



AgriCentre Building
Cnr. Dr. James Moroka
& Stadium Rd
Private Bag X2039,
Mmabatho 2735

CHIEF DIRECTORATE: FINANCIAL MANAGEMENT

DIRECTORATE: SUPPLY CHAIN MANAGEMENT

Tel: +27 (18) 389 5151 / 5297
Fax: +27(18) 389-5994
E-mail: Matshekam@nwpg.gov.za

Ref: 7/1/2/5

EXPRESSION OF INTEREST

13 DARD 030/2021: APPOINTMENT OF CONTRACTOR TO REINSTATE EXISTING BOILER HOUSES TO THE EXTEND THAT IT WILL MEET THE MINIMUM REQUIREMENT OF CONTRACT DEALER.

You are invited to submit a bid for the service as indicated in the attached bid documents.

1. The conditions contained in the General Conditions of Contract (GCC), and the attached bid forms, as well as any other conditions accompanying this invitation, are applicable.
2. The work procedure, the bidder proposes to follow in order to obtain the required result must be clearly outlined and its terms may not conflict with those contained in the General Conditions of Contract (GCC).
3. Kindly receive attached the following bid documents:
 - 3.1. SBD 1- Invitation to Bid Form
 - 3.2. SBD 3.1 – Pricing Schedule (Firm Prices)
 - 3.3. SBD 4- Declaration of Interest
 - 3.4. SBD 6.1—Preferential Points
 - 3.5. SBD 6.2- Local Production and Content
 - 3.6. SBD 8 – Declaration of Bidder's past Supply Chain Practices
 - 3.7. SBD 9 – Certificate of independent determination
 - 3.8. Terms of reference
 - 3.9. General conditions of contract (GCC)
4. All the documents accompanying this invitation to bid must be completed in detail, be sealed in an envelope and be deposited in the bid box before the closing date and time as follows:

Location of bid box : Department of Agriculture and Rural Development

Physical address : AgriCentre, Cnr. Dr. James Moroka and Stadium Road, Mmabatho

Identification details: Appointment of Suitable Contractor able to provide and procure the necessary Products, Equipment's and establishing team to reinstate existing Broiler Houses to extent that it will meet the minimum requirements of Contract Dealer.

Closing Time : 11H00

Closing Date : 15 September 2021

Briefing Meeting Time : 10H00

Briefing Meeting Date : 31 August 2021 at 11H00

5. Access

Access shall be provided for inspections and testing by personnel acting on behalf of the Department.

6. No Telephonic, telegraphic, telex, facsimile, electronic or e-mailed bids will be considered.

7. The Department of Agriculture and Rural Development reserves the right to accept any bid in whole or in part and does not bind itself to accept the lowest or any bid.

8. For more information please contact the following:

Department : Department of Agriculture and Rural Development

Contact Person : Mr. L.S. Mothibi - 018 389- 5053: Email: smothibi@nwpg.gov.za

9. BID REQUIREMENTS

9.1. Late bids will not be considered. Please note that bids are late if they are received at the address given in the bid document after the bid closing date and time.

9.2. Bids will be valid for a period of 90 days.

9.3. All the relevant forms attached to this bid document must be completed and signed in ink where applicable by a duly authorised official.

10. REQUIRED DOCUMENTATION

The prospective bidders are required to provide the following documentation which will be used for the **phase 1 of the evaluation on Legal Requirements:**

10.1. Certified copy of Broad-Based Black Economic Empowerment (BBBEE)

10.2. Tax Pin

10.3. In case of Joint Venture, a consolidated Original Valid Tax Pin Certificate should be submitted



- 10.4. A consolidated Broad-Based Black Economic Empowerment (BBBEE) Status Level Certificates.
- 10.5. Proof of Valid CIDB Grade 5GB/CE Certificate
- 10.6. **During this stage, bids that do not comply will be disqualified, and will not be considered for the second stage of evaluation i.e. technical/ functional capability and ability.**
- 10.7. **All certified copies must not be older than six (6) months**

11. EVALUATION METHODOLOGY:

The Evaluation Processes will entail the following phases:-

- 11.1. **Phase 1-** Evaluation on Legal requirements as stated above in point 10.
- 11.2. **Phase 2-** Technical/ functional Requirements and bidders who obtain **70%** or more will be added to the list of preferred suppliers and will be engaged on an as and when required basis. Kindly note that this phase might be subjected to physical visits to ensure that service providers who are included in the Database have the capacity and capability to render effective services to the Department.
 - 11.2.1. The following must also be attached to enable the evaluation committee to evaluate your bid on technical capabilities (Phase 2): -
 - 11.2.1.1. Verifiable proof of business premises
 - 11.2.1.2. Proof of experience and expertise in the Field and proven track records. To this effect, Bidders are required to attach contracts, purchase order numbers, completion certificate or reference letters from previous contracts.
 - 11.2.1.3. Proof of ownership of equipment, machinery and transport in a form of copies of vehicle registration certificates.
 - 11.2.1.4. Letter of intention to lease for equipment, machinery and transport.

11.3. Phase 3 - Preference Point System

- 11.3.1. In terms of regulation 6 of the Preferential Procurement Regulations pertaining to the Preferential Procurement Policy Framework Act, 2000 (Act 5 of 2000), responsive bids will be adjudicated by the State on the 80/20-preference point system in terms of which points are awarded to bidders on the basis of:



11.3.1.1. The bid price (maximum 80 points)

11.3.1.2. B-BBEE status level of contributor (maximum 20 points)

11.3.2. The following formula will be used to calculate the points for price:

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

Where

P_s = Points scored for comparative price of bid under consideration

P_t = Comparative price of bid under consideration

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

11.3.3. A maximum of 20 points may be allocated to a bidder for attaining their B-BBEE status level of contributor in accordance with the table below:


B-BBEE Status Level of Contributor	Number of Points
1	20
2	18
3	14
4	12
5	8
6	6
7	4
8	2
Non-compliant contributor	0

12. Submission of Annexures A, and B

The following forms incorporated in these documents must be fully completed: -

12.1. **Annexure A** – Previous Similar Experience and customer references

12.2. **Annexure B** - Transport


MOGARI MOMPEI (MR)
ACTING CHIEF FINANCIAL OFFICER


DATE

4 **13 DARD 030/2021 APPOINTMENT OF CONTRACTOR TO REINSTATE EXISTING BOILER HOUSES TO THE EXTENT THAT IT WILL MEET THE MINIMUM REQUIREMENT OF CONTRACT DEALER.**

TERMS OF REFERENCE:-

13 DARD 030/2021: APPOINTMENT OF SUITABLE CONTRACTOR ABLE TO PROVIDE AND PROCURE THE NECESSARY PRODUCTS, EQUIPMENTS AND ESTABLISHING TEAM TO REINSTATE EXISTING BROILER HOUSES TO EXTENT THAT IT WILL MEET THE MINIMUM REQUIREMENTS OF CONTRACT DEALER

1 1. INTRODUCTION

- 1.1. The Agricultural Sector Strategy of 2001 refers to a number of reforms that have reshaped the sector over the last ten years and recommends strategic interventions for achieving the vision of a united and prosperous agricultural sector; Comprehensive Agricultural Support Programme (CASP) is a vehicle in the realization of the set vision.
- 1.2. The programme intends to mobilize and introduce competent young farmers who can enter the commercial farming industry or the main stream job market. This will assist in compliance with the Employment Equity Act 55 of 1998 and the BBBEE requirements.
- 1.3. The mandate of the Agriculture and Rural Development is to ensure that there is agricultural growth and development in the province with the focus on empowerment, poverty alleviation, income generation, unemployment, and job creation through the agricultural sector. Subsequently development programmes which include amongst others CASP have been put in place as catalyst or a vehicle in the realization of the set objectives.
- 1.4. The Department is in the process of implementing this action oriented programme (CASP) throughout the province. The programme aims to provide agricultural support services to farmers through district services to ensure that there is a sustainable management of agricultural resources, sustainable Agricultural Development and meaningful contribution to the economy of the North West Province.
- 1.5. Beneficiary has lost their contract due to the broiler houses not meeting the minimum requirements of fully environmentally controlled houses.

- 1.6. The Department hereby invites the qualifying contractors to submit comprehensive proposals to assist the project to meet the required contract expectations
- 1.7. The project is located in JB MARX local municipality and was previously under contract with Supreme Poultry. Broiler houses and facilities have deteriorated to such extent that they do not meet minimum industry standards.
- 1.8. Due to six houses standing empty with the only possible solution being to repair in order to regain contract, the Department wishes to appoint a suitably qualified and competent Service Provider to undertake the following tasks:
 - 1.8.1. Repair work on broiler house;
 - 1.8.2. Water Provisioning works;
 - 1.8.3. Auger and Feeder repairs;
 - 1.8.4. Repair of heating systems;
 - 1.8.5. Computerized control systems;
 - 1.8.6. Medicine supply;
 - 1.8.7. Environmentally controlled systems;
 - 1.8.8. Humidification;
 - 1.8.9. Electricity Supply connection;
 - 1.8.10. Mentorship;
 - 1.8.11. Furthermore, The Service provider will be expected to facilitate and outsource the required deliverables as per quantity schedule required.
 - 1.8.12. Engage with contract holder on minimum set specifications.
 - 1.8.13. Ensure functional established broiler houses
 - 1.8.14. Keep proper records of all information relating to projects
- 1.9. It is against this background that the Department of Agriculture and Rural Development (DARD), through its Farmer Support and Development Programme wishes to appoint a suitable service provider.

2. REFERENCE TO NATIONAL TREASURY GUIDELINES

- 2.1. The Bid Document incorporates, as far as possible, the tasks and responsibilities of the potential service provider, required by the North West Department of Agriculture and Rural Development (DARD) in terms of providing training and development to its

employees and providing agricultural support services to farmers through district services.

- 2.2. DARD has a detailed evaluation methodology premised on Treasury Regulation 16A3 promulgated under section 76 of the Public Finance Management Act 1999 (Act, No. 1 of 1999), the Preferential Procurement Policy Framework Act 2000 (Act No.5 of 2000) and the Broad-Based Black Economic Empowerment Act, 2003 (Act No. 53 of 2003).

3. PURPOSE OF THIS BID DOCUMENT

- 3.1. The purpose of this request is to invite interested and qualified service providers to tender for the Appointment of Suitable Contractor able to provide and procure the necessary Products, Equipment's and establishing team to reinstate existing Broiler Houses to Extent that it will meet the minimum requirements Of Contract Dealer.
- 3.2. In light of all of the above overarching frameworks and arrangements, the Department wishes to appoint a suitably qualified, experienced and Professional Service Provider who has the following competencies:
 - 3.2.1. Demonstrable project and programme management profile;
 - 3.2.2. Tried and tested project implementation methodologies;
 - 3.2.3. Qualified and experienced professionals;
 - 3.2.4. Verifiable infrastructure and tools of trade to undertake work;

4. APPOINTMENT TERMS AND CONDITIONS

- 4.1. The successful bidder must sign a Service Level Agreement with the Department of Agriculture and Rural Development.
- 4.2. The acceptance of a bid is not an official order consequently no delivery/service should be carried out before receipt of an official purchase order. The Department of Agriculture and Rural Development (DARD) does not guarantee that the successful service provider will receive work.

