



MBD1

**PART A
INVITATION TO BID**

YOU ARE HEREBY INVITED TO BID FOR REQUIREMENTS OF THE MAKHADO LOCAL MUNICIPALITY

| | | | | | |
|-------------|---|---------------|---------------------|---------------|--------------|
| BID NUMBER: | 60 / 2023 | CLOSING DATE: | 09 JUNE 2023 | CLOSING TIME: | 12H00 |
| DESCRIPTION | SUPPLY AND DELIVERY OF GEOGRAPHICAL POSITIONING SYSTEM (GIS) | | | | |

THE SUCCESSFUL BIDDER WILL BE REQUIRED TO FILL IN AND SIGN A WRITTEN CONTRACT FORM (MBD7).

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

| | |
|-----------------|--|
| POSTAL ADDRESS: | PRIVATE BAG X 2596, MAKHADO, 0920 |
| STREET ADDRESS | CIVIC CENTRE, 83 KROGH STREET, MAKHADO.0920 |

SUPPLIER INFORMATION

| | | | | | |
|--|---|--|-------------------------------------|---|--|
| NAME OF BIDDER | | | | | |
| POSTAL ADDRESS | | | | | |
| STREET ADDRESS | | | | | |
| TELEPHONE NUMBER | CODE | | NUMBER | | |
| CELLPHONE NUMBER | | | | | |
| FACSIMILE NUMBER | CODE | | NUMBER | | |
| E-MAIL ADDRESS | | | | | |
| VAT REGISTRATION NUMBER | | | | | |
| TAX COMPLIANCE STATUS | TCS PIN: | | OR | CSD No: | |
| B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE [TICK APPLICABLE BOX] | <input type="checkbox"/> Yes <input type="checkbox"/> No | | B-BBEE STATUS LEVEL SWORN AFFIDAVIT | <input type="checkbox"/> Yes <input type="checkbox"/> No | |

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

| | | | |
|---|--|--|--|
| ARE YOU THE ACCREDITED REPRESENTATIVE IN SOUTH AFRICA FOR THE GOODS /SERVICES /WORKS OFFERED? | <input type="checkbox"/> Yes <input type="checkbox"/> No [IF YES ENCLOSE PROOF] | ARE YOU A FOREIGN BASED SUPPLIER FOR THE GOODS /SERVICES /WORKS OFFERED? | <input type="checkbox"/> Yes <input type="checkbox"/> No [IF YES, ANSWER PART B:3] |
| TOTAL NUMBER OF ITEMS OFFERED | | TOTAL BID PRICE | R |
| SIGNATURE OF BIDDER | | DATE | |
| CAPACITY UNDER WHICH THIS BID IS SIGNED | | | |

| | | | |
|--|--|--|--|
| BIDDING PROCEDURE ENQUIRIES MAY BE DIRECTED TO: | | TECHNICAL INFORMATION MAY BE DIRECTED TO: | |
| DEPARTMENT | BUDGET AND TREASURY | CONTACT PERSON | MR SN MATHEPE |
| CONTACT PERSON | MS P MUDAU | TELEPHONE NUMBER | 015 519 3000 |
| TELEPHONE NUMBER | 015 519 3044 | FACSIMILE NUMBER | 015 516 6145 |
| FACSIMILE NUMBER | 015 516 6145 | E-MAIL ADDRESS | stanleym@makhado.gov.za |
| E-MAIL ADDRESS | phophimu@makhado.gov.za | | |

**PART B
TERMS AND CONDITIONS FOR BIDDING**

| |
|--|
| 1. BID SUBMISSION: |
| <p>1.1. BIDS MUST BE DELIVERED BY THE STIPULATED TIME TO THE CORRECT ADDRESS. LATE BIDS WILL NOT BE ACCEPTED FOR CONSIDERATION.</p> <p>1.2. ALL BIDS MUST BE SUBMITTED ON THE OFFICIAL FORMS PROVIDED–(NOT TO BE RE-TYPED) OR ONLINE</p> <p>1.3. THIS BID IS SUBJECT TO THE PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT AND THE PREFERENTIAL PROCUREMENT REGULATIONS, 2017, THE GENERAL CONDITIONS OF CONTRACT (GCC) AND, IF APPLICABLE, ANY OTHER SPECIAL CONDITIONS OF CONTRACT.</p> |
| 2. TAX COMPLIANCE REQUIREMENTS |
| <p>2.1 BIDDERS MUST ENSURE COMPLIANCE WITH THEIR TAX OBLIGATIONS.</p> <p>2.2 BIDDERS ARE REQUIRED TO SUBMIT THEIR UNIQUE PERSONAL IDENTIFICATION NUMBER (PIN) ISSUED BY SARS TO ENABLE THE ORGAN OF STATE TO VIEW THE TAXPAYER'S PROFILE AND TAX STATUS.</p> <p>2.3 APPLICATION FOR THE TAX COMPLIANCE STATUS (TCS) CERTIFICATE OR PIN MAY ALSO BE MADE VIA E-FILING. IN ORDER TO USE THIS PROVISION, TAXPAYERS WILL NEED TO REGISTER WITH SARS AS E-FILERS THROUGH THE WEBSITE WWW.SARS.GOV.ZA.</p> <p>2.4 FOREIGN SUPPLIERS MUST COMPLETE THE PRE-AWARD QUESTIONNAIRE IN PART B:3.</p> <p>2.5 BIDDERS MAY ALSO SUBMIT A PRINTED TCS CERTIFICATE TOGETHER WITH THE BID.</p> <p>2.6 IN BIDS WHERE CONSORTIA / JOINT VENTURES / SUB-CONTRACTORS ARE INVOLVED, EACH PARTY MUST SUBMIT A SEPARATE TCS CERTIFICATE / PIN / CSD NUMBER.</p> <p>2.7 WHERE NO TCS IS AVAILABLE BUT THE BIDDER IS REGISTERED ON THE CENTRAL SUPPLIER DATABASE (CSD), A CSD NUMBER MUST BE PROVIDED.</p> |
| 3. QUESTIONNAIRE TO BIDDING FOREIGN SUPPLIERS |
| <p>3.1. IS THE ENTITY A RESIDENT OF THE REPUBLIC OF SOUTH AFRICA (RSA)? <input type="checkbox"/> YES <input type="checkbox"/> NO</p> <p>3.2. DOES THE ENTITY HAVE A BRANCH IN THE RSA? <input type="checkbox"/> YES <input type="checkbox"/> NO</p> <p>3.3. DOES THE ENTITY HAVE A PERMANENT ESTABLISHMENT IN THE RSA? <input type="checkbox"/> YES <input type="checkbox"/> NO</p> <p>3.4. DOES THE ENTITY HAVE ANY SOURCE OF INCOME IN THE RSA? <input type="checkbox"/> YES <input type="checkbox"/> NO</p> <p>3.5. IS THE ENTITY LIABLE IN THE RSA FOR ANY FORM OF TAXATION? <input type="checkbox"/> YES <input type="checkbox"/> NO</p> <p>IF THE ANSWER IS "NO" TO ALL OF THE ABOVE, THEN IT IS NOT A REQUIREMENT TO REGISTER FOR A TAX COMPLIANCE STATUS SYSTEM PIN CODE FROM THE SOUTH AFRICAN REVENUE SERVICE (SARS) AND IF NOT REGISTER AS PER 2.3 ABOVE.</p> |

**NB: FAILURE TO PROVIDE ANY OF THE ABOVE PARTICULARS MAY RENDER THE BID INVALID.
NO BIDS WILL BE CONSIDERED FROM PERSONS IN THE SERVICE OF THE STATE.**

SIGNATURE OF BIDDER:

CAPACITY UNDER WHICH THIS BID IS SIGNED:

DATE:

Matiti lines up two IBF title fights at Superbowl

Cafu, Chauke feature in bouts for belts

By Bongani Magasela

The remnants of the past are peeling off as the Sun City Superbowl which used to host big international boxing tournaments mainly staged by white promoters is gradually opening its doors to their black counterparts.

