



DESCRIPTION: TENDER FOR THE APPOINTMENT OF A PANEL OF THREE (3) SERVICE PROVIDERS FOR GENERAL SUPPLY OF PROTECTIVE GEAR TO CWP BENEFICIARIES FOR A PERIOD OF TWELVE MONTHS (12 MONTHS)

TENDER NUMBER: RFP2021/07/NYDA

NATIONAL YOUTH DEVELOPMENT AGENCY (NYDA)
WOODMEAD NORTH OFFICE PARK
54 MAXWELL DRIVE
WOODMEAD
2191

Contact Name: Mr. Eugene Moore
Email: eugene.moore@nyda.gov.za

Name of Tenderer:

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This tender closes at 11:00 am on the 11th of November 2021 at the offices of the NYDA Head Office, 54 MAXWELL DRIVE, WOODMEAD, 2191. Woodmead North Office Park, Block A, NYDA Building

LATE SUBMISSIONS WILL NOT BE ACCEPTED BY THE NYDA

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A. TENDER NOTICE AND INVITATION TO TENDER

**TENDER FOR THE APPOINTMENT OF A PANEL OF THREE (3) SERVICE PROVIDERS FOR GENERAL SUPPLY OF PROTECTIVE GEAR TO CWP BENEFICIARIES FOR A PERIOD OF TWELVE MONTHS (12 MONTHS).
RFP2021/07/NYDA**

The National Youth Development Agency invites service providers for tender for the appointment of a panel of three (3) service providers for general supply of protective gear to CWP beneficiaries for a period of twelve months (12 months).

Tender documents are available for downloading on the NYDA website: www.nyda.gov.za.

Evaluation Method: Two stage evaluation –

1. Administrative Compliance.
2. Functionality

No briefing session will be held for this tender.

Queries relating to the issue of these documents or technical enquiries may be addressed to Mr. Eugene Moore via e-mail: eugene.moore@nyda.gov.za on or before the 1st of November 2021 @ 16h00.

Tenders may only be submitted on the tender documentation that is issued by NYDA. The retyping of the tender document is not permitted.

The tenders must be inserted into the Tender Box available at the Reception Area of NYDA Head Office, 54 Maxwell Drive, Woodmead (Woodmead North Office Park, Block A, NYDA Building) by **11:00 am on the 11th of November 2021**. Telegraphic, telephonic, telex, facsimile, e-mail, and late tenders will not be accepted.

NB: NYDA reserves the right to cancel this tender without prior notice and not to appoint any service provider.