Where an entity forms a joint venture or a consortium with (an) other entities(y), the parties to this agreement must express in the bid proposal what aspect of the scope of work each party would be adding value to and what percentage each party will receive in terms of the proceeds flowing from any assignment.

- 4.3. The service provider must commence work within two weeks after signing the Site Service Level Agreement and receipt of an official order.

5. LOGISTICAL ARRANGEMENTS

- 5.1. Bidders are requested to submit the following fully completed and signed:
- 5.1.1. SBD 1- Invitation to Bid Form
 - 5.1.2. SBD 3.1 – Pricing Schedule (Firm Prices)
 - 5.1.3. SBD 4- Declaration of Interest
 - 5.1.4. SBD 6.1—Preferential Points
 - 5.1.5. SBD 6.2- Local Production and Content
 - 5.1.6. SBD 8 – Declaration of Bidder's past Supply Chain Practices
 - 5.1.7. SBD 9 – Certificate of independent determination
 - 5.1.8. Terms of reference
 - 5.1.9. General conditions of contract (GCC)
- 5.2. The quotation or bid will include the details of the assignment and will be evaluated in terms of Preferential Procurement Policy Framework Act 05 of 2000 and Regulations of 2017.
- 5.3. No up-front payments will be made. DARD will pay for satisfactory completion of work within 30 days of submission of the invoices.

6. TIME FRAMES

- 6.1. The service provider must commence with the work within two weeks of receiving the purchase order. If there is a delay, reasons should be provided and agreed upon by both parties. The timeframe for the completion of the project will be specified by the construction program and the site service level agreement and must be strictly adhered to.

7. CANCELLATION

DARD reserves the right to cancel the contract if the service provider fails to adhere to the conditions of the contract.

- 7.1. On termination of the contract for whatever reason, the service provider shall on Demand, deliver, without the right to retention all documents and information gained in terms of this agreement.

8. CONTRACTUAL ARRANGEMENTS

- 8.1 All prospective bidders shall have to treat all available data provided by the Department in the process as strictly confidential and not for any form of distribution or use unless an express written approval is obtained from the Head of the Department in advance.
- 8.2 A standard agreement will be drawn up detailing all contractual obligations and the service provider must sign such with the Department. The Department will become the owners of any intellectual property that may be a product or an outcome of this project.

9. EVALUATION METHODOLOGY

- 9.1. DARD has set minimum standards that a bidder needs to meet in order to be evaluated and selected as a successful bidder. The minimum standards consist of the following:
- 9.1.1. Pre-Qualification Criteria (Phase 1) – Evaluation on legal requirements
 - 9.1.2. Technical Evaluation Criteria (Phase 2) – Bidder(s) must attain a minimum of 70 out of 100 points to be in the list of approved service providers. This might include physical visits.
- 9.2. **Phase 1- Evaluation on Legal requirements:**
This phase will entail initial screening of bid responses received at close of bid. During this phase bid responses are registered and to ascertain the number of bid responses received before the closing date and time and to verify if the bidders submitted all mandatory requirements.
- 9.3. **The prospective bidders are required to ensure that original bid documents are completed and signed where applicable and ensure that the following documents are submitted:**
- 9.3.1. Certified copy of Broad-Based Black Economic Empowerment (BBBEE) Status Level Verification Certificates SANAS approved

- 9.3.2. Tax pin
- 9.3.3. In case of Joint Venture, a consolidated Tax Pin of all partners should be submitted and a consolidated Broad-Based Black Economic Empowerment (BBBEE) Status Level Certificates.
- 9.3.4. Proof of a Valid CIDB Grade 5GB/CE Certificate or Higher
- 9.3.5. All certified copies must not be older than six (6) months
- 9.3.6. During this stage, bids that do not comply will be disqualified, and will not be considered for the second stage of evaluation i.e. technical / functional capability and ability.

9.4. Phase 2 – Technical / functional Requirements:

- 9.4.1.1. Only bidders that have met the Pre-Qualification Criteria in Phase 1 will be evaluated in Phase 2 on Evaluation Criteria.
- 9.4.1.2. The bidders' proposals will be scored according to the technical scorecard below and this evaluation will be based on the responses using the criteria i.e. Equipment and Machinery, experience of resources (key personnel) to be utilized, company track record and experience of the company.
- 9.4.1.3. The threshold values set for the qualification of bid is 70/100 (70 points) for weight and all the bidders who score below this score will be eliminated.

The bidder(s) information will be scored according to the following points system:

No.	Criteria	Maximum Score
1	EQUIPMENT AND MACHINERY	25
	Hired equipment and machinery (Proof of agreement to hire machinery to be attached) Own equipment and machinery (Proof of ownership to be attached): 1.1 Two(02) Utility Vehicle (Proof of vehicle registration) Proof of ownership of 2= 10 Proof of ownership of 1= 5 Proof of hire of 2 = 6 Proof of hire of 1 = 3	
	1.2 Concrete Mixer Proof of ownership = 5 points Proof of hiring = 3 point	
	1.3 Utility Equipment (e.g.: Welder, Grinder, Tools, etc.) attach picture as proof Proof of ownership = 10 points Proof of hiring = 5 point	
2	EXPERIENCE ON SIMILAR WORK AND PROVEN TRACK RECORD	30
	2.1 The contractor to provide completion certificate signed by an engineer as proof of similar projects undertaken in the last 5 years: Above R4000 000 = 20 R 0.00 – R4 000 000 = 10	
	2.2. Previous Track Record of similar work done by the contractor: (Proof of reference letters from different clients must be attached) 1 letter = 5 More than 1 letter = 10	
3	ADMINISTRATION	45
	3.1 Zincalume Reservoir	Guarantee : 20 years + 10 Guarantee : 5 – 20 years 5 Guarantee : 1 – 5 years 0
	3.2 Mentorship of the	CV > 10-years' experience 10

No.	Criteria			Maximum Score
	program	CV 5-10 years' experience	5	
		No submission	0	
	3.3 Heater	Company CV > 20-years' experience	10	
		Company CV with 5-10 years' experience	5	
		Company CV		
		No submission	0	
	3.4 Computer	CV with relevant on site equipment experience (number of years)	10	
		CV with similar experience	5	
		No submission	0	
	3.5 Insulation	Proven CV and product verification	5	
		No submission	0	
	Minimum Threshold: Bidders scoring less than 70 points during this stage would not be considered for the next stage of evaluation			100

Kindly note that the shortlisted bidders may be subjected to site inspection where the information submitted will be verified.

The contractor must have the following key professionals in its establishment, or else negotiate the sub-contracting thereof.

Key Personnel	Education and Professional Bodies Registration	Years of Experience
Construction: General building related	<ul style="list-style-type: none"> Attach company profile 	More than 5years relevant experience
Zincalume Reservoir	<ul style="list-style-type: none"> Only suppliers that can issue installation certificate Attach brochure or company letterhead 	More than 5years
Mentorship of the program	<ul style="list-style-type: none"> Attach abridged CV 	More than 5years relevant experience
Heat systems	<ul style="list-style-type: none"> Attach company profile Only suppliers that can issue installation certificate 	More than 5years
Computer	<ul style="list-style-type: none"> Attach CV of technician and Company profile 	More than 5years relevant experience
Insulation	<ul style="list-style-type: none"> Attach company profile 	More than 5years relevant experience

CV' s can be one page shortened versions

9.5. **Phase 3 – Preferential Points Calculations:**

9.5.1. In terms of regulation 6 of the Preferential Procurement Regulations pertaining to the Preferential Procurement Policy Framework Act, 2000 (Act 5 of 2000), responsive bids will be adjudicated by the State on the 80/20-preference point system in terms of which points are awarded to bidders on the basis of:

9.5.1.1. The bid price (maximum 80 points)

9.5.1.2. B-BBEE status level of contributor (maximum 20 points)

9.5.2. The following formula will be used to calculate the points for price:

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

Where

P_s = Points scored for comparative price of bid under consideration

P_t = Comparative price of bid under consideration

P_{min} = Comparative price of lowest acceptable bid

9.5.3. A maximum of 20 points may be allocated to a bidder for attaining their B-BBEE status level of contributor in accordance with the table below:

B-BBEE Status Level of Contributor	Number of Points
1	20
2	18
3	14
4	12
5	8
6	6
7	4
8	2
Non-compliant contributor	0

10. KEY COMPETENCIES

- 10.1 The bidder must demonstrate beyond any doubt to have appropriate and extensive skills, expertise and capacity, experience and capacity with a good understanding of infrastructure service delivery environment in all or most of the identified service delivery areas.
- 10.2 The skills, expertise, related infrastructure experience, capacity and Agricultural Infrastructure Construction and project implementation understanding must be clearly demonstrated.
- 10.3 Abridged CV's and certified copies of qualifications of key personnel must be submitted.
- 10.4 Tenderers are required to demonstrate their ability to undertake the work and provide proof of experience, personnel, equipment/tools of trade and financial ability to undertake work of this nature.

Annexure "A"

PREVIOUS SIMILAR EXPERIENCE AND CUSTOMER REFERENCES

The Bidder must provide a statement of work successfully completed and a list of customer reference in the table provided below. Insert in the space below, the details of successfully completed work.

I / we certify that I / we have successfully carried out the following works in the categories stated:

CLIENT NAME	CONTACT DETAILS	NATURE OF WORKS	VALUE OF WORKS	YEAR COMPLETED

Failure to detail the required information shall signify that an inexperienced bidder has submitted the bid.

The Bidder must furnish details of customers who will comment on their customer experience with the Bid.

ANNEXURE "B"

TRANSPORT

TYPE OF VEHICLE	MADE/ MODEL	ENGINE CAPACITY

Failure to detail the required information shall signify that the bidder does not have capacity.

SIGNATURE OF BIDDER: _____

DATE: _____

ENVIRONMENTALLY CONTROLLED BROILER HOUSES**Project name: Selame Poultry****Co Ordinates:- S: 26 °
46 ' 31"****District: Matlosana****Co Ordinates:- E: 026
° 24 ' 35"**

Background/Deliberation: There is 6 x 40 000 broiler units on this farm that is currently not meeting the minimum standards in order to meet the requirements for producing under contract. The expectation is to re - furbish, repair, replace as per quantity schedule attached and as alluded during site briefing session. It is expected of potential bidders to quote per house and sum total at end of document. Size of each house is 143m x 15m nominal and pitched roof degree must be determined on site. As a environmentally controlled house does have different speciality field it is expected of contractor to sub contract (where necessary required) and by so doing meet the requirements as indicated by the contract provider.

