p>	<p>Latest audited or independently reviewed AFS with unmodified opinion(clean) and no material issues and prepared on a going concern basis</p>

Criteria	Maximum Points	Points allocation	Evidence to be Submitted
		<p>10 = Three (3) years of annual financial statements (unqualified audit opinions or independently reviewed unmodified opinion/ clean opinion and no material issues found); on a going concern basis.</p> <p>5 = Two (2) years of annual financial statements (unqualified audit opinions or independently reviewed unmodified opinion/ clean opinion and no material issues found); on a going concern basis.</p> <p>3 = One (1) years of annual financial statements (unqualified audit opinions or independently reviewed unmodified opinion/ clean opinion and no material issues found); on a going concern basis.</p> <p>0 = No annual financial statements that are unqualified audit opinions or independently reviewed that are unmodified opinion/ clean opinion and no material issues found); on a going concern basis.</p>	
<p>5. Localisation & Stakeholder Engagement</p> <p>Experience in one or more of the three MLL landscapes is acceptable. Bidders must demonstrate strong capability to operate across multiple landscapes, including experience facilitating multi-stakeholder</p>	<p>10</p>	<p>10 = Institutional experience in any of the MLL for more than 5 years</p> <p>8 = Institutional experience in any of the MLL for between 4 - 5 years</p> <p>6 = Institutional experience in any of the MLL for 3 years</p> <p>4 = Institutional experience in any of the MLL for between 1 to 2 years</p>	<p>Evidence of previous local engagement work relevant to one or more MLLs, should be supported by documents indicating the number of years such as:</p> <p>Letters from any of the following:</p> <ul style="list-style-type: none"> the Traditional leader/s of the area

Criteria	Maximum Points	Points allocation	Evidence to be Submitted
<p>processes, developing landscape-level planning frameworks, and engaging diverse landscape-based institutions.</p>		<p>0 = Institutional experience in any of the MLL for less than 1 year</p>	<p>they are working in, OR</p> <ul style="list-style-type: none"> • from the municipality OR • the community forum.

REASONS FOR DISQUALIFICATION

SANParks reserves the right to disqualify any bidders who do not comply with one or more of the following bid requirements and may take place without prior notice to the bidder:

- submitted incomplete information and documentation according to the requirements of this RFB document.
- submitted information that is fraudulent, factually untrue or inaccurate information.
- received information not available to other potential bidders through fraudulent means.
- failed to comply with mandatory as stipulated in the RFB document.
- misrepresented or altered material information in whatever way or manner.
- promised, offered or made gifts, benefits to any SANParks employee.
- canvassed, lobbied in order to gain unfair advantage.
- committed fraudulent acts; and
- acted dishonestly and/or in bad faith etc.

TERMS OF REFERENCE – REQUEST FOR STRATEGIC PARTNER – SELECTION OF SUB EXECUTING AGENCY FOR IMPLEMENTATION OF GEF8/GBFF PROJECT

INTRODUCTION TO SANPARKS

SANParks was initially established in terms of the now repealed National Parks Act, 57 of 1976 and continue to exist in terms of the National Environmental Management: Protected Areas Act, 57 of 2003; with the mandate to conserve; protect; control; and manage national parks and other defined protected areas and their biological diversity (Biodiversity). As a public entity, SANParks is also governed by the Public Finance Management Act, Act 1 of 1999 (as amended by Act 29 of 1999), and it is listed as Schedule 3 Part A: 25 public entity.

Our **vision** is to have a world class system of sustainable National Parks reconnecting and inspiring society.

Our **mandate** is to deliver of Conservation Mandate by Excelling in the Management of a National Park System

Our **mission** is to develop, expand, manage, and promote a system of sustainable national parks that represents biodiversity and heritage assets, through innovation and best practice for the just and equitable benefit of current and future generations.

The Parks under the management of SANParks are divided into 6 regions:

Region	Regional Office	Parks managed
Arid	Upington	Kgalagadi, Augrabies, Richtersveld, Namaqua, Mokala, Meerkat
Cape	Cape Town	Table Mountain, Agulhas, West Coast, Tankwa Karoo, Bontebok
Garden Route	Knysna	Storms river Mouth (Tsitsikamma), Knysna Forests, Wilderness, Knysna Estuary
Frontier	Port Elizabeth	Addo, Camdeboo, Mountain Zebra, Karoo
North	Pretoria, Head Office	Golden Gate, Marakele, Mapungubwe,
Kruger National Park	Skukuza	35 Various Camps

Administrative		Groenkloof (Head Office)
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Furthermore, SANParks oversees the management of the parks and provide strategic guidance and support from its Head Office in Pretoria.

BUSINESS UNIT RESPONSIBLE FOR THE BID

South African National Parks (SANParks) is the Lead Executing Agency for a unified initiative comprising two complementary projects:

- GEF-8 Project: “Reimagining National Parks for People and Nature - Mega Living Landscapes” (GEF ID: 11347).
- GBFF Project: “Reimagining National Parks for People and Nature - Leveraging Durable Financing Mechanisms for MLLs to achieve Target 3 in South Africa” (GEF ID: 11588).

Together, these projects aim to pioneer three transformative Mega Living Landscapes (Greater Addo, Greater Grasslands and Greater Kruger (Barberton), covering approximately two million hectares.

The programme seeks to expand and strengthen biodiversity conservation, catalyse inclusive socio-economic opportunities, enhance landscape-level governance, and establish durable financing mechanisms to secure long-term sustainability. The two projects share institutional arrangements and operate under the SANParks governance framework and long-term strategic direction of *Vision 2040*.

SANParks hereby invites prospective bidders to serve as Sub-Executing Agency (SEA). The SEA will support the day-to-day implementation of project activities within assigned landscapes as well as one SEA working (i.e. cross cutting) across landscapes, working in close collaboration with the Project Management Unit (PMU).

SEAs are critical delivery partners and will contribute to:

- Establishing functional MLL governance and institutional mechanisms
- Supporting protected area expansion and improved management effectiveness
- Advancing inclusive conservation and socio-economic empowerment

- Developing and operationalising durable financing systems
- Supporting knowledge management, monitoring, evaluation and adaptive management
- Ensuring compliance with Environmental and Social Safeguards Frameworks (ESMF), including associated social inclusion, gender and stakeholder engagement plans.