The gigantic casino resort in North West welcomed back the fight fraternity in April last year.

Before then the last time boxing took place at the Superbowl was in 2004 when Andre Thyse registered the fifth defence of his South African national super middleweight belt with a fifth round stoppage of Mthokozisi Malinga.

The tournament last year was organised by promoter Joyce Kungwane of TLB Promotion, which was headlined by a celebrity exhibition bout between musicians Naak-MusiQ and Cassper Nyovest.

Now the Superbowl doors have been opened for Ayanda Matiti whose East London-based Xaba Promotions will stage two tournaments on May 27.

The first early in the day will be a development event involving upcoming boxers while the evening one will feature three title fights.

Matiti has lined up two IBF-sanctioned title fights and a SA championship.

Phumelele Cafu from Mdantsane will welcome Hugo Guarneros of Mexico for the IBF international junior bantamweight title. Cafu is trained by former national junior bantamweight division champion Miniyakhe Sityata.

Jackson Chauke from Tembisa will entertain Jayson Vayson of the Philippines for the same organisation's intercontinental flyweight title. Damien Durandt is in charge of Chauke's career.

In another 12-rounder, Khaya Busakwe will put his SA lightweight belt on the line against Ayanda Nkosi who vacated that same belt in 2019 after winning the WBF strap.


Busakwe from Central Western Jabavu in Soweto is trained by Norman Hlabane while Nkosi, of the East Rand is under the guidance of the three Malinga brothers – Peter, Thami and Vus'Umuzi.

Elsewhere, in Mexico, Ayanda Ndulani will oppose Mexican Luis Castillo in a WBC mini flyweight elimination fight in Cancun city on tomorrow morning, SA time.

The winner will earn the right to challenge WBC minimumweight champion Panya Pradabsri of Thailand.



Phumelele Cafu and Hugo Guarneros are dance partners for Sun City Superbowl next weekend. /SUPPLIED



LEPELLE-NKUMPI LOCAL MUNICIPALITY

Private Bag X07
CHUENESPOORT 0745

Tel : (+27)15 633 4500
Fax : (+27)15 633 6896
www.lepelle-nkumpi.gov.za

AUDIT COMMITTEE MEMBERS AND CHAIRPERSON

Applications are hereby invited from suitably qualified and experienced candidates to serve as members of the Audit Committee of Lepelle-Nkumpi Local Municipality. The Committee will constitute maximum of five (5) members.

Terms of Office and remunerations: The appointment will be for three (3) years contract and may be subjected to renewal at the discretion of the Council of Lepelle-Nkumpi Local Municipality. The appointment will be supported by the terms of reference and a contract. Remuneration will be paid at the rate determined by the Council.

Requirements: Applicants should preferably have relevant Degree in Auditing/Accounting, and CIA or CA will be an added advantage. Public Administration degree or Knowledge of financial and accounting principles and an experience in the following fields: Internal Audit, Risk Management, Performance Management, and Information Technology.

Key outputs: Act as advisory committee to the Accounting Officer, Municipal Council, the political office bearers, and perform their duties according to the functions/roles stated in the section 166 of the Municipal Finance Management Act.

Enquiries: Rampuru Setali at (015) 633 4535


Important: Appointments will be subjected to positive vetting results. Applications must be accompanied by a covering letter and detailed CV with certified copies of qualifications and ID. Please note that non-submission of required documents will disqualify your candidature.

Interested candidates may hand deliver their applications to Lepelle-Nkumpi Local Municipality, Stand number 170 BA in Lebawakgomo or post to Private bag X 07 Chuenespoort 0745. E-mail, faxed and / or late applications will not be accepted. If you have not been contacted within a period of two months after closing date of advertisement, kindly accept that your application has been unsuccessful. We appreciate your demonstrated interest of being part of Lepelle-Nkumpi Local Municipality.

Closing date: 02 June 2023

Ms. MA Monyepao
Municipal Manager

"Muthu ka mathu ka bathu"



MAKHADO LOCAL MUNICIPALITY

TENDER NOTICE

All suitable service providers are hereby invited to bid for the below mentioned projects. Bidders are requested to bid as per specification attached to the bid documents that will be obtainable from: 24 May 2023 at non-refundable amount of R600.00 per document at the Procurement Office No. B043 Ground Floor, 83 Krogh Street, Civic Center, Makhado or can be downloaded from e-tender portal for free <https://tenders.treasury.gov.za/content/advertised-tender-or/www.makhado.gov.za>.

| BID NO: | DESCRIPTION | COMPULSORY BRIEFING SESSION | EVALUATION CRITERIA | SPECIAL REQUIREMENT | TECHNICAL ENQUIRIES | REFERENCE AND NOTICE NO. | CLOSING DATE AND TIME |
|------------|--|--|---|-----------------------------|--|---------------------------------------|-------------------------|
| 55 of 2023 | Re-Advertisement: Supply and Delivery of Office Furniture for The Whole Municipality | | First Stage 90% Local Production Content Second 80/20 Preferential Points | | Acting Chief Financial Officer: Mr. NG Ralaphada or Ms. E Lubisi at 0155193000 | Ref: 8/3/2/1987 Notice no: 64/2023 | 09 June 2023 at 12H00pm |
| 56 of 2023 | Re-Advertisement: Auctioneering services on municipal assets for the period of three years | 10:00am at 31 May 2023 at council chamber, 83 krogh street, Makhado | 80/20 preferential points with functionality | | Acting Chief Financial Officer: Mr. NG Ralaphada or Ms. E Lubisi at 0155193000 | Ref: 8/3/2/1988 Notice no: 65/2023 | 26 June 2023 at 12H00pm |
| 57 of 2023 | Supply, Delivery of Material, Labour and Construction of Khomele Paypoint Office, Guardroom Office And Septic Tank | 29 May 2023 at 11:00am at Khomele paypoint at khomele village | 80/20 preferential points | CIDB Grading 02GB Or Higher | Director Technical Services: Ms DG Siboboi or Mr TP Mashau at 0155193000 | Ref: 8/3/2/1989 Notice no: 66/2023 | 12 June 2023 at 12H00pm |
| 58 of 2023 | Supply, Delivery of Material, Labour And Construction of Tshiozwi Paypoint Office, Guardroom Office And Septic Tank | 30 May 2023 at 11:00pm at Tshiozwi Paypoint at Tshiozwi village | 80/20 preferential points | CIDB Grading 02GB Or Higher | Director Technical Services: Ms DG Siboboi or Mr TP Mashau at 0155193000 | Ref: 8/3/2/1990 Notice no: 67/2023 | 12 June 2023 at 12H00pm |
| 59 of 2023 | Supply, Delivery of Material, Labour and Construction of Pavement at Electrical Workshop Phase 3 | 30 May 2023 at 12:00pm At Makhado Electrical workshop, corner forster and burger street, makhado | 80/20 preferential points | CIDB Grading 03GB Or Higher | Director Technical Services: Ms DG Siboboi or Mr MG Ralishuku at 0155193000 | Ref: 8/3/2/1991 Notice no: 68/2023 | 12 June 2023 at 12H00pm |
| 60 of 2023 | Supply and Delivery of Geographical Positioning System (GIS) | | 80/20 preferential points | | Director Development Planning: Mr A Mabunda or Mr RV Phalannjwa at 0155193000 | Ref: 8/3/2/1992 Notice no: 69/2023 | 09 June 2023 at 12H00pm |
| 61 of 2023 | Supply, Delivery, Installation and Commissioning of Local Area Network (LAN) Infrastructure for New Traffic and Licensing Office Block | | 80/20 preferential points with functionality | | Director Corporate Services: Mr SG Maguga or Mr SP Harri at 015 519 3000 | Ref: 8/3/2/1993 Notice no: 70/2023 | 09 June 2023 at 12H00pm |