**PART A
INVITATION TO BID**

SBD 1

YOU ARE HEREBY INVITED TO BID FOR REQUIREMENTS OF THE (NATIONAL YOUTH DEVELOPMENT AGENCY)				
BID NUMBER:	RFP2021/07/NYDA		CLOSING DATE:	11 November 2021
DESCRIPTION	TENDER FOR THE APPOINTMENT OF A PANEL OF THREE (3) SERVICE PROVIDERS FOR GENERAL SUPPLY OF PROTECTIVE GEAR TO CWP BENEFICIARIES FOR A PERIOD OF TWELVE MONTHS (12 MONTHS).			
BID RESPONSE DOCUMENTS MAY BE DEPOSITED IN THE BID BOX SITUATED AT (STREET ADDRESS)				
<p>NATIONAL YOUTH DEVELOPMENT AGENCY</p> <p>54 MAXWELL DRIVE</p> <p>WOODMEAD</p> <p>WOODMEAD NORTH OFFICE PARK, BLOCK A</p> <p>NYDA BUILDING</p>				
BIDDING PROCEDURE ENQUIRIES MAY BE DIRECTED TO		TECHNICAL ENQUIRIES MAY BE DIRECTED TO:		
CONTACT PERSON	Eugene Moore		CONTACT PERSON	Eugene Moore
TELEPHONE NUMBER			TELEPHONE NUMBER	
FACSIMILE NUMBER			FACSIMILE NUMBER	
E-MAIL ADDRESS	eugene.moore@nyda.gov.za		E-MAIL ADDRESS	eugene.moore@nyda.gov.za
SUPPLIER INFORMATION				
NAME OF BIDDER				
POSTAL ADDRESS				
STREET ADDRESS				
TELEPHONE NUMBER	CODE		NUMBER	
CELLPHONE NUMBER				
FACSIMILE NUMBER	CODE		NUMBER	
E-MAIL ADDRESS				
VAT REGISTRATION NUMBER				
SUPPLIER COMPLIANCE STATUS	TAX COMPLIANCE SYSTEM PIN:		OR	CENTRAL SUPPLIER DATABASE No: MAAA
B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE	TICK APPLICABLE BOX] <input type="checkbox"/> Yes <input type="checkbox"/> No		B-BBEE STATUS LEVEL SWORN AFFIDAVIT <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		ARE YOU A FOREIGN BASED SUPPLIER FOR THE GOODS /SERVICES /WORKS OFFERED?	<input type="checkbox"/> Yes <input type="checkbox"/> No
[IF YES ENCLOSURE PROOF]				
QUESTIONNAIRE TO BIDDING FOREIGN SUPPLIERS				
IS THE ENTITY A RESIDENT OF THE REPUBLIC OF SOUTH AFRICA (RSA)?			<input type="checkbox"/> YES <input type="checkbox"/> NO	
DOES THE ENTITY HAVE A BRANCH IN THE RSA?			<input type="checkbox"/> YES <input type="checkbox"/> NO	
DOES THE ENTITY HAVE A PERMANENT ESTABLISHMENT IN THE RSA?			<input type="checkbox"/> YES <input type="checkbox"/> NO	
DOES THE ENTITY HAVE ANY SOURCE OF INCOME IN THE RSA?			<input type="checkbox"/> YES <input type="checkbox"/> NO	
IS THE ENTITY LIABLE IN THE RSA FOR ANY FORM OF TAXATION?			<input type="checkbox"/> YES <input type="checkbox"/> NO	
IF THE ANSWER IS "NO" TO ALL OF THE ABOVE, THEN IT IS NOT A REQUIREMENT TO REGISTER FOR A TAX COMPLIANCE STATUS SYSTEM PIN CODE FROM THE SOUTH AFRICAN REVENUE SERVICE (SARS) AND IF NOT REGISTER AS PER 2.3 BELOW.				

PART B
TERMS AND CONDITIONS FOR BIDDING

1. BID SUBMISSION:

- 1.1. BIDS MUST BE DELIVERED BY THE STIPULATED TIME TO THE CORRECT ADDRESS. LATE BIDS WILL NOT BE ACCEPTED FOR CONSIDERATION.
- 1.2. **ALL BIDS MUST BE SUBMITTED ON THE OFFICIAL FORMS PROVIDED—(NOT TO BE RE-TYPED) OR IN THE MANNER PRESCRIBED IN THE BID DOCUMENT.**
- 1.3. THIS BID IS SUBJECT TO THE PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT, 2000 AND THE PREFERENTIAL PROCUREMENT REGULATIONS, 2017, THE GENERAL CONDITIONS OF CONTRACT (GCC) AND, IF APPLICABLE, ANY OTHER SPECIAL CONDITIONS OF CONTRACT.
- 1.4. **THE SUCCESSFUL BIDDER WILL BE REQUIRED TO FILL IN AND SIGN A WRITTEN CONTRACT FORM (SBD7).**

2. TAX COMPLIANCE REQUIREMENTS

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

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

SIGNATURE OF BIDDER:

CAPACITY UNDER WHICH THIS BID IS SIGNED:
(Proof of authority must be submitted e.g. company resolution)

DATE:

B. NYDA BACKGROUND AND INTRODUCTION

The National Youth Development Agency (NYDA) is a South African based agency established primarily to tackle challenges that the nation's youth are faced with. The NYDA was established by an Act of parliament, act no 54 of 2008. The institution was established to be a single, unitary structure, established to address youth development issues at National, Provincial and Local government level. The existence of the NYDA should be located within the broad context of South Africa's development dynamics. Similar to many developing countries, South Africa has a large population of youth, those between the ages 14-35; represent 42% of the total population. Given the youthful nature of the South African population much of the socio economic challenges faced by the nation, i.e. poverty, inequality and joblessness, poor health etc, are borne by the youth. The gravity of challenges South Africa is faced with, require multi - pronged efforts, that simultaneously promote the development of sustainable livelihoods, reduce poverty, inequality and prioritise the development of policies which create an enabling environment for youth development.