To deliver on these objectives, SANParks intends to appoint SEAs for the following four areas:

1. **Greater Kruger (Barberton) MLL SEA**
2. **Greater Grasslands MLL SEA**
3. **Greater Addo MLL SEA**
4. **Cross-cutting SEA** responsible for developing Framework Plans and Investment Strategies across all of the above landscapes.

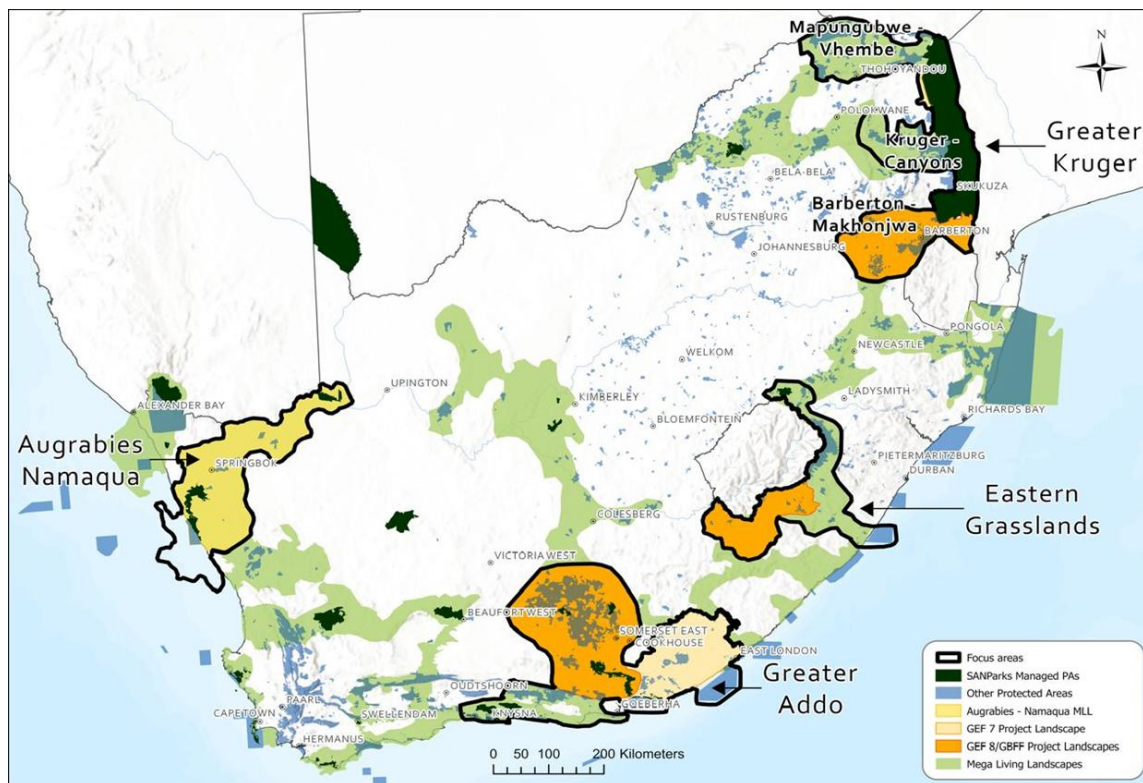
The MLL based SEAs have been appointed and SANParks now wishes to appoint the Cross-cutting SEA.

CONTEXT OF THIS PROCUREMENT

The South African National Parks (SANParks) is a public entity initially established in terms of the now repealed National Parks Act, 57 of 1976 and continues to exist in terms of the National Environmental Management: Protected Areas Act, 57 of 2003; with the mandate to conserve; protect; control; manage national parks and other defined protected areas and their biological diversity (biodiversity). SANParks manages a system of 21 functional national parks in seven of the nine provinces of South Africa with a total area of just over 4 million hectares comprising 67% of the protected areas under state management. The SANParks is recognised as a world leader in biodiversity conservation and protected area management.

SANParks' approach to biodiversity conservation has evolved and envisions national parks as not just protected ecological spaces but also as multifunctional socio-ecological systems that support regenerative agriculture, ecotourism, and a variety of economic activities. These landscapes connect biodiversity conservation with community empowerment and cultural revitalisation. This inclusive approach is formally embedded within the organisation's Vision 2040. It is driven by the Mega Living Landscapes (MLL) framework, which aims to reconfigure South Africa's conservation estate to enhance

ecological sustainability and facilitate socioeconomic transformation on a large scale. To that effect SANParks has launched its Vision 2040 which is its strategic blueprint for transforming conservation into a driver of inclusive development. It moves beyond traditional protected area boundaries to embrace landscape-scale approaches that integrate ecological integrity with human well-being. At the heart of Vision 2040 lies the transformative concept of Mega Living Landscapes (MLLs which is a bold departure from isolated, fortress-style conservation toward expansive, interconnected socio-ecological systems. These landscapes are designed not only to restore ecological functionality but also to unlock tangible socio-economic value for communities historically excluded from conservation benefits. To implement this vision, SANParks has identified three priority landscape to focus its efforts on namely Greater Kruger MLL, Greater Grasslands MLL as well as Greater Addo MLL as shown in the map below.



Map 1 GEF 8/GBFF Projects Planning Domain

The organisation has secured resources from the Global Environment Facility (GEF) through its eighth funding replenishment cycle (GEF 8) and the Global Biodiversity Framework Fund (GBFF) to implement interventions in these key landscapes as detailed below.

In February 2024, the Global Environment Facility (GEF) Council approved a Project Preparation Grant (PPG) for the GEF-8 project titled “Reimagining National Parks for

People and Nature – Mega Living Landscapes Project” (GEF ID 11347). In April 2024, a PPG for the GBFF project “Reimagining National Parks for People and Nature – Leveraging Durable Financing for Mega Living Landscapes (MLL) to achieve Target 3 in South Africa” (GEF ID 11588) was also approved. These projects form part of a unified Mega Living Landscapes (MLL) Programme, underpinned by SANParks' Vision 2040 strategy.