Completed bid documents signed by a duly authorized person, sealed in an envelope clearly marked "As mentioned above" must reach the undersigned by depositing it into the tender box at the foyer of the main entrance to the Civic Centre by not later than "As mentioned above" when all tenders received will be opened in public in the Council Chamber, Ground Floor, Civic Centre, No.83 Krogh Street, Makhado.

The Municipality is not bound to accept the lowest or any bid and reserves the right to accept any part of a bid. Bids must remain valid for a period of ninety (90) days after closing date of submission thereof. Submitted tenders will be evaluated as per above mentioned table.

Bids which are late, incomplete, unsigned, or submitted in pencil or by telegraph or facsimile or electronically by e-mail, or not having the following documents attached for evaluation or not complying with the tender specifications, will not be evaluated, and will be disqualified:

- Valid Tax compliance status pin issued by SARS
- A copy of company registration documents (CR)
- Certified photocopies of company owner(s) ID book(s), not older than three (03) months certification.
- Attach proof of payment for municipal rates not owing for more than (03) months or formal lease agreement for rental premises or letter from the traditional authority in cases of non-ratable areas. (Attach for both entity and directors of the company)
- Copy of central supplier database (CSD) report.

NB:

- All Service Provider doing business with Makhado municipality are required to register on the CSD (Central Supplier Database).
- A copy of a certified copy will not be accepted.

All procurement enquiries should be directed to Mrs. P Mudau or Mr. M Ramabulana at Tel no. (015) 519 3044/3024

Civic Centre
83 Krogh Street
MAKHADO

MR KM NEMANAME
MUNICIPAL MANAGER

SPECIFICATION OF SUPPLY AND DELIVERY OF GEOGRAPHICAL POSITIONING SYSTEM (GIS)

PRICING SCHEDULE

| NO | DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT |
|----|---|----------|-------------------------------------|--------|
| 01 | <p>GEOGRAPHICAL POSITIONING SYSTEM (GIS)</p> <hr/> <p>SUMMARY FEATURES:</p> <p>Built-in 5W radio up to 15km transmission operational range distance, 410-470MHz full band, compatible with major transmission protocols.</p> <p>Built-in battery (13600mAh).</p> <p>Magnesium-aluminium alloy design with excellent heat tolerance.</p> <p>Superior anti-interference for stronger signal acquisition capabilities in harsh environments</p> <p>LCD Display, sunlight viewable screen as well as touchscreen enabled.</p> <p>Built-in Bluetooth, WIFI communication.</p> <p>32GB internal memory</p> <p>High accuracy precision (Horizontal 2mm – 0.1pmm: Vertical 3mm-0.4ppm)</p> <p>32GB of onboard</p> <p>Global Position System training for the new equipment should be provided by the service provider</p> | 01 | | |
| | | | TOTAL | |
| | | | VAT @15(ONLY IF APPLICABLE) | |
| | | | TOTAL BIDDING PRICE | |

FULLY DETAILED SPECIFICATION

| Technical Specifications of goods required | Compliance of Specifications Yes/No |
|--|--|
| <u>Rover Station Specifications</u> | |
| <u>GNSS Technology</u> | |
| <p>Must be able to track the following signals: GPS (L1, L2, L2C, L5), Glonass (L1, L2, L2C, L32),BeiDou (B1, B2, B32), Galileo (E1, E5a, E5b, Alt-BOC, E62),QZSS (L1, L2C, L5, L62), NavIC L53, SBAS (WAAS, EGNOS, MSAS, GAGAN),L-band</p> | |
| <p>Number of channels greater than 550.</p> | |
| <p>Technology in measuring engine that guarantees low-noise and highly sensitive signal tracking, even in strong multipath environments.</p> | |
| <p>Technology embedded that automatically and constantly evaluates the quality of RTK solutions.</p> | |
| <p>Must have technology for at a slightly lower precision level than a standard RTK fix, that provides reliable, ambiguity-fixed positions with highest availability in difficult measuring environments such as urban canyons and dense canopy.</p> | |
| <p>Be capable to connect to augmented satellites worldwide, to get remote precise point positioning and achieve at least 30 mm position precision in ideal conditions, with activating subscription only.</p> | |
| <u>Measurement Performance</u> | |
| <p>Through post processing, static with long observations, must be able to achieve HZ 3mm + 0.1 ppm/V 3.5 mm +0.4 ppm</p> | |
| <u>Communications</u> | |
| <p>Must have the following Communications ports: Lemo that can connect to external devices via, USB or RS232 serial, or Bluetooth® using Bluetooth® V2.00</p> | |
| <p>Must be able to transmit the following communication protocols: Leica, Leica 4G, CMR, CMR+, RTCM 2.2, 2.3, 3.0, 3.1, 3.2 MSM</p> | |

| | |
|--|--|
| A fully integrated 3.75G GSM/UTMS/CDMA phone modem with internal antenna for data links. | |
| A fully integrated radio modem to receive and transmit using and external antenna, with frequencies between 403 - 473 MHz UHF, and with a output power of 1W, and an over air datalink speeds up to 28800 bps. Also, should be able to configure radio protocols and frequencies on site using controller. | |
| General | |
| Must have an On/Off Button. | |
| Must have a Function Button. | |
| 7 LED's indicating system components, functionality, and connectivity status. | |
| Must be able to get full status information and configure options through Web server access onsite using controller. | |
| Must have the ability to store GNSS raw data on removable microSD card or option to store on controller. | |
| Must have the capability to store Rinex data up to 20 HZ with only license activation. | |
| Must have capability to use exchangeable internal power supply Li-Ion battery (2.6 Ah / 7.4 V), with an operating time of 5h transmitting data with internal radio and 6h for transmitting and receiving GSM data using internal phone modem. | |
| Must have connectivity to connect external power supply with a voltage range of 10.5 to 28 V DC. | |
| Dimensions should be 190 mm diameter and 90 mm height. | |
| Must be able to operate in temperatures of -40°C to 65°C. | |
| Must be able to be stored in temperatures of -40°C to 80°C. | |
| Withstand topple over from a 2m survey pole onto had surfaces. | |
| Proof against water, sand and dust rating of IP68 | |
| Must be able to with stand strong vibrations as according to ISO9022-36-08 or MIL STD 810G 514.6 Cat.24, specifications | |

Must be able to operate in 100% humidity according to the ISO9022-13-06, ISO9022-12-04 or MIL STD 810G 507.5 I, specifications.

| Technical Specifications of goods required | Compliance of Specifications Yes/No | |
|---|--|--|
| <u>Rover Station Specifications</u> | | |
| <u>GNSS Technology</u> | | |
| Must be able to track the following signals: GPS (L1, L2, L2C, L5), Glonass (L1, L2, L2C, L32),BeiDou (B1, B2, B32), Galileo (E1, E5a, E5b, Alt-BOC, E62),QZSS (L1, L2C, L5, L62), NavIC L53, SBAS (WAAS, EGNOS, MSAS, GAGAN),L-band | | <i>Be able to pick all Signals that might be available to be used</i> |
| Number of channels greater than 550. | | <i>The more signals the faster acquisitioning and have high sensitivity for low noise signals.</i> |
| Technology in measuring engine that guarantees low-noise and highly sensitive signal tracking, even in strong multipath environments. | | <i>resulting high-quality observations are processed by the RTK processing kernel together with correction data either from a single base station or from a network.</i> |
| Technology embedded that automatically and constantly evaluates the quality of RTK solutions. | | <i>Smartcheck to ensure reliability of data captured</i> |
| Must have technology for at a slightly lower precision level than a standard RTK fix, that provides reliable, ambiguity-fixed positions with highest availability in difficult measuring environments such as urban canyons and dense canopy. | | <i>xRTK Technology to measure in challenging conditions</i> |

| | | |
|--|--|---|
| Be capable to connect to augmented satellites worldwide, to get remote precise point positioning and achieve at least 30 mm position precision in ideal conditions, with activating subscription only. | | <i>Leica SmartLink technology uses L-band correction data from one of the seven geostationary satellites 98W, AORW, AORE, 25E, IOR, 143.5E and POR to bridge RTK link outages</i> |
| Measurement Performance | | |
| Through post processing, static with long observations, must be able to achieve HZ 3mm + 0.1 ppm/V 3.5 mm +0.4 ppm | | <i>Be able to establish reference station using post processing</i> |
| Communications | | |
| Must have the following Communications ports: Lemo that can connect to external devices via, USB or RS232 serial, or Bluetooth® using Bluetooth® V2.00 | | <i>To be able to communicate with other device such as controllers</i> |
| Must be able to transmit the following communication protocols: Leica, Leica 4G, CMR, CMR+, RTCM 2.2, 2.3, 3.0, 3.1, 3.2 MSM | | <i>To accommodate other manufactures GNSS receivers</i> |
| A fully integrated 3.75G GSM/UTMS/CDMA phone modem with internal antenna for data links. | | <i>Option for Data link</i> |
| A fully integrated radio modem to receive and transmit using and external antenna, with frequencies between 403 - 473 MHz UHF, and with a output power of 1W, and an over air datalink speeds up to 28800 bps. Also, should be able to configure radio protocols and frequencies on site using controller. | | <i>Option for data link</i> |
| General | | |
| Must have an On/Off Button. | | <i>Be able to switch on or off</i> |
| Must have a Function Button. | | <i>Be able to change the function of system or to restart system</i> |
| 7 LED's indicating system components, functionality and connectivity status. | | <i>To verify instrument status without connecting to controller</i> |

| | | |
|---|--|---|
| Must be able to get full status information and configure options through Web server access onsite using controller. | | <i>To configure, update systems functionality and check system status and health</i> |
| Must have the ability to store GNSS raw data on removable microSD card or option to store on controller. | | <i>For Post Processing observations</i> |
| Must have the capability to store Rinex data up to 20 HZ with only license activation. | | <i>For Post Processing observations</i> |
| Must have capability to use exchangeable internal power supply Li-Ion battery (2.6 Ah / 7.4 V), with an operating time of 5h transmitting data with internal radio and 6h for transmitting and receiving GSM data using internal phone modem. | | <i>If external power supply is not available</i> |
| Must have connectivity to connect external power supply with a voltage range of 10.5 to 28 V DC. | | <i>When external power is available</i> |
| Dimensions should be 190 mm diameter and 90 mm height. | | <i>If antenna is to big difficult to transport on smaller will not be able to be as functional.</i> |
| Must be able to operate in temperatures of -40°C to 65°C. | | <i>Environmental conditions rating and that can be able to work in.</i> |
| Must be able to be stored in temperatures of -40°C to 80°C. | | <i>Environmental conditions rating and that can be able to store in.</i> |
| Withstand topple over from a 2m survey pole onto had surfaces. | | <i>Must be able to work in harsh conditions</i> |
| Proof against water, sand and dust rating of IP68 | | <i>Must be able to work in harsh conditions</i> |
| Must be able to with stand strong vibrations as according to ISO9022-36-08 or MIL STD 810G 514.6 Cat.24, specifications | | <i>Must be able to work in harsh conditions</i> |
| Must be able to operate in 100% humidity according to the ISO9022-13-06, ISO9022-12-04 or MIL STD 810G 507.5 I, specifications. | | <i>must be able to work in harsh conditions</i> |

Configuration to meet Specification

| Art | Description | QTY |
|--------|---|-----|
| 838034 | GS16 3.75G&UHF Performance | 1 |
| 795993 | MMSD01 microSD memory card 1GB | 1 |
| 772806 | GEB212 Battery internal Li-Ion 2600mAh | 2 |
| 767880 | GHT63 Pole clamp for attaching GHT | 1 |
| 768226 | GLS13, GNSS telescopic pole, aluminium | 1 |
| 807157 | GHT66 Holder plate for CS20 controller | 1 |
| 855306 | GVP734 GNSS Rover Container | 1 |
| 767790 | GAD108 UHF/GSM antenna arm f. GS Sensor | 1 |
| 667243 | GAT2, Gain flex UHF antenna, 435-470MHz | 1 |
| 799185 | GKL311 single Charger Prof 3000 | 1 |

| Technical Specifications of goods required | Compliance of Specifications Yes/No |
|---|--|
| <u>Controller</u> | |
| Must have a operating system Windows EC7 | |
| Must have a 1GHz Dual-core processor | |
| Must have 1GB RAM | |
| Must have internal storage of 2GB | |
| Must have a sunlight-readable 5" screen. | |
| Screen must have a 800 x 4880 WVGA resolution | |
| Screen must be a colour TFT | |
| Must weigh no more than 1095g with internal battery | |
| Dimensions should be 284mm(L)x150mm(W)x49mm(D) | |
| Must have a interchangeable battery with an operating time of 8 hours | |
| Must be able to operate in temperatures of -30°C to 60°C. | |
| Must be able to be stored in temperatures of -40°C to 80°C. | |
| Must comply to the MIL-STD-810F military standard. | |
| Must have a proof against water, sand and dust rating of IP68. | |
| Must be able to store data too SD- Card and USB. | |
| Must be able to connect to serial devices using RS232. | |
| Must have a Touch screen and capability to switch on or of without stopping measuring process once off. | |
| Should be able to access on screen keyboard. | |
| Must have a QWERTY keypad. | |
| Must have Integrated 5-megapixel camera with flash. | |
| | |
| <u>Onboard Software</u> | |
| Must have customisable home-screen. | |
| Must be able to access and open app and projects with Smart phone style Carousel. | |
| Must have a 3D Viewer and be able to zoom, pan, orbit and view data in 3D environment. | |
| Measure Screens should be user configurable. | |
| Should be able to measure and store point codes with attributes. | |