QUANTITY SCHEDULE						
Nr	Item	Description & Comments	Unit	Qty	Unit-Price	Price
A1	RESERVOIR	100 m3 - Zinclame Coated Steel Tank - Complete with domed zinclame roof and PVC, LLDPE or else certified portable liner suitable for human consumption. Installation only done by company that can give commissioning certificate and guarantee. (Payment only when certificate is received) Reservoir must be quoted complete with flanges for in and outlet, ball valve and overflow provision - open system	count	1		

A2	GENERATOR	Service 150 KVA Diesel generator. (Follow manufacturers prescripts)	count	2		
A3	ELECTRIC FENCE	Service and repair electric fence 2.1m 21 strand straining wire fence(adjudicate, quantify during site briefing session - contractors responsibility)	count	1		
A4	SPRAYBOOM	Service and repair in order to meet the minimum required specifications	count	1		
A6	IN SERVICE MONITORING AND TRAINING	It is required from successful contractor to avail the services of fully competent mentor for at least 4 months of production. An average hourly claim of 5 hours per week to a maximum of 100 hours over the period. This monitoring must be inclusive of stay and travel cost and hourly register will be signed by beneficiary before payment can commence. Mentor applicable CV is a requirement	hour	100		
Sum of Items under A						
HOUSE 1						
Nr	Item	Description & Comments	Unit	Qty	Unit-Price	Price
1,1	SITE ESTABLISHMENT	Site establishment and removal and OHS is contractor's responsibility.	count	1		

		Base price determined for re furbish of two houses and the establishment of roofed reservoir and other items under A.				
1,2	CLEARING	Clear and Grub - as alluded/specified during site briefing	count	1		
1,3	ROOF	Mark all the IBR sheets. Remove IBR sheets from Existing structure. Remove existing dilapidated insulation. Sand the existing steel structure. Paint with 2 layers red oxide. Paint with Quality applicable industry galvanise paint. All subjected to sanding and layer painting inspections.	count	1		
1,4	SIDEWALLS	Re built all sidewalls on solid foundation. Plaster the inner and outer walls according to minimum SANS standards and 15mm. It must be steel smooth with no inherent budging or joints except for steel verticals that will create a joint- use maxi bricks with 5 MPa break strength. Also capture positioning of new doors at site.				
1.4.1	Concrete foundation	Low wall foundation is 400mm x 230mm and high end wall foundation is 230mm x 600mm	30	m ³		

1.4.2	Maxi Bricks	Only from registered supplier with break strength proof	count	18000		
1.4.3	Building sand	Follow recommended cement ratio	12	m ³		
1.1.4	Plaster sand	Follow recommended cement ratio	11	m ³		
1.1.5	Cement	All 42.5 cement for build and plaster work - follow supplier ratio and strength recommendation	count	130		
1,5	PAINT	Inner walls must not be painted. Outer walls must be painted plaster primer and white weather guard top cote. All as per manufacturers specification.	count	1		
1.6.1	DOORS	Existing Large Pivot Doors must be replaced with industry sliding doors and frames.(Industry Shelve item) It must also be placed on side with least probability of runoff water ingress. Refer to item 1.4	count	1		
1.6.2	DOORS	All other doors must be replaced personnel doors and frames.(Industry Shelve item)	count	5		
1,7	CONCRETE	Concrete at entrances and circumference shoulder				
1.7.1	Entrance concrete	3m x 3m x 0.15m reinforced ref 193 concrete entrances at doors	m ³	2,7		

1.7.2	Shoulder concrete	316m x 0.9m x 0.05m circumference shoulder	m ³	15		
1,8	INSULATION	Once steel frame is refurbished it is expected of contractor to replace Insulation with industry acceptable Polystyrene Insulation that does have the obvious "cover" or protection that will be water and insect resistant. Obvious replacement of marked and sealed IBR will follow this process. Insulation must be 100mm thick	count	1		
1,9	WINCHES	TG 24 V Service and replace winches and accessories - where necessary.				
1.9.1	Inlet winches	Service and replace winches and accessories - inlets - where necessary.	count	2		
1.9.2	Feeder winches	Service and replace feeder line winches and accessories	count	4		
1,10	INLETS	Replace broken non-functional inlets. Re connect inlets to winches and automise	count	1		
1,11	SPRINGS	Replace all springs on inlet cables	count	1		
1,12	FEEDER LINE PIPES	Replace all the feeder line Pipes and Augers	count	1		
1,13	FEEDER LINE MOTORS	Check on functionality and replace where needed	count	4		

1,15	FEEDER PANS	Replace the broken feeder pans	count	1		
1,16	FEEDER LINE CABLES AND ROPES	All connected to winch and functional	count	4		
Nr	Item	Description & Comments	Unit	Qua nt.	Unit- Price	Price
1,17	FLUSHING PIPES	Replace flushing pipes at end of nipples	count	1		
1,18	GLOBES & BALLASTS	replace all globes/ballast with industry approved in order to meet safety regulations and lumens required	count	1		
1,19	TRUNKING & WIRING	This entail the trunking required and wiring need as per your electrician specified in order to meet legislative requirements. No open wires.	count	1		
1,20	EXTERNAL ELECTRICAL WIRE	Stolen wire must be joined. Cable is 30mm ,37CE , FR SANS 150 1000V - Electrician to quantify exacts and quote as functional unit price per house.(all wire is stolen)	count	1		
1,21	LIMIT SWITCHES	Replace and connect limit switches and hoppers and test on functionality	count	1		
1,22	SIDE FAN	Replace side fan nr.2	count	1		
1,23	TUNNEL FAN	Tunnel fan nr. 7 is not working	count	1		

1,24	LOUVRES/ VENTS	Replace louvres with - Tavsan Toros 1000 (- it is same type as what beneficiary have)	count	60		
1,25	FAN BELTS	Replace all fanbelts with new	count	1		
1,26	HEATERS	Procure and replace heaters and socks as functional unit that will meet minimum requirement of 300kW or more. This Heaton or Bosman item is subjected to installation certificate from registered company - indicating workability and meeting requirements. Suspension table must be constructed if no alternative is in place.	count	2		
1,27	MEDICINE	Contractor must quote all inclusive price of 6m tank stand and 1000 litre medicine tank that is centrally placed in middle of house. All valves, ball valves and pipes and fittings inclusive of stand that will meet engineering specifications in order to carry load and weights.	count	1		
1,28	WATER	Taking above into consideration - water suspension system must be replaced.	count	1		

1,29	COMPUTER	Adjudicate, service and replace where necessary of CO2 Humidifier and Rotem. (Take current vandalism into consideration)	count	1		
1,3	DC	Replace 24 v system	count	1		
1,31	CERTIFICATES	All equipment must be signed off by relevant supplier specialists. Payment of equipment is subjected to this requirement and no final completion certificate will be issued if not received.	count	1		
1,32	RAT BAIT STATIONS	Provide rat bait stations at house	count	8		
1,33	WOOD DOORS	Service and seal all tunnel doors	count	1		
1,34	Hopper/Auger	Service and repair	count	2		
1,35	Bosal piping	Allow for Bosal piping for external electrical wire	count	1		
1,34	COC	Electrical certificate of compliance is needed/required for each house	count	1		
1,35	OTHERS - as alluded at site briefing					
			Sub Total			
			10 % Contingencies			

			Sub Total			
			Transport			
			Labour			
			Sub Total			
			15 % VAT			
Total cost or Sum of House 1 and Items under A						
HOUSE 2						
Nr	Item	Description & Comments	Unit	Quant	Unit-Price	Price
2,1	SITE ESTABLISHMENT	Site establishment and removal and OHS is contractor's responsibility.	count	1		
		Base price determined for re furbish of one house			Covered in item 1.1	Covered in item 1.1
2,2	CLEARING	Clear and Grub - as alluded/ specified during site briefing	count	1		
2,3	ROOF	Mark all the IBR sheets. Remove IBR sheets from existing structure. Remove existing dilapidated insulation. Sand the existing steel structure. Paint with 2 layers red oxide. Paint with Quality	count	1		

		applicable industry galvanise paint. All subjected to sanding and layer painting inspections.				
2,4	SIDEWALLS	Re built all sidewalls on solid foundation. Plaster the inner and outer walls according to minimum SANS standards and 15mm. It must be steel smooth with no inherent budging or joints except for steel verticals that will create a joint.- use maxi bricks with 5 MPa break strength. Also capture positioning of new doors at site.				
2.4.1	Concrete foundation	Low wall foundation is 400mm x 230mm and high end wall foundation is 230mm x 600mm	30	m ³		
2.4.2	Maxi Bricks	Only from registered supplier with break strength proof	count	18000		
2.4.3	Building sand	Follow recommended cement ratio	12	m ³		
2.4.4	Plaster-sand	Follow recommended cement ratio	11	m ³		
2.4.5	Cement	All 42.5 cement for build and plaster work - follow supplier ratio and strength recommendation	count	130		

2,5	PAINT	Inner walls must not be painted. Outer walls must be painted plaster primer and white weather guard top cote. All as per manufacturers specification.	count	1		
2.6.1	DOORS	Existing Large Pivot Doors must be replaced with industry sliding doors and frames. (Industry Shelve item) It must also be placed on side with least probability of runoff water ingress. Refer to item 2.4	count	1		
2.6.2	DOORS	All other doors must be replaced personnel doors and frames. (Industry Shelve item)	count	5		
2,7	CONCRETE	Concrete at entrances and circumference shoulder				
2.7.1	Entrance concrete	3m x 3m x 0.15m reinforced ref 193 concrete entrances at doors	m ³	2,7		
2.7.2	Shoulder concrete	316m x 0.9m x 0.05m circumference shoulder	m ³	15		
2,8	INSULATION	Once steel frame is refurbished it is expected of contractor to replace Insulation with industry acceptable Polystyrene Insulation that does have the obvious "cover" or protection that will be water and insect resistant. Obvious replacement of marked and sealed IBR will follow this process. Insulation	count	1		

		must be 100mm thick				
2,9	WINCHES	TG 24 V Service and replace winches and accessories - where necessary.				
2.9.1	Inlet winches	Service and replace winches and accessories - inlets - where necessary.	count	2		
2.9.2	Feeder winches	Service and replace feeder line winches and accessories	count	4		
2,10	INLETS	Replace broken non-functional inlets. Re connect inlets to winches and automise	count	1		
2,11	SPRINGS	Replace all springs on inlet cables	count	1		
2,12	FEEDER LINE PIPES	Replace all the feeder line Pipes and Augers	count	1		
2,13	FEEDER LINE MOTORS	Check on functionality and replace where needed	count	4		
2,15	FEEDER PANS	Replace the broken feeder pans	count	1		
2,16	FEEDER LINE CABLES AND ROPES	All connected to winch and functional	count	1		
Nr	Item	Description & Comments	Unit	Quant	Unit-Price	Price
2,17	FLUSHING PIPES	Replace flushing pipes at end of nipples	count	1		
2,18	GLOBES & BALLASTS	replace all globes/ballast with industry approved in order to meet safety regulations and lumens required	count	1		

2,19	TRUNKING & WIRING	This entail the trunking required and wiring need as per your electrician specified in order to meet legislative requirements. No open wires.	count	1		
2,20	EXTERNAL ELECTRICAL WIRE	Stolen wire must be joined. Cable is 30mm ,37CE , FR SANS 150 1000V - Electrician to quantify exacts and quote as functional unit price per house.(all wire is stolen)	count	1		
2,21	LIMIT SWITCHES	Replace and connect limit switches and hoppers and test on functionality	count	1		
2,22	SIDE FANS	Service	count	1		
2,23	TUNNEL FAN	Service	count	1		
2,24	LOUVRES/ VENTS	Replace louvres with - Tavsan Toros 1000 (- it is same type as what beneficiary have)	count	60		
2,25	FAN BELTS	Replace all fanbelts with new	count	1		
2,26	HEATERS	Procure and replace heaters and socks as functional unit that will meet minimum requirement of 300kW or more. This Heatco or Bosman item is subjected to installation certificate from registered company - indicating workability and meeting requirements. Suspension table must be constructed if no alternative is in place.	count	2		

2,27	MEDICINE	Contractor must quote all inclusive price of 6m tank stand and 1000 litre medicine tank that is centrally placed in middle of house. All valves, ball valves and pipes and fittings inclusive of stand that will meet engineering specifications in order to carry load and weights.	count	1		
2,28	WATER	Taking above into consideration - water suspension system must be replaced.	count	1		
2,29	COMPUTER	Adjudicate, service and replace where necessary of CO2 Humidifier and Rotem	count	1		
2,3	DC	Replace 24 v system	count	1		
2,31	CERTIFICATE S	All equipment must be signed off by relevant supplier specialists. Payment of equipment is subjected to this requirement and no final completion certificate will be issued if not received.	count	1		
2,32	RAT BAIT STATIONS	Provide rat bait stations at house	count	8		
2,33	TUNNEL DOORS	Service and seal all tunnel doors	count	1		
2,34	COC	Electrical certificate of compliance is needed/ required for each house	coun t	1		

2,35	OTHERS - as alluded at site briefing					
Sub Total						
10 % Contingencies						
Sub Total						
Transport						
Labour						
Sub Total						
15 % VAT						
Total cost or Sum of House 2						
SUMMARY OF ALL PRICING SCHEDULES						
DESCRIPTION			PRICE			
HOUSE 1 and all ITEMS under A						
HOUSE 2						
GRAND TOTAL						

Name of Company:			
Contact - Details and Tel. numbers			
Date:			
Full Name:		Signature:	
<p>* This is a supply, deliver and construction. Attending the site briefing is compulsory. Water and electricity provision during construction is the responsibility of the contractor.</p> <p>Item "others" only if depicted during site briefing. Indicate "zero" if none is prescribed during site briefing.</p> <p>This is functional turnkey implementation. Plan and quantity schedule must be read together.</p> <p>Only actuals will be paid.</p>			

**PART A
INVITATION TO BID**

YOU ARE HEREBY INVITED TO BID FOR REQUIREMENTS OF (DEPARTMENT OF AGRICULTURE AND RURAL DEVELOPMENT)

BID NUMBER: **13 DARD 030/2021** CLOSING DATE: **15 September 2021** CLOSING TIME: **11:00**

DESCRIPTION: **Appointment Of Contractor to reinstate existing Broiler Houses to extent that it will meet the minimum requirements of Contract Dealer.**

BID RESPONSE DOCUMENTS MAY BE DEPOSITED IN THE BID BOX SITUATED AT (STREET ADDRESS)

Department of Agriculture and Rural Development

Agricentre Building

Corner Dr. James Moroka and Stadium Road

Mmabatho

BIDDING PROCEDURE ENQUIRIES MAY BE DIRECTED TO

CONTACT PERSON: Mr. L.S. Mothibi

TELEPHONE NUMBER: 018 389 5053

FACSIMILE NUMBER: 086 646 0925

E-MAIL ADDRESS: smothibi@nwpg.gov.za

TECHNICAL ENQUIRIES MAY BE DIRECTED TO:

CONTACT PERSON: Mr R.Du Plessis

TELEPHONE NUMBER: 018 299 6608

FACSIMILE NUMBER: N/A

E-MAIL ADDRESS: rduplessis@nwpg.gov.za

SUPPLIER INFORMATION

NAME OF BIDDER

POSTAL ADDRESS

STREET ADDRESS

TELEPHONE NUMBER

CODE

NUMBER

CELLPHONE NUMBER

FACSIMILE NUMBER

CODE

NUMBER

E-MAIL ADDRESS

VAT REGISTRATION NUMBER

SUPPLIER COMPLIANCE STATUS

TAX COMPLIANCE SYSTEM PIN:

OR

CENTRAL SUPPLIER DATABASE No:

MAAA

B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE

TICK APPLICABLE BOX]

☐ Yes

☐ No

B-BBEE STATUS LEVEL SWORN AFFIDAVIT

[TICK APPLICABLE BOX]

☐ Yes

☐ No

[A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE/ SWORN AFFIDAVIT (FOR EMES & QSEs) MUST BE SUBMITTED IN ORDER TO QUALIFY FOR PREFERENCE POINTS FOR B-BBEE]

ARE YOU THE ACCREDITED REPRESENTATIVE IN SOUTH AFRICA FOR THE GOODS /SERVICES /WORKS OFFERED?

☐ Yes

☐ No

[IF YES ENCLOSE PROOF]

ARE YOU A FOREIGN BASED SUPPLIER FOR THE GOODS /SERVICES /WORKS OFFERED?

☐ Yes

☐ No

[IF YES, ANSWER PART B:3]

QUESTIONNAIRE TO BIDDING FOREIGN SUPPLIERS

IS THE ENTITY A RESIDENT OF THE REPUBLIC OF SOUTH AFRICA (RSA)?

☐ YES ☐ NO

DOES THE ENTITY HAVE A BRANCH IN THE RSA?

☐ YES ☐ NO

DOES THE ENTITY HAVE A PERMANENT ESTABLISHMENT IN THE RSA?

☐ YES ☐ NO

DOES THE ENTITY HAVE ANY SOURCE OF INCOME IN THE RSA?

☐ YES ☐ NO

IS THE ENTITY LIABLE IN THE RSA FOR ANY FORM OF TAXATION?

☐ YES ☐ NO

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

PART B TERMS AND CONDITIONS FOR BIDDING

1. BID SUBMISSION:

- 1.1. BIDS MUST BE DELIVERED BY THE STIPULATED TIME TO THE CORRECT ADDRESS. LATE BIDS WILL NOT BE ACCEPTED FOR CONSIDERATION.
- 1.2. ALL BIDS MUST BE SUBMITTED IN THE MANNER PRESCRIBED IN THE BID DOCUMENT.
- 1.3. THIS BID IS SUBJECT TO THE PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT, 2000 AND THE PREFERENTIAL PROCUREMENT REGULATIONS, 2017, THE GENERAL CONDITIONS OF CONTRACT (GCC) AND, IF APPLICABLE, ANY OTHER SPECIAL CONDITIONS OF CONTRACT.
- 1.4. THE SUCCESSFUL BIDDER WILL BE ENGAGED WITH NEGOTIATIONS BY THE CSIR THAT MIGHT RESULT IN THE ISSUING OF A PURCHASE ORDER.

2. TAX COMPLIANCE REQUIREMENTS

- 2.1 BIDDERS MUST ENSURE COMPLIANCE WITH THEIR TAX OBLIGATIONS.
- 2.2 BIDDERS ARE REQUIRED TO SUBMIT THEIR UNIQUE PERSONAL IDENTIFICATION NUMBER (PIN) ISSUED BY SARS TO ENABLE THE CSIR TO VERIFY THE TAXPAYER'S PROFILE AND TAX STATUS.
- 2.3 APPLICATION FOR TAX COMPLIANCE STATUS (TCS) PIN MAY BE MADE VIA E-FILING THROUGH THE SARS WEBSITE WWW.SARS.GOV.ZA.
- 2.4 BIDDERS MAY ALSO SUBMIT A PRINTED TCS CERTIFICATE TOGETHER WITH THE BID.
- 2.5 IN BIDS WHERE CONSORTIA / JOINT VENTURES / SUB-CONTRACTORS ARE INVOLVED, EACH PARTY MUST SUBMIT A SEPARATE TCS CERTIFICATE / PIN / CSD NUMBER.
- 2.6 WHERE NO TCS IS AVAILABLE BUT THE BIDDER IS REGISTERED ON THE CENTRAL SUPPLIER DATABASE (CSD), A CSD NUMBER MUST BE PROVIDED.
- 2.7 NO BIDS WILL BE CONSIDERED FROM PERSONS IN THE SERVICE OF THE STATE, COMPANIES WITH DIRECTORS WHO ARE PERSONS IN THE SERVICE OF THE STATE, OR CLOSE CORPORATIONS WITH MEMBERS PERSONS IN THE SERVICE OF THE STATE

NB: FAILURE TO PROVIDE / OR COMPLY WITH ANY OF THE ABOVE PARTICULARS MAY RENDER THE BID INVALID.

SIGNATURE OF BIDDER:

.....

CAPACITY UNDER WHICH THIS BID IS SIGNED:

.....

(Proof of authority must be submitted e.g. company resolution)

DATE:

.....

DECLARATION OF INTEREST

1. Any legal person, including persons employed by the state¹, or persons having a kinship with persons employed by the state, including a blood relationship, may make an offer or offers in terms of this invitation to bid (includes a price quotation, advertised competitive bid, limited bid or proposal). In view of possible allegations of favouritism, should the resulting bid, or part thereof, be awarded to persons employed by the state, or to persons connected with or related to them, it is required that the bidder or his/her authorised representative declare his/her position in relation to the evaluating/adjudicating authority where-

- the bidder is employed by the state; and/or
- the legal person on whose behalf the bidding document is signed, has a relationship with persons/a person who are/is involved in the evaluation and or adjudication of the bid(s), or where it is known that such a relationship exists between the person or persons for or on whose behalf the declarant acts and persons who are involved with the evaluation and or adjudication of the bid.

2. In order to give effect to the above, the following questionnaire must be completed and submitted with the bid.

2.1 Full Name of bidder or his or her representative:

2.2 Identity Number:

2.3 Position occupied in the Company (director, trustee, shareholder²):

2.4 Company Registration Number:

2.5 Tax Reference Number:

2.6 VAT Registration Number:

2.6.1 The names of all directors / trustees / shareholders / members, their individual identity numbers, tax reference numbers and, if applicable, employee / persal numbers must be indicated in paragraph 3 below.

"State" means -

- (a) any national or provincial department, national or provincial public entity or constitutional institution within the meaning of the Public Finance Management Act, 1999 (Act No. 1 of 1999);
- (b) any municipality or municipal entity;
- (c) provincial legislature;
- (d) national Assembly or the national Council of provinces; or
- (e) Parliament.

²"Shareholder" means a person who owns shares in the company and is actively involved in the management of the enterprise or business and exercises control over the enterprise.

2.7 Are you or any person connected with the bidder
presently employed by the state? YES / NO

2.7.1 If so, furnish the following particulars:

Name of person / director / trustee / shareholder/ member:

Name of state institution at which you or the person
connected to the bidder is employed :

Position occupied in the state institution:

Any other particulars:

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

2.7.2 If you are presently employed by the state, did you obtain
the appropriate authority to undertake remunerative
work outside employment in the public sector? YES / NO

2.7.2.1 If yes, did you attached proof of such authority to the bid document? YES / NO

(Note: Failure to submit proof of such authority, where applicable, may result in the disqualification of the bid.

2.7.2.2 If no, furnish reasons for non-submission of such proof:

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

2.8 Did you or your spouse, or any of the company's directors / trustees / shareholders / members or their spouses conduct business with the state in the previous twelve months? YES / NO

2.8.1 If so, furnish particulars:

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

2.9 Do you, or any person connected with the bidder, have any relationship (family, friend, other) with a person employed by the state and who may be involved with the evaluation and or adjudication of this bid? YES / NO

2.9.1 If so, furnish particulars.

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

2.10 Are you, or any person connected with the bidder, aware of any relationship (family, friend, other) between any other bidder and any person employed by the state who may be involved with the evaluation and or adjudication of this bid? YES/NO

2.10.1 If so, furnish particulars.

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

2.11 Do you or any of the directors / trustees / shareholders / members of the company have any interest in any other related companies whether or not they are bidding for this contract? YES/NO

2.11.1 If so, furnish particulars:

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

3 Full details of Directors / Trustees / Members / Shareholders.

Full Name	Identity Number	Personal Tax Reference Number	State Employee Number / Persal Number

4. **DECLARATION**

I, THE UNDERSIGNED (NAME).....

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

I ACCEPT THAT THE STATE MAY REJECT THE BID OR ACT AGAINST ME IN TERMS OF PARAGRAPH 23 OF THE GENERAL CONDITIONS OF CONTRACT SHOULD THIS DECLARATION PROVE TO BE FALSE.

.....
Signature

.....
Date

.....
Position

.....
Name of Bidder

PREFERENCE POINTS CLAIM FORM IN TERMS OF THE PREFERENTIAL PROCUREMENT REGULATIONS 2017

This preference form must form part of all bids invited. It contains general information and serves as a claim form for preference points for Broad-Based Black Economic Empowerment (B-BBEE) Status Level of Contribution

NB: BEFORE COMPLETING THIS FORM, BIDDERS MUST STUDY THE GENERAL CONDITIONS, DEFINITIONS AND DIRECTIVES APPLICABLE IN RESPECT OF B-BBEE, AS PRESCRIBED IN THE PREFERENTIAL PROCUREMENT REGULATIONS, 2017.

1. GENERAL CONDITIONS

1.1 The following preference point systems are applicable to all bids:

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

1.2 a) The value of this bid is estimated to not exceed R50 000 000 (all applicable taxes included) and therefore the ...80/20 preference point system shall be applicable; or

b) Either the 80/20 or 90/10 preference point system will be applicable to this tender (*delete whichever is not applicable for this tender*).

1.3 Points for this bid shall be awarded for:

- (a) Price; and
- (b) B-BBEE Status Level of Contributor.

1.4 The maximum points for this bid are allocated as follows:

	POINTS
PRICE	80
B-BBEE STATUS LEVEL OF CONTRIBUTOR	20
Total points for Price and B-BBEE must not exceed	100

1.5 Failure on the part of a bidder to submit proof of B-BBEE Status level of contributor together with the bid, will be interpreted to mean that preference points for B-BBEE status level of contribution are not claimed.

1.6 The purchaser reserves the right to require of a bidder, either before a bid is adjudicated or at any time subsequently, to substantiate any claim in regard to preferences, in any manner required by the purchaser.

2. DEFINITIONS

- (a) "B-BBEE" means broad-based black economic empowerment as defined in section 1 of the Broad-Based Black Economic Empowerment Act;
- (b) "B-BBEE status level of contributor" means the B-BBEE status of an entity in terms of a

3	6	14
4	5	12
5	4	8
6	3	6
7	2	4
8	1	2
Non-compliant contributor	0	0

5. BID DECLARATION

5.1 Bidders who claim points in respect of B-BBEE Status Level of Contribution must complete the following:

6. B-BBEE STATUS LEVEL OF CONTRIBUTOR CLAIMED IN TERMS OF PARAGRAPHS 1.4 AND 4.1

6.1 B-BBEE Status Level of Contributor: . =(maximum of 10 or 20 points)

(Points claimed in respect of paragraph 7.1 must be in accordance with the table reflected in paragraph 4.1 and must be substantiated by relevant proof of B-BBEE status level of contributor.

7. SUB-CONTRACTING

7.1 Will any portion of the contract be sub-contracted?

(Tick applicable box)

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

7.1.1 If yes, indicate:

- i) What percentage of the contract will be subcontracted.....%
- ii) The name of the sub-contractor.....
- iii) The B-BBEE status level of the sub-contractor.....
- iv) Whether the sub-contractor is an EME or QSE

(Tick applicable box)

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

- v) Specify, by ticking the appropriate box, if subcontracting with an enterprise in terms of Preferential Procurement Regulations, 2017:

Designated Group: An EME or QSE which is at least 51% owned by:	EME √	QSE √
Black people		
Black people who are youth		
Black people who are women		
Black people with disabilities		
Black people living in rural or underdeveloped areas or townships		
Cooperative owned by black people		
Black people who are military veterans		
OR		
Any EME		
Any QSE		

8. **DECLARATION WITH REGARD TO COMPANY/FIRM**

8.1 Name of company/firm:.....

8.2 VAT registration number:.....

8.3 Company registration number:.....

8.4 **TYPE OF COMPANY/ FIRM**

- ☐ Partnership/Joint Venture / Consortium
- ☐ One person business/sole propriety
- ☐ Close corporation
- ☐ Company
- ☐ (Pty) Limited

[TICK APPLICABLE BOX]

8.5 **DESCRIBE PRINCIPAL BUSINESS ACTIVITIES**

.....

.....

.....

.....

8.6 **COMPANY CLASSIFICATION**

- ☐ Manufacturer
- ☐ Supplier
- ☐ Professional service provider
- ☐ Other service providers, e.g. transporter, etc.

[TICK APPLICABLE BOX]

8.7 Total number of years the company/firm has been in business:.....

8.8 I/we, the undersigned, who is / are duly authorised to do so on behalf of the company/firm, certify that the points claimed, based on the B-BBE status level of contributor indicated in paragraphs 1.4 and 6.1 of the foregoing certificate, qualifies the company/ firm for the preference(s) shown and I / we 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 6.1, the contractor may be required to furnish documentary proof to the satisfaction of the purchaser that the claims are correct;
- iv) If the B-BBEE status level of contributor has been claimed or obtained on a fraudulent basis or any of the conditions of contract have not been fulfilled, the purchaser may, in addition to any other remedy it may have –

- (a) disqualify the person from the bidding 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 bidder or contractor, its shareholders and directors, or only the shareholders and directors who acted on a fraudulent basis, be restricted by the National Treasury from obtaining business from any organ of state for a period not exceeding 10 years, after the *audi alteram partem* (hear the other side) rule has been applied; and
- (e) forward the matter for criminal prosecution.

WITNESSES

- 1.
- 2.

.....
SIGNATURE(S) OF BIDDERS(S)

DATE:

ADDRESS

.....

.....

DECLARATION CERTIFICATE FOR LOCAL PRODUCTION AND CONTENT FOR DESIGNATED SECTORS

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

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

1. General Conditions

- 1.1. Preferential Procurement Regulations, 2011 (Regulation 9) makes provision for the promotion of local production and content.
- 1.2. Regulation 9.(1) prescribes that in the case of designated sectors, where in the award of bids local production and content is of critical importance, such bids must be advertised with the specific bidding condition that only locally produced goods, services or works or locally manufactured goods, with a stipulated minimum threshold for local production and content will be considered.
- 1.3. Where necessary, for bids referred to in paragraph 1.2 above, a two stage bidding process may be followed, where the first stage involves a minimum threshold for local production and content and the second stage price and B-BBEE.
- 1.4. A person awarded a contract in relation to a designated sector, may not sub-contract in such a manner that the local production and content of the overall value of the contract is reduced to below the stipulated minimum threshold.
- 1.5. The local content (LC) expressed as a percentage of the bid price must be calculated in accordance with the SABS approved technical specification number SATS 1286: 2011 as follows:

$$LC = [1 - \frac{x}{y}] * 100$$

Where

x is the imported content in Rand

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

Prices referred to in the determination of x must be converted to Rand (ZAR) by using the exchange rate published by South African Reserve Bank (SARB) at 12:00 on the date of advertisement of the bid as indicated in paragraph 4.1 below.

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

- 1.6 A bid may be disqualified if –
 - (a) this Declaration Certificate and the Annex C (Local Content Declaration: Summary Schedule) are not submitted as part of the bid documentation; and
 - (b) the bidder fails to declare that the Local Content Declaration Templates (Annex C, D and E) have been audited and certified as correct.

2. Definitions

- 2.1. “bid” includes written price quotations, advertised competitive bids or proposals;
- 2.2. “bid price” price offered by the bidder, excluding value added tax (VAT);
- 2.3. “contract” means the agreement that results from the acceptance of a bid by an organ of state;

- 2.4. **“designated sector”** means a sector, sub-sector or industry that has been designated by the Department of Trade and Industry in line with national development and industrial policies for local production, where only locally produced services, works or goods or locally manufactured goods meet the stipulated minimum threshold for local production and content;
- 2.5. **“duly sign”** means a Declaration Certificate for Local Content that has been signed by the Chief Financial Officer or other legally responsible person nominated in writing by the Chief Executive, or senior member / person with management responsibility(close corporation, partnership or individual).
- 2.6. **“imported content”** means that portion of the bid price represented by the cost of components, parts or materials which have been or are still to be imported (whether by the supplier or its subcontractors) and which costs are inclusive of the costs abroad (this includes labour or intellectual property costs), plus freight and other direct importation costs, such as landing costs, dock duties, import duty, sales duty or other similar tax or duty at the South African port of entry;
- 2.7. **“local content”** means that portion of the bid price which is not included in the imported content, provided that local manufacture does take place;
- 2.8. **“stipulated minimum threshold”** means that portion of local production and content as determined by the Department of Trade and Industry; and
- 2.9. **“sub-contract”** means the primary contractor’s assigning, leasing, making out work to, or employing another person to support such primary contractor in the execution of part of a project in terms of the contract.

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

Description of services, works or goods	Stipulated minimum threshold
_____	_____ %
_____	_____ %
_____	_____ %

4. Does any portion of the services, works or goods offered have any imported content?
(Tick applicable box)

YES	<input type="checkbox"/>	NO	<input type="checkbox"/>
-----	--------------------------	----	--------------------------

- 4.1 If yes, the rate(s) of exchange to be used in this bid to calculate the local content as prescribed in paragraph 1.5 of the general conditions must be the rate(s) published by SARB for the specific currency at 12:00 on the date of advertisement of the bid.

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

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

Currency	Rates of exchange
US Dollar	
Pound Sterling	
Euro	
Yen	
Other	

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

5. Were the Local Content Declaration Templates (Annex C, D and E) audited and certified as correct?
(Tick applicable box)

YES	<input type="checkbox"/>	NO	<input type="checkbox"/>
-----	--------------------------	----	--------------------------

5.1. If yes, provide the following particulars:

- (a) Full name of auditor:
- (b) Practice number:
- (c) Telephone and cell number:
- (d) Email address:

(Documentary proof regarding the declaration will, when required, be submitted to the satisfaction of the Accounting Officer / Accounting Authority)

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

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

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

IN RESPECT OF BID NO.

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

NB

1. The obligation to complete, duly sign and submit this declaration cannot be transferred to an external authorized representative, auditor or any other third party acting on behalf of the bidder.

2. Guidance on the Calculation of Local Content together with Local Content Declaration Templates (Annex C, D and E) is accessible on http://www.thdti.gov.za/industrial_development/ip.jsp. Bidders should first complete Declaration D. After completing Declaration D, bidders should complete Declaration E and then consolidate the information on Declaration C. **Declaration C should be submitted with the bid documentation at the closing date and time of the bid in order to substantiate the declaration made in paragraph (c) below.** Declarations D and E should be kept by the bidders for verification purposes for a period of at least 5 years. The successful bidder is required to continuously update Declarations C, D and E with the actual values for the duration of the contract.

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

(a) The facts contained herein are within my own personal knowledge.

(b) I have satisfied myself that:

- (i) the goods/services/works to be delivered in terms of the above-specified bid comply with the minimum local content requirements as specified in the bid, and as measured in terms of SATS 1286:2011; and
- (ii) the declaration templates have been audited and certified to be correct.

(c) The local content percentage (%) indicated below has been calculated using the formula given in clause 3 of SATS 1286:2011, the rates of exchange indicated in paragraph 4.1 above and the information contained in Declaration D and E which has been consolidated in Declaration C:

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

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

The local content percentages for each product has been calculated using the formula given in clause 3 of SATS 1286:2011, the rates of exchange indicated in paragraph 4.1 above and the information contained in Declaration D and E.

(d) I accept that the Procurement Authority / Institution has the right to request that the local content be verified in terms of the requirements of SATS 1286:2011.

(e) I understand that the awarding of the bid is dependent on the accuracy of the information furnished in this application. I also understand that the submission of incorrect data, or data that are not verifiable as described in SATS 1286:2011, may result in the Procurement Authority / Institution imposing any or all of the remedies as provided for in Regulation 13 of the Preferential Procurement Regulations, 2011 promulgated under the Preferential Policy Framework Act (PPPFA), 2000 (Act

No. 5 of 2000).

SIGNATURE: _____

DATE: _____

WITNESS No. 1 _____

DATE: _____

WITNESS No. 2 _____

DATE: _____

48

13 DARD 030/2021 APPOINTMENT OF CONTRACTOR TO REINSTATE EXISTING BOILER HOUSES TO THE EXTEND THAT IT WILL MEET THE MINIMUM REQUIREMENT OF CONTRACT DEALER.

Note: VAT to be excluded from all calculations

ent

Dye

DECLARATION OF BIDDER'S PAST SUPPLY CHAIN MANAGEMENT PRACTICES

- 1 This Standard Bidding Document must form part of all bids invited.
- 2 It serves as a declaration to be used by institutions in ensuring that when goods and services are being procured, all reasonable steps are taken to combat the abuse of the supply chain management system.
- 3 The bid of any bidder may be disregarded if that bidder, or any of its directors have-
 - a. abused the institution's supply chain management system;
 - b. committed fraud or any other improper conduct in relation to such system; or
 - c. failed to perform on any previous contract.
- 4 In order to give effect to the above, the following questionnaire must be completed and submitted with the bid.

Item	Question	Yes	No
4.1	<p>Is the bidder or any of its directors listed on the National Treasury's Database of Restricted Suppliers as companies or persons prohibited from doing business with the public sector?</p> <p><i>(Companies or persons who are listed on this Database were informed in writing of this restriction by the Accounting Officer/Authority of the institution that imposed the restriction after the audi alteram partem rule was applied).</i></p> <p><i>The Database of Restricted Suppliers now resides on the National Treasury's website(www.treasury.gov.za) and can be accessed by clicking on its link at the bottom of the home page.</i></p>	Yes <input type="checkbox"/>	No <input type="checkbox"/>
4.1.1	If so, furnish particulars:		
4.2	<p>Is the bidder or any of its directors listed on the Register for Tender Defaulters in terms of section 29 of the Prevention and Combating of Corrupt Activities Act (No 12 of 2004)?</p> <p>Register for Tender Defaulters can be accessed on the National Treasury's website (www.treasury.gov.za) by clicking on its link at the bottom of the home page.</p>	Yes <input type="checkbox"/>	No <input type="checkbox"/>
4.2.1	If so, furnish particulars:		
4.3	Was the bidder or any of its directors convicted by a court of law (including a court outside of the Republic of South Africa) for fraud or corruption during the past five years?	Yes <input type="checkbox"/>	No <input type="checkbox"/>
4.3.1	If so, furnish particulars:		
4.4	Was any contract between the bidder and any organ of state terminated during the past five years on account of failure to perform on or comply with the contract?	Yes <input type="checkbox"/>	No <input type="checkbox"/>
4.4.1	If so, furnish particulars:		

CERTIFICATION

I, THE UNDERSIGNED (FULL NAME).....

CERTIFY THAT THE INFORMATION FURNISHED ON THIS DECLARATION FORM IS
TRUE AND CORRECT.

I ACCEPT THAT, IN ADDITION TO CANCELLATION OF A CONTRACT, ACTION MAY BE
TAKEN AGAINST ME SHOULD THIS DECLARATION PROVE TO BE FALSE.

.....
Signature

.....
Date

.....
Position

.....
Name of Bidder

Jc365bW

CERTIFICATE OF INDEPENDENT BID DETERMINATION

- 1 This Standard Bidding Document (SBD) must form part of all bids¹ invited.
- 2 Section 4 (1) (b) (iii) of the Competition Act No. 89 of 1998, as amended, prohibits an agreement between, or concerted practice by, firms, or a decision by an association of firms, if it is between parties in a horizontal relationship and if it involves collusive bidding (or bid rigging).² Collusive bidding is a *per se* prohibition meaning that it cannot be justified under any grounds.
- 3 Treasury Regulation 16A9 prescribes that accounting officers and accounting authorities must take all reasonable steps to prevent abuse of the supply chain management system and authorizes accounting officers and accounting authorities to:
 - a. disregard the bid of any bidder if that bidder, or any of its directors have abused the institution's supply chain management system and or committed fraud or any other improper conduct in relation to such system.
 - b. cancel a contract awarded to a supplier of goods and services if the supplier committed any corrupt or fraudulent act during the bidding process or the execution of that contract.
- 4 This SBD serves as a certificate of declaration that would be used by institutions to ensure that, when bids are considered, reasonable steps are taken to prevent any form of bid-rigging.
- 5 In order to give effect to the above, the attached Certificate of Bid Determination (SBD 9) must be completed and submitted with the bid:

¹ Includes price quotations, advertised competitive bids, limited bids and proposals.

² Bid rigging (or collusive bidding) occurs when businesses, that would otherwise be expected to compete, secretly conspire to raise prices or lower the quality of goods and / or services for purchasers who wish to acquire goods and / or services through a bidding process. Bid rigging is, therefore, an agreement between competitors not to compete.

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.

CERTIFICATE OF INDEPENDENT BID DETERMINATION

I, the undersigned, in submitting the accompanying bid:

(Bid Number and Description)

in response to the invitation for the bid made by:

(Name of Institution)

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

I certify, on behalf of: _____ that:

(Name of Bidder)

1. I have read and I understand the contents of this Certificate;
2. I understand that the accompanying bid will be disqualified if this Certificate is found not to be true and complete in every respect;
3. I am authorized by the bidder to sign this Certificate, and to submit the accompanying bid, on behalf of the bidder;
4. Each person whose signature appears on the accompanying bid has been authorized by the bidder to determine the terms of, and to sign the bid, on behalf of the bidder;
5. For the purposes of this Certificate and the accompanying bid, I understand that the word "competitor" shall include any individual or organization, other than the bidder, whether or not affiliated with the bidder, who:
 - (a) has been requested to submit a bid in response to this bid invitation;
 - (b) could potentially submit a bid in response to this bid invitation, based on their qualifications, abilities or experience; and
 - (c) provides the same goods and services as the bidder and/or is in the same line of business as the bidder

6. 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.
7. In particular, without limiting the generality of paragraphs 6 above, there has been no consultation, communication, agreement or arrangement with any competitor regarding:
- (a) prices;
 - (b) geographical area where product or service will be rendered (market allocation)
 - (c) methods, factors or formulas used to calculate prices;
 - (d) the intention or decision to submit or not to submit, a bid;
 - (e) the submission of a bid which does not meet the specifications and conditions of the bid; or
 - (f) bidding with the intention not to win the bid.
8. In addition, there have been no consultations, communications, agreements or arrangements with any competitor regarding the quality, quantity, specifications and conditions or delivery particulars of the products or services to which this bid invitation relates.
9. 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.
10. I am aware that, in addition and without prejudice to any other remedy provided to combat any restrictive practices related to bids and contracts, bids that are suspicious will be reported to the Competition Commission for investigation and possible imposition of administrative penalties in terms of section 59 of the Competition Act No 89 of 1998 and or may be reported to the National Prosecuting Authority (NPA) for criminal investigation and or may be restricted from conducting business with the public sector for a period not exceeding ten (10) years in terms of the Prevention and Combating of Corrupt Activities Act No 12 of 2004 or any other applicable legislation.

.....
Signature

.....
Date

.....
Position

.....
Name of Bidder

THE NATIONAL TREASURY
Republic of South Africa



GOVERNMENT PROCUREMENT:

GENERAL CONDITIONS OF CONTRACT

July 2010

The purpose of this document is to:

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

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

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

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GENERAL CONDITIONS OF CONTRACT

1. Definitions

1. The following terms shall be interpreted as indicated:
 - 1.1 "Closing time" means the date and hour specified in the bidding documents for the receipt of bids.
 - 1.2 "Contract" means the written agreement entered into between the purchaser and the supplier, as recorded in the contract form signed by the parties, including all attachments and appendices thereto and all documents incorporated by reference therein.
 - 1.3 "Contract price" means the price payable to the supplier under the contract for the full and proper performance of his contractual obligations.
 - 1.4 "Corrupt practice" means the offering, giving, receiving, or soliciting of any thing of value to influence the action of a public official in the procurement process or in contract execution.
 - 1.5 "Countervailing duties" are imposed in cases where an enterprise abroad is subsidized by its government and encouraged to market its products internationally.
 - 1.6 "Country of origin" means the place where the goods were mined, grown or produced or from which the services are supplied. Goods are produced when, through manufacturing, processing or substantial and major assembly of components, a commercially recognized new product results that is substantially different in basic characteristics or in purpose or utility from its components.
 - 1.7 "Day" means calendar day.
 - 1.8 "Delivery" means delivery in compliance of the conditions of the contract or order.
 - 1.9 "Delivery ex stock" means immediate delivery directly from stock actually on hand.
 - 1.10 "Delivery into consignees store or to his site" means delivered and unloaded in the specified store or depot or on the specified site in compliance with the conditions of the contract or order, the supplier bearing all risks and charges involved until the supplies are so delivered and a valid receipt is obtained.
 - 1.11 "Dumping" occurs when a private enterprise abroad market its goods on its own initiative in the RSA at lower prices than that of the country of origin and which have the potential to harm the local industries in the RSA.
 - 1.12 "Force majeure" means an event beyond the control of the supplier and not involving the supplier's fault or negligence and not foreseeable. Such events may include, but is not restricted to, acts of the purchaser in its sovereign capacity, wars or revolutions, fires, floods, epidemics, quarantine restrictions and freight embargoes.
 - 1.13 "Fraudulent practice" means a misrepresentation of facts in order to influence a procurement process or the execution of a contract to the detriment of any bidder, and includes collusive practice among bidders (prior to or after bid submission) designed to establish bid prices at artificial non-competitive levels and to deprive the bidder of the benefits of free and open competition.
 - 1.14 "GCC" means the General Conditions of Contract.
 - 1.15 "Goods" means all of the equipment, machinery, and/or other materials that the supplier is required to supply to the purchaser under the contract.
 - 1.16 "Imported content" means that portion of the bidding price represented by the cost of

	components, parts or materials which have been or are still to be imported (whether by the supplier or his subcontractors) and which costs are inclusive of the costs abroad, plus freight and other direct importation costs such as landing costs, dock dues, import duty, sales duty or other similar tax or duty at the South African place of entry as well as transportation and handling charges to the factory in the Republic where the supplies covered by the bid will be manufactured.
1.17	"Local content" means that portion of the bidding price which is not included in the imported content provided that local manufacture does take place.
1.18	"Manufacture" means the production of products in a factory using labour, materials, components and machinery and includes other related value-adding activities.
1.19	"Order" means an official written order issued for the supply of goods or works or the rendering of a service.
1.20	"Project site," where applicable, means the place indicated in bidding documents.
1.21	"Purchaser" means the organization purchasing the goods.
1.22	"Republic" means the Republic of South Africa.
1.23	"SCC" means the Special Conditions of Contract.
1.24	"Services" means those functional services ancillary to the supply of the goods, such as transportation and any other incidental services, such as installation, commissioning, provision of technical assistance, training, catering, gardening, security, maintenance and other such obligations of the supplier covered under the contract.
1.25	"Written" or "in writing" means handwritten in ink or any form of electronic or mechanical writing.
2. Application	<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 are also 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>
□ 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, 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>
4. Standards	4.1 The goods supplied shall conform to the standards mentioned in the bidding documents and specifications.
5. Use of contract documents and information; inspection.	5.1 The supplier shall not, without the purchaser's prior written consent, disclose the contract, or any provision thereof, or any specification, plan, drawing, pattern, sample, or information furnished by or on behalf of the purchaser in connection therewith, to any person other than a person employed by the supplier in the performance of the contract. Disclosure to any such employed person shall be made in confidence and shall extend only so far as may be necessary for purposes of such performance.

	5.2	The supplier shall not, without the purchaser's prior written consent, make use of any document or information mentioned in GCC clause 5.1 except for purposes of performing the contract.
	5.3	Any document, other than the contract itself mentioned in GCC clause 5.1 shall remain the property of the purchaser and shall be returned (all copies) to the purchaser on completion of the supplier's performance under the contract if so required by the purchaser.
	5.4	The supplier shall permit the purchaser to inspect the supplier's records relating to the performance of the supplier and to have them audited by auditors appointed by the purchaser, if so required by the purchaser.
<input type="checkbox"/> Patent rights	6.1	The supplier shall indemnify the purchaser against all third-party claims of infringement of patent, trademark, or industrial design rights arising from use of the goods or any part thereof by the purchaser.
7. Performance security	7.1	Within thirty (30) days of receipt of the notification of contract award, the successful bidder shall furnish to the purchaser the performance security of the amount specified in SCC.
	7.2	The proceeds of the performance security shall be payable to the purchaser as compensation for any loss resulting from the supplier's failure to complete his obligations under the contract.
	7.3	The performance security shall be denominated in the currency of the contract, or in a freely convertible currency acceptable to the purchaser and shall be in one of the following forms:
)	(a) bank guarantee or an irrevocable letter of credit issued by a reputable bank located in the purchaser's country or abroad, acceptable to the purchaser, in the form provided in the bidding documents or another form acceptable to the purchaser; or
)	(b) a cashier's or certified cheque
	7.4	The performance security will be discharged by the purchaser and returned to the supplier not later than thirty (30) days following the date of completion of the supplier's performance obligations under the contract, including any warranty obligations, unless otherwise specified in SCC.
<input type="checkbox"/> Inspections, tests and analyses	8.1	All pre-bidding testing will be for the account of the bidder.
	8.2	If it is a bid condition that supplies to be produced or services to be rendered should at any stage during production or execution or on completion be subject to inspection, the premises of the bidder or contractor shall be open, at all reasonable hours, for inspection by a representative of the Department or an organization acting on behalf of the Department.
	8.3	If there are no inspection requirements indicated in the bidding documents and no mention is made in the contract, but during the contract period it is decided that inspections shall be carried out, the purchaser shall itself make the necessary arrangements, including payment arrangements with the testing authority concerned.
	8.4	If the inspections, tests and analyses referred to in clauses 8.2 and 8.3 show the supplies to be in accordance with the contract requirements, the cost of the inspections, tests and analyses shall be defrayed by the purchaser.
	8.5	Where the supplies or services referred to in clauses 8.2 and 8.3 do not comply with the contract requirements, irrespective of whether such supplies or services are

accepted or not, the cost in connection with these inspections, tests or analyses shall be defrayed by the supplier.

- 8.6 Supplies and services which are referred to in clauses 8.2 and 8.3 and which do not comply with the contract requirements may be rejected.
- 8.7 Any contract supplies may on or after delivery be inspected, tested or analyzed and may be rejected if found not to comply with the requirements of the contract. Such rejected supplies shall be held at the cost and risk of the supplier who shall, when called upon, remove them immediately at his own cost and forthwith substitute them with supplies which do comply with the requirements of the contract. Failing such removal the rejected supplies shall be returned at the suppliers cost and risk. Should the supplier fail to provide the substitute supplies forthwith, the purchaser may, without giving the supplier further opportunity to substitute the rejected supplies, purchase such supplies as may be necessary at the expense of the supplier
- 8.8 The provisions of clauses 8.4 to 8.7 shall not prejudice the right of the purchaser to cancel the contract on account of a breach of the conditions thereof, or to act in terms of Clause 23 of GCC.

☐ **Packing**

- 9.1 The supplier shall provide such packing of the goods as is required to prevent their damage or deterioration during transit to their final destination, as indicated in the contract. The packing shall be sufficient to withstand, without limitation, rough handling during transit and exposure to extreme temperatures, salt and precipitation during transit, and open storage. Packing, case size and weights shall take into consideration, where appropriate, the remoteness of the goods' final destination and the absence of heavy handling facilities at all points in transit.
- 9.2 The packing, marking, and documentation within and outside the packages shall comply strictly with such special requirements as shall be expressly provided for in the contract, including additional requirements, if any, specified in SCC, and in any subsequent instructions ordered by the purchaser.

10. Delivery and documents

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

11. Insurance

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

12. Transportation

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

13. Incidental services

- 13.1 The supplier may be required to provide any or all of the following services, including additional services, if any, specified in SCC:
- (a) performance or supervision of on-site assembly and/or commissioning of the supplied goods;
 - (b) furnishing of tools required for assembly and/or maintenance of the supplied goods;
 - (c) furnishing of a detailed operations and maintenance manual for each appropriate unit of the supplied goods;
 - (d) performance or supervision or maintenance and/or repair of the supplied goods, for a period of time agreed by the parties, provided that this service shall not relieve the supplier of any warranty obligations under this contract;

		and
		(e) training of the purchaser's personnel, at the supplier's plant and/or on-site, in assembly, start-up, operation, maintenance, and/or repair of the supplied goods.
	13.2	Prices charged by the supplier for incidental services, if not included in the contract price for the goods, shall be agreed upon in advance by the parties and shall not exceed the prevailing rates charged to other parties by the supplier for similar services.
14. Spare parts	14.1	As specified in SCC, the supplier may be required to provide any or all of the following materials, notifications, and information pertaining to spare parts manufactured or distributed by the supplier: <ul style="list-style-type: none"> (a) such spare parts as the purchaser may elect to purchase from the supplier, provided that this election shall not relieve the supplier of any warranty obligations under the contract; and (b) in the event of termination of production of the spare parts: <ul style="list-style-type: none"> (i) Advance notification to the purchaser of the pending termination, in sufficient time to permit the purchaser to procure needed requirements; and (ii) following such termination, furnishing at no cost to the purchaser, the blueprints, drawings, and specifications of the spare parts, if requested.
15. Warranty	15.1	The supplier warrants that the goods supplied under the contract are new, unused, of the most recent or current models, and that they incorporate all recent improvements in design and materials unless provided otherwise in the contract. The supplier further warrants that all goods supplied under this contract shall have no defect, arising from design, materials, or workmanship (except when the design and/or material is required by the purchaser's specifications) or from any act or omission of the supplier, that may develop under normal use of the supplied goods in the conditions prevailing in the country of final destination.
	15.2	This warranty shall remain valid for twelve (12) months after the goods, or any portion thereof as the case may be, have been delivered to and accepted at the final destination indicated in the contract, or for eighteen (18) months after the date of shipment from the port or place of loading in the source country, whichever period concludes earlier, unless specified otherwise in SCC.
	15.3	The purchaser shall promptly notify the supplier in writing of any claims arising under this warranty.
	15.4	Upon receipt of such notice, the supplier shall, within the period specified in SCC and with all reasonable speed, repair or replace the defective goods or parts thereof, without costs to the purchaser.
	15.5	If the supplier, having been notified, fails to remedy the defect(s) within the period specified in SCC, the purchaser may proceed to take such remedial action as may be necessary, at the supplier's risk and expense and without prejudice to any other rights which the purchaser may have against the supplier under the contract.
16. Payment	16.1	The method and conditions of payment to be made to the supplier under this contract shall be specified in SCC.
	16.2	The supplier shall furnish the purchaser with an invoice accompanied by a copy of the delivery note and upon fulfillment of other obligations stipulated in the contract.
	16.3	Payments shall be made promptly by the purchaser, but in no case later than thirty (30) days after submission of an invoice or claim by the supplier.
	16.4	Payment will be made in Rand unless otherwise stipulated in SCC.
17. Prices	17.1	Prices charged by the supplier for goods delivered and services performed under the

		contract shall not vary from the prices quoted by the supplier in his bid, with the exception of any price adjustments authorized in SCC or in the purchaser's request for bid validity extension, as the case may be.
1□ Contract amendments	18.1	No variation in or modification of the terms of the contract shall be made except by written amendment signed by the parties concerned.
1□ Assignment	19.1	The supplier shall not assign, in whole or in part, its obligations to perform under the contract, except with the purchaser's prior written consent.
20. Subcontracts	20.1	The supplier shall notify the purchaser in writing of all subcontracts awarded under this contracts if not already specified in the bid. Such notification, in the original bid or later, shall not relieve the supplier from any liability or obligation under the contract.
21. Delays in the supplier's performance	21.1	Delivery of the goods and performance of services shall be made by the supplier in accordance with the time schedule prescribed by the purchaser in the contract.
	21.2	If at any time during performance of the contract, the supplier or its subcontractor(s) should encounter conditions impeding timely delivery of the goods and performance of services, the supplier shall promptly notify the purchaser in writing of the fact of the delay, its likely duration and its cause(s). As soon as practicable after receipt of the supplier's notice, the purchaser shall evaluate the situation and may at his discretion extend the supplier's time for performance, with or without the imposition of penalties, in which case the extension shall be ratified by the parties by amendment of contract.
	21.3	No provision in a contract shall be deemed to prohibit the obtaining of supplies or services from a national department, provincial department, or a local authority.
	21.4	The right is reserved to procure outside of the contract small quantities or to have minor essential services executed if an emergency arises, the supplier's point of supply is not situated at or near the place where the supplies are required, or the supplier's services are not readily available.
	21.5	Except as provided under GCC Clause 25, a delay by the supplier in the performance of its delivery obligations shall render the supplier liable to the imposition of penalties, pursuant to GCC Clause 22, unless an extension of time is agreed upon pursuant to GCC Clause 21.2 without the application of penalties.
	21.6	Upon any delay beyond the delivery period in the case of a supplies contract, the purchaser shall, without canceling the contract, be entitled to purchase supplies of a similar quality and up to the same quantity in substitution of the goods not supplied in conformity with the contract and to return any goods delivered later at the supplier's expense and risk, or to cancel the contract and buy such goods as may be required to complete the contract and without prejudice to his other rights, be entitled to claim damages from the supplier.
22. Penalties	22.1	Subject to GCC Clause 25, if the supplier fails to deliver any or all of the goods or to perform the services within the period(s) specified in the contract, the purchaser shall, without prejudice to its other remedies under the contract, deduct from the contract price, as a penalty, a sum calculated on the delivered price of the delayed goods or unperformed services using the current prime interest rate calculated for each day of the delay until actual delivery or performance. The purchaser may also consider termination of the contract pursuant to GCC Clause 23.
2□ Termination for default	23.1	The purchaser, without prejudice to any other remedy for breach of contract, by written notice of default sent to the supplier, may terminate this contract in whole or in part: <p>a) 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</p>

purchaser pursuant to GCC Clause 21.2;

- b) if the Supplier fails to perform any other obligation(s) under the contract; or
- c) if the supplier, in the judgment of the purchaser, has engaged in corrupt or fraudulent practices in competing for or in executing the contract.

- 23.2 In the event the purchaser terminates the contract in whole or in part, the purchaser may procure, upon such terms and in such manner as it deems appropriate, goods, works or services similar to those undelivered, and the supplier shall be liable to the purchaser for any excess costs for such similar goods, works or services. However, the supplier shall continue performance of the contract to the extent not terminated.
- 23.3 Where the purchaser terminates the contract in whole or in part, the purchaser may decide to impose a restriction penalty on the supplier by prohibiting such supplier from doing business with the public sector for a period not exceeding 10 years.
- 23.4 If a purchaser intends imposing a restriction on a supplier or any person associated with the supplier, the supplier will be allowed a time period of not more than fourteen (14) days to provide reasons why the envisaged restriction should not be imposed. Should the supplier fail to respond within the stipulated fourteen (14) days the purchaser may regard the intended penalty as not objected against and may impose it on the supplier.
- 23.5 Any restriction imposed on any person by the Accounting Officer / Authority will, at the discretion of the Accounting Officer / Authority, also be applicable to any other enterprise or any partner, manager, director or other person who wholly or partly exercises or exercised or may exercise control over the enterprise of the first-mentioned person, and with which enterprise or person the first-mentioned person, is or was in the opinion of the Accounting Officer / Authority actively associated.
- 23.6 If a restriction is imposed, the purchaser must, within five (5) working days of such imposition, furnish the National Treasury, with the following information:
- (i) the name and address of the supplier and / or person restricted by the purchaser;
 - (ii) the date of commencement of the restriction
 - (iii) the period of restriction; and
 - (iv) the reasons for the restriction.
- These details will be loaded in the National Treasury's central database of suppliers or persons prohibited from doing business with the public sector.
- 23.7 If a court of law convicts a person of an offence as contemplated in sections 12 or 13 of the Prevention and Combating of Corrupt Activities Act, No. 12 of 2004, the court may also rule that such person's name be endorsed on the Register for Tender Defaulters. When a person's name has been endorsed on the Register, the person will be prohibited from doing business with the public sector for a period not less than five years and not more than 10 years. The National Treasury is empowered to determine the period of restriction and each case will be dealt with on its own merits. According to section 32 of the Act the Register must be open to the public. The Register can be perused on the National Treasury website.

24. Anti-dumping and countervailing duties and rights	24.1 When, after the date of bid, provisional payments are required, or anti-dumping or countervailing duties are imposed, or the amount of a provisional payment or anti-dumping or countervailing right is increased in respect of any dumped or subsidized import, the State is not liable for any amount so required or imposed, or for the amount of any such increase. When, after the said date, such a provisional payment is no longer required or any such anti-dumping or countervailing right is abolished, or where the amount of such provisional payment or any such right is reduced, any such favourable difference shall on demand be paid forthwith by the contractor to the State or the State may deduct such amounts from moneys (if any) which may otherwise be due to the contractor in regard to supplies or services which he delivered or rendered, or is to deliver or render in terms of the contract or any other contract or any other amount which may be due to him
2□ Force Majeure	25.1 Notwithstanding the provisions of GCC Clauses 22 and 23, the supplier shall not be liable for forfeiture of its performance security, damages, or termination for default if and to the extent that his delay in performance or other failure to perform his obligations under the contract is the result of an event of force majeure. 25.2 If a force majeure situation arises, the supplier shall promptly notify the purchaser in writing of such condition and the cause thereof. Unless otherwise directed by the purchaser in writing, the supplier shall continue to perform its obligations under the contract as far as is reasonably practical, and shall seek all reasonable alternative means for performance not prevented by the force majeure event.
2□ Termination for insolvency	26.1 The purchaser may at any time terminate the contract by giving written notice to the supplier if the supplier becomes bankrupt or otherwise insolvent. In this event, termination will be without compensation to the supplier, provided that such termination will not prejudice or affect any right of action or remedy which has accrued or will accrue thereafter to the purchaser.
27. Settlement of Disputes	27.1 If any dispute or difference of any kind whatsoever arises between the purchaser and the supplier in connection with or arising out of the contract, the parties shall make every effort to resolve amicably such dispute or difference by mutual consultation. 27.2 If, after thirty (30) days, the parties have failed to resolve their dispute or difference by such mutual consultation, then either the purchaser or the supplier may give notice to the other party of his intention to commence with mediation. No mediation in respect of this matter may be commenced unless such notice is given to the other party. 27.3 Should it not be possible to settle a dispute by means of mediation, it may be settled in a South African court of law. 27.4 Mediation proceedings shall be conducted in accordance with the rules of procedure specified in the SCC. 27.5 Notwithstanding any reference to mediation and/or court proceedings herein, (a) the parties shall continue to perform their respective obligations under the contract unless they otherwise agree; and (b) the purchaser shall pay the supplier any monies due the supplier.
2□ Limitation of liability	28.1 Except in cases of criminal negligence or willful misconduct, and in the case of infringement pursuant to Clause 6; (a) the supplier shall not be liable to the purchaser, whether in contract, tort, or otherwise, for any indirect or consequential loss or damage, loss of use, loss of production, or loss of profits or interest costs, provided that this exclusion shall not apply to any obligation of the supplier to pay penalties and/or damages to the purchaser; and (b) the aggregate liability of the supplier to the purchaser, whether under the contract, in tort or otherwise, shall not exceed the total contract price, provided that this limitation shall not apply to the cost of repairing or replacing defective equipment.

2□ Governing language	29.1	The contract shall be written in English. All correspondence and other documents pertaining to the contract that is exchanged by the parties shall also be written in English.
□D. Applicable law	30.1	The contract shall be interpreted in accordance with South African laws, unless otherwise specified in SCC.
□I. Notices	31.1	Every written acceptance of a bid shall be posted to the supplier concerned by registered or certified mail and any other notice to him shall be posted by ordinary mail to the address furnished in his bid or to the address notified later by him in writing and such posting shall be deemed to be proper service of such notice.
	31.2	The time mentioned in the contract documents for performing any act after such aforesaid notice has been given, shall be reckoned from the date of posting of such notice.
□2. Taxes and duties	32.1	A foreign supplier shall be entirely responsible for all taxes, stamp duties, license fees, and other such levies imposed outside the purchaser's country.
	32.2	A local supplier shall be entirely responsible for all taxes, duties, license fees, etc., incurred until delivery of the contracted goods to the purchaser.
	32.3	No contract shall be concluded with any bidder whose tax matters are not in order. Prior to the award of a bid the Department must be in possession of a tax clearance certificate, submitted by the bidder. This certificate must be an original issued by the South African Revenue Services.
□□ National Industrial Participation (NIP) 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.
□4 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.