The detailed design of both projects and the development of their CEO Endorsement Documents and Annexes (CEODoc) were carried out as part of a single programmatic effort. SANParks acts as the Lead Executing Agency, with WWF-US as the GEF Accredited Implementing Agency. In January 2025, SANParks' Board approved the final draft CEO Endorsement Documents for submission to the GEF. On 19 May 2025, SANParks received confirmation of final approval of the GEF-8 project and a subsequent approval of the GBFF project is anticipated in August 2025.

Project implementation will commence following the conclusion of grant agreements between SANParks and WWF-US and is expected to run over a six-year period. This project execution will not be possible without the necessary strategic partnerships referred to as Sub Executing Agencies, within this context, to lead the implementation. For this reason, SANParks seeks to invite eligible partners to join the organisation in its efforts to implement this work. The purpose of this call is to seek strategic partnerships, referred to as Sub Executing Agencies, which have a strong operational presence and reputation within each of the three landscapes as mentioned above, to assist in the implementation of the focused interventions as outlined in the documents attached. In addition, to the three landscapes Sub Executing Agencies, SANParks is looking for a fourth sub-executing agent that will undertake cross-cutting work across the three landscapes.

1. CONTRACT PERIOD

It is anticipated that the GEF8/GBFF projects and their inherent interventions will take place over a maximum period of six years, commencing on date of signature of the agreement.

2. SPECIFICATIONS/SCOPE OF WORK

The appointed Sub-Executing Agency (SEA) will be responsible for the day-to-day execution of project activities across landscapes in, in alignment with the two project CEO Endorsement (Annexure C) documents and Strategic Results Frameworks (GEF-8 and GBFF) (Annexure D). The SEA will work in close coordination with the SANParks Project Management Unit (PMU) and relevant stakeholders to deliver project outputs, support institutional strengthening, ensure safeguards compliance, and enable long-term sustainability of the three Mega Living Landscapes (MLLs).

The SEA must deliver on the relevant project outputs and project results described in GEF 8 CEO Endorsement Document section B2 Project Strategies, Outcomes and Outputs (pages 48-65) and project results framework Annex C (pages 83-89), and the GBFF CEO Endorsement Document section Project Strategies, Outcomes and Outputs (pages 50-63) and Project Results Framework Annex C page 84-89.

Bidders must consult these documents for the full set of required outputs, project results and activities. Bidders must submit a 6-year methodology and workplan showing how they will deliver these outputs and results.

The SEA is required to ensure full compliance with the Environmental and Social Safeguards Framework (ESMF), including the Stakeholder Engagement Plans, Gender Action Plan, Social Inclusion Plan, and Process Frameworks.

In line with the project preparation process, SANParks now seeks to appoint a Sub Executing Agency through a transparent and inclusive process. This Sub Executing Agency will be critical delivery partners, responsible for the development and coordination of three Framework Plans and Investment Strategies across all landscapes.

Furthermore, the role of Sub Executing Agency involves being responsible for the day-to-day execution of the project's activities according to the agreements that will be signed with SANParks.

Sub Executing Agencies will be expected to manage the implementation of the core project components namely:

- Creating sustainable MLL institutional mechanisms and governance structures.
- Fostering and enhancing sustainable economic opportunities & socio-economic empowerment.

- Improving Inclusive Conservation in the MLLs.
- Knowledge management.
- Develop and implement durable financial mechanisms to enhance and sustain the effective functioning of three MLLs.
- Monitoring & Evaluation including adaptive project management, M&E reports (project progress reports, midterm and terminal evaluations for corrective actions and adaptations).

Methodology and Workplan Requirements

Bidders must submit a Methodology and Workplan that clearly demonstrates how they will deliver the outputs and results assigned to the Cross Cutting SEA. The Methodology and Workplan will be evaluated under Criterion 1: Methodology & Workplan.

The submission must include:

1. Overall Approach
A clear narrative describing the bidder's technical approach to delivering the outputs and results outlined for the SEA in the GEF-8 and GBFF CEO Endorsement Documents, including key assumptions and principles guiding the proposed approach.
2. Workplan
A structured workplan showing the sequencing of key milestones, dependencies, and timeframes over the 6-year project implementation period.
3. Alignment with Outputs and Targets
A demonstration of how the proposed approach will deliver the SEA-specific outputs and results, as defined in the CEO Endorsement Documents.
4. Safeguards Integration
A description of how the bidder will integrate the Environmental and Social Safeguards Framework (ESMF), including gender, social inclusion, and stakeholder engagement requirements, into the implementation process.
5. Proposed Roles and Responsibilities
An explanation of which roles will lead or support delivery of each major component of the work.

The sections below give a summary of the deliverables for the cross-cutting SEA.

2.1 CROSS-CUTTING SEA Scope of work (Indicative budget¹ inclusive of personnel costs ZAR13,543,820.22)

The Cross-Cutting SEA will be responsible for delivering the outputs, results and cross-landscape functions assigned to this role, as defined in the GEF 8 CEO Endorsement Document section B2 Project Strategies, Outcomes and Outputs (pages 48-65) and project results framework Annex C (pages 83-89), and the GBFF CEO Endorsement Document section Project Strategies, Outcomes and Outputs (pages 50-63) and Project Results Framework Annex C page 84-89. Bidders **must consult these documents** for the full list of required outputs, indicators and activities.

Core Responsibilities

In alignment with these frameworks, the Cross-Cutting SEA will lead and coordinate the following cross-landscape functions:

- **Development of a unifying vision and Landscape-Level Framework Plan** for each of the three MLLs through a participatory, bottom-up process, working closely with the MLL Hubs, SANParks and partners.
- **Development of Strategic Framework Plans** for each landscape addressing key economic, ecological and institutional components relevant to the MLLs.
- **Development of high-level forecast models and Investment Frameworks** for each MLL, aligned with GBFF durable financing requirements.
- **Development of a consolidated SANParks MLL Funding Strategy**, including long-term financial forecasting.
- **Cross-cutting coordination and facilitation**, including stakeholder processes, knowledge exchange across landscapes, and technical integration to ensure coherence of MLL planning and financing approaches.
- **Sourcing and leveraging additional funding** in support of MLL visions and long-term sustainability.