The NYDA plays a lead role in ensuring that all major stakeholder's, i.e., government, private sector, and civil society, prioritise youth development and contribute towards identifying and implementing lasting solutions which address youth development challenges. Furthermore, the NYDA designs and implements programmes aimed at improving lives and opportunities available to youth. These programmes could be clustered as follows:

At an individual level (Micro level), the NYDA provides direct services to youth in the form of information provision, mentorship, skills development & training, entrepreneurial development & support, health awareness programmes and involvement in youth initiatives. At a Community level (Meso Level), the NYDA encourages young people to be catalysts for change in their communities through involvement in community development activities, social cohesion activities and national youth service programmes and dialogue.

At a Provincial and National level (Macro Level), through its policy development, partnerships and research programmes, the NYDA facilitates the participation of youth in developing key policy inputs, which shape the socio-economic landscape of South Africa.

The National Youth Development Agency derives its mandate from the legislative frameworks, including the NYDA Act (54 of 2008), the National Youth Policy (2009-2020) and the draft Integrated Youth Development Strategy as adopted by the Youth Convention of 2006. The NYDA activities could be summarized as follows:

- a) Lobby and advocate for integration and mainstreaming of youth development in all spheres of government, private sector and civil society
- b) Initiate, implement, facilitate and coordinate youth development programmes
- c) Monitor and evaluate youth development intervention across the board and mobilise youth for active participation in civil society engagements

C. TENDER DATA AND CONDITIONS OF TENDER

The Conditions of Tender are the General Conditions of Contact issued by the National Treasury. The purpose of the Conditions is to:

- ✓ Draw special attention to certain general conditions applicable to government bids, contracts and orders; and
- ✓ To ensure that bidders are familiar with regard to the rights and obligations of all parties involved in doing business with government.

The Standard Conditions of Tender make several references to the Tender Data which specifically applies to this tender. The Tender Data shall have precedence in the interpretation of any ambiguity or inconsistency between it and the Standard Conditions of Tender. Each item of Tender Data given below is cross-referenced to the relevant clause in the standard Conditions of Tender.

Clause Number	Clause Heading	Data / Wording
1.1	The Employer is:	The Employer is: National Youth Development Agency (NYDA). Woodmead North Office Park 54 MAXWELL DRIVE, WOODMEAD, 2191
1.2	Employer's Agent is:	Mr. Eugene Moore Tel: (087) 158 6380 E-mail: eugene.moore@nyda.gov.za
1.3	Eligibility	<p>Bidders who do not meet the requirements below will be immediately disqualified from the bidding process.</p> <p>The National Youth Development Agency reserves the right to reject bids which are non-responsive, including, without limitation, bids which contain the following defects:</p> <ul style="list-style-type: none"> (a) Late or incomplete bids; (b) Failure to conform to the rules or requirements contained in the Tender; including the proposal format; (c) Proof of collusion among Bidders, in which case all proposals involved in the collusive action will be rejected; and (d) Noncompliance with applicable law, unauthorized additions or deletions, conditional bids, incomplete bids, or irregularities of any kind which may tend to make the bid incomplete, indefinite or ambiguous as to its meaning. <p>Joint Ventures / Consortiums are eligible to submit tenders provided that:</p> <ul style="list-style-type: none"> (e) Where bids are consortia / Joint ventures / S-contractors are involved, each party must submit a separate TCS certificate / Pin / CSD number; (f) A Joint Venture Agreement is signed by the JV Partners and attached to this tender document; (g) A Joint Venture / Consortium must also submit a Joint Venture BBBEE Rating Certificate.

1.4	Clarification Meeting	Not applicable
1.5	Returnable Documents	Tenderers to submit fully completed and signed returnable documents as stipulated.
1.6	Number of copies of tender offers to be submitted to the Employer	The returnable part of the tender offer communicated on paper shall be submitted as an original and three (3) copied versions of the original. No documents are to be retyped. Any tender documents that are retyped will be disqualified.
1.7	Sealing and Delivery of tender offers	<p>The NYDA's address for delivery of tender offers and identification details to be shown on each tender offer package are:</p> <p>Location of tender box:</p> <p>National Youth Development Agency (NYDA) Head Office, 54 MAXWELL DRIVE, WOODMEAD, 2191. Woodmead North Office Park, Block A, NYDA Building.</p> <p>Identification details:</p> <p>TENDER FOR THE APPOINTMENT OF A PANEL OF THREE (3) SERVICE PROVIDERS FOR GENERAL SUPPLY OF PROTECTIVE GEAR TO CWP BENEFICIARIES FOR A PERIOD OF TWELVE MONTHS (12 MONTHS).</p> <p>RFP2021/07/NYDA</p>
1.8	Closing time of tender offers	The closing time for submission of proposals is 11:00am on the 11th of November 2021 as stated on SBD 1 form (Invitation to tender).
1.9	Tender offer validity	The tender offer validity period is 120 days
1.10	Two-Envelope System	A two-envelope system will not be followed.

D. PROCUREMENT TIMELINES

PROCUREMENT TIMELINE	DATE	TIME
RFP release date	25 October 2021	08h00 to 16h00
Written questions of clarification – closing date	1 November 2021	16h00
Written response to all clarifications	3 November 2021	16h00
Closing date	11 November 2021	11h00
Completion of bid evaluations	19 November 2021*	
Anticipated letter of Award	30 November 2021*	
Commencement Date	10 December 2021*	

***Indicative dates**

E. TENDER FOR THE APPOINTMENT OF A PANEL OF THREE (3) SERVICE PROVIDERS FOR GENERAL SUPPLY OF PROTECTIVE GEAR TO CWP BENEFICIARIES FOR A PERIOD OF TWELVE MONTHS (12 MONTHS).

F. RFP2021/07/NYDA

1. PURPOSE OF THIS TENDER

The purpose of this document is to request for tender for the appointment of a panel of three (3) service providers for general supply of protective gear to CWP beneficiaries for a period of twelve months (12 months).

2. THE SCOPE OF WORK

National Youth Development Agency (NYDA) requires a panel of three (3) service providers to supply protective gear in Mpumalanga to beneficiaries working on Community Works Programme for a period of twelve months (12months).

The scope will include but not be limited to the items listed below as be the specification requirements

2.1 SPECIFICATION REQUIREMENTS

2.1.1 Men's Conti Suit – colour orange:

- 2 Piece Conti suit must be polycotton with a minimum GSM 190-200
- SABS approved cotton, generously sized for greater comfort,
- Bar tacked on major stress points
- Convenient ruler & Pen pockets; YKK Rust free Zips on jacket
- Front: Two logos embroidered, CWP logo on the RHS and DCOG logo on the LHS
- Back: CWP logo embroidered on the centre at the back, below logo will be a slogan
Restoring Dignity Through Working Opportunities - in Arial font



2.1.2 Ladies Conti suits – colour orange:

- 2 Piece Conti suit must be polycotton with a minimum GSM 190-200
- SABS approved cotton, generously sized for greater comfort,
- bar tacked on major stress points
- Convenient ruler & Pen pockets; YKK Rust free Zips on jacket
 - Front: Two logos embroidered, CWP logo on the RHS and DCOG logo on the LHS
 - Back: CWP logo embroidered on the centre at the back, below logo will be a slogan
Restoring Dignity Through Working Opportunities - in Arial font



2.1.3 Polycotton dust coat – colour orange:

- Dust Coat must be polycotton with a minimum GSM 190-200
- SABS approved cotton, generously sized for greater comfort,
- bar tacked on major stress points
- Convenient ruler & Pen pockets; YKK Rust free Zips on jacket
 - Front: Two logos embroidered, CWP logo on the RHS and DCOG logo on the LHS
 - Back: CWP logo embroidered on the centre at the back, below logo will be a slogan
Restoring Dignity Through Working Opportunities - in Arial font



2.1.4 Poly cotton canteen dress – colour orange

- Canteen dress must be polycotton with a minimum GSM 190-200
- SABS approved cotton, generously sized for greater comfort,
- bar tacked on major stress points
- Convenient ruler & Pen pockets; YKK Rust free Zips on jacket
- Long length
 - Front: Two logos embroidered, CWP logo on the RHS and DCOG logo on the LHS
 - Back: CWP logo embroidered on the centre at the back, below logo will be a slogan Restoring Dignity Through Working Opportunities - in Arial font



2.1.5 Safety boots

- Single Density Safety Boots
- Black
- Recommended for General Labour
- 1 Year fit for use guarantee



2.1.6 Safety shoe

- Single Density Safety shoes
- Black
- Recommended for General Labour
- 1 Year fit for use guarantee



2.1.7 Water boots

- Light PVC Boot,
- Black
- High Quality and,
- Long Durability
- Cover up to knee
- Soft toe tip
- Knee-length



2.1.8 **Golf Shirt – colour orange**

- 100% COTTON
- 175-180 GMS
- Unisex
- Shoulder-to-shoulder seam taping
- Generous cut
- Knitted using top quality carded yarn
- Double-ribbed collar with top-stitched neckline
- Front: Two logos embroidered, CWP logo on the RHS and DCOG logo on the LHS
- Back: CWP logo embroidered on the centre at the back, below logo will be a slogan Restoring Dignity Through Working Opportunities - in Arial font



2.1.9 **Round neck T-Shirts – colour orange**

- 100% Cotton with minimum 145 GSM
- Unisex
- Shoulder-to-shoulder seam taping
- Generous cut
- Knitted using top quality carded yarn
- Dyed with reactive dyes
- Round neckline
- Short sleeves
- Front: Two logos embroidered, CWP logo on the RHS and DCOG logo on the LHS
- Back: CWP logo embroidered on the centre at the back, below logo will be a slogan Restoring Dignity Through Working Opportunities - in Arial font



2.1.10 Cricket Hats – colour orange

- Fabric construction 108 x 58 Cotton twill Grams 185 g/m2
- Size: One size fit all
- Adjustable Straps
- Front: DCOG logo at the Front - SILKSCREEN PRINTING
- Back: CWP logo - SILKSCREEN PRINTING
- Metal eyelids



2.1.11 Safety Sun cap – colour orange

- 100% brush cotton
- Branded as per CWP specification (Annexure A) cap,
 - Embroidered Front and back part of the cap with DCOG logo in full colour.
 - embroidered left- and right-hand side of the caps with CWP logo in full colour.
- 6 panel, Hook & Loop closure,
- Structured



2.1.12 Surgical Gloves

- Latex
- Powder free
- Must provide all of sizes suitable for adults (sizes and quantity based on RFQ)
- Non-sterile
- Standard cuff
- Examination glove
- Ambidextrous
- Box of 100 pieces



2.1.13 Domestic Gloves

- Latex
- Orange
- Variety of sizes suitable for adults (Based on RFQ)
- Non-sterile
- Long Sleeve
- Industrial Cleaning



2.1.14 Leather gloves

- High abrasion resistance
- Variety of sizes suitable for adults (based on RFQ)
- Pigskin
- High cut resistance
- High contact protection



2.1.15 PVC knit wrist gloves

- Orange PVC
- Oil Resistance
- Weak acid & weak alkali resistant
- Adult size



2.1.16 Raincoat – colour orange

- Dimensions: 50 x 35 x 25cm
- Colour: orange
- Material: Rubberised
- Front: Branded with two logos (Vinyl Printing), CWP logo on the RHS and DCOG logo on the LHS
- Back: Branded with CWP logo (Vinyl Printing) centred at the back, below logo will be a slogan - Restoring Dignity Through Working Opportunities - in Arial font



2.1.17 MEN'S WORK JEANS

- Denim Work Jean
- Blue Colour
- Material should have low to medium stretchability
- Men cut
- SABS approved cotton, generously sized for greater comfort,
- bar tacked on major stress points



2.1.18 LADIES WORK JEANS

- Denim Work Jean
- Blue Colour
- Material should have low to medium stretchability
- Ladies cut
- SABS approved cotton, generously sized for greater comfort,
- bar tacked on major stress points



2.1.19 Dust Mask

- Dual elastic headband
- Incredible light weight
- Snug fit wraparound
- FDA approved



2.1.20 Face shield

- Made of clear plastic and providing good visibility to the wearer.
- Adjustable band to attach firmly around the head and fit snuggly against the forehead.
- Fog resistant
- FDA approved
- Completely cover the sides and length of the face.
- May be reusable (made of robust material which can be cleaned and disinfected).



2.1.21 Hard hat

- Class C
- Must come with a peak and 6-point liners.
- SABS approved



2.1.22 Shin guard

- Hard outer shell covers entire lower leg
- Soft, cushioned inside
- Adjustable buckle straps
- Adult size



2.1.23 Face cloth mask -reusable

- 2 layers
- Per the guidelines issued by DTIC
- Elastic bands hooks around the ears



2.1.24 Safety Goggles

- Good seal with the skin of the face.
- Flexible PVC frame to easily fit with all face contours with even pressure.
- Enclose eyes and the surrounding areas.
- Accommodate wearers with prescription glasses.
- Clear plastic lens with fog and scratch resistant treatments.
- Adjustable band to secure firmly so as not to become loose.
- Indirect venting to avoid fogging
- 6mm lens, weight: 56g



2.1.25 First aid kit including first aid refills

- **Regulation 7 first aid kit (Suitable for)**
 - Offsite Construction
 - Remote Workspaces
 - Warehouses
 - Restaurants
 - Factories
- **Metal Box**
- **Packet A:**
 - 1x First Aid Scissors
 - 10x Plaster Strips
 - 1x Safety Pins 12's
 - 2x CPR Mouthpiece
 - 1x Forceps / Tweezer
 - 4x Latex Powdered Gloves
 - 1x Fabric Elastic Plaster (25mm x 3m)
 - 1x Non-Woven (Micro Porous Paper Tape) (25mm x 5m)
 - 1x Antiseptic Wound Cleaner 100ml
- **Packet B:**
 - 4x Conforming Bandage (75mm x 4.5m)
 - 4x Conforming Bandage (100mm x 4.5m)
 - 4x First Aid Dressing No. 3 (Pad size: 100mm x 75mm / Bandage size: 100mm x 2.2m)
 - 4x First Aid Dressing No. 5 (Pad size: 200mm x 150mm / Bandage size: 100mm x 2.2m)
- **Packet C:**

- 4x Triangular Bandage (non-woven)
- 2x Gauze Swabs Sterile (75mm x 75mm x 8 Ply sterile - 5's)
- 1x Burn shield Dressing (100mm x 100mm)
- 1x Non-Woven Gauze Swabs (75mm x 75mm - 5's)

- **Other Contents:**

- 1x Cotton Wool Rolls 100g
- 2x Wooden Splints
- Blood Spillage Kit:
- 4x Nitrile Pairs of gloves (Large)
- 2x Biohazard Plastic Bag (Red)
- 1x Bacterex (15g Sachet)
- 15x Folded Paper Towelettes



2.1.26 First Aid Kit refill

- **Regulation 7 first aid kit (Suitable for)**

- Offsite Construction
- Remote Workspaces
- Warehouses
- Restaurants
- Factories

- **Packet A:**

- 1x First Aid Scissors
- 10x Plaster Strips
- 1x Safety Pins 12's
- 2x CPR Mouthpiece
- 1x Forceps / Tweezer
- 4x Latex Powdered Gloves
- 1x Fabric Elastic Plaster (25mm x 3m)
- 1x Non-Woven (Micro Porous Paper Tape) (25mm x 5m)
- 1x Antiseptic Wound Cleaner 100ml

- **Packet B:**

- 4x Conforming Bandage (75mm x 4.5m)
- 4x Conforming Bandage (100mm x 4.5m)
- 4x First Aid Dressing No. 3 (Pad size: 100mm x 75mm / Bandage size: 100mm x 2.2m)
- 4x First Aid Dressing No. 5 (Pad size: 200mm x 150mm / Bandage size: 100mm x 2.2m)

- **Packet C:**

- 4x Triangular Bandage (non-woven)

- 2x Gauze Swabs Sterile (75mm x 75mm x 8 Ply sterile - 5's)
- 1x Burn shield Dressing (100mm x 100mm)
- 1x Non-Woven Gauze Swabs (75mm x 75mm - 5's)

- **Other Contents:**

- 1x Cotton Wool Rolls 100g
- 2x Wooden Splints
- Blood Spillage Kit:
 - 4x Nitrile Pairs of gloves (Large)
 - 2x Biohazard Plastic Bag (Red)/
 - 1x Bacterex (15g Sachet)
 - 15x Folded Paper Towelettes



2.1.27 EAR PLUGS

- reusable earplugs with cord
- Noise Blocking: 38dB SNR (Single Number Rating)
- 31dB NRR (Noise Reduction Rating)
- Casing for hygiene



2.1.28 Material Aprons

- Durable, reusable,
- anti-stain anti-dust,
- oil resistant,
- General work apron.
- Adult size
- Front pocket
- Not branded



2.1.29 Conti Skirt

- Conti Skirt must be polycotton with a minimum GSM 190-200
- SABS approved cotton, generously sized for greater comfort,
- bar tacked on major stress points
- Convenient ruler & Pen pockets front
- Elastic Waist sizes very (based on RFQ)
- Length: long to just below the knees
- No jacket required with the skirt (the image below is for illustration only)
- Orange colour



2.2 CWP CORPORATE BRANDING REQUIREMENTS

Bidders are to meet the minimum requirements of CWP corporate branding requirements as per **annexure B** in terms of CWP corporate branding requirements

2.3 LOCAL CONTENT & PRODUCTION AND LOCALLY PROCURED IN TERMS OF PPR 2017 (1) 2021 REQUIREMENTS

Bidders are to meet the minimum requirements of local production and content for designated sectors as per **annexure C** in terms of Local Content requirements.

2.4 DELIVERY REQUIREMENTS

Appointed service providers will be required to:

- Provide design and layout of the items to be signed off – NYDA to approve positioning of the logos and slogan
- Provide samples of requested items to the NYDA upon receipt of order for approval
- Provide a cut out for embroidery or silk screen printing or vinyl printing to be approved before the rest of the material required is approved

2.5 PRICE SCHEDULE

The programme has 27500 participants spread across various sites in Mpumalanga. The quantities will depend on each site requirements

#	Price components	Unit measure	Unit price incl. VAT
1	Men's Conti suits including CWP branding- colour orange	Per suit	R300
2	Ladies Conti suit including CWP branding- colour orange	Per suit	R300
3	Dust coat	Per coat	R150
4	Canteen dress	Per dress	R200
5	Safety boots	Per pair	R280
6	Safety shoes	Per pair	R280
7	Water boots	Per pair	R100
8	Golf T-shirt including CWP branding – colour orange	Per T-shirt	R250
9	Round neck T-Shirts including CWP branding – colour orange	Per T-shirt	R60
10	Sun hats (cricket hats including CWP branding- colour orange	Per hat	R150
11	Sun cap – colour orange	Per cap	R 150
12	Latex disposable Surgical gloves	Per box of 100	R220
13	Household Domestic chemical gloves	Per pair	R25
14	Leather gloves	Per pair	R30
15	PVC knit wrist gloves	Per pair	R35
16	Raincoat including CWP branding- colour orange	Per coat	R150
17	Men's blue jeans	Per pair	R300
18	Ladies' blue jeans		
19	Dust masks	Per mask	R12
20	Face shield	Per shield	R69
21	Hard hat	Per Hat	R40
22	Shin guards	Per set	R40
23	Reusable face cloth mask	Per mask	R20
24	Safety goggles	Per set	R35
25	First aid kit	Per kit	R800
26	First aid kit refill	Per refill	R350
27	Ear plugs	Per box of 100	R600
28	Material aprons including CWP branding- colour emerald orange	Per apron	R80
29	Conti Skirt - orange	Per skirt	R80

2.6 Price instruction

- 2.6.1** Bidder must note that prices are fixed.
- 2.6.2** All prices quoted will remain firm for twelve (12) months.
- 2.6.3** Pricing should include VAT and must be in South African Rand.
- 2.6.4** NYDA reserves the right to request bidders to submit quotations of suppliers before added markup percentage

2.6.5 Bidders are allowed a 5% markup which must include the cost of delivery

2.6.6 Shortlisted suppliers will be appointed on a rotation bases

3. Proposal requirements

Each bidder must submit a technical proposal. The technical proposal must be clear and concise, comprehensive, and directly address the specifics of the proposed scope of work. The service provider must demonstrate their experience in providing similar services on existing and prior assignments. This technical proposal must provide detailed information on the following:

3.1. Company experience

The service provider should clearly state the experