



PANEL OF 3 PROFESSIONAL SECURITY SERVICE PROVIDERS: APPOINTMENT FOR THE PROVISIONING OF SECURITY SERVICES FOR THE PREMISES OF THE HARRY GWALA DISTRICT MUNICIPALITY OFFICES AND OTHER MUNICIPAL SITES FOR A PERIOD OF 36 MONTHS.

CONTRACT NO: HGDM/816/HGDM/2023

Enquiries: Mrs. TT Thiyane-Magaqa
Email: magaqat@harrygwalam.gov.za

SUBMISSION OF PROPOSALS DEADLINE

Date: 13 September 2023

Time: 12h00

**Venue: Harry Gwala District Municipality Offices
40 Main Street, IXOPO, 3276
Private Bag X501, IXOPO, 3276**

Name of Organisation	
Physical Address	
Postal Address	
Contact Person	
Telephone No.	
Cell No.	
E-Mail Address	
Tender Price	

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HARRY GWALA DISTRICT MUNICIPALITY

"Together We Deliver and Grow"

CORPORATE SERVICES DEPARTMENT

40 Main Street, Private Bag X501, IXOPO 3276

Tel: (039) 834 8705 Fax: (039) 834 1701

Email: maqaqat@harrygwalamunicipality.gov.za

RE-ADVERTISEMENT

BID NOTICE

Bids are hereby invited from qualified and experienced Bidders for the provision of the following services for the Harry Gwala District municipality.

PROJECT NAME	TENDER NUMBER	CLOSING DATE
PANEL OF PROFESSIONAL SECURITY SERVICE PROVIDERS: APPOINTMENT FOR THE PROVISION OF SECURITY SERVICES FOR THE PREMISES OF THE HARRY GWALA DISTRICT MUNICIPALITY OFFICES AND OTHER MUNICIPAL SITES FOR A PERIOD OF 36 MONTHS.	Contract No. HGDM 816/HGDM/2023	13 September 2023 @ 12h00

Invalid or non-submission of the following documents will lead to immediate disqualification.

- Central Supplier database registration
- Utility bill: municipal statement
- JV Agreement (if applicable).
- A signed MBD4 form must be submitted with all bids (available on our website or at reception)

The following will apply in all the above bids:

- Valid tax certificate or SARS pin
- Price(s) quoted must be firm and must be inclusive of VAT.
- A firm delivery period must be indicated.
- All tenders must be valid for 90 days after the tender closing date.
- 80/20 Preference point system will be used in Evaluation. Functionality will be calculated first.

SPECIFIC GOALS

<u>Specific Goals</u>	<u>Weight</u>	<u>80/20 PP</u>	<u>Verification</u>
<u>Ownership Goals</u>			
1. Enterprise located in Harry Gwala District Municipality.	100%	20	A certified ID Copies of directors, a certified Company registration, CSD, Sworn affidavit for EME or QSE / bank confirmation letter/ A certified company registration/ proof of residential/ utility bill/ Shareholders certificates.
2. Enterprise located within the province of KwaZulu Natal but outside of Harry Gwala District Municipality.	75%	15	A certified ID Copies of directors, a certified Company registration, CSD, Sworn affidavit for EME or QSE / bank confirmation letter/ A certified company registration/ proof of residential/ utility bill/ Shareholders certificates.
3. Enterprise located within the republic of South Africa but outside KwaZulu Natal.	50%	10	A certified ID Copies of directors, a certified Company registration, CSD, Sworn affidavit for EME or QSE / bank confirmation letter/ A certified company registration/ proof of residential/ utility bill/ Shareholders certificates.

COLLECTION OF BID DOCUMENTS

Bid documents may be collected from the **17 August 2023** between **09h00 to 16h00** at Harry Gwala District Municipality Offices, Finance Services Department, situated at Ixopo 40 Main Street, Ixopo 3276. Tender documents will be issued upon payment of a non-refundable cash fee of **R300 .00** each. Bid documents can also be downloaded on municipal website: www.harrygwaladm.gov.za

CLOSING DATE

The closing date for the bids is as per the table above. Bids must be enclosed in **SEALED ENVELOPES** and clearly labelled with the contract number and project name on the outside of the envelopes addressed to **The Municipal Manager**.

Bids must be deposited in the Bid Box at the reception area of Harry Gwala District Municipal, 40 Main Street, IXOPO before the closing date and time. Telegraphic, telexed or faxed bids will not be considered, and late bids will not be accepted.

Harry Gwala District Municipality does not bind itself to accept the lowest or any Bid and reserves the right to accept the whole or any part of the bid.

BID ENQUIRIES

All bid enquiries and other matters shall be directed to the Executive Director: Corporate Services: Mrs. T.T Magaqa during working hours on Tel.:039-834 8700.

.....
GM. Sineke
Municipal Manager

CHECKLIST

PLEASE ENSURE THAT THE FOLLOWING FORMS HAVE BEEN DULY COMPLETED AND SIGNED AND THAT ALL DOCUMENTS AS REQUESTED, ARE ATTACHED TO THE TENDER DOCUMENT:

No	Description	For Official Use Only	
1.	Authority to Sign a Bid Is the form duly completed and is a certified copy of the resolution attached?		
2.	Tax Compliance Status (TCS) Tax compliant with a TCS PIN number		
3.	Declaration of Interest Is the form duly completed and signed?		
4.	Declaration of Past Supply Chain Practices Is the form duly completed and signed?		
5.	Certificate of Independent Bid Determination Is the form duly completed and signed?		
6.	Certificate of Payment of Municipal Accounts Is the form duly completed and signed? Are the Identity numbers, residential addresses and municipal account numbers of ALL members, partners, directors, etc. provided on the form as requested?		
7.	Experience of Tenderer Is the form duly completed with relevant experience detailed and signed? Are three valid reference letters attached?		
8.	Scope of Works Is the form duly completed and signed?		
9.	PSIRA Requirements Is proof of company and employee's registration with PSIRA attached?		
10.	Public Insurance Liability Is proof of a Public Liability Insurance Policy to the value of at least R5 Million attached?		
11.	Form of Offer Is the form duly completed and signed?		
12.	Database Registration and Central Supplier Database registration (CSD) Is the form duly completed and signed? Are ALL the supporting documents attached?		

SIGNATURE		NAME (PRINT)	
CAPACITY		DATE	
NAME OF FIRM			

FORM OF OFFER AND ACCEPTANCE

Provision of Security Services – HGDM816/HGDM/2023

OFFER

The employer, identified in the acceptance signature block, has solicited offers to enter into a contract for:

Provision of Security Services – HGDM816/HGDM/2023

The tenderer, identified in the offer signature block, has examined documents listed in the tender data and addenda thereto as listed in the tender schedules, and by submitting this offer has accepted the conditions of tender.

By the representative of the tenderer, deemed to be duly authorized, signing this part of this form of offer and acceptance, the tenderer offers to perform all of the obligations and liabilities of the service provider under the contract including compliance with all its terms and conditions according to their true intent and meaning for an amount to be determined in accordance with the conditions of contract identified in the contract data.

THE OFFERED TOTAL OF THE PRICES INCLUSIVE OF VALUE ADDED TAX IS

.....
..... Rand (in words);
R..... (in figures) (or other suitable wording)

This offer may be accepted by the employer by signing the acceptance part of this form of offer and acceptance and returning one copy of this document to the tenderer before the end of the period of validity stated in the tender data, whereupon the tenderer becomes the party named as the service provider in the conditions of contract identified in the contract data.

Signature(s)

Name(s)

Capacity

For the
Tenderer
(Name of organization)

Name and Signature of

Witness Date

ACCEPTANCE (To be completed by the Employer)

By signing this part of this form of offer and acceptance, the employer identified below accepts the tenderer’s offer. In consideration thereof, the employer shall pay the tenderer the amount due in accordance with the conditions of the contract identified in the contract data. Acceptance of the tenderer’s offer shall form an agreement between the employer and the tenderer upon the terms and conditions contained in this agreement and in the contract that is the subject of this agreement.

The terms of the contract, are contained in:

- Part 1 Agreements and tender document, (which includes this agreement)
- Part 2 Pricing data
- Part 3 Scope of work

and any drawings and documents or parts thereof, which may be incorporated by reference into Parts 1 to 4 above.

Deviations from and amendments to the documents listed in the tender document and any addenda thereto as listed in the tender schedules as well as any changes to the terms of the offer agreed by the tenderer and the employer during this process of offer and acceptance are contained in the Record of Addendum attached to and forming part of this agreement. No amendments to or deviations from said documents are valid unless contained in this schedule, which must be signed by the authorized representative(s) of both parties.

The tenderer shall within two weeks after receiving a completed copy of this agreement, including the schedule of deviations (if any), contact the employer’s agent (whose details are given in the tender document) to arrange the delivery of any bonds, guarantees, proof of insurance and any other documentation to be provided in terms of the conditions of contract identified in the contract data at, or just after, the date this agreement comes into effect. Failure to fulfill any of these obligations in accordance with those terms shall constitute a repudiation of this agreement.

Notwithstanding anything contained herein, this agreement comes into effect on the date when the tenderer receives one fully completed original copy of this document, including the schedule of deviations (if any). Unless the tenderer within five days of the date of such receipt notifies the employer in writing of any reason why he cannot accept the contents of this agreement, this agreement shall constitute a binding contract between the parties.

FOR OFFICIAL USE ONLY:

NAME			
SIGNATURE			
CAPACITY (tick one)	Municipal Manager	Chief Financial Officer	
FOR THE EMPLOYER	HARRY GWALA DISTRICT MUNICIPALITY, 40 MAIN STREET, IXOPO 3276		
NAME OF WITNESS		DATE	
SIGNATURE OF WITNESS			

INVITATION TO BID

YOU ARE HEREBY INVITED TO BID FOR REQUIREMENTS OF THE HARRY GWALA DISTRICT MUNICIPALITY

BID NUMBER: HGDM816/HGDM/2023 CLOSING DATE:

CLOSING TIME: 12H00

DESCRIPTION **Provision of Security Services**

The successful bidder will be required to fill in and sign a written Contract Form (MBD 7).

DEPOSITED IN THE BID BOX SITUATED AT

**40 MAIN STREET (HGDM Main Office)
IXOPO
3276**

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

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

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

THIS BID WILL BE EVALUATED AND ADJUDICATED ACCORDING TO THE FOLLOWING CRITERIA:

1. Relevant specifications
2. Value for money
3. Capability to execute the contract
4. PPPFA & associated regulations
5. Eligibility Criteria

NB: NO BIDS WILL BE CONSIDERED FROM PERSONS IN THE SERVICE OF THE STATE (see definition on MBD 4 attached)

THE FOLLOWING PARTICULARS MUST BE FURNISHED
(FAILURE TO DO SO MAY RESULT IN YOUR BID BEING DISQUALIFIED)

HGDM816/HGDM/2023

NAME OF BIDDER

POSTAL ADDRESS

PHYSICAL ADDRESS

EMAIL ADDRESS

TELEPHONE NUMBER CODE.....NUMBER.....

CELLPHONE NUMBER

FACSIMILE NUMBER CODENUMBER.....

VAT REGISTRATION NUMBER

HAS AN ORIGINAL TAX CLEARANCE CERTIFICATE BEEN ATTACHED (MBD 2)? YES/NO

ARE YOU THE ACCREDITED REPRESENTATIVE
IN SOUTH AFRICA FOR THE GOODS/SERVICES OFFERED BY YOU? YES/NO
(IF YES ENCLOSE PROOF)

SIGNATURE OF BIDDER

DATE/...../.....

CAPACITY UNDER WHICH THIS BID IS SIGNED

TOTAL BID PRICE.....

ANY ENQUIRIES REGARDING THE BIDDING PROCEDURE MAY BE DIRECTED TO:

Municipality: Harry Gwala District Municipality

Department: Budget and Treasury

Contact Person: Miss Thozama Dandala

Email: dandalat@harrygwaladm.gov.za

ANY REQUIRIES REGARDING TECHNICAL INFORMATION MAY BE DIRECTED TO:

Contact Person: Mrs. TT Thiyane-Magaqa

Email: magaqat@harrygwaladm.gov.za

AUTHORITY FOR SIGNATORY

Indicate the status of the tenderer by ticking the appropriate box hereunder. The tenderer must complete the certificate set out below for the relevant category.

A Company	B Partnership	C Joint Venture	D Sole Proprietor	E Close Corporation

A. Certificate for Company

I, chairperson of the board of
, hereby confirm that by resolution of the board
 (copy attached) taken on 202....., Mr/Ms
 acting in the capacity of, was authorised to sign all documents in connection
 with this tender for **HGDM816/HGDM/2023**
 and any contract resulting from it on behalf of the company.

As witnesses:

1.Chairman:
2. Date:/...../.....

B. Certificate for Partnership

We, the undersigned, being the key partners in the business trading as
, hereby authorise
 Mr/Ms, acting in the capacity of
, to sign all documents in connection with this
 tender for
HGDM816/HGDM/2023 and any contract resulting from it on our behalf.

Name	Address	Signature	Date

Note: This certificate is to be completed and signed by all key partners upon whom rests the direction of the affairs of the Partnership as a whole.

C. Certificate for Joint Venture

We, the undersigned, are submitting this tender offer in Joint Venture and hereby

authorise Mr/Ms, authorised signatory of the company

....., acting in the capacity of lead partner, to sign all documents in connection with this tender for **HGDM816/HGDM/2023** and any contract resulting from it on our behalf.