¹ The budget reflected for each Sub-Executing Agency ("SEA") constitutes an indicative allocation for the relevant SEA role. Project funding is denominated in United States Dollars and is, accordingly, subject to exchange-rate fluctuations. The grant agreement to be concluded between SANParks and the appointed SEA will be denominated in South African Rand (ZAR), and the Rand amount will be fixed at the prevailing exchange rate on the date of signature of the grant agreement.

Specific project outputs list:

- GEF8 Output 1.1.2 Unifying vision & Landscape level Framework Plans for each MLL participatorily developed and approved by MLLs governance structures.
- GBFF Output 1.1.2 Integrated long-term financial planning to deliver the 3 MLLs developed & utilized. This will include development of an Investment Framework & high level long term forecast model for the 3 MLLs, and a detailed SANParks Funding Strategy for MLLs, with detailed forecast model linked to Budgets.
- GBFF Output 1.2.1 Identification and feasibility study of a suite of durable finance mechanisms.
- GBFF Output 2.1.2 At least two of the above durable finance mechanisms per each of the three MLL developed into detailed implementation plans, including explicitly showing how benefits will accrue to IP&LCs.

Safeguards Responsibilities

The SEA must ensure full compliance with the Environmental and Social Safeguards Framework (ESMF), including the Stakeholder Engagement Plans, Gender Action Plan, Social Inclusion Plan, and Process Frameworks.

Coordination

The Cross-Cutting SEA will work in close collaboration with:

- The SANParks Project Management Unit (PMU)
- The three MLL Hubs
- Provincial, national and community-level partners
- Relevant technical specialists across the programme

3. PROPOSAL REQUIREMENTS

Proposals must include all the required information as per Section 4 (Evaluation Criteria) including company profile and relevant experience, detailed methodology and work plan, governance and organisational capacity, financial management capability, local presence and stakeholder engagement and pricing schedule.

4. CONDITIONS OF PROPOSAL

SANParks will conduct this procurement process in accordance with principles of fairness, transparency, competitiveness, and value for money. No bidder may attempt to influence the evaluation process.

SANParks reserves the right to perform a due diligence on evidence submitted. All evidence must be true, accurate, and verifiable. SANParks may request clarifications or additional documentation.

Evidence may be from any comparable context, provided relevance to the specific SEA scope is clear. Bidders may rely on the experience and capacity of consortium members and named subcontractors, provided roles and responsibilities are defined and the prime bidder assumes full accountability.

Late submissions will not be considered. SANParks reserves the right to accept or reject any proposal. All costs incurred in preparing the proposal are for the bidder's account

5. REPORTING

The Sub Executing Agency will interface directly with the Project Management Unit (PMU) and provide monthly, quarterly, annual, mid-term reports and will also have scheduled meetings/reports with the following key role players responsible for implementation, project execution, reporting, and monitoring during the six years are:

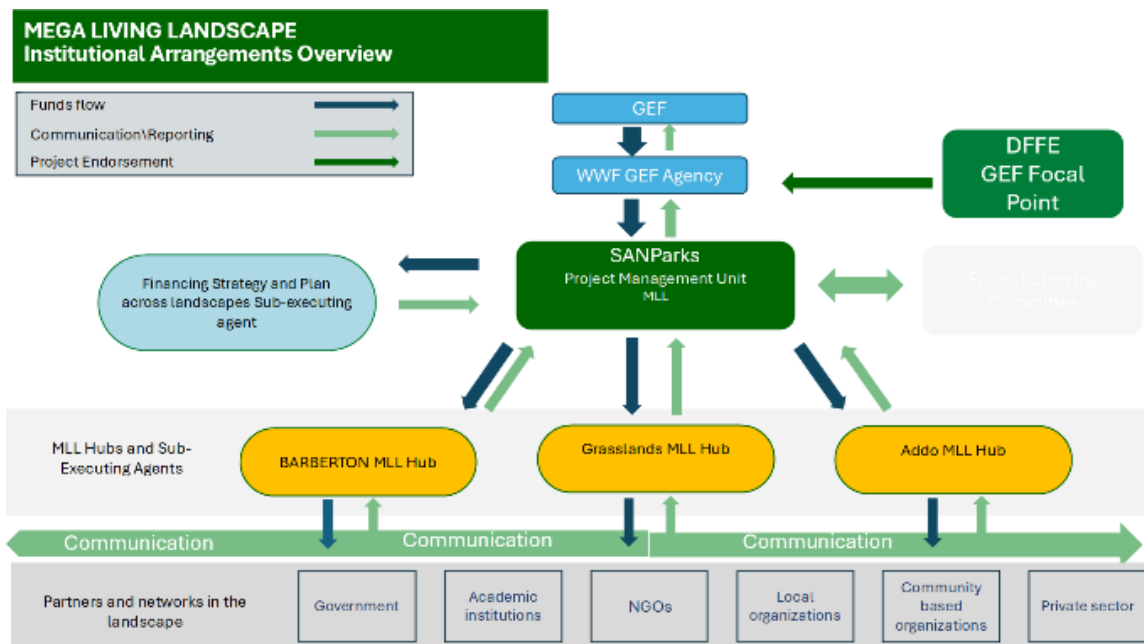
- **WWF US:** As the GEF Implementing Agency, WWF-US administers and oversees GEF funds and projects, ensuring compliance with GEF and WWF policies. The agency manages relationships with key stakeholders, including the GEF Secretariat, STAP, GEF Council, and other GEF agencies. The agency manages relationships with relevant stakeholders and will be responsible for project funding administration, monitoring execution, and reporting to the GEF.

- **SANParks:** As the Lead Executing Agency, SANParks implements the GEF 8 and GBFF projects within the timeframe, the project plan and budget. The organisation will ensure social-economic and environmental impact at the MLL level and compliance with GEF and WWF policies. SANParks delegated staff also approves project-related institutional arrangements, budgets, and strategies, ensuring formal agreements with various other parties, including collaborators, are executed and reported.

Project Management Unit (PMU): The PMU, established and operating according to SANParks policies and governance arrangements and as required by the GEF, is responsible for project implementation, managing the performance of sub-executing agents, ensuring policy compliance, managing finances, and reporting progress to the GEF Implementing Agency. It also engages with relevant stakeholders to facilitate project success.

- **Project Steering Committee (PSC):** The PSC provides strategic direction and oversees the strategic partners involved in the projects. The PSC is established via invitation from the SANParks CEO and may include representatives from SANParks, SANBI, DFFE, WWF, MPTA, ECPTA, National Treasury, DALRRD, and Traditional Authorities. The PSC reviews progress in line with GEF guidelines, supports stakeholder engagement, and seeks additional funding to enhance project outcomes.
- **Technical Committee:** This committee supports the PSC's work, prepares relevant documentation, and addresses detailed aspects of the projects.

Delivery Structure: Three landscape-based MLL Hubs (Addo, Grasslands, Barberton), supported by a cross-cutting SEA for Framework Plans and Investment Strategies. The PMU will facilitate collaboration and learning across government, community structures, NGOs and the private sector. The following diagram outlines how GEF 8 and GBFF funds will flow, the communication and reporting lines, and the delivery organisations and partners at different levels.



6. COLLUSION, FRAUD AND CORRUPTION

Any effort by organisations/entities to influence evaluation, comparisons, or award decisions in any manner will result in the rejection and disqualification of the bidder concerned.

DETAILED PRICING – SBD 3.1 Firm Pricing

For the purposes of price evaluation, SANParks will evaluate only those bidders who have successfully achieved the minimum functionality threshold as stipulated in this bid document. Bidders who fail to meet the minimum functionality requirement will not be considered for further evaluation.

The financial evaluation will be based on the personnel costs associated with each landscape, as proposed by the bidder in their pricing schedule. SANParks has developed indicative budgets during the planning stage, which include maximum budget allocations per landscape for planning and affordability purposes. Bidders are required to submit their proposed personnel costs for the respective landscapes, which will be used for comparative evaluation purposes.

For evaluation purposes, price points will be calculated in accordance with the 80/20 preference point system. Following the price evaluation, points will be allocated for specific goals (20 points) based on the documentary evidence submitted by bidders, as

outlined elsewhere in this bid document. The total procurement score will be determined by combining the points allocated for price (80 points) and the points allocated for specific goals (20 points) to obtain a total out of 100 points. Bidder(s) scoring the highest total points, be recommended for award.

The project has an indicative total budget of approximately USD 832,900.00 (approximately ZAR13,543,820.22).

Cross-Cutting SEA – R13,543,820.22

The contract with each SEA will be concluded in South African Rand (ZAR). Exchange rate fluctuations between the South African Rand and the United States Dollar will not affect the contract value, and no adjustments will be made due to currency variations. Any USD amounts stated in this document are for indicative budgeting purposes only.

The proposal must be fully inclusive of all applicable taxes.

Personnel Cost Schedule Cross-cutting SEA

Position / Role	Yr 1	Yr 2	Yr 3	Yr 4	Yr 5	Yr6	Total Cost over 6 years (R) inclusive of all applicable taxes
Project Manager							
Landscape Finance Strategist							
Cross cutting coordinator/planner							
Total Personnel Cost							R

ANNEXURE A – STANDARD BIDDING DOCUMENTS

SBD 4

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 interest² 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 the power, by one person or a group of persons holding the majority of the equity of an enterprise, alternatively, the person/s having the deciding vote or power to influence or to direct the course and decisions of the enterprise.

2.2 Do you, or any person connected with the bidder, have a relationship with any person who is employed by the procuring institution?

YES/NO

2.2.1 If so, furnish particulars:

.....

2.3 Does the bidder or any of its directors / trustees / shareholders / members / partners or any person having a controlling interest in the enterprise have any interest in any other related enterprise whether or not they are bidding for this contract?

YES/NO

2.3.1 If so, furnish particulars:

.....

3 DECLARATION

I, _____ the _____ undersigned,
 (name)..... in submitting

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

- 3.1 I have read and I understand the contents of this disclosure;
- 3.2 I understand that the accompanying bid will be disqualified if this disclosure is found not to be true and complete in every respect;
- 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 consortium³ 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 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)

³ 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.

ANNEXURE B

SBD 6.1

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

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

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

1. GENERAL CONDITIONS

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

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

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

1.2 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.

1.3 The maximum points for this tender are allocated as follows:

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

1.4 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.

1.5 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 PREFERENCE POINT SYSTEMS

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

80/20

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

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 points is allocated for price on the following basis:

80/20

$$Ps = 80 \left(1 + \frac{Pt - Pmax}{Pmax} \right)$$

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, the 80/20 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, the 80/20 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 80/20 preference point system.

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

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

The specific goals allocated points in terms of this tender	Number of points allocated (80/20 system)	Number of points claimed (80/20 system) (To be completed by the tenderer)
B-BBEE Level 1-4 (Bidders must submit a valid B-BBEE certificate issued by an IRBA-accredited verification agency, a valid sworn affidavit, or a CIPC-issued B-BBEE certificate)	Level 1 – 20 points Level 2 – 18 points Level 3 – 14 points Level 4 – 12 points Other – 0 points	

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

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 forward the matter for criminal prosecution, if deemed necessary.

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

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;
 - Pricing schedule(s);
 - Filled in task directive/proposal;
 - Preference claims for Specific Goal/s
 - (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 fulfillment 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

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 (ALL APPLICABLE TAXES INCLUDED)	COMPLETION DATE	SPECIFIC GOAL TOTAL POINTS CLAIMED

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

SIGNED ATON.....

NAME (PRINT)

SIGNATURE

OFFICIAL STAMP

WITNESSES

1

2

DATE:.....

ANNEXURE D

GENERAL CONDITIONS OF CONTRACT

In this document words in the singular also mean in the plural and vice versa, words in the masculine mean in the feminine and neuter, words “department” means organs of state inclusive of public entities and vice versa, and the words “will/should” mean “must”.

South African National Parks (SANParks) cannot amend the National Treasury’s General Conditions of Contract (GCC). SANParks appends Special Conditions of Contract (SCC) providing specific information relevant to a GCC clause that requires the addition of Special Conditions and Special Conditions specific to this bid contract is not part of the General Conditions of Contract. No clause in this document shall be in conflict with another clause. Whenever there is a conflict, the provisions of the Special Conditions of Contract shall prevail.

GCC1	1. Definitions - 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 anything of value to influence the action of a public official in the procurement process or in contract execution.
	1.5. “ Countervailing duties ” 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 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.

	<p>1.9. “Delivery ex stock” means immediate delivery directly from stock actually on hand.</p> <p>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.</p> <p>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.</p> <p>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.</p> <p>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.</p> <p>1.14. “GCC” mean the General Conditions of Contract.</p> <p>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.</p> <p>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.</p> <p>1.17. “Local content” means that portion of the bidding price, which is not included in the imported content if local manufacture does take place.</p> <p>1.18. “Manufacture” means the production of products in a factory using labour, materials, components, and machinery and includes other related value-adding activities.</p> <p>1.19. “Order” means an official written order issued for the supply of goods or works or the rendering of a service.</p> <p>1.20. “Project site”, where applicable, means the place indicated in bidding documents.</p>
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	<p>1.21. “Purchaser” means the organization purchasing the goods.</p> <p>1.22. “Republic” means the Republic of South Africa.</p> <p>1.23. “SCC” means the Special Conditions of Contract.</p> <p>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.</p> <p>1.25. “Written” or “in writing” means handwritten in ink or any form of electronic or mechanical writing.</p>
GCC2	2. Application
	<p>2.1. These general conditions are applicable to all bids, contracts and orders including bids for functional and professional services, sales, hiring, letting and the granting or acquiring of rights, but excluding immovable property, unless otherwise indicated in the bidding documents.</p> <p>2.2. Where applicable, special conditions of contract laid down to, cover specific supplies, services or works.</p> <p>2.3. Where such special conditions of contract are in conflict with these general conditions, the special conditions shall apply.</p>
GCC3	3. General
	<p>3.1. Unless otherwise indicated in the bidding documents, the purchaser shall not be liable for any expense incurred in the preparation and submission of a bid. Where applicable a non-refundable fee for documents may be charged.</p> <p>3.2. With certain exceptions (National Treasury’s eTender website), invitations to bid are only published in the Government Tender Bulletin. The Government Tender Bulletin may be obtained directly from the Government Printer, Private Bag X85, Pretoria 0001, or accessed electronically from www.treasury.gov.za</p>
GCC4	4. Standards
	<p>4.1. The goods supplied shall conform to the standards mentioned in the bidding documents and specifications.</p>
GCC5	5. Use of contract documents and information
	<p>5.1. The supplier shall not disclose, without the purchaser’s prior written</p>

	<p>consent, 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 made to any such employed person is in confidence and shall extend only as far as may be necessary for purposes of such performance.</p> <p>5.2. The supplier shall not make, without the purchaser's prior written consent, use of any document or information mentioned in GCC clause 5.1 except for purposes of performing the contract.</p> <p>5.3. Any document, other than the contract itself mentioned in GCC clause 5.1 shall remain the property of the purchaser and shall be returned (all copies) to the purchaser on completion of the supplier's performance under the contract if so required by the purchaser.</p> <p>5.4. The supplier shall permit the purchaser to inspect the supplier's records relating to the performance of the supplier and to have them audited by auditors appointed by the purchaser, if so required by the purchaser.</p>
GCC6	6. Patent rights
	<p>6.1. The supplier shall indemnify the purchaser against all third-party claims of infringement of patent, trademark, or industrial design rights arising from use of the goods or any part thereof by the purchaser.</p>
GCC7	7. Performance security
	<p>7.1. Within thirty days (30) of receipt of the notification of contract award, the successful bidder shall furnish to the purchaser the performance security of the amount specified in SCC.</p> <p>7.2. The proceeds of the performance security shall be payable to the purchaser as compensation for any loss resulting from the supplier's failure to complete his obligations under the contract.</p> <p>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:</p> <p>7.3.1. 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</p> <p>7.3.2 a cashier's or certified cheque</p> <p>7.4. The performance security will be discharged by the purchaser and</p>

	<p>returned to the supplier within 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.</p>
GCC8	<p>8. Inspections, tests and analyses</p>
	<p>8.1. All pre-bidding testing will be for the account of the bidder.</p> <p>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 purchaser or an organization acting on behalf of the purchaser.</p> <p>8.3. If there are no inspection requirements indicated in the bidding documents and contract makes no mention, 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.</p> <p>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.</p> <p>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 supplier shall defray the cost in connection with these inspections, tests, or analyses.</p> <p>8.6. Supplies and services referred to in clauses 8.2 and 8.3 and which do not comply with the contract requirements may be rejected.</p> <p>8.7. Any contract supplies may on or after delivery be inspected, tested or analysed and may be rejected if found not to comply with the requirements of the contract. Such rejected supplies are 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.</p> <p>8.8. The provisions of clauses 8.4 to 8.7 shall not prejudice the right of the purchaser to cancel the contract because of a breach of the conditions thereof, or to act in terms of Clause 23 of GCC.</p>

GCC9	9. Packing
	<p>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.</p> <p>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.</p>
GCC10	10. Delivery and Documentation
	<p>10.1. The supplier in accordance with the terms specified in the contract shall make delivery of the goods/services. The SCC specifies the details of shipping and/or other documents furnished by the supplier.</p> <p>10.2. Documents submitted by the supplier are specified in SCC.</p>
GCC11	11. Insurance
	<p>11.1. The goods supplied under the contract are 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.</p>
GCC12	12. Transportation
	<p>12.1. Should a price other than an all-inclusive delivered price be required, this shall be specified in the SCC.</p>
GCC13	13. Incidental services
	<p>13.1. The supplier may be required to provide any or all of the following services, including additional services, if any, specified in SCC:</p> <p>13.1.1. Performance or supervision of on-site assembly and/or commissioning of the supplied goods;</p> <p>13.1.2. Furnishing of tools required for assembly and/or maintenance of the supplied goods;</p> <p>13.1.3. Furnishing of a detailed operations and maintenance manual for each appropriate unit of the supplied goods;</p>

	<p>13.1.4. 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</p> <p>13.1.5. Training of the purchaser's personnel, at the supplier's plant and/or on-site, conducted in assembly, start-up, operation, maintenance, and/or repair of the supplied goods.</p> <p>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.</p>
GCC1 4	14. Spare parts
	<p>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:</p> <p>14.1.1. 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</p> <p>14.1.2. In the event of termination of production of the spare parts:</p> <p>14.1.2.1. Advance notification to the purchaser of the pending termination, in sufficient time to permit the purchaser to procure needed requirements; and</p> <p>14.1.2.2. Following such termination, furnishing at no cost to the purchaser, the blueprints, drawings, and specifications of the spare parts, if requested.</p>
GCC1 5	15. Warranty
	<p>15.1. The supplier warrants that the goods supplied under the contract are new, unused, of the most recent or current models and those 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.</p> <p>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.</p>

	<p>15.3. The purchaser shall promptly notify the supplier in writing of any claims arising under this warranty.</p> <p>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.</p> <p>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.</p>
GCC1 6	16. Payment
	<p>16.1. The method and conditions of payment to be made to the supplier under this contract shall be specified in SCC.</p> <p>16.2. The supplier shall furnish the purchaser with an invoice accompanied by a copy of the delivery note and upon fulfillment of other obligations stipulated in the contract.</p> <p>16.3. Payments shall be made promptly by the purchaser, but in no case later than thirty (30) days after submission of an invoice or claim by the supplier.</p> <p>16.4. Payment will be made in Rand unless otherwise stipulated in SCC</p>
GCC1 7	17. Prices
	<p>17.1. Prices charged by the supplier for goods delivered and services performed under the contract shall not vary from the prices quoted by the supplier in his bid, with the exception of any price adjustments authorized in SCC or in the purchaser's request for bid validity extension, as the case may be.</p>
GCC1 8	18. Contract amendment
	<p>18.1. No variation in or modification of the terms of the contract shall be made except by written amendment signed by the parties concerned.</p>
GCC1 9	19. Assignment
	<p>19.1. The supplier shall not assign, in whole or in part, its obligations to perform under the contract, except with the purchaser's prior written consent.</p>
GCC2 0	20. Subcontract

	<p>20.1. The supplier shall notify the purchaser in writing of all subcontracts awarded under this contract if not already specified in the bid. Such notification, in the original bid or later, shall not relieve the supplier from any liability or obligation under the contract</p>
GCC2 1	21. Delays in supplier's performance
	<p>21.1. Delivery of the goods and performance of services shall be made by the supplier in accordance with the time schedule prescribed by the purchaser in the contract.</p> <p>21.2. If at any time during performance of the contract, the supplier or its subcontractor(s) should encounter conditions impeding timely delivery of the goods and performance of services, the supplier shall promptly notify the purchaser in writing of the fact of the delay, its likely duration, and its cause(s). As soon as practicable after receipt of the supplier's notice, the purchaser shall evaluate the situation and may at his discretion extend the supplier's time for performance, with or without the imposition of penalties, in which case the extension shall be ratified by the parties by amendment of contract.</p> <p>21.3. No provision in a contract shall be deemed to prohibit the obtaining of supplies or services from a national department, provincial department, or a local authority.</p> <p>21.4. The right is reserved to procure outside of the contract small quantities or to have minor essential services executed if an emergency arises, the 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.</p> <p>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.</p> <p>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.</p>
GCC2 2	22. Penalties
	<p>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</p>

	<p>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.</p>
GCC2 3	<p>23. Termination for default</p>
	<p>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:</p> <p>23.1.1. 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;</p> <p>23.1.2. If the Supplier fails to perform any other obligation(s) under the contract; or</p> <p>23.1.3. If the supplier, in the judgment of the purchaser, has engaged in corrupt or fraudulent practices in competing for or in executing the contract.</p> <p>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.</p> <p>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.</p> <p>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 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.</p> <p>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</p>

	<p>person, is or was in the opinion of the Accounting Officer / Authority actively associated.</p> <p>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:</p> <p>23.6.1. The name and address of the supplier and / or person restricted by the purchaser;</p> <p>23.6.2. The date of commencement of the restriction</p> <p>23.6.3. The period of restriction; and</p> <p>23.6.4. The reasons for the restriction.</p> <p>These details will be loaded in the National Treasury's central database of suppliers or persons prohibited from doing business with the public sector.</p> <p>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.</p>
GCC2 4	24. Anti-dumping and countervailing duties and rights
	<p>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</p>
GCC2 5	25. Force Majeure

	<p>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.</p> <p>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.</p>
GCC2 6	26. Termination for insolvency
	<p>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.</p>
GCC2 7	27. Settlement of disputes
	<p>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.</p> <p>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.</p> <p>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.</p> <p>27.4. Mediation proceedings shall be conducted in accordance with the rules of procedure specified in the SCC.</p> <p>27.5. Notwithstanding any reference to mediation and/or court proceedings herein,</p> <p>27.5.1. The parties shall continue to perform their respective obligations under the contract unless they otherwise agree; and</p> <p>27.5.2. The purchaser shall pay the supplier any monies due the supplier.</p>
GCC2 8	28. Limitation of liability

	<p>28.1. Except in cases of criminal negligence or wilful misconduct, and in the case of infringement pursuant to Clause 6;</p> <p>28.1.1. 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</p> <p>28.1.2. 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.</p>
GCC2 9	29. Governing language
	<p>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.</p>
GCC3 0	30. Applicable law
	<p>30.1. The contract shall be interpreted in accordance with South African laws, unless otherwise specified in SCC.</p>
GCC3 1	31. Notices
	<p>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</p> <p>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</p>
GCC3 2	32. Taxes and duties
	<p>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.</p> <p>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.</p> <p>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 SANParks must be in possession of a tax clearance certificate, submitted by the bidder. This certificate must be an original issued by the South African</p>

	Revenue Services
GCC3 3	33. National Industrial Participation Programme
	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.
GCC3 4	34. Prohibition of restrictive practices
	34.1. In terms of section 4 (1) (b) (iii) of the Competition Act No. 89 of 1998, as amended, an agreement between, or concerted practice by, firms, or a decision by an association of firms, is prohibited if it is between parties in a horizontal relationship and if a bidder (s) is / are or a contractor(s) was / were involved in collusive bidding (or bid rigging).
	34.2. If a bidder(s) or contractor(s), based on reasonable grounds or evidence obtained by the purchaser, has/have engaged in the restrictive practice referred to above, the purchaser may refer the matter to the Competition Commission for investigation and possible imposition of administrative penalties as contemplated in the Competition Act No. 89 of 1998.
	34.3. If a bidder(s) or contractor(s), has / have been found guilty by the Competition Commission of the restrictive practice referred to above, the purchaser may, in addition and without prejudice to any other remedy provided for, invalidate the bid(s) for such item(s) offered, and / or terminate the contract in whole or part, and / or restrict the bidder(s) or contractor(s) from conducting business with the public sector for a period not exceeding ten (10) years and / or claim damages from the bidder(s) or contractor(s) concerned.
	Contracted Party Due Diligence SANParks reserves the right to conduct supply chain due diligence including site visits and inspections at any time during the contract period.
	Jigs, Tools, and Templates, where applicable Unless otherwise agreed, all jigs, tools, templates, and similar equipment necessary for the execution of this contract is property of SANParks, if SANParks has paid for these. On completion or cancellation of the contract, the contractor delivers all SANParks property to SANParks premises, properly marked with the contract and the relevant code number as supplied by SANParks.
	Copyright and Intellectual Property All background intellectual property (existing prior to this contract) invests in and remains the sole property of the contributing party to this contract and/or the contracted discloses the same to SANParks at the commencement of this contract. The contracted supplier grants SANParks a fully paid up, irrevocable, non-exclusive, and transferable licence to use its background intellectual property including the right to sub-licence to third parties in perpetuity and to the extent that SANParks requires for the exploitation of the contract intellectual property and to enable SANParks to obtain the full benefit of the contract intellectual property.

	<p>The parties agree that all right, title, and interest in the contract intellectual property rightly invests in SANParks and to give effect to the foregoing:</p> <ul style="list-style-type: none"> (a) The contracted supplier hereby assigns all rights, titles, and interests in and to the contract intellectual property that it may own to SANParks and SANParks hereby accepts such assignment, and (b) The contracted supplier undertakes to assign in writing to SANParks all contract intellectual property and which may invest in the contracted supplier. <p>The contracted supplier shall keep the contract intellectual property confidential and shall fulfil its confidentiality obligations as set out in this document.</p> <p>The contracted supplier shall assist SANParks in obtaining statutory protection for the contract intellectual property at the expense of SANParks wherever SANParks may choose to obtain such protection. The contracted party shall procure where necessary the signatures of its personnel for the assignment of the contract intellectual property to SANParks, or as SANParks may direct, and to support SANParks, or its nominee, in the prosecution and enforcement thereof in any country in the world.</p> <p>The contracted supplier hereby irrevocably appoints SANParks to be its true and lawful agent in its own name, to do such acts, deeds, and things and to execute deeds, documents, and forms that SANParks, in its absolute discretion, requires in order to give effect to the terms of this clause.</p> <p>The rights and obligations set out in this clause shall service termination of this contract indefinitely.</p>
	<p>Confidentiality</p> <p>The recipient of confidential information shall be careful and diligent as not to cause any unauthorised disclosure or use of the confidential information, in particular, during its involvement with SANParks and after termination of its involvement with SANParks, the recipient shall not:</p> <ul style="list-style-type: none"> (a) Disclose the confidential information, directly or indirectly, to any person or entity, without SANParks' prior written consent. (b) Use, exploit or in any other manner whatsoever apply the confidential information for any other purpose whatsoever, other than for the execution of the contract and the delivery of the deliverables or (c) Copy, reproduce, or otherwise publish confidentiality information except as strictly required for the execution of the contract. <p>The recipient shall ensure that any employees, agents, directors, contractors, service providers, and associates which may gain access to the confidential information are bound by agreement with the recipient both during the term of their associations with the recipient and after termination of their respective associations with the recipient, not to</p> <ul style="list-style-type: none"> (a) Disclose the confidential information to any third party, or (b) Use the confidential information otherwise than as may be strictly necessary for the execution of the contract, <p>The recipient shall take all such steps as may be reasonably necessary to prevent the confidential information from falling into the hands of any unauthorised third party.</p> <p>The undertakings set out in this clause shall not apply to confidential information, which the recipient is able to prove:</p>

- (a) Was independently developed by the recipient prior to its involvement with SANParks or in the possession of the recipient prior to its involvement with SANParks;
- (b) Is now or hereafter comes into the public domain other than by breach of this contract by the recipient;
- (c) Was lawfully received by the recipient from a third party acting in good faith having a right of further disclosure and who do not derive the same directly or indirectly from SANParks, or
- (d) Is required by law to be disclosed by the recipient, but only to the extent of such order and the recipient shall inform SANParks of such requirement prior to any disclosure.

The recipient shall within one (1) month of receipt of a written request from SANParks to do so, return to SANParks all material embodiments, whether in documentary or electronic form, of the confidential information including but not limited to:

- (a) All written disclosures received from SANParks;
- (b) All written transcripts of confidential information disclosed verbally by the SANParks; and
- (c) All material embodiments of the contract intellectual property.

The recipient acknowledges that the confidential information made available solely for the execution of the contract and for no other purpose whatsoever and that the confidential information would not have been made available to the recipient, but for the obligations of confidentiality agreed to herein.

Except as expressly herein provided, this contract shall not be construed as granting or confirming, either expressly or impliedly any rights, licenses or relationships by furnishing of confidential information by either party pursuant to this contract.