| | |
|---|--|
| Should be able to measure line points with codes and be able to define line type and colour. | |
| Should be able to measure line points and lines be measured as straight lines, best fit curves or spline. | |
| Should be able to measure line points with codes and have a single point representing multiple features. | |
| Should be able to measure line points and close polygons. | |
| Should be able to display 3D View and Point information on one screen in measure mode. | |
| Must be able to view plan view or 3D view without exiting Measure or Stakeout app. | |
| Should be able to stake out in 3D View or plan view. | |
| Should be able to change between Stake out app and Measure app with only one button push. | |
| Must be capable to have design project and Measure project separate and be able to link them, without copying data from one to the other. | |
| Must be able to transform to local site coordinate system. | |

| Technical Specifications of goods required | Compliance of Specifications Yes/No | <i>For the client to support spec</i> |
|--|-------------------------------------|---|
| <u>Controller</u> | | |
| Must have a operating system Windows EC7 | | OS standard for handheld controllers |
| Must have a 1GHz Dual-core processor | | Industry standard for handheld controllers |
| Must have 1GB RAM | | Ram size to accommodate app recourse requirements |
| Must have internal storage of 2GB | | Good size to accommodate measure data |
| Must have a sunlight-readable 5" screen. | | Good size screen and ability to see in sun is a plus |
| Screen must have a 800 x 4880 WVGA resolution | | Good size screen and ability to see in sun is a plus |
| Screen must be a colour TFT | | Good size screen and ability to see in sun is a plus |
| Must weigh no more than 1095g with internal battery | | No to heavy but also not to light to sacrifice on functionality |
| Dimensions should be 284mm(L)x150mm(W)x49mm(D) | | No to heavy but also not to light to sacrifice on functionality |
| Must have a interchangeable battery with an operating time of 8 hours | | To make sur you get a full day of operation in ideal conditions |
| Must be able to operate in temperatures of -30°C to 60°C. | | Environmental conditions rating and that can be able to work in. |
| Must be able to be stored in temperatures of -40°C to 80°C. | | Environmental conditions rating and that can be able to store in. |
| Must comply to the MIL-STD-810F military standard. | | Must be able to work in harsh conditions |
| Must have a proof against water, sand and dust rating of IP68. | | Must be able to work in harsh conditions |
| Must be able to store data too SD- Card and USB. | | Various methods to transfer data increase the compatibility to the user needs |
| Must be able to connect to serial devices using RS232. | | Various methods to transfer data increase the compatibility to the user needs |
| Must have a Touch screen and capability to switch on or off without stopping measuring process once off. | | The system is not touching screen dependent to do work. |
| Should be able to access on screen keyboard. | | A counter for night operations and against keyboard illumination |
| Must have a QWERTY keypad. | | Easier to capture all information for measured features |
| Must have Integrated 5-megapixel camera with flash. | | Images can be captured and be geotagged to compliment data measured |
| | | |
| <u>Onboard Software</u> | | |
| Must have customisable home-screen. | | Ease of use and management of apps |
| Must be able to access and open app and projects with Smart phone style Carousel. | | Efficiency of work with data similar to everyday interaction of other devices |

| | | |
|---|--|--|
| Must have a 3D Viewer and be able to zoom, pan, orbit and view data in 3D environment. | | The ability to see all data captured and in 3D give the operator infield data quality control. |
| Measure Screens should be user configurable. | | To configure this screens, make the user comfortable to use the system and also more efficient |
| Should be able to measure and store point codes with attributes. | | To have codes with attributes make feature captured more valuable. |
| Should be able to measure line points with codes and be able to define line type and colour. | | CAD work done in the field. |
| Should be able to measure line points and lines be measured as straight lines, best fit curves or spline. | | CAD work done in the field. |
| Should be able to measure line points with codes and have a single point representing multiple features. | | CAD work done in the field. |
| Should be able to measure line points and close polygons. | | CAD work done in the field. |
| Should be able to display 3D View and Point information on one screen in measure mode. | | Assist with infield work completion analysis |
| Must be able to view plan view or 3D view without exiting Measure or Stakeout app. | | Assist with infield work completion analysis |
| Should be able to stake out in 3D View or plan view. | | Assist with infield work completion analysis |
| Should be able to change between Stake out app and Measure app with only one button push. | | Efficiency in capturing data while busy with a stake out campaign |
| Must be capable to have design project and Measure project separate and be able to link them, without copying data from one to the other. | | No duplication of data and easier to manage version changes with design work. |
| Must be able to transform to local site coordinate system. | | The ability to accommodate site reference system |

| Art | Description |
|--------|---|
| 823164 | CS20 Field Controller |
| 827698 | Captivate Measure & Stakeout CS20 |
| 827699 | Captivate Measure Stake Line CS20 |
| 799190 | GEB331 Battery int Li-Ion 11.1V/2800mAh |
| 822787 | GEV276 Power supply unit for CS20 |

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

NOTE: PRICE ADJUSTMENTS WILL BE ALLOWED AT THE PERIODS AND TIMES SPECIFIED IN THE BIDDING DOCUMENTS.

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

| | |
|---------------------|--------------------|
| Name of Bidder..... | Bid |
| number..... | |
| Closing Time | Closing Date |

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

| ITEM NO. | QUANTITY | DESCRIPTION | BID PRICE IN RSA CURRENCY (INCLUDING VAT) |
|----------|----------|-------------|--|
|----------|----------|-------------|--|

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

PRICE ADJUSTMENTS

A NON-FIRM PRICES SUBJECT TO ESCALATION

1. IN CASES OF CONTRACTS, NON FIRM PRICES WILL BE ADJUSTED (LOADED) WITH THE ASSESSED CONTRACT PRICE ADJUSTMENTS IMPLICIT IN NON FIRM PRICES WHEN CALCULATING THE COMPARATIVE PRICES
2. IN THIS CATEGORY PRICE ESCALATIONS WILL ONLY BE CONSIDERED IN TERMS OF THE FOLLOWING FORMULA:

$$Pa = (1 - V)Pt \left(D1 \frac{R1t}{R1o} + D2 \frac{R2t}{R2o} + D3 \frac{R3t}{R3o} + D4 \frac{D4t}{D4o} \right) + VPt$$

Where:

- Pa = The new escalated price to be calculated.
- (1-V) Pt = 85% of the original bid price. **Note that Pt must always be the original bid price and not an escalated price.**
- D1, D2.. = Each factor of the bid price eg. labour, transport, clothing, footwear, etc. The total of the various factors D1,D2...etc. must add up to 100%.
- R1t, R2t..... = Index figure obtained from new index (depends on the number of factors used).
- R1o, R2o = Index figure at time of bidding.
- VPt = 15% of the original bid price. This portion of the bid price remains firm i.e. it is not subject to any price escalations.

3. The following index/indices must be used to calculate your bid price:

Index..... Dated..... Index..... Dated..... Index..... Dated.....
 Index..... Dated..... Index..... Dated..... Index..... Dated.....

4. FURNISH A BREAKDOWN OF YOUR PRICE IN TERMS OF ABOVE-MENTIONED FORMULA. THE TOTAL OF THE VARIOUS FACTORS MUST ADD UP TO 100%.

| FACTOR (D1, D2 etc. eg. Labour, transport etc.) | PERCENTAGE OF BID PRICE |
|--|-------------------------|
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |

B PRICES SUBJECT TO RATE OF EXCHANGE VARIATIONS

1. Please furnish full particulars of your financial institution, state the currencies used in the conversion of the prices of the items to South African currency, which portion of the price is subject to rate of exchange variations and the amounts remitted abroad.

| PARTICULARS OF FINANCIAL INSTITUTION | ITEM NO | PRICE | CURRENCY | RATE | PORTION OF PRICE SUBJECT TO ROE | AMOUNT IN FOREIGN CURRENCY REMITTED ABROAD |
|--------------------------------------|---------|-------|----------|------|---------------------------------|--|
| | | | | ZAR= | | |
| | | | | ZAR= | | |
| | | | | ZAR= | | |
| | | | | ZAR= | | |
| | | | | ZAR= | | |
| | | | | ZAR= | | |

2. Adjustments for rate of exchange variations during the contract period will be calculated by using the average monthly exchange rates as issued by your commercial bank for the periods indicated hereunder: (Proof from bank required)

| AVERAGE MONTHLY EXCHANGE RATES FOR THE PERIOD: | DATE DOCUMENTATION MUST BE SUBMITTED TO THIS OFFICE | DATE FROM WHICH NEW CALCULATED PRICES WILL BECOME EFFECTIVE | DATE UNTIL WHICH NEW CALCULATED PRICE WILL BE EFFECTIVE |
|--|---|---|---|
| | | | |
| | | | |
| | | | |

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 offers 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 authorised 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, principle 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 directors 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

1. GENERAL CONDITIONS

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

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

1.2 To be completed by the organ of state

(delete whichever is not applicable for this tender).

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

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

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

1.4 To be completed by the organ of state:

The maximum points for this tender are allocated as follows:

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

1.5 Failure on the part of a tenderer to submit proof or documentation required in terms of this tender to claim points for specific goals with the tender, will be interpreted to mean that preference points for specific goals are not claimed.

- 1.6 The organ of state reserves the right to require of a tenderer, either before a tender is adjudicated or at any time subsequently, to substantiate any claim in regard to preferences, in any manner required by the organ of state.

2. DEFINITIONS

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

3. FORMULAE FOR PROCUREMENT OF GOODS AND SERVICES

3.1. POINTS AWARDED FOR PRICE

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

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

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

Where

Ps = Points scored for price of tender under consideration

Pt = Price of tender under consideration

Pmin = Price of lowest acceptable tender

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

3.2.1. POINTS AWARDED FOR PRICE

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

$$80/20 \quad \text{or} \quad 90/10$$

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

Where

Ps = Points scored for price of tender under consideration

Pt = Price of tender under consideration

Pmax = Price of highest acceptable tender

4. POINTS AWARDED FOR SPECIFIC GOALS

4.1. In terms of Regulation 4(2); 5(2); 6(2) and 7(2) of the Preferential Procurement Regulations, preference points must be awarded for specific goals stated in the tender. For the purposes of this tender the tenderer will be allocated points based on the goals stated in table 1 below as may be supported by proof/ documentation stated in the conditions of this tender:

4.2. In cases where organs of state intend to use Regulation 3(2) of the Regulations, which states that, if it is unclear whether the 80/20 or 90/10 preference point system applies, an organ of state must, in the tender documents, stipulate in the case of—

(a) an invitation for tender for income-generating contracts, that either the 80/20 or 90/10 preference point system will apply and that the highest acceptable tender will be used to determine the applicable preference point system; or

(b) any other invitation for tender, that either the 80/20 or 90/10 preference point system will apply and that the lowest acceptable tender will be used to determine the applicable preference point system,

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

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

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

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

| The specific goals allocated points in terms of this tender | Number of points allocated (90/10 system) (To be completed by the organ of state) | Number of points allocated (80/20 system) (To be completed by the organ of state) | Number of points claimed (90/10 system) (To be completed by the tenderer) | Number of points claimed (80/20 system) (To be completed by the tenderer) |
|---|--|--|--|--|
| 100% Black ownership (attach CSD detail) | N/A | 10 | N/A | |

| | | | | |
|--|-----|----|-----|--|
| report) | | | | |
| Woman Ownership (attach CSD detail report or Certified ID copy) | N/A | 05 | N/A | |
| Disability (Attach Disability letter from a Doctor) | N/A | 05 | N/A | |

DECLARATION WITH REGARD TO COMPANY/FIRM

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

4.4. Company registration number:

4.5. TYPE OF COMPANY/ FIRM

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

[TICK APPLICABLE BOX]

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

- i) The information furnished is true and correct;
- ii) The preference points claimed are in accordance with the General Conditions as indicated in paragraph 1 of this form;
- iii) In the event of a contract being awarded as a result of points claimed as shown in paragraphs 1.4 and 4.2, the contractor may be required to furnish documentary proof to the satisfaction of the organ of state that the claims are correct;
- iv) If the specific goals have been claimed or obtained on a fraudulent basis or any of the conditions of contract have not been fulfilled, the organ of state may, in addition to any other remedy it may have –
 - (a) disqualify the person from the tendering process;
 - (b) recover costs, losses or damages it has incurred or suffered as a result of that person's conduct;

- (c) cancel the contract and claim any damages which it has suffered as a result of having to make less favourable arrangements due to such cancellation;
- (d) recommend that the tenderer or contractor, its shareholders and directors, or only the shareholders and directors who acted on a fraudulent basis, be restricted from obtaining business from any organ of state for a period not exceeding 10 years, after the *audi alteram partem* (hear the other side) rule has been applied; and
- (e) forward the matter for criminal prosecution, if deemed necessary.

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

MBD 7.1

CONTRACT FORM - PURCHASE OF GOODS/WORKS

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

PART 1 (TO BE FILLED IN BY THE BIDDER)

1. I hereby undertake to supply all or any of the goods and/or works described in the attached bidding documents to **MAKHADO LOCAL MUNICIPALITY** in accordance with the requirements and specifications stipulated in bid number **60 OF 2023** at the price/s quoted. My offer/s remain binding upon me and open for acceptance by the purchaser during the validity period indicated and calculated from the closing time of bid.

2. The following documents shall be deemed to form and be read and construed as part of this agreement:
 - (i) Bidding documents, viz
 - Invitation to bid
 - Tax clearance certificate
 - Pricing schedule(s)
 - Technical Specification(s)
 - Preference claims in terms of the Preferential Procurement Regulations 2001
 - Declaration of interest
 - Special Conditions of Contract;
 - (ii) General Conditions of Contract; and
 - (iii) Other (specify)
3. I confirm that I have satisfied myself as to the correctness and validity of my bid; that the price(s) and rate(s) quoted cover all the goods and/or works specified in the bidding documents; that the price(s) and rate(s) cover all my obligations and I accept that any mistakes regarding price(s) and rate(s) and calculations will be at my own risk.
4. I accept full responsibility for the proper execution and fulfilment of all obligations and conditions devolving on me under this agreement as the principal liable for the due fulfillment of this contract.
5. I declare that I have no participation in any collusive practices with any bidder or any other person regarding this or any other bid.
6. I confirm that I am duly authorised to sign this contract.

NAME (PRINT)

CAPACITY

SIGNATURE

NAME OF FIRM

DATE

| WITNESSES | |
|-----------|-------|
| 1 | |
| 2. | |
| - - - | |

MBD 7.1

CONTRACT FORM - PURCHASE OF GOODS/WORKS

PART 2 (TO BE FILLED IN BY THE PURCHASER)

1. I **KM Nemaname** in my capacity as **Municipal Manager** accept your bid under reference numberdated.....for the supply of goods/works indicated hereunder and/or further specified in the annexure(s).
2. An official order indicating delivery instructions is forthcoming.

3. I undertake to make payment for the goods/works delivered in accordance with the terms and conditions of the contract, within 30 (thirty) days after receipt of an invoice accompanied by the delivery note.

| ITEM NO. | PRICE (VAT INCL) | BRAND | DELIVERY PERIOD | POINTS CLAIMED FOR HDI'S | POINTS CLAIMED FOR RDP GOALS |
|----------|------------------|--|-----------------|--------------------------|------------------------------|
| | | SUPPLY AND DELIVERY OF GEOGRAPHICAL POSITIONING SYSTEM (GIS) | | | |

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

SIGNED ATON.....

NAME (PRINT)

SIGNATURE

OFFICIAL STAMP

WITNESSES

1.

 2.

MBD 8

DECLARATION OF BIDDER'S PAST SUPPLY CHAIN MANAGEMENT PRACTICES

- 1 This Municipal Bidding Document must form part of all 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 any improper conduct in relation to such system;
- b. been convicted for fraud or corruption during the past five years;
- c. willfully neglected, reneged on or failed to comply with any government, municipal or other public sector contract during the past five 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 | Yes | No |
|-------------|--|---------------------------------|--------------------------------|
| 4.1 | Is the bidder or any of its directors listed on the National Treasury's Database of Restricted Suppliers as companies or persons prohibited from doing business with the public sector? (Companies or persons who are listed on this Database were informed in writing of this restriction by the Accounting Officer/Authority of the institution that imposed the restriction after the <i>audi alteram partem</i> rule was applied). The Database of Restricted Suppliers now resides on the National Treasury's website (www.treasury.gov.za) and can be accessed by clicking on its link at the bottom of the home page. | 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 of Corrupt Activities Act (No 12 of 2004)? The Register for Tender Defaulters can be accessed on the National Treasury's website (www.treasury.gov.za) by clicking on its link at the bottom of the home page. | 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 years? | Yes <input type="checkbox"/> | No <input type="checkbox"/> |
| 4.3.1 | If so, furnish particulars: | | |
| Item | Question | Yes | No |
| 4.4 | Does the bidder or any of its directors owe any municipal rates and taxes or municipal charges to the municipality / municipal entity, or to any other municipality / municipal entity, that is in arrears for more than three 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 state terminated during the past five years on account of failure to perform on or comply with the contract? | Yes <input type="checkbox"/> | No <input type="checkbox"/> |

| | |
|-------|-----------------------------|
| 4.7.1 | If so, furnish particulars: |
|-------|-----------------------------|

CERTIFICATION

I, THE UNDERSIGNED (FULL NAME) CERTIFY THAT THE INFORMATION FURNISHED ON THIS DECLARATION FORM TRUE AND CORRECT

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

.....
Signature

.....
Date

.....
Position

.....
Name of Bidder

MBD 9

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 *per 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 |

Js9141w 4

ARTICLE OF AGREEMENT IN TERMS OF SECTION 37(2) OF THE OCCUPATIONAL

HEALTH AND SAFETY ACT, 1993 BETWEEN

MAKHADO MUNICIPALITY

(hereinafter referred to as the EMPLOYER)

AND



.....

.....

.....

herein represented by in
his/her capacity as duly
authorised by virtue of a resolution dated

..... Attached hereto as Annexure A. of the said
.....(hereinafter referred to as the
CONTRACTOR)

WHEREAS the CONTRACTOR is the mandatory of the EMPLOYER as contemplated in an agreement in
respect of

Contract number

AND WHEREAS section 37 of the Occupational Health and Safety act, 1993 (Act 85 of 1993, hereinafter
referred to as the ACT), imposes certain powers and duties upon the EMPLOYER.

AND WHEREAS the parties has agreed to enter into an agreement in terms of section 37(2) of the ACT.NOW
THEREFORE the parties agree as follows:

1. The Contractor undertakes to acquaint the appropriate officials and employees of the CONTRACTOR with all relevant provisions of the ACT and the regulations promulgated in terms thereof.
2. The CONTRACTOR undertakes that all relevant duties, obligations and prohibitions imposed in terms of the ACT and Regulations will be fully complied with: Provided that should the EMPLOYER prescribe certain arrangements and procedures, that same shall be observed and adhered to by the CONTRACTOR, his officials and employees. The CONTRACTOR shall bear the onus of acquainting himself/herself/itself with such arrangements and procedures.
3. The CONTRACTOR hereby accepts sole liability for such due compliance with the relevant duties, obligations, prohibitions, arrangements and procedures, if any, imposed by the ACT and Regulations and the EMPLOYER expressly absolves the EMPLOYER from itself being obliged to comply with any of the aforesaid duties, obligations, prohibitions, arrangements and procedures as the case may be.
4. The CONTRACTOR agrees that any fully authorised officials of the EMPLOYER shall be entitled, although not obliged, to take such steps as may be necessary to ensure that the CONTRACTOR has complied with his undertakings as more fully set out in paragraphs 1 and 2 above, which steps may

include, but shall not be limited to, the right to inspect any appropriate site or premises occupied by the CONTRACTOR, or to inspect any appropriate records held by the CONTRACTOR or to take such steps if it may deem necessary to remedy the default of the CONTRACTOR at the cost of the CONTRACTOR.

5. The CONTRACTOR shall be obliged to report forthwith to the EMPLOYER any investigation, complaint or criminal charge which may arise as a consequence of the provisions of the ACT and Regulations, pursuant to work performed in terms of this agreement, and shall, on written demand, provide full details in writing of such investigation complaint or criminal charge as the case may be.

Thus signed at for and on behalf of the EMPLOYER on this the
day of 20

AS WITNESSES:

1.
2.

SIGNATURE
NAME AND SURNAME:
CAPACITY:

Thus signed at for and on behalf of the CONTRACTOR on this the..... Day of
..... 20....

AS WITNESSES:

1.
2.

SIGNATURE.....
NAME AND SURNAME:
CAPACITY:

THE NATIONAL TREASURY

Republic of South Africa



GOVERNMENT PROCUREMENT: GENERAL CONDITIONS OF CONTRACT

July 2010

GOVERNMENT PROCUREMENT
GENERAL CONDITIONS OF CONTRACT
July 2010

NOTES

The purpose of this document is to:

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

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

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

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General Conditions of Contract

1. Definitions

1. The following terms shall be interpreted as indicated:
 - 1.1 “Closing time” means the date and hour specified in the bidding documents for the receipt of bids.
 - 1.2 “Contract” means the written agreement entered into between the purchaser and the supplier, as recorded in the contract form signed by the parties, including all attachments and appendices thereto and all documents incorporated by reference therein.
 - 1.3 “Contract price” means the price payable to the supplier under the contract for the full and proper performance of his contractual obligations.
 - 1.4 “Corrupt practice” means the offering, giving, receiving, or soliciting of any thing of value to influence the action of a public official in the procurement process or in contract execution.
 - 1.5 "Countervailing duties" are imposed in cases where an enterprise abroad is subsidized by its government and encouraged to market its products internationally.
 - 1.6 “Country of origin” means the place where the goods were mined, grown or produced or from which the services are supplied. Goods are produced when, through manufacturing, processing or substantial and major assembly of components, a commercially recognized new product results that is substantially different in basic characteristics or in purpose or utility from its components.
 - 1.7 “Day” means calendar day.
 - 1.8 “Delivery” means delivery in compliance of the conditions of the contract or order.
 - 1.9 “Delivery ex stock” means immediate delivery directly from stock actually on hand.
 - 1.10 “Delivery into consignees store or to his site” means delivered and unloaded in the specified store or depot or on the specified site in compliance with the conditions of the contract or order, the supplier bearing all risks and charges involved until the supplies are so delivered and a valid receipt is obtained.
 - 1.11 "Dumping" occurs when a private enterprise abroad market its goods on own initiative in the RSA at lower prices than that of the country of origin and which have the potential to harm the local industries in the

RSA.

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

obligations of the supplier covered under the contract.

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

2. Application

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

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

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

3. General

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

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

4. Standards

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

5. Use of contract documents and information; inspection.

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

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

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

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

6. Patent rights

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

7. Performance security

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

8. Inspections, tests and analyses

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

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

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

9. Packing

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

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

10. Delivery and documents

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

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

11. Insurance

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

12. Transportation

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

13. Incidental services

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

- (a) performance or supervision of on-site assembly and/or commissioning of the supplied goods;
- (b) furnishing of tools required for assembly and/or maintenance of the supplied goods;
- (c) furnishing of a detailed operations and maintenance manual for each appropriate unit of the supplied goods;

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

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

14. Spare parts

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

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

15. Warranty

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

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

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

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

15.5 If the supplier, having been notified, fails to remedy the defect(s) within the period specified in SCC, the purchaser may proceed to take

such remedial action as may be necessary, at the supplier's risk and expense and without prejudice to any other rights which the purchaser may have against the supplier under the contract.

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

supplier's point of supply is not situated at or near the place where the supplies are required, or the supplier's services are not readily available.

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

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

22. Penalties

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

23. Termination for default

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

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

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

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

23.4 If a purchaser intends imposing a restriction on a supplier or any

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

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

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

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

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

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

24. Anti-dumping and countervailing duties and rights

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

may be due to him

25. Force Majeure

- 25.1 Notwithstanding the provisions of GCC Clauses 22 and 23, the supplier shall not be liable for forfeiture of its performance security, damages, or termination for default if and to the extent that his delay in performance or other failure to perform his obligations under the contract is the result of an event of force majeure.
- 25.2 If a force majeure situation arises, the supplier shall promptly notify the purchaser in writing of such condition and the cause thereof. Unless otherwise directed by the purchaser in writing, the supplier shall continue to perform its obligations under the contract as far as is reasonably practical, and shall seek all reasonable alternative means for performance not prevented by the force majeure event.

26. Termination for insolvency

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

27. Settlement of Disputes

- 27.1 If any dispute or difference of any kind whatsoever arises between the purchaser and the supplier in connection with or arising out of the contract, the parties shall make every effort to resolve amicably such dispute or difference by mutual consultation.
- 27.2 If, after thirty (30) days, the parties have failed to resolve their dispute or difference by such mutual consultation, then either the purchaser or the supplier may give notice to the other party of his intention to commence with mediation. No mediation in respect of this matter may be commenced unless such notice is given to the other party.
- 27.3 Should it not be possible to settle a dispute by means of mediation, it may be settled in a South African court of law.
- 27.4 Mediation proceedings shall be conducted in accordance with the rules of procedure specified in the SCC.
- 27.5 Notwithstanding any reference to mediation and/or court proceedings herein,
- (a) the parties shall continue to perform their respective obligations under the contract unless they otherwise agree; and
 - (b) the purchaser shall pay the supplier any monies due the supplier.

28. Limitation of liability

- 28.1 Except in cases of criminal negligence or willful misconduct, and in the case of infringement pursuant to Clause 6;
- (a) the supplier shall not be liable to the purchaser, whether in contract, tort, or otherwise, for any indirect or consequential loss or damage, loss of use, loss of production, or loss of profits or interest costs, provided that this exclusion shall not apply to any obligation of the supplier to pay penalties and/or damages to the purchaser; and

- (b) the aggregate liability of the supplier to the purchaser, whether under the contract, in tort or otherwise, shall not exceed the total contract price, provided that this limitation shall not apply to the cost of repairing or replacing defective equipment.
- 29. Governing language** 29.1 The contract shall be written in English. All correspondence and other documents pertaining to the contract that is exchanged by the parties shall also be written in English.
- 30. Applicable law** 30.1 The contract shall be interpreted in accordance with South African laws, unless otherwise specified in SCC.
- 31. Notices** 31.1 Every written acceptance of a bid shall be posted to the supplier concerned by registered or certified mail and any other notice to him shall be posted by ordinary mail to the address furnished in his bid or to the address notified later by him in writing and such posting shall be deemed to be proper service of such notice
- 31.2 The time mentioned in the contract documents for performing any act after such aforesaid notice has been given, shall be reckoned from the date of posting of such notice.
- 32. Taxes and duties** 32.1 A foreign supplier shall be entirely responsible for all taxes, stamp duties, license fees, and other such levies imposed outside the purchaser's country.
- 32.2 A local supplier shall be entirely responsible for all taxes, duties, license fees, etc., incurred until delivery of the contracted goods to the purchaser.
- 32.3 No contract shall be concluded with any bidder whose tax matters are not in order. Prior to the award of a bid the Department must be in possession of a tax clearance certificate, submitted by the bidder. This certificate must be an original issued by the South African Revenue Services.
- 33. National Industrial Participation Programme (NIP)** 33.1 The NIP Programme administered by the Department of Trade and Industry shall be applicable to all contracts that are subject to the NIP obligation.
- 34 Prohibition of Restrictive practices** 34.1 In terms of section 4 (1) (b) (iii) of the Competition Act No. 89 of 1998, as amended, an agreement between, or concerted practice by, firms, or a decision by an association of firms, is prohibited if it is between parties in a horizontal relationship and if a bidder (s) is / are or a contractor(s) was / were involved in collusive bidding (or bid rigging).
- 34.2 If a bidder(s) or contractor(s), based on reasonable grounds or evidence obtained by the purchaser, has / have engaged in the restrictive practice referred to above, the purchaser may refer the matter to the Competition Commission for investigation and possible imposition of administrative penalties as contemplated in the Competition Act No. 89 of 1998.

- 34.3 If a bidder(s) or contractor(s), has / have been found guilty by the Competition Commission of the restrictive practice referred to above, the purchaser may, in addition and without prejudice to any other remedy provided for, invalidate the bid(s) for such item(s) offered, and / or terminate the contract in whole or part, and / or restrict the bidder(s) or contractor(s) from conducting business with the public sector for a period not exceeding ten (10) years and / or claim damages from the bidder(s) or contractor(s) concerned.