This authorisation is evidenced by the attached power of attorney signed by legally authorised signatories of all the partners to the Joint Venture.

Name of Firm	Address	Authorizing Name and Capacity	Authorising Signature
Lead Partner:			

D. Certificate for Sole Proprietor

I,, hereby confirm that I am the sole owner of the business trading as

As witnesses:

1. Sole Owner:

2. Date:/...../.....'

E. Certificate for Close Corporation

We, the undersigned, being the key members in the business trading as hereby authorise Mr/Ms acting in the capacity of to sign all to sign all documents in connection with this tender for **HGDM816/HGDM/2023** and any contract resulting from it on our behalf.

Name	Address	Signature	Date

Note: This certificate is to be completed and signed by all key partners upon whom rests the direction of the affairs of the Partnership as a whole.

A. EVALUATION CRITERIA – STAGE ONE

Assessment of functionality. Only service providers who will achieve a minimum of 65% of the total available points, in accordance with the criteria will qualify for stage two of the evaluation. The formula will be used to calculate Functionality using the criteria mentioned below.

Functionality Criteria	Points Allocation	Weight 5-1	Value 100%
Experience in the Provision of Security Services (attach appointment letter and reference letter)	7-10 or more projects of related work experience in the provision of Security services	5	40%
	4-6 projects of related work experience in the Provision of security services	4	
	1-3 projects of related work experience in the provision of security services	2	
Public Liability Insurance	R10 million or above	5	20%
	R 6 million to R10 million	4	
	R5 million	2	
Proof of vehicle ownership in the form of logbook or lease agreement	6-10 vehicles or more	5	20%
	3-5 vehicles	3	
	1 to 2 vehicles	1	
Competency requirements: Grade C armed/unarmed – guards PSIRA registration certificates	30 or more guards with only Grade C competent security guards PSIRA registered.	3	20%
	20 – 29 with only Grade C competent security guards PSIRA registered.	2	
	Less than 20 with only Grade C	0	

	competent security guards PSIRA registered.		
Competency requirements: Only Grade B (Armed) – PSIRA registration certificates, Fire-arm license & Driver’s license	15 or more guards with only Grade B, Fire-arm license, PSIRA registered & Driver’s license.	2	20%
	10-14 guards with only Grade Fire-arm license, PSIRA registered & Driver’s license.	1	
	Less than 10 guards with only Grade Fire-arm license, PSIRA registered & Driver’s license.	0	

$$P_s = \frac{S_o}{M_s} \times 100$$

where:

P_s = percentage scored for functionality by bid under consideration

S_o = total score of bid under consideration

M_s = maximum possible score

Stage 2: This bid will be evaluated in terms of the 80/20 preference point system as prescribed in the Preferential Procurement Policy Framework Act (No 5 of 2022) as follows:

Specific Goals	Weight	80/20 PP	Verification method
Reconstruction and Development:			
Promotion of Local Business(s)			
1. Enterprise Located within Harry Gwala District Municipality.	100%	20	A certified ID copies of Director/s, CSD (Central Supplier Database) summary report/ shareholders certificate / Sworn-Affidavit for EME or QSE General / Bank Confirmation Letter / A certified co company registration/ Shareholder certificates /proof of residential/ Utility Bill / CIPC
2. Enterprise Located within the province of KwaZulu-Natal but outside Harry Gwala District Municipality.	75%	15	A certified ID copies of Director/s, CSD (Central Supplier Database) summary report/ shareholders certificate / Sworn-Affidavit for EME or QSE General / Bank Confirmation Letter / A certified co company registration/ Shareholder certificates /proof of residential/ Utility Bill / CIPC
3. Enterprise Located within the Republic of South Africa but outside KwaZulu-Natal province.	50%	10	A certified ID copies of Director/s, CSD (Central Supplier Database) summary report/ shareholders certificate / Sworn-Affidavit for EME or QSE General / Bank Confirmation Letter / A certified co company registration/ Shareholder certificates /proof of residential/ Utility Bill / CIPC

SUB-CONTRACTING

8.1 Will any portion of the contract be sub-contracted? YES / NO (delete which is not applicable)

8.1.1 If yes, indicate:

- (i) what percentage of the contract will be subcontracted?
- (ii) the name of the sub-contractor
- (iii) whether the sub-contractor is an EME? YES / NO (delete which is not applicable)

DECLARATION WITH REGARD TO COMPANY/FIRM

9.1 Name of firm :

9.2 VAT registration number :

9.3 Company registration number :

9.4 TYPE OF COMPANY/ FIRM

- Partnership/Joint Venture / Consortium
 - One person business/sole propriety
 - Close corporation
 - Company
 - (Pty) Limited
- [TICK APPLICABLE BOX]

9.5 DESCRIBE PRINCIPAL BUSINESS ACTIVITIES

9.6 COMPANY CLASSIFICATION

- Manufacturer
 - Supplier
 - Professional service provider
 - Other service providers, e.g. transporter, etc.
- [TICK APPLICABLE BOX]

9.7 MUNICIPAL INFORMATION

Municipality where business is situated

Registered Account Number

Stand/ERF Number

9.8 TOTAL NUMBER OF YEARS THE COMPANY/FIRM HAS BEEN IN BUSINESS?

- (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 paragraph 7, the service provider may be required to furnish documentary proof to the satisfaction of the purchaser that the claims are correct;

WITNESSES:

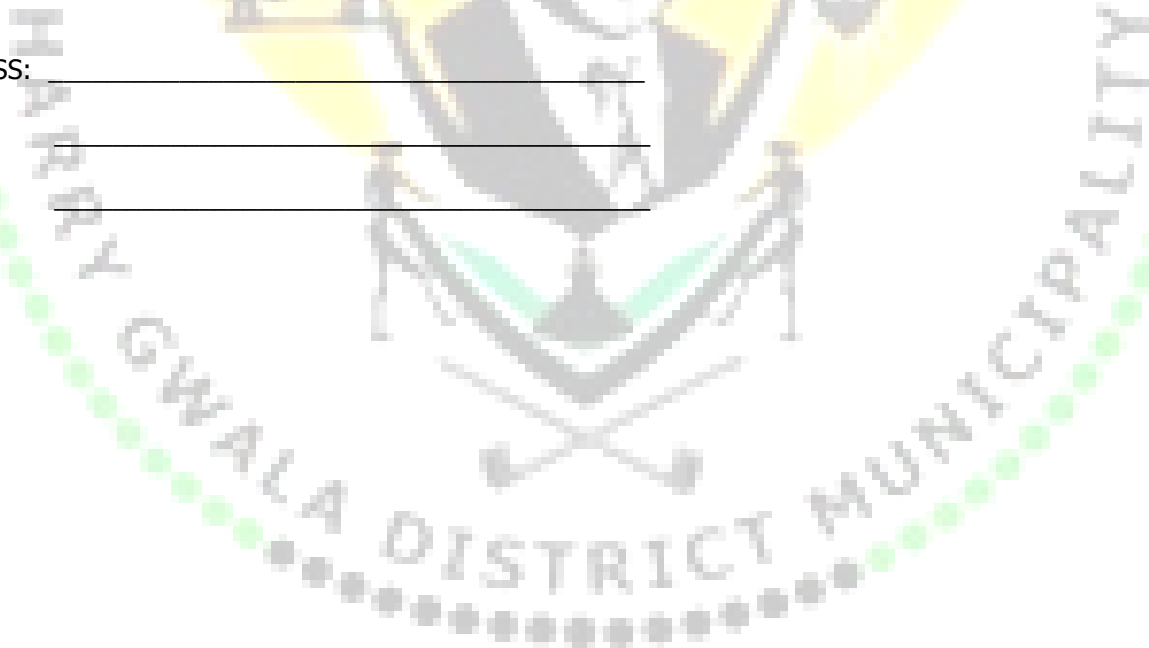
1.

1.

.....
SIGNATURE(S) OF BIDDER(S)

DATE: _____

ADDRESS: _____



TENDER ADJUDICATION CRITERIA

- 1. The 80/20 adjudication criteria will apply when this Tender is adjudicated, and points will be allocated as follows:-

Price:	80 Points
Preference Points:	20 Points
Total	100 Points

Preference Points will be awarded in terms of the Preferential Procurement Regulations, 2017.

A. AWARDING OF CONTRACT, COMPLETION AND PENALTIES

- 1. This Bid is subject to the General Conditions of Contract (GCC) and, if applicable, any other Special Conditions of Contract.
- 2. The date of commencement of the Contract will be advised after adjudication of the Tender.
- 3. Tenderers shall furthermore note that goods or services will not be considered acceptable and consequently their obligations not fulfilled should goods or services fail to comply with the specifications in the Tender document.
- 4. Where the supplier fails to render the services within the stipulated period, or should services rendered be deemed not to the satisfaction of the Harry Gwala District Municipality, the tenderer will receive written notice of poor performance. Failure to address performance issues could result in the entire contract being reviewed or cancelled.

B. PAYMENTS

- 1. Payments will be made within 30 days of the certified invoice date.
- 2. Tenders must clearly state all settlement and trade discounts.
- 3. Any additional payment for extra work carried out on a contract will only be made provided that the service provider is issued with a variation order by an authorized Harry Gwala District Municipality official.
- 4. The Harry Gwala District Municipality hereby indemnifies itself from any claims whatsoever, which may arise as a result of loss of income suffered by the tenderer for any reason directly or indirectly during the course of this Tender and the Harry Gwala District Municipality reserves the right to consider compensation at its own terms.

C. TAX

- 1. Tenderers are requested to attach the tax pin from the revenue office to indicate their standing regarding Tax matters.

SIGNATURE: DATE:

(Of person authorised to sign on behalf of the Tenderer)

A) TAX COMPLIANCE STATUS (TCS) SYSTEM REQUIREMENTS

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

To verify your tax compliance status on eFiling, the person or entity will require your tax reference number and PIN number.

TAX REFERENCE NUMBER _____

PIN NUMBER _____

Visit www.sars.gov.za for process to verify TCS PIN.

What is the Tax Compliance Status system?

1. Tax Compliance Status (TCS) replaced the Tax Clearance Certificate system which was previously used by SARS.
2. The new TCS system allows you to obtain a TCS PIN in real-time, instead of a manual Tax Certificate.

What do I need to be tax compliant?

To be tax compliant, you should make sure that:

1. You are registered for all required tax types
2. You submit all your tax returns on time.
3. Pay all your tax debt on time

How to obtain a TCS PIN via eFiling?

Make sure you have Adobe Flash installed and enabled on your computer or laptop. Visit www.adobe.com to download.

1. Logon to eFiling
If you are not yet an eFiler, register at www.sarsefiling.co.za.
You need to be registered for eFiling and have one tax type activated on your eFiling profile, in order to activate the TCS service.
2. Activate your TCS service
You only need to activate your Tax Compliance Status once, and it will remain active.
Once you have activated the service, you will see the "My Compliance Profile" on the screen.

If you are registered for more than one tax type and you have not yet merged the tax types into one registered profile, it is recommended that you complete the "Merge Entities" function to see a compliance profile of all taxes.

3 . View your "My Compliance Profile"

Your compliance status will be displayed against the following compliance requirements:

- Registration status
- Submission of returns
- Debt
- Relevant supporting documents.

A colour-coded profile will appear to indicate whether you are tax compliant for each compliance requirement listed above.

Green - Your tax matters are in order and the taxpayer is tax compliant

Red - Your tax matters are not in order and the taxpayer is not tax compliant.

4. Request PIN on eFiling To request a PIN go to "My Compliance Profile":

- Select the Tax Compliance Status Request option
- Select the type of TCS for which you would like to apply.

You will have the following options:

- » Good standing
- » Tender
- » Foreign Investment Allowance (Individuals only)
- » Emigration (Individuals only)

- Complete the Tax Compliance Status Request and submit it to SARS.

SIGNATURE OF TENDERER:

DATE:

CERTIFICATE FOR MUNICIPAL SERVICES

Information required in terms of the Harry Gwala District Municipality's Supply Chain Management Policy. The latest municipal services account statement must be attached.

Tender Number: HGDM816/HGDM/2023

Name of the Tenderer: _____

FURTHER DETAILS OF THE BIDDER/S: Proprietor / Director(s) / Partners, etc:

Physical Business address of the Bidder	Municipal Account Number(s)

If there is not enough space for all the names, please attach the additional details to the Tender document.

Name of Director / Member / Partner	Identity Number	Physical residential address of Director / Member / Partner	Municipal Account number(s)

I, _____, the undersigned, **(full name in block letters)** certify that the information furnished on this declaration form is correct and that I/we have no undisputed commitments for municipal services towards a municipality or other service provider in respect of which payment is overdue for more than 30 days.

Signature

THUS, DONE AND SIGNED for and on behalf of the bidder / service provider

at _____ on the _____ day of _____ 2023

Please note:

Even if the requested information is not applicable to the Bidder, the table above should be endorsed NOT APPLICABLE and THIS DECLARATION MUST STILL BE SIGNED.

BANKING DETAILS

It is the policy of the Harry Gwala District Municipality to pay all creditors by means of direct bank transfers. Please complete this information and acquire your banker's confirmation.

ACCOUNT HOLDER	
NAME OF BANK	
ACCOUNT NUMBER	
ACCOUNT TYPE	
BRANCH NAME	
BRANCH CODE	
BRANCH CONTACT PERSON	
PHONE NUMBER	
FAX NUMBER	

I/we hereby request and authorize the Harry Gwala District Municipality to pay any amounts that may accrue to me/us to the credit of my/our bank account.

I/we further undertake to inform the Harry Gwala District Municipality in advance of any change in my/our bank details and accept that this authority may only be canceled by me/us by giving thirty days' notice by prepaid registered post.

Alternatively, the tenderer may submit a letter/declaration from his bank worded as above, providing the required details and signed by an appropriate Bank Official (attached to this page).

FOR BANK USE ONLY

I/we hereby certify that the details of our client's bank account as indicated on the credit order instruction is correct:	
<p>.....</p> <p>AUTHORISED SIGNATURE(S)</p>	<p>OFFICIAL DATE STAMP</p>

JOINT VENTURE AGREEMENT

This returnable schedule is to be completed by joint ventures.

We, the undersigned, are submitting this tender offer in joint venture and hereby authorize Mr./Ms., authorised signatory of the company, close corporation or partnership, acting in the capacity of lead partner, to sign all documents in connection with the tender offer and any contract resulting from it on our behalf.

NAME OF FIRM	ADDRESS	DULY AUTHORISED SIGNATORY
Lead Partner		Signature: Name: Designation:
		Signature: Name: Designation:
		Signature: Name: Designation:

Note:

A copy of the Joint Venture Agreement showing clearly the percentage contribution of each partner to the Joint Venture shall be appended to this schedule.

Service providers intending to tender in the form of Joint Ventures/Consortiums must submit the following documentation together with the tender:

1. Original and valid tax clearance certificate of all parties of the Joint Venture/Consortium;
2. An undertaking duly signed by all parties of the Joint Venture/Consortium indicating their intention to enter into an agreement for the purposes of the contract and;
3. A consolidated valid and original or certified copy of their B-BBEE Status level verification certificate obtainable from a verification agency accredited by SANAS or a registered auditor approved by the Independent Regulatory Board of Auditors (IRBA).

Further to the above, the name of the Joint Venture/Consortium must appear on the relevant pages of document. Failure to comply with these requirements shall lead to disqualification.

SIGNATURE OF TENDERER:

DATE:

EXPERIENCE OF TENDERER

The following is a statement of work of a similar nature (E.g., Provision of Security Services) successfully executed by myself/ourselves:

EMPLOYER: CONTACT PERSON AND TELEPHONE NUMBER	DESCRIPTION OF WORK	VALUE OF WORK (inclusive of VAT)	CONTRACT END DATE
(name)			
(tel.)			
(email)			
(fax)			
(name)			
(tel.)			
(email)			
(fax)			
(name)			
(tel.)			
(email)			
(fax)			
(name)			
(tel.)			
(email)			
(fax)			

A separate schedule, clearly referenced, may be inserted here.

Bidders must have specific experience and submit appointment letters as well as references (in a form of written proof/(s) on organization’s letter head ad including relevant contact person, nature of service, contract amount, commencement date, telephone number, fax number and email addresses) of similar work undertaken.

SIGNATURE: DATE:
 (of person authorised to sign on behalf of the Tenderer)

EXPERIENCE OF TENDERER (Cont.)

The following is a statement of work of a similar nature (E.g. Provision of Security Services) successfully executed by myself / ourselves

EMPLOYER: CONTACT PERSON AND TELEPHONE NUMBER	DESCRIPTION OF WORK	VALUE OF WORK (inclusive of VAT)	CONTRACT END DATE
(name)			
(tel.)			
(email)			
(fax)			
(name)			
(tel.)			
(email)			
(fax)			
(name)			
(tel.)			
(email)			
(fax)			
(name)			
(tel.)			
(email)			
(fax)			

A separate schedule, clearly referenced, may be inserted here.

Bidders must have specific experience and submit appointment letters as well as references (in a form of written proof/(s) on organization’s letter head ad including relevant contact person, nature of service, contract amount, commencement date, telephone number, fax number and email addresses) of similar work undertaken

SIGNATURE: DATE:
 (of a person authorized to sign on behalf of the Tenderer)

DECLARATION OF BIDDER’S PAST SUPPLY CHAIN MANAGEMENT PRACTICES

1. This Municipal Bidding Document must form part of the bids invited.
2. It serves as a declaration to be used by municipalities and municipal entities 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 rejected if that bidder, or any of its directors have:
 - (a) abused the municipality’s / municipal entity’s supply chain management system or committed an improper conduct in relation to such system;
 - (b) been convicted for fraud or corruption during the past five (5) years;
 - (c) wilfully neglected, reneged on or failed to comply with any government, municipal or other public sector contract during the past five (5) years, or
 - (d) been listed in the Register for Tender Defaulters in terms of Section 29 of the Prevention and Combating of Corrupt Activities Act (No. 12 of 2004)
4. **In order to give effect to the above, the following questionnaire must be completed and submitted with the bid:**

Item	Question	Response	
4.1	Is the bidder or any of its directors listed on the National Treasury’s database as a company or person prohibited from doing business with the public sector? (Companies or persons who are listed on this database were informed in writing of this restriction by the National Treasury after the <i>audialterampartem</i> rule was applied)	YES <input type="checkbox"/>	NO <input type="checkbox"/>
4.1.1	If so, furnish particulars		
4.2	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 Corrupt Activities Act (No. 12 of 2004)? (To access this Register enter the National Treasury’s website www.treasury.gov.za, click on the icon “Register for Tender Defaulters” or submit your written request for a hard copy of the Register to facsimile number 012-3265445	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 of law outside the Republic of South Africa) for fraud or corruption during the past five (5) years?	YES <input type="checkbox"/>	NO <input type="checkbox"/>

4.3.1	If so, furnish particulars		
4.4	Does the bidder or any of its directors owe any municipal rates and taxed or municipal charges to the municipality / municipal entity, or to any other municipality / municipal entity that is in arrears for more than three (3) months?	YES <input type="checkbox"/>	NO <input type="checkbox"/>
4.4.1	If so, furnish particulars		
4.5	Was any contract between the bidder and the municipality / municipal entity or any other organ of the State terminated during the past five (5) years on account of failure to perform on or comply with the contract?	YES <input type="checkbox"/>	NO <input type="checkbox"/>
4.5.1	If so, furnish particulars		

CERTIFICATION

I, THE UNDERSIGNED (Name)

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

I ACCEPT THAT THE STATE MAY ACT AGAINST ME SHOULD THIS DECLARATION PROVE TO BE FALSE.

.....
.....
Signature

Date

Compulsory Enterprise Questionnaire

The following particulars must be furnished. In the case of a joint venture, **separate** enterprise questionnaires in respect of each partner must be completed and submitted.

Section 1: Name of enterprise:

Section 2: VAT registration number, if any:

Section 3: Particulars of sole proprietors and partners in partnerships

Name*	Identity number*	Personal income tax number*

* Complete only if sole proprietor or partnership and attach separate page if more than 3 partners

Section 4: Particulars of companies and close corporations

Company registration number

Close corporation number

Tax reference number

Section 5: Record of service of the state

Indicate by marking the relevant boxes with a cross, if any sole proprietor, partner in a partnership or director, manager, principal shareholder or stakeholder in a company or close corporation is currently or has been within the last 12 months in the service of any of the following:

- | | |
|--|--|
| <input type="checkbox"/> a member of any municipal council | <input type="checkbox"/> an employee of any provincial department, |
| <input type="checkbox"/> a member of any provincial legislature | national or provincial public entity or |
| <input type="checkbox"/> a member of the National Assembly or the National Council of Province | constitutional institution within the meaning of the Public Finance Management Act, 1999 (Act 1 of 1999) |
| <input type="checkbox"/> a member of the board of directors of any municipal entity | <input type="checkbox"/> a member of an accounting authority of any national or provincial public entity |
| <input type="checkbox"/> an official of any municipality or municipal entity | <input type="checkbox"/> an employee of Parliament or a provincial legislature |

If any of the above boxes are marked, disclose the following:

Name of sole proprietor, partner, director, manager, principal shareholder or stakeholder	Name of institution, public office, board or organ of state and position held	Status of service (tick appropriate column)	
		current	Within last 12 months

*insert separate page if necessary

Section 6: Record of spouses, children and parents in the service of the state

Indicate by marking the relevant boxes with a cross, if any spouse, child or parent of a sole proprietor, partner in a partnership or director, manager, principal shareholder or stakeholder in a company or close corporation is currently or has been within the last 12 months been in the service of any of the following:

- a member of any municipal council
- a member of any provincial legislature
- a member of the National Assembly or the National Council of Province
- a member of the board of directors of any municipal entity
- an official of any municipality or municipal entity
- an employee of any provincial department, national or provincial public entity or constitutional institution within the meaning of the Public Finance Management Act, 1999 (Act 1 of 1999)
- a member of an accounting authority of any national or provincial public entity
- an employee of Parliament or a provincial legislature

Name of spouse, child or parent	Name of institution, public office, board or organ of state and position held	Status of service (tick appropriate column)	
		current	Within last 12 months

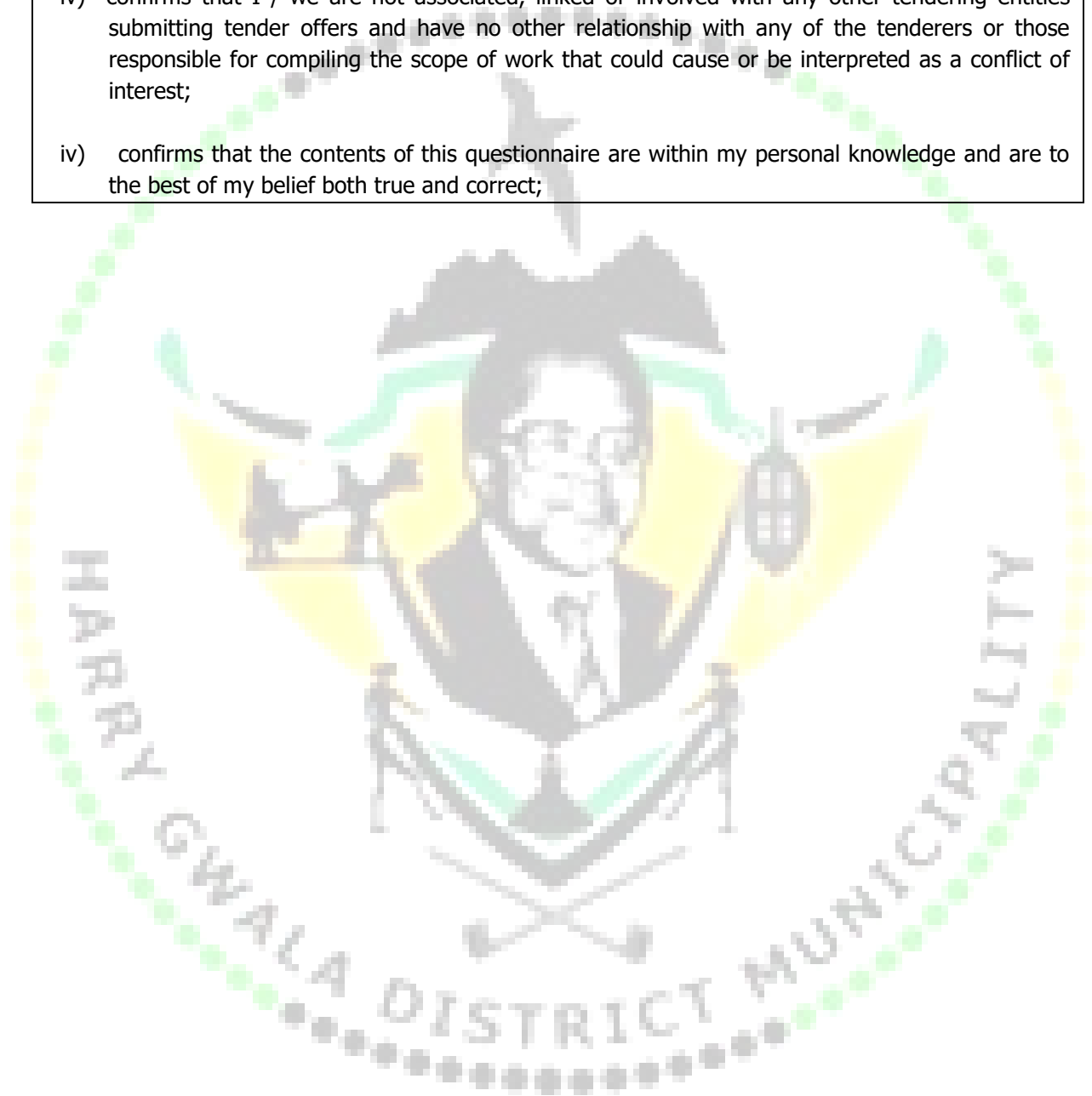
*insert separate page if necessary

The undersigned, who warrants that he/she is duly authorised to do so on behalf of the enterprise:

- i) authorizes the Employer to obtain a tax clearance certificate from the South African Revenue Services that my / our tax matters are in order;
- ii) confirms that the neither the name of the enterprise or the name of any partner, manager, director or other person, who wholly or partly exercises, or may exercise, control over the enterprise

appears on the Register of Tender Defaulters established in terms of the Prevention and Combating of Corrupt Activities Act of 2004;

- iii) confirms that no partner, member, director or other person, who wholly or partly exercises, or may exercise, control over the enterprise appears, has within the last five years been convicted of fraud or corruption;
- iv) confirms that I / we are not associated, linked or involved with any other tendering entities submitting tender offers and have no other relationship with any of the tenderers or those responsible for compiling the scope of work that could cause or be interpreted as a conflict of interest;
- iv) confirms that the contents of this questionnaire are within my personal knowledge and are to the best of my belief both true and correct;



MBD 4

DECLARATION OF INTEREST

1. No bid will be accepted from persons in the service of the state¹.
2. Any person, having a kinship with persons in the service of the state, including a blood relationship, may make an offer or offer in terms of this invitation to bid. In view of possible allegations of favouritism, should the resulting bid, or part thereof, be awarded to persons connected with or related to persons in service of the state, it is required that the bidder or their authorized representative declare their position in relation to the evaluating/adjudicating authority.

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

3.1 Full Name of bidder or his or her representative:.....

3.2 Identity Number:

3.3 Position occupied in the Company (director, trustee, hareholder²):.....

3.4 Company Registration Number:

3.5 Tax Reference Number:.....

3.6 VAT Registration Number:

3.7 The names of all directors / trustees / shareholders members, their individual identity

Numbers and state employee numbers must be indicated in paragraph 4 below.

3.8 Are you presently in the service of the state? **YES / NO**

3.8.1 If yes, furnish particulars.....

¹MSCM Regulations: "in the service of the state" means to be –

- (a) a member of –
 - (i) any municipal council;
 - (ii) any provincial legislature; or
 - (iii) the national Assembly or the national Council of provinces;
- (b) a member of the board of directors of any municipal entity;
- (c) an official of any municipality or municipal entity;
- (d) an employee of 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);
- (e) a member of the accounting authority of any national or provincial public entity; or
- (f) an employee of Parliament or a provincial legislature.

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

3.9 Have you been in the service of the state for the past twelve months?**YES / NO**

3.9.1 If yes, furnish particulars.....

3.10 Do you have any relationship (family, friend, other) with persons in the service of the state and who may be involved with the evaluation and or adjudication of this bid?.....**YES / NO**

3.10.1 If yes, furnish particulars.

.....
.....

3.11 Are you, aware of any relationship (family, friend, other) between any other bidder and any persons in the service of the state who may be involved with the evaluation and or adjudication of this bid? **YES / NO**

3.11.1 If yes, furnish particulars.....
.....

3.12 Are any of the company's directors, trustees, managers, principal shareholders or stakeholders in service of the state? **YES / NO**

3.12.1 If yes, furnish particulars.
.....
.....

3.13 Are any spouse, child or parent of the company's director's trustees, managers, principle shareholders or stakeholders in service of the state? **YES / NO**

3.13.1 If yes, furnish particulars.
.....
.....

3.14 Do you or any of the directors, trustees, managers, principle shareholders, or stakeholders of this company have any interest in any other related companies or business whether or not they are bidding for this contract? **YES / NO**

3.14.1 If yes, furnish particulars:
.....
.....

4. Full details of directors / trustees / members / shareholders.

Full Name	Identity Number	State Employee Number

.....
Signature

.....
Date

.....
Capacity Name of Bidder

.....

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

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

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

2. GENERAL CONDITIONS

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

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

2.2 To be completed by the organ of state

(delete whichever is not applicable for this tender).

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

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

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

2.4 To be completed by the organ of state:

The maximum points for this tender are allocated as follows:

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

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

3. DEFINITIONS

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

4. FORMULAE FOR PROCUREMENT OF GOODS AND SERVICES

3.1. POINTS AWARDED FOR PRICE

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

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

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

Where

Ps = Points scored for price of tender under consideration

Pt = Price of tender under consideration

Pmin = Price of lowest acceptable tender

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

3.2.1. POINTS AWARDED FOR PRICE

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

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

Where

- Ps = Points scored for price of tender under consideration
Pt = Price of tender under consideration
Pmax = Price of highest acceptable tender

4. POINTS AWARDED FOR SPECIFIC GOALS

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

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

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

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

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

The specific goals allocated points in terms of this tender	Number of points allocated (90/10 system) (To be completed by the organ of state)	Number of points allocated (80/20 system) (To be completed by the organ of state)	Number of points claimed (90/10 system) (To be completed by the tenderer)	Number of points claimed (80/20 system) (To be completed by the tenderer)

DECLARATION WITH REGARD TO COMPANY/FIRM

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

4.4. Company registration number:

4.5. TYPE OF COMPANY/ FIRM

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

[TICK APPLICABLE BOX]

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

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

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

CERTIFICATE OF INDEPENDENT BID DETERMINATION

- 1 This Municipal Bidding Document (MBD) 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 *pe se* prohibition meaning that it cannot be justified under any grounds.
- 3 Municipal Supply Regulation 38 (1) prescribes that a supply chain management policy must provide measures for the combating of abuse of the supply chain management system, and must enable the accounting officer, among others, to:
 - a. take all reasonable steps to prevent such abuse;
 - b. reject the bid of any bidder if that bidder or any of its directors has abused the supply chain management system of the municipality or municipal entity or has committed any improper conduct in relation to such system; and
 - c. cancel a contract awarded to a person if the person committed any corrupt or fraudulent act during the bidding process or the execution of the contract.
- 4 This MBD 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 (MBD 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.

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 Municipality / Municipal Entity)

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.

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.

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

DECLARATION FOR PROCUREMENT ABOVE R10 MILLION (ALL APPLICABLE TAXES INCLUDED)

For all procurement expected to exceed R10 million (all applicable taxes included), bidders must complete the following questionnaire:

1 Are you by law required to prepare annual financial statements for auditing? ***YES / NO**

1.1 If yes, submit audited annual financial statements for the past three years or since the date of establishment if established during the past three years.

.....
.....

2 Do you have any outstanding undisputed commitments for municipal services towards any municipality for more than three months or any other service provider in respect of which payment is overdue for more than 30 days? ***YES / NO**

2.1 If no, this serves to certify that the bidder has no undisputed commitments for municipal services towards any municipality for more than three months or other service provider in respect of which payment is overdue for more than 30 days.

2.2 If yes, provide particulars.

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

* Delete if not applicable

3 Has any contract been awarded to you by an organ of state during the past five years, including particulars of any material non-compliance or dispute concerning the execution of such contract?

***YES / NO**

3.1 If yes, furnish particulars

.....
.....

4. Will any portion of goods or services be sourced from outside the Republic, and, if so, what portion and whether any portion of payment from the municipality / municipal entity is expected to be transferred out of the Republic? ***YES / NO**

4.1 If yes, furnish particulars

.....
.....

CERTIFICATION

I, THE UNDERSIGNED (NAME)

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

I ACCEPT THAT THE STATE MAY ACT AGAINST ME SHOULD THIS DECLARATION PROVE TO BE FALSE.

.....
Signature

.....
Date

.....
Position

.....
Name of Bidder

RECORD OF ADDENDA TO TENDER DOCUMENTS

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

	Date	Title or Details
1.		
2.		
3.		
4.		
5.		

Attach additional pages if more space is required.

Failure to acknowledge any addendum released by Harry Gwala District Municipality may result in your tender submission being declared non-responsive.

SIGNATURE: DATE:
 (Of person authorised to sign on behalf of the Tenderer)

ELIGIBILITY CRITERIA

Tender offers will only be accepted if:

1. The tenderer submits **a valid** Tax Compliance Status (TCS) Pin by the South African Revenue Services or has made arrangements to meet outstanding tax obligations;
2. The tenderer has purchased the tender document or downloaded it from the HGDM website ;
3. The tenderer or any of its directors/shareholders is not listed on the Register of Tender Defaulters in terms of the Prevention and Combating of Corrupt Activities Act of 2004 person prohibited from doing business with the public sector;
4. The tenderer has not:
 - a. abused the Employer's Supply Chain Management System; or
 - b. failed to perform on any previous contract and has been given a written notice to this effect;
5. The tenderer has completed the Declaration of Interest and Compulsory Enterprise Questionnaire and there are no conflicts of interest which may impact on the tenderer's ability to perform the contract in the best interests of the employer or potentially compromise the tender process and persons in the employ of the state are permitted to submit tenders or participate in the contract;
6. The tenderer is not in arrears for more than 3 months with municipal rates and taxes and municipal service charges or 30 days if the value of the bid exceeds R10 Million. The latest municipal account is to be attached;
7. The tenderer is required to complete the Banking Details schedule;
8. Proof that the company and the security guards are registered with PSIRA. The tender must also submit proof that the control room, meets the requirements;
9. A Joint-Venture Agreement, if applicable, must be submitted with tender;
10. The tender offer is signed by a person authorized to sign on behalf of the Tenderer;
11. Submit proof of a Public Liability Insurance Policy to the value of at least R10 Million providing cover against all claims (including claims related to the use or misuse of fire-arms), against the Council, service provider or its employees;
12. All returnable schedules are to be completed and all relevant certificates attached where indicated.

REFERENCE LETTERS

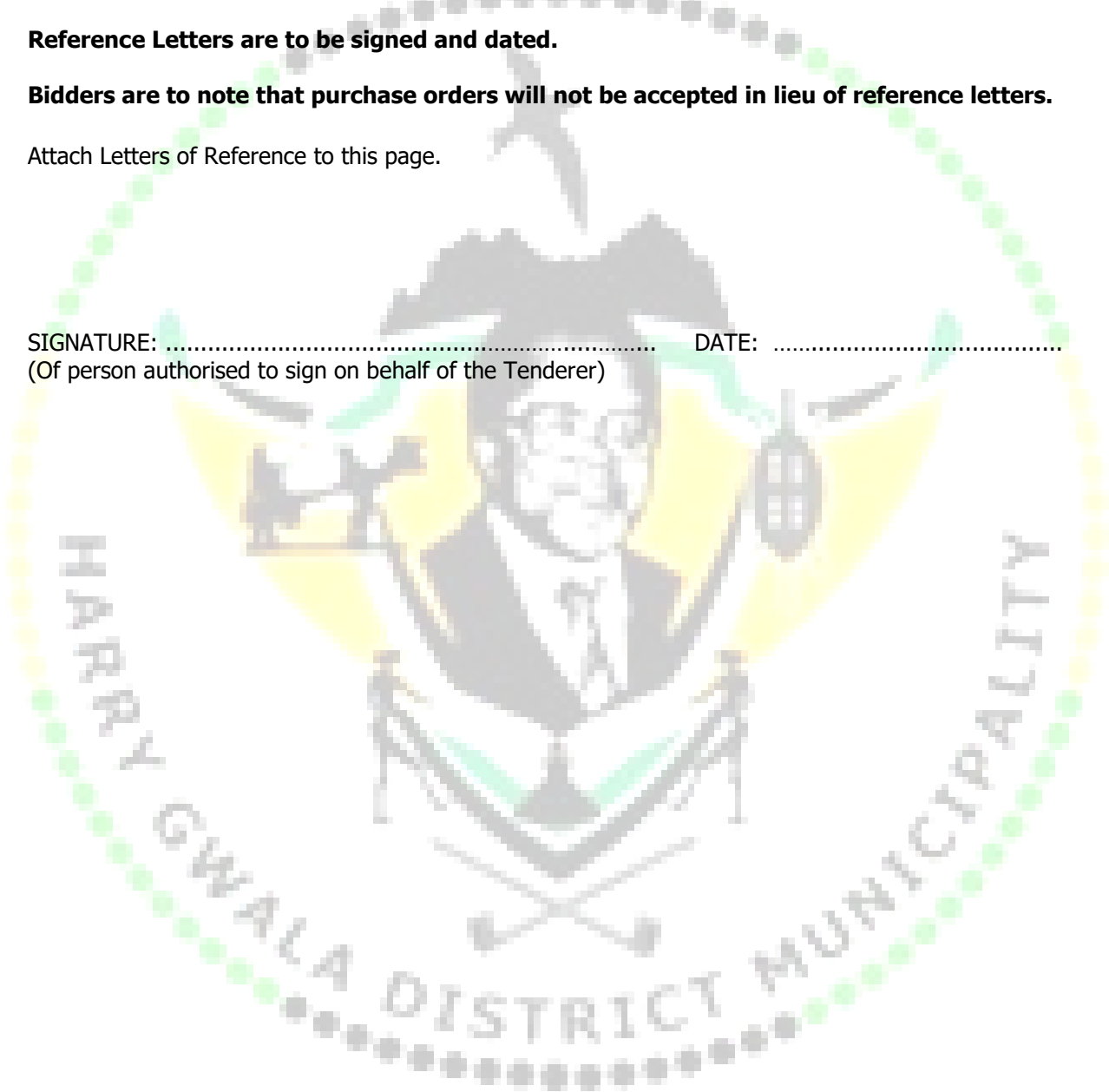
Bidders must have specific experience and submit a recent references (in a form of written proof/(s) on organization's letterhead including relevant contact person, nature of service, contract amount, commencement date, telephone number, fax number and email addresses) of similar work undertaken.

Reference Letters are to be signed and dated.

Bidders are to note that purchase orders will not be accepted in lieu of reference letters.

Attach Letters of Reference to this page.

SIGNATURE: DATE:
(Of person authorised to sign on behalf of the Tenderer)



COMPANY PROFILE

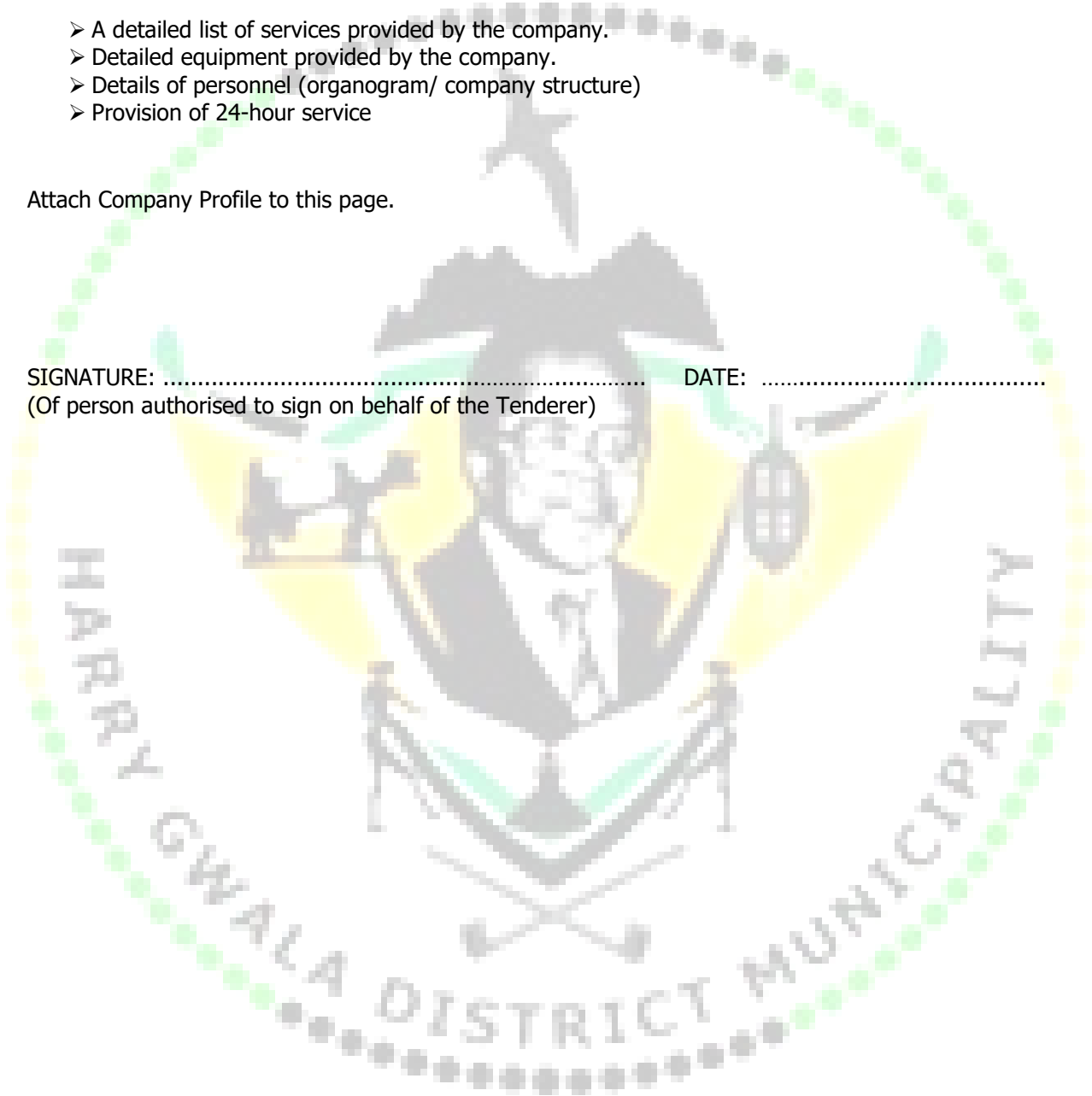
Bidders are required to submit a Company Profile that records their ability to undertake specific tasks.

The Company Profile must include the following items:

- A detailed list of services provided by the company.
- Detailed equipment provided by the company.
- Details of personnel (organogram/ company structure)
- Provision of 24-hour service

Attach Company Profile to this page.

SIGNATURE: DATE:
(Of person authorised to sign on behalf of the Tenderer)



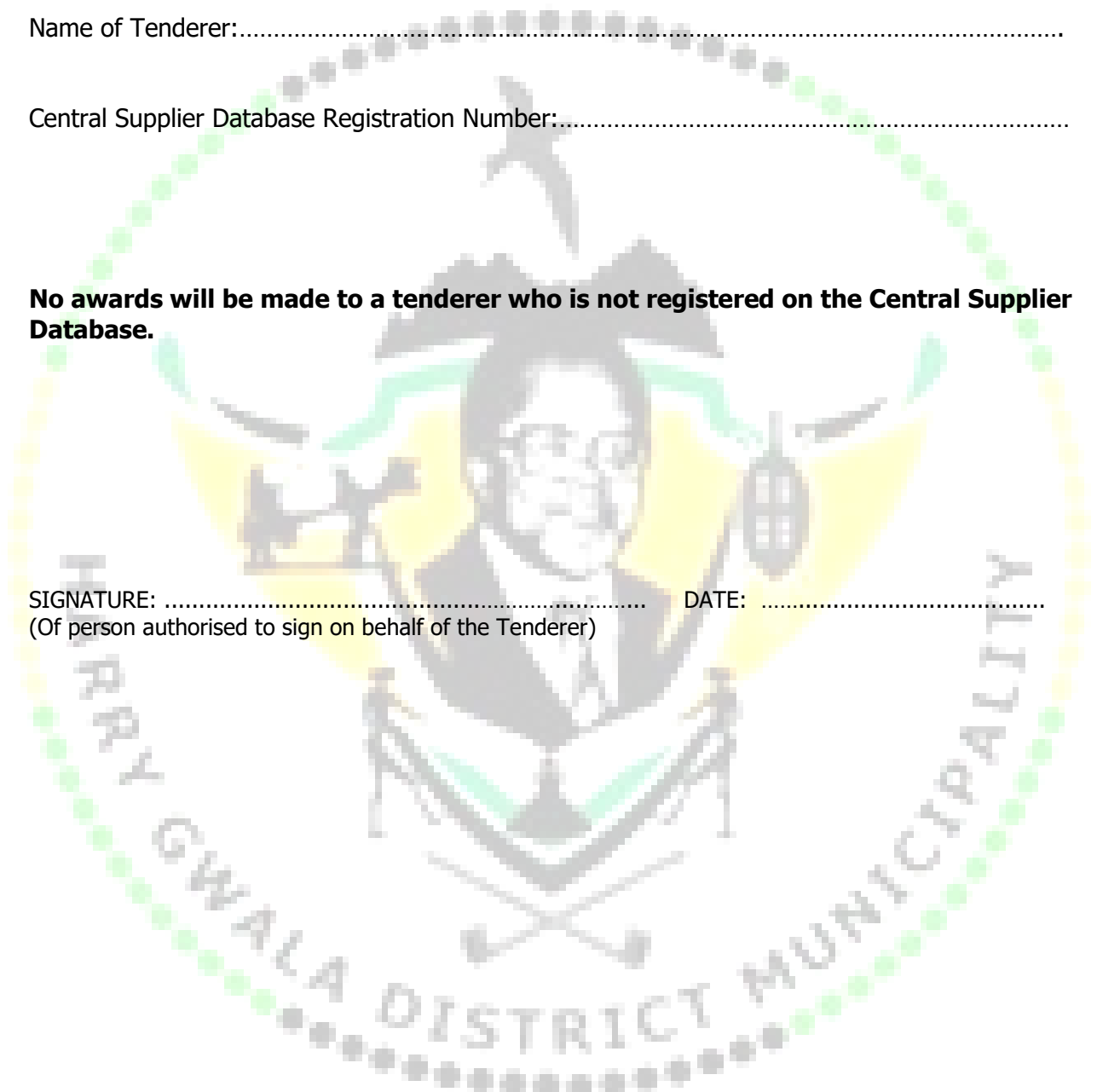
***DATABASE
REGISTRATION***

Name of Tenderer:.....

Central Supplier Database Registration Number:.....

No awards will be made to a tenderer who is not registered on the Central Supplier Database.

SIGNATURE: DATE:
(Of person authorised to sign on behalf of the Tenderer)



SCOPE OF WORKS

1. INTRODUCTION

Bidders are hereby invited for the Provision of Security Services for the Harry Gwala Municipality (HGDM) properties as listed below. The duration of the service contract will commence from the date of acceptance of the contract for a period of 36 months. During the term of the agreement, there will be a decrease or an increase in the number of sites for which security services are required. The Municipality shall in writing advise the service provider of such changes, who shall in writing confirm the amendment to the contract and the value thereof. Such shall constitute a valid variation of the agreement. Bidders will also provide VIP security as per approved upper limits. HGDM requires Security Services in its various properties listed as follows:

LIST OF SECURITY SITES TO BE SAFEGUARDED

1.UBUHLEBEZWE SATELLITE

NO	SATELLITE	AREA	NO. OF GUARDS	ARMED/NOT ARMED	HAND METAL DETECTOR BODY SCANNER
1)	Ubuhlebezwe	Ixopo Main Office	6 (3 day & 3 night)	Armed (night)	Yes
2)	Ubuhlebezwe	Disaster Centre	4 (2 day & 2 night)	Armed (night)	Yes
3)	Ubuhlebezwe	Nokweja Reservoir C Pump station site	2 (night)	Not armed	Yes
4)	Ubuhlebezwe	Ubuhlebezwe Satellite Offices/ Umngeni	6 (3 day & 3 night)	Armed (night)	Yes
5)	Ubuhlebezwe	Esiqandulweni Package Plant Site	1 (night)	Not armed	Yes
6)	Ubuhlebezwe	Nokweja Water Works	2 (night)	Not armed	Yes
7)	Ubuhlebezwe	Jolivet Pump Station	2 (1 day & 1 night)	Not armed	Yes
8)	Ubuhlebezwe	Crossroad Pump Station	2 (1 day & 1 night)	Not armed	Yes
9)	Ubuhlebezwe	Chibini Pump Station	3 (1 day & 2 night)	Armed	Yes

10)	Ubuhlebezwe	Chibini Water Treatment	2 (night)	Not armed	Yes
11)	Ubuhlebezwe	Ncakubana	1 (night)	Not armed	Yes
12)	Ubuhlebezwe	Ixopo Golf Course Pump Station	2(1 day & 1 night)	Armed	Yes

2. UMZIMKHULU SATELLITE

NO	SATELLITE	AREA	NO. OF GUARDS	ARMED/ NOT ARMED	HAND METAL DETECTOR BODY SCANNER
1.	Umzimkhulu	Satellite office	5 (2 day & 3 night)	Armed(night)	Yes
2.	Umzimkhulu	Nguse Pump Station	1(night)	Not armed	Yes
3.	Umzimkhulu	Ibisi Water Works	3 (1 day, 2 night)	Not armed	Yes
4.	Umzimkhulu	Ibisi WWTW	2 (1 day & 1 night)	Not armed	Yes
5.	Umzimkhulu	Washbank Water Works	3 (1 day, 2 night)	Not armed	Yes
6.	Umzimkhulu	Kwa Njunga Water Works	2 (1 day & 1 night)	Not armed	Yes
7.	Umzimkhulu	Machunwini Water Works 1	2 (1 day & 1 night)	Not armed	Yes
8.	Umzimkhulu	Machunwini Water Works 2 (Booster Pump)	1 (night)	Not armed	Yes
9.	Umzimkhulu	Riverside Water Works	2 (1 day & 1 night)	Not armed	Yes
10.	Umzimkhulu	Riverside Ponds Pump Station	2 (1 day & 1 night)	Not armed	Yes
11.	Umzimkhulu	Umzimkhulu Water Works	2 (1 day & 1 night)	Not armed	Yes
12.	Umzimkhulu	Umzimkhulu Sewerage Works	2 (1 day & 1 night)	Not armed	Yes
13.	Umzimkhulu	Mnqumeni Treatment	3 (1 day, 2 night)	Not armed	Yes
14.	Umzimkhulu	Mnqumeni Booster	2 (1 day & 1 night)	Not armed	Yes
15.	Umzimkhulu	Mnqumeni Abstraction	2 (1 day & 1 night)	Not armed	Yes
16.	Umzimkhulu	Scoonplas	1 (night)	Not armed	Yes

17.	Umzimkhulu	Nhlambamasoka Abstraction	2 (1 day & 1 night)	Not armed	Yes
18.	Umzimkhulu	Umzimkhulu River Pump Station	2 (1 day & 1 night)	Not armed	Yes

3. KOKSTAD SATELLITE

NO	SATELLITTE	AREA	NO. OF GUARDS	ARMED/ NOT ARMED	HAND METAL DETECTOR BODY SCANNER
1)	Kokstad	Kokstad Sewerage Plant	3 (1 day & 2 night)	Armed(night)	Yes
2)	Kokstad	Kokstad Water Works	3 (1 day & 2 night)	Armed(night)	Yes
3)	Kokstad	Shayamoya Bottom Reservoir	1 (night)	Armed	Yes
4)	Kokstad	Shayamoya Pump Station	1 (night)	Armed	Yes
5)	Kokstad	Shayamoya Top Reservoir	1 (night)	Armed	Yes
6)	Kokstad	Bhongweni Reservoir	1 (night)	Armed	Yes
7)	Kokstad	Bhongweni Pump Station	1 (night)	Armed	Yes
8)	Kokstad	Horseshoe Pump Station	3 (night)	Armed	Yes
9)	Kokstad	Franklin Water Works	2 (1 day & 1 night)	Armed(night)	Yes
10)	Kokstad	Franklin Waste Water Treatment works	2 (1 day & 1 night)	Armed	Yes
11)	Kokstad	Franklin Pump Station	2 (1 day & 1 night)	Armed	Yes
12)	Kokstad	Elevation Pump Station	2 night	Armed (night)	Yes
13)	Kokstad	Kokstad Main Office	3 (1 day & 2 night)	Armed (night)	Yes
14)	Kokstad	Makhoba Pump Station	2 (1 day & 1 night)	Armed (night)	Yes
15)	Kokstad	Springfontein (Makhoba) Pump Station	2 night	Armed	Yes

16)	Kokstad	Aggay Pump (Makhoba) Station	1 night	Armed	Yes
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4. DR NKOSAZANA DLAMINI-ZUMA SATELLITE

NO	SATELLITE	AREA	NO. OF GUARDS	ARMED/NOT ARMED	HAND METAL DETECTOR BODY SCANNER
1	Dr Nkosazana Dlamini-Zuma	Bulwer Sewerage Plant	2 (1 day & 1 night)	Not armed	Yes
2	Dr Nkosazana Dlamini-Zuma	New Bulwer Purification Plant	2 (1 day, 1 night)	Armed (night)	Yes
3	Dr Nkosazana Dlamini-Zuma	St Appolinaris Water Works	2 (1 day & 1 night)	Not armed	Yes
4	Dr Nkosazana Dlamini-Zuma	Hlanganani Water Works	2 (1 day & 1 night)	Not armed	Yes
5	Dr Nkosazana Dlamini-Zuma	Creighton Water Works	2 (1 day & 1 night)	Not armed	Yes
6	Dr Nkosazana Dlamini-Zuma	Nkwezela New Pump Station	2 (1 day & 1 night)	Not armed	Yes
7	Dr Nkosazana Dlamini-Zuma	Mqatsheni	2 (1 day & 1 night)	Not armed	Yes
8	Dr Nkosazana Dlamini-Zuma	Mahwaqa Pump Station	1 night	Not armed	Yes
9	Dr Nkosazana Dlamini-Zuma	Himeville WWTW Low Cost	2 (1 day & 1 night)	Not armed	Yes
10	Dr Nkosazana Dlamini-Zuma	Underberg WWTW Low Cost	2 (1 day & 1 night)	Not armed	Yes
11	Dr Nkosazana Dlamini-Zuma	Mangwaneni WTW	2 (1 day & 1 night)	Not armed	Yes
12	Dr Nkosazana Dlamini-Zuma	Hlanganani Raw Water Pump Station	2 (1 day & 1 night)	Not armed	Yes
13	Dr Nkosazana Dlamini-Zuma	Centocow Waste Water Works	2 (1 day & 1 night)	Not armed	Yes
14	Dr Nkosazana Dlamini-Zuma	Centocow Raw Water Pump Station	2 (1 day & 1 night)	Not armed	Yes
15	Dr Nkosazana Dlamini-Zuma	Macabazini Water Works	2 (1 day & 1 night)	Not armed	Yes
16	Dr Nkosazana Dlamini-Zuma	Underberg Waste Water Sewerage Plant	2 (1 day & 1 night)	Not armed	Yes

17	Dr Nkosazana Dlamini-Zuma	Underberg Treatment Works	3 (1 day, 2 night)	Not armed	Yes
18	Dr Nkosazana Dlamini-Zuma	Hlanganani Waste Water	2 (1 day & 1 night)	Not armed	Yes
19	Dr Nkosazana Dlamini-Zuma	Bulwer Office	1 (day)	Armed	Yes

GENERAL SPECIFICATIONS

The bidder must submit certified proof of current registration with the Private Security Industry Regulatory Authority (PSIRA). Failure to submit these documents with the tender documents shall result in the tender to be deemed non-responsive.

- 4.1. The bidder must submit proof of current PSIRA registration of all personnel that will be carrying out the services in the scope of this tender. Failure to submit these documents with the tender shall result in the tender to be deemed non-responsive.
- 4.2. Proof of PSIRA registration of all new personnel which will be deployed at the municipal sites, appointed during the duration of the contract, must be submitted to HGDM.
- 4.3. It will be considered as a breach of contract should it be discovered that any services within the scope of this tender is carried out by an unqualified person as required in 1 and 2 above
- 4.4. **Function of the Service Provider:**
 - 4.4.1. Ensure that premises and guards be visited and inspected during a shift period excluding shift changes. The visit must be entered into the logbook of the guard.
 - 4.4.2. Report any emergencies and possible illegal activities to HGDM Control Room immediately.
 - 4.4.3. Control and supervise all personnel on duty.
 - 4.4.4. Ensure that personnel are deployed at sites on time, in correct attire and in possession of the necessary equipment.
 - 4.4.5. Ensure that registers are up to date and available for inspection by Law Enforcement Officials.
 - 4.4.6. Submit a monthly report to HGDM regarding all incidents within 10 days after the end of the month.
 - 4.4.7. Make recommendations to Law Enforcement Officials with regard to improvement or preventative measures with regard to security issues relating to a site.
 - 4.4.8. Ensure that a supervisor is available at all times.

4.5. Security Personnel Required

- 4.5.1. Number of Security Officers (of Grade C unarmed) during the dayshift, nightshift, public holidays and weekends.
- 4.5.2. Number of Security Officers (of Grade C armed) during the dayshift, nightshift, public holidays and weekends.
- 4.5.3. Number of Security Officers (Grade B and firearm license) to operate in the control room and provide armed response when required by guards.

4.6. Function of guards:

- 4.6.1. The guard on duty at the municipal site must:
 - 4.6.1.1. Fill in a daily log sheet indicating the following:
 - 4.6.1.1.1. Shift start time
 - 4.6.1.1.2. Shift end time
 - 4.6.1.1.3. Visitors to the site – entrance and exit times
 - 4.6.1.1.4. Inspections from Managers and Law Enforcement Officials.
 - 4.6.1.2. Record inspection results and activities on hourly basis.
 - 4.6.1.3. Safeguard Council vehicles, equipment and plant
 - 4.6.1.3.1. Safekeeping of Council vehicle and office keys and presenting them to authorised personnel only.
 - 4.6.1.4. Monitor and authorise entrances and departures of visitors to prevent the unauthorised removal or theft of items. Recording of personal details of visitors
 - 4.6.1.5. Escorting visitors to offices when required
 - 4.6.1.6. Report all emergencies and possible illegal activities to the designated managers.
 - 4.6.1.7. Ensure that no unauthorized person enters the premises.
 - 4.6.1.8. Patrol the facilities and parameters of the site.
 - 4.6.1.9. All guards on duty must be in possession of a hand metal detector (body Scanner).**

4.7. Special Conditions for Security Personnel:

The following is required from all security personnel:

- 4.7.1. Personnel must be dressed in full company security uniform when on duty.
- 4.7.2. Guards must be in possession of a truncheon, torch and a two way communication device when on duty.
- 4.7.3. Security personnel must wear an ID card whilst on duty in such a manner that it can be clearly seen. The ID card must contain the members' name, surname, PSIRA number, employee number and a photo of the employee.
- 4.7.4. All personnel must be registered at PSIRA

- 4.7.5. All personnel must have police clearance and may not have a criminal record. A six monthly report regarding the police clearance of all guards must be submitted with the monthly report.
- 4.7.6. All guards must at least have a Grade C security grading.

4.8. General requirements of the Service Provider:

- 4.8.1. The service provider must have a 24 hour dedicated control room situated within KwaZulu-Natal appointment. Proof of address must be submitted with the tender documents. The control room will be inspected by a designated official/(s) during evaluation of the tender.
- 4.8.2. The control room must have an electronic two-way radio base set and an emergency back-up service.
- 4.8.3. The control room must have strict access control and it must be according to standards. A PSIRA certificate with regard to the control room standard must be submitted.
- 4.8.4. Guards must be paid equal to or above required PSIRA salary rates. Proof of salary rates of the service provider must be submitted with tender documents.
- 4.8.5. Where necessary security personnel are to be housed in a weather-proof guard house. The guard is to be provided with a desk and chair as well as writing materials/books to record details of his/her shifts in the incident/occurrence book.
- 4.8.6. The Service Provider must submit proof of a Public Liability Insurance Policy to the value of at least R5 Million providing cover against all claims (including claims related to the use or misuse of fire-arms), against the Council, service provider or its employees.
- 4.8.7. The Service Provider must have at least two vehicles in road worthy condition and must submit a certified copy of the registration certificate and road worthy certificate of the vehicles.

5. OTHER REQUIREMENTS

- 5.1. The service provider must be in a position to commence immediately with the contract after the acceptance. The contract will be valid for a period of three (3) years.
- 5.2. For the purpose of this bid, use will be made of the relevant Category of Security Officers, as defined in the Order made in terms of Section of the Labour Relations Act 66 of 1995 as published in the gazette.
- 5.3. The service provider must pay his/her employees at least a minimum monthly basic wage, as prescribed for the Area concerned of the Order for Security Services Trade.
- 5.4. The proposal of the service provider must make provision for annual salary increment as prescribed by the Minister of Labour every year in the gazette. Such provision should be clearly indicated to ensure clarity.
- 5.5. The service provider must be able to demonstrate that his or her company or business entity is compliant with the necessary statutory requirements, e.g. Employment Equity Act, PSIRA Registration, etc.

- 5.6. All staff members assigned to the project including management shall be subjected to a security clearance. The results of the security clearance will be filed on site and should be available for review after every three months.
- 5.7. The service provider must provide proof of training/experience and/or a condensed description of the training/experience at the service provider's command, must accompany the bid proposal. If training must still be provided or experience gained, an indication must be given as to when, where and by whom it will be provided.
- 5.8. The service provider, as an employer, must provide satisfactory proof of registration with the Compensation Commissioner and Unemployment Insurance Commissioner.

6. **SECURITY PERSONNEL**

It is the responsibility of the service provider to ensure that the security personnel in his/her service and especially those deployed for the rendering of this service, meet the following requirements at all times:

6.1. **Security Officers: Grade C**

- All security personnel must be registered as required by PSIRA.
- Security officers must be able to communicate, read and write in English.
- Security officers may not be younger than 18 years of age.
- Security officers must have a good grounding in their post descriptions and duties.
- Officers who will work in the control room should have computer literacy.
- All security staff must sign an undertaking in declaration to refrain from any act which might be to the detriment to HGDM's image.
- Security staff is prohibited from reading documents or records in offices or unnecessary handling thereof.
- No information concerning departmental activities may be furnished to the public or news media by the service provider and his/her employees.
- HGDM reserves the right to ascertain from SAPS whether security personnel possess record clearances as well as to ascertain from the PSIRA whether the security personnel are registered in line with the requirements of the Act.
- The personnel of the service provider must possess security clearance of a minimum of confidential level issued by an institution recognized in Government.

6.2. **Supervisors: Grade B**

- 6.2.1. At all times supervisors and security officers must present an acceptable image/appearance which implies, inter alia, that they may not lounge about, smoke or even read newspapers while on duty.
- 6.2.2. All security personnel must, at all times, present a dedicated attitude/approach to their work, which attitude/approach shall imply, inter alia, that there shall not be unnecessary arguments with visitors/staff or discourteous behavior towards visitors/staff.

- 6.2.3. All security personnel must be physically healthy and medically fit for the execution of their duties.
- 6.2.4. All security personnel must be registered as required by PSIRA.
- 6.2.5. All security staff must sign an undertaking in declaration to refrain from any act which might be to the detriment to HGDM's image.
- 6.2.6. Security staff is prohibited from reading documents or records in offices or unnecessary handling thereof.
- 6.2.7. No information concerning departmental activities may be furnished to the public or news media by the service provider and his/her employees.
- 6.2.8. HGDM reserves the right to ascertain from SAPS whether security personnel possess record clearances as well as to ascertain from the PSIRA whether the security personnel are registered in line with the requirements of the Act.
- 6.2.9. The personnel of the service provider must possess security clearance of a minimum of confidential level issued by an institution recognized in Government.

6.3. Uniforms

The service provider undertakes to ensure that each member of his/her security personnel will at all times, when on duty, be fully equipped in respect of:

- 6.3.1. A uniform (corporate clothing) neat and clearly identifiable, which will include matching raincoats and overcoats.
- 6.3.2. A clear identification card with the member's photo, worn conspicuously on his/her person at all times;
- 6.3.3. Service aids to be worn on the person at all times during guard duty, such as:
 - Handcuffs at least four (4) in the control room
 - Occurrence Books (all reception desks)
 - Pocket Books
 - Pen (black & red)
 - Torch with chargers
 - Radio
 - Hand metal detector
 - Base Radio: The service provider must provide the radio base for the on-site control room.
 - All registers required for this project shall be on the service provider's cost.
- 6.3.4. At his/her headquarters the service provider must keep available for inspection by representatives of HGDM, proper staff files as well as appropriate documents of all security personnel in his/her service that are employed for rendering of the services to HGDM. The appropriate documents shall include, but not limited to, scholastic, registration, medical certificates and security clearances.
- 6.3.5. The service provider must ensure that security aids and all necessary registers are available at all times at each post where he/she renders a security

service in terms of this contract. HGDM reserves the right to inspect all registers or security aids at any given time.

6.3.6. The service provider shall provide on-site three hand-guns (either revolvers or pistols) and two shotguns provided with ammunition and rubber bullets as well as a handheld metal detector to inspect visitors on arrival. These will be kept in the control room and can be used by supervisors who are trained in weapon handling and use. A register must be maintained to record handing/ taking over notes regarding the condition and quantity of firearms including ammunitions. This will be inspected by HGDM Security Manager or his/her delegate from time to time. All firearms must be licensed to the service provider. Certified copies of firearm licenses must be submitted with your tender proposal. Failure to do so will invalidate your tender submission.

7. ADMISSION CONTROL REGISTER OR ADMISSION FORMS

7.1. Purpose: The purpose of the admission control register of forms is to have information available at all times regarding persons and vehicles admitted to the site within a specific period in case occurrences should take place which might lead to judicial enquiry.

7.2. Visitors register/admission control forms:

7.2.1. These register forms must be completed correctly and legibly by the security guard/officer on duty and shall make provision for the following:

- Date of visit
- Admission and exit times of the visitor to and from the site
- Surname and initials of the visitors
- Home or work address of the visitor
- Name of person to be visited
- Purpose of visit
- Brand, calibre and number of firearm of any dangerous objects on visitor's possession (if any)
- Signature of visitor

8. ROSTER OF DUTY

8.1. Purpose: The purpose of the roster/duty list will be to serve as proof, at all reasonable times that all personnel should be on duty per shift, are indeed on duty.

8.2. Drawing up a roster/duty list: Daily, weekly or monthly roster of all security personnel on duty must be drawn up by the service provider and kept in the security control office at each site where such service is rendered.

8.3. Change to the roster: Any change to the roster shall be crossed out by a single line, initialed, dated and noted in the occurrence book.

9. DUTY SHEET

- 9.1. Purpose: The purpose of a duty sheet is to ensure that all security personnel on duty are familiar with the duties as required for the contract.
- 9.2. The service provider must have available at the site a comprehensive duty sheet per each post including parking basements.
- 9.3. The duty sheets will be checked by the Security Manager from time to time as part of quality checks.

10. ROTATION OF SECURITY STAFF

- 10.1. No security personnel are allowed to do continuous duty for longer than twelve hours.

11. LOST ARTICLES

- 11.1. Lost articles or articles found at the site and for which ownership cannot be established must be handed in to HGDM Security Manager.

12. DAMAGES TO THE STATE PROPERTY AND ASSETS (AND STOLEN ASSETS)

- 12.1. The staff of the contracted security company must be able to follow the basic procedures immediately when damage or loss to the state property or assets is detected.
- 12.2. The supervisors must have the ability to investigate and furnish the respective report (i.e. incident report) to the department.
- 12.3. Such detected damage or loss to property or assets including the stolen assets must be reported to HGDM Security Manager immediately.
- 12.4. The service provider will be held liable for any damage or loss suffered by HGDM, as a result of the service provider's own or his/her employees' negligence or deliberate intent.

13. CHECKING OF SERVICE

- 13.1. Checking of service shall be done by the service provider on at least a monthly basis whereby the service provider will complete the monthly inspection form, for testing the quality of services and such form to be attached to the monthly report, which will be submitted to the Security Manager.
- 13.2. HGDM reserves the right to check the service rendered by the service provider at any time, in order to ensure that the services are rendered in accordance with the conditions of the contract.
- 13.3. HGDM reserves the right to require from the service provider that any of his/her employees be replaced, in which case the employee must leave the site forthwith. HGDM will not be held responsible for any damage or claims, which may arise because of this and is indemnified against any such claims and legal expenses.

- 13.4. NOTE: The departmental representative will have the right to check daily whether sufficient personnel are available at the site in terms of the conditions of Service Level Agreement.
- 13.5. All personnel shortages must be noted down in the occurrence book. Should security officer/s not be present at work a replacement is required within 2 hours of the commencement of that shift. If a replacement is not viable the amount of absentees shall be deducted from the monthly invoice.

14. INDEMNITY

HGDM is indemnified against liability, compensation or legal expenses in respect of the following cases:

- 14.1. Loss of life or injuries which may be sustained by the security personnel during the execution of their duties.
- 14.2. Damage to or destruction of any equipment or property of the service provider during the execution of their duties.
- 14.3. Any claims and legal costs which may ensue from the failure by or acts committed by the security personnel against third persons, which acts include illicit frisking, illicit arrests and other illicit or wrongful deeds.
- 14.4. The service provider shall be notified in writing by HGDM of the particulars of each claim he is liable for, take out sufficient insurance against any claims, costs, loss and/or damage ensuring from his/her obligations and shall ensure that such insurance remains operative for the duration of this agreement.
- 14.5. A copy of such insurance contract shall be handed to the departmental representative on commencement of the service.

15. PRO RATA DECREASE OF PAYMENT

- 15.1. If, at any time, the service is not rendered in accordance with the conditions of contract or the specification, e.g. insufficient security officers provided or HGDM is not satisfied that the service was of satisfactory standard, therefore led to any loss to HGDM, HGDM reserves the right to claim payment from the service provider for such loss.
- 15.2. Similarly, no departure from or breach of, failure to comply with any of the conditions, shall be deemed to be a condonation, waiving or ratification of such departure, breach of failure to comply, unless such condonation, waiving or non-fulfilment has been agreed to in writing, through HGDM.

16. AMENDMENT AND/OR TERMINATION OF SERVICE

- 16.1. Any amendment or waiving of the stipulations of the contract must occur in writing by mutual consent through HGDM.

16.2. Should the service provider alienate his rights and liabilities in terms of this contract, the service provider must notify HGDM immediately in writing so that the necessary steps for the cession of the contract can be taken.

16.3. Termination of this agreement for default by any of the Parties will be handled in accordance with paragraph 23 of the General Conditions of Contract (GCC).

16.4. Termination of this agreement for insolvency will be handled in accordance with paragraph 26 of the GCC.

16.5. The Parties shall be entitled to terminate the agreement by giving one (1) month written notice in the event that HGDM or the Managing Director of the security company is of the opinion that:-

- The agreed objectives will not be attained
- To proceed with the project would be fruitless expenditure as contemplated by the MFMA.

SIGNATURE		NAME (PRINT)	
CAPACITY		DATE	
NAME OF FIRM			

PRICING SCHEDULE

OFFICERS REQUIRED	QUANTITY	MONTHLY RATE PER GUARD YEAR 1	MONTHLY RATE PER GUARD YEAR 2	MONTHLY RATE PER GUARD YEAR 3	TOTAL YEAR1+YEAR2+ YEAR3
Grade B Security Officer Armed	1				
Grade C Security Officer Armed	1				
Grade C Security Officer Unarmed	1				
VIP Protection	Per guard				
GRAND TOTAL (TO BE TAKEN TO FORM OF OFFER ON PAGE 7)					

PRICING FOR YEAR 2 AND YEAR 3 MUST INCLUDE ESCALATION AND OTHER ANTICIPATED INCREASES.

GENERAL CONDITIONS OF TENDER

1. General Conditions of Contract

This Bid is subject to the General Conditions of Contract (GCC) 2015 and, if applicable, any other Special Conditions of Contract.

2. Submission of Tenders

Sealed tenders, with the "Tender Number and Title" clearly endorsed on the envelope, must be deposited in the tender box indicated at the offices of the Harry Gwala District Municipality, 40 Main Street, Ixopo 3276.

All literature must be securely attached to the tender. The Council shall not be held liable for any loss or damages sustained due to the service provider's failure to comply with this condition.

If a courier service company is being used for delivery of the tender document, the tender description must be endorsed on the delivery note/courier packaging and the courier must ensure that documents are placed / deposited into the tender box. The HGDM will not be held responsible for any tender document which is not timeously delivered, mislaid or incorrectly delivered due to the negligence of the courier company or any other party involved in the delivery of the tender document.

Please note:

- Tenders that are deposited in the incorrect box will not be considered.
- Mailed, telegraphic or faxed tenders will not be accepted.
- Documents may only be completed in black ink.
- The use of correction fluid/tape on the bid documents is not allowed. If there is an error, draw a line through it, initial next to it and make the correction directly above /below/next to it.
- All bids must be submitted in writing on the official forms supplied (not to be re-typed)
- All prices shall be quoted in South African currency.

3. Quality Assurance

Any defects, patent or latent, which are attributable to poor workmanship, will be rectified by the bidder at own cost and time and all costs relating to the correction of defects will be expressly and separately noted on billing documentation.

4. Intellectual Property Rights

Copyright, patent rights and other similar rights in any works or products created as a result of the performance of this proposal and its assignments will vest in and are hereby transferred to Harry Gwala District Municipality (HGDM), unless specifically agreed otherwise, in the form of individual written Agreement signed by both parties.

For this purpose only, all works created in terms of this proposal and the assignments thereof will be deemed to have been created under the control and direction of HGDM.

5. Disbursements, Travel And Subsistence

No bidder will be refunded any cost or disbursements incurred in respect of the project, save where the prior written approval of HGDM has been obtained in respect of such expenditure.

Any authorized disbursements will be refunded at the reasonable and actual cost determined by HGDM.

Any expenditure incurred by the successful bidder in respect of authorized travel for the project will be refunded in accordance with the HGDM travel policy as applicable from time to time. The rates payable for the use of private vehicles will be the prevailing rates quoted by the Automobile Association of South Africa

All claims in respect of authorized disbursements (travel and subsistence costs) must be substantiated by documentary evidence such as receipts and logs of kilometres travelled.

All expenses incurred by the bidder for the proposal and presentations are the responsibility of the bidder and will not be reimbursed by HGDM.

6. Certified Copies

The tenderer shall, where required in terms of the tender document submit with the proposal, certified copies of all certificates specified. Failure to do so may render the proposal liable to rejection on the grounds of being incomplete. Copies of certified documents will not be accepted.

7. Bidders Currently Rendering Services

During the evaluation of a service provider, the Bid evaluation committee will assess whether the service provider is currently rendering services to the municipality:

- i. If the service provider is currently rendering services to the municipality with a stage of completion less than 50% and
- ii. The service providers' performance is not in line with the project performance milestones, then the service provider should be disqualified from further evaluation, and should be placed on hold.

8. Bids Exceeding R10 Million

If the tendered value exceeds R10 million (VAT included), bidders are required to furnish:

- i. if the bidder is required by law to prepare annual financial statements for auditing, their audited annual financial statements:
 - for the past three years; or
 - since their establishment if established during the past three years;
- ii. a certificate signed by the bidder certifying that the bidder has no undisputed commitments for municipal services towards a municipality or other service provider in respect of which payment is overdue for more than 30 days;
- iii. particulars of any contracts awarded to the bidder by an organ of state during the past five years, including particulars of any material non-compliance or dispute concerning the execution of such contract
- iv. a statement indicating whether any portion of the goods or services are expected to be sourced from outside the Republic, and, if so, what portion and whether any portion of

- payment from the municipality or municipal entity is expected to be transferred out of the Republic; and
- v. Stipulate that disputes must be settled by means of mutual consultation, mediation (with or without legal representation), or, when unsuccessful, in a South African court of law.

9. Acceptance or Rejection of a Tender

The Municipality reserves the right to withdraw any invitation to tender and/or to re-advertise or to reject any tender or to accept a part of it. The Municipality does not bind itself to accepting the lowest tender.

10. Completion of Tender Documents

The original tender document must be completed fully in black ink and signed by the authorised signatory to validate the tender.

Tender documents may not be retyped. Retyped documents will result in the disqualification of the tender.

The complete original tender document must be returned. Missing pages will result in the disqualification of the tender.

No unauthorised alteration of this set of tender documents will be allowed. Any unauthorised alteration will disqualify the tender automatically. Any ambiguity has to be cleared with contact person for the tender before the tender closure.

11. Site / Information Meetings

Site or information meetings, if specified, are compulsory. Bids will not be accepted from bidders who have not attended compulsory site or information meetings. Bidders that arrive 15 minutes or more after the advertised time the meeting starts will not be allowed to attend the meeting or to sign the attendance register. If a bidder is delayed, he must inform the contact person before the meeting commence and will only be allowed to attend the meeting if the chairperson of the meeting as well as all the other bidders attending the meeting, give permission to do so.

All partners or the leading partner of a Joint Venture must attend the compulsory site or information meeting.

12. Contact with Municipality after Tender Closure Date

Bidders shall not contact the Harry Gwala District Municipality on any matter relating to their bid from the time of the opening of the bid to the time the contract is awarded. If a bidder wishes to bring additional information to the notice of the Harry Gwala District Municipality, it should do so in writing to the Harry Gwala District Municipality. Any effort by the firm to influence the Harry Gwala District Municipality in the bid evaluation, bid comparison or contract award decisions may result in the rejection of the bid.

13. Opening, Recording and Publications of Tenders Received

Tenders will be opened on the closing date immediately after the closing time specified in the tender documents. If requested by any bidder present, the names of the bidders, and if practical, the total amount of each bid and of any alternative bids will be read out aloud.

Details of tenders received in time will be recorded in a register which is open to public inspection.

Faxed, e-mailed and late tenders will not be accepted.

14. Procurement Policy

Bids will be awarded in accordance with the Preferential Procurement Regulations, 2022 pertaining to the Preferential Procurement Policy Framework Act, No 5 of 2000 and its amendments as well as the Municipality's Supply Chain Management Policy.

15. Wrong Information Furnished

Where a contract has been awarded on the strength of the information furnished by the bidder which, after the conclusion of the relevant agreement, is proved to have been incorrect, the Municipality may, in addition to any other legal remedy it may have, recover from the service provider all costs, losses or damages incurred or sustained by the Municipality as a result of the award of the contract.

16. Poor Performance

Where the supplier fails to render the services within the stipulated period, or should services rendered be deemed not to the satisfaction of the Harry Gwala District Municipality, the tenderer will receive written notice of poor performance. Failure to address performance issues could result in the entire contract being reviewed or cancelled.

17. Supplier Database

No awards will be made to a tenderer who is not registered on the Central Supplier Database. It is each tenderer's responsibility to keep all the information on the Central Supplier Database updated. If any information required (e.g. tax clearance certificate, etc.) is not valid or has expired, all transactions with the vendor may, in the sole discretion of the HGDM, be suspended until such time as the correct, verified information is received.

18. Inducements, rewards, gifts and other abuses of the Supply Chain Management System

No person who is a provider or prospective provider of goods or services, or a recipient or prospective recipient of goods disposed or to be disposed of, may directly or indirectly:

- i. Influence or interfere with the work of any HGDM officials involved in the tender process in order to inter alia:
 - a. influence the process and/or outcome of a tender;
 - b. incite breach of confidentiality and/or the offering of bribes;
 - c. cause over- or under-invoicing;
 - d. influence the choice of procurement method or technical standards;

- e. Influence any HGDM official in any way which may secure an unfair advantage during or at any stage of the procurement process.
- ii. Abuse of the supply chain management system is not permitted and may result in the tender being rejected, cancellation of the contract, "blacklisting" and/or any such remedies as set out in the HGDM's SCM Policy.



GENERAL CONDITIONS OF CONTRACT 2015

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 between the purchaser and the supplier, as recorded in the contract form signed by the parties, including all attachments and appendices thereto and all documents incorporated by reference therein.

1.3 "Contract price" means the price payable to the supplier under the contract for the full and proper performance of his contractual obligations.

1.4 "Corrupt practice" means the offering, giving, receiving, or soliciting of anything of value to influence the action of a public official in the procurement process or in contract execution.

1.5 "Countervailing duties" 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 on hand.

1.10 "Delivery into consignees store or to his site" means delivered and unloaded in the specified store or depot or on the specified site in compliance with the conditions of the contract or order, the supplier bearing all risks and charges involved until the supplies are so delivered and a valid receipt is obtained.

1.11 "Dumping" occurs when a private enterprise abroad market its goods on own initiative in the RSA at lower prices than that of the country of origin and which have the potential to harm the local industries in the RSA.

1.12" Force majeure" means an event beyond the control of the supplier and not involving the supplier's fault or negligence and not foreseeable. Such events may include, but is not restricted to, acts of the purchaser in its sovereign capacity, wars or revolutions, fires, floods, epidemics, quarantine restrictions and freight embargoes.

1.13 "Fraudulent practice" means a misrepresentation of facts in order to influence a procurement process or the execution of a contract to the detriment of any bidder and includes collusive practice among bidders (prior to or after bid submission) designed to establish bid prices at artificial non-competitive levels and to deprive the bidder of the benefits of free and open competition.

1.14 "GCC" means the General Conditions of Contract.

1.15 "Goods" means all 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 that functional services ancillary to the supply of the goods, such as transportation and any other incidental services, such as installation, commissioning, provision of technical assistance, training, catering, gardening, security, maintenance and other such obligations of the supplier covered under the contract.

1.25 "Written" or "in writing" means handwritten in ink or any form of electronic or mechanical writing.

2. Application

2.1 These general conditions are applicable to all bids, contracts and orders including bids for functional and professional services, sales, hiring, letting and the granting or acquiring of rights, but excluding immovable property, unless otherwise indicated in the bidding documents.

2.2 Where applicable, special conditions of contract are also laid down to cover specific supplies, services or works.

2.3 Where such special conditions of contract conflict with these general conditions, the special conditions shall apply.

3. General

3.1 Unless otherwise indicated in the bidding documents, the purchaser shall not be liable for any expense incurred in the preparation and submission of a bid. Where applicable a non-refundable fee for documents may be charged.

3.2 With certain exceptions, invitations to bid are only published in the Government Tender Bulletin. The Government Tender Bulletin may be obtained directly from the Government Printer, Private Bag X85, Pretoria 0001, or accessed electronically from www.treasury.gov.za

4. Standards

4.1 The goods supplied shall conform to the standards mentioned in the bidding documents and specifications.

5. Use of contract documents and information; inspection.

5.1 The supplier shall not, without the purchaser's prior written consent, disclose the contract, or any provision thereof, or any specification, plan, drawing, pattern, sample, or information furnished by or on behalf of the purchaser in connection therewith, to any person other than a person employed by the supplier in the performance of the contract. Disclosure to any such employed person shall be made in confidence and shall extend only so far as may be necessary for purposes of such performance.

5.2 The supplier shall not, without the purchaser's prior written consent, make use of any document or information mentioned in GCC clause 5.1 except for purposes of performing the contract.

5.3 Any document, other than the contract itself mentioned in GCC clause 5.1 shall remain the property of the purchaser and shall be returned (all copies) to the purchaser on completion of the supplier's performance under the contract if so required by the purchaser.

5.4 The supplier shall permit the purchaser to inspect the supplier's records relating to the performance of the supplier and to have them audited by auditors appointed by the purchaser, if so required by the purchaser.

6. Patent rights

6.1 The supplier shall indemnify the purchaser against all third-party claims of infringement of patent, trademark, or industrial design rights arising from use of the goods or any part thereof by the purchaser.

7. Performance security

7.1 Within thirty (30) days of receipt of the notification of contract award, the successful bidder shall furnish to the purchaser the performance security of the amount specified in SCC.

7.2 The proceeds of the performance security shall be payable to the purchaser as compensation for any loss resulting from the supplier's failure to complete his obligations under the contract.

7.3 The performance security shall be denominated in the currency of the contract, or in a freely convertible currency acceptable to the purchaser and shall be in one of the following forms: (a) a bank guarantee or an irrevocable letter of credit issued by a reputable bank located in the purchaser's country or abroad, acceptable to the purchaser, in the form provided in the bidding documents or another form acceptable to the purchaser; or (b) a cashier's or certified cheque

7.4 The performance security will be discharged by the purchaser and returned to the supplier not later than thirty (30) days following the date of completion of the supplier's performance obligations under the contract, including any warranty obligations, unless otherwise specified in SCC.

8. Inspections, tests and analyses

8.1 All pre-bidding testing will be for the account of the bidder.

8.2 If it is a bid condition that supplies to be produced or services to be rendered should at any stage during production or execution or on completion be subject to inspection, the premises of the bidder or contractor shall be open, at all reasonable hours, for inspection by a representative of the Department or an organization acting on behalf of the Department.

8.3 If there are no inspection requirements indicated in the bidding documents and no mention is made in the contract, but during the contract period it is decided that inspections shall be carried out, the purchaser shall itself make the necessary arrangements, including payment arrangements with the testing authority concerned.

8.4 If the inspections, tests and analyses referred to in clauses 8.2 and 8.3 show the supplies to be in accordance with the contract requirements, the cost of the inspections, tests and analyses shall be defrayed by the purchaser.

8.5 Where the supplies or services referred to in clauses 8.2 and 8.3 do not comply with the contract requirements, irrespective of whether such supplies or services are accepted or not, the cost in connection with these inspections, tests or analyses shall be defrayed by the supplier.

8.6 Supplies and services which are referred to in clauses 8.2 and 8.3 and which do not comply with the contract requirements may be rejected.

8.7 Any contract supplies may on or after delivery be inspected, tested or analyzed and may be rejected if found not to comply with the requirements of the contract. Such rejected supplies shall be held at the cost and risk of the supplier who shall, when called upon, remove them immediately at his own cost and forthwith substitute them with supplies which do comply with the requirements of the contract. Failing such removal the rejected supplies shall be returned at the suppliers cost and risk. Should the supplier fail to provide the substitute supplies forthwith, the purchaser may, without giving the supplier further opportunity to substitute the rejected supplies, purchase such supplies as may be necessary at the expense of the supplier.

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

9. Packing

9.1 The supplier shall provide such packing of the goods as is required to prevent their damage or deterioration during transit to their 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' 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 the following services, including additional services, if any, specified in SCC:

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

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

14. Spare parts

14.1 As specified in SCC, the supplier may be required to provide any or all of the following materials, notifications, and information pertaining to spare parts manufactured or distributed by the supplier: (a) such spare parts as the purchaser may elect to purchase from the supplier, provided that this election shall not relieve the supplier of any warranty obligations under the contract; and

(b) in the event of termination of production of the spare parts:

- (i) Advance notification to the purchaser of the pending termination, in sufficient time to permit the purchaser to procure needed requirements; and
- (ii) following such termination, furnishing at no cost to the purchaser, the blueprints, drawings, and specifications of the spare parts, if requested.

15. Warranty

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

any act or omission of the supplier, that may develop under normal use of the supplied goods in the conditions prevailing in the country of final destination.

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

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

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

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

16. Payment

16.1 The method and conditions of payment to be made to the supplier under this contract shall be specified in SCC.

16.2 The supplier shall furnish the purchaser with an invoice accompanied by a copy of the delivery note and upon fulfillment of other obligations stipulated in the contract.

16.3 Payments shall be made promptly by the purchaser, but in no case later than thirty (30) days after submission of an invoice or claim by the supplier. 16.4 Payment will be made in Rand unless otherwise stipulated in SCC.

17. Prices 17.1 Prices charged by the supplier for goods delivered and services performed under the contract shall not vary from the prices quoted by the supplier in his bid, with the exception of any price adjustments authorized in SCC or in the purchaser's request for bid validity extension, as the case may be.

18. Contract amendments

18.1 No variation in or modification of the terms of the contract shall be made except by written amendment signed by the parties concerned. 19. Assignment 19.1 The supplier shall not assign, in whole or in part, its obligations to perform under the contract, except with the purchaser's prior written consent.

20. Subcontracts

20.1 The supplier shall notify the purchaser in writing of all subcontracts awarded under this contracts if not already specified in the bid. Such notification, in the original bid or later, shall not relieve the supplier from any liability or obligation under the contract.

21. Delays in the supplier's performance

21.1 Delivery of the goods and performance of services shall be made by the supplier in accordance with the time schedule prescribed by the purchaser in the contract.

21.2 If at any time during performance of the contract, the supplier or its subcontractor(s) should encounter conditions impeding timely delivery of the goods and performance of services, the supplier shall promptly notify the purchaser in writing of the fact of the delay, its likely duration and its cause(s). As soon as practicable after receipt of the supplier's notice, the purchaser shall evaluate the situation and may at his discretion extend the supplier's time for performance, with or without the imposition of penalties, in which case the extension shall be ratified by the parties by amendment of contract. 21.3 No provision in a contract shall be deemed to prohibit the obtaining of supplies or services from a national department, provincial department, or a local authority.

21.4 The right is reserved to procure outside of the contract small quantities or to have minor essential services executed if an emergency arises, the supplier's point of supply is not situated

at or near the place where the supplies are required, or the supplier's services are not readily available.

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

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

22. Penalties

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

23. Termination for default

23.1 The purchaser, without prejudice to any other remedy for breach of contract, by written notice of default sent to the supplier, may terminate this contract in whole or in part: (a) if the supplier fails to deliver any or all of the goods within the period(s) specified in the contract, or within any extension thereof granted by the purchaser pursuant to GCC Clause 21.2; (b) if the Supplier fails to perform any other obligation(s) under the contract; or (c) if the supplier, in the judgment of the purchaser, has engaged in corrupt or fraudulent practices in competing for or in executing the contract.

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

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

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

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

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

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

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

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

24. Anti-dumping and countervailing duties and rights

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

25. Force Majeure

25.1 Notwithstanding the provisions of GCC Clauses 22 and 23, the supplier shall not be liable for forfeiture of its performance security, damages, or termination for default if and to the extent that his delay in performance or other failure to perform his obligations under the contract is the result of an event of force majeure.

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

26. Termination for insolvency

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

27. Settlement of Disputes

28. Limitation of liability

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

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

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

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

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

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

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

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

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

(b) the aggregate liability of the supplier to the purchaser, whether under the contract, in tort or otherwise, shall not exceed the total contract price, provided that this limitation shall not apply to the cost of repairing or replacing defective equipment.

29. Governing language

29.1 The contract shall be written in English. All correspondence and other documents pertaining to the contract that is exchanged by the parties shall also be written in English.

30. Applicable law

30.1 The contract shall be interpreted in accordance with South African laws, unless otherwise specified in SCC.

31. Notices

31.1 Every written acceptance of a bid shall be posted to the supplier concerned by registered or certified mail and any other notice to him shall be posted by ordinary mail to the address furnished in his bid or to the address notified later by him in writing and such posting shall be deemed to be proper service of such notice

31.2 The time mentioned in the contract documents for performing any act after such aforesaid notice has been given, shall be reckoned from the date of posting of such notice.

32. Taxes and duties

32.1 A foreign supplier shall be entirely responsible for all taxes, stamp duties, license fees, and other such levies imposed outside the purchaser's country.

32.2 A local supplier shall be entirely responsible for all taxes, duties, license fees, etc., incurred until delivery of the contracted goods to the purchaser.

32.3 No contract shall be concluded with any bidder whose tax matters are not in order. Prior to the award of a bid the Department must be in possession of a tax clearance certificate, submitted by the bidder. This certificate must be an original issued by the South African Revenue Services.

33. National Industrial Participation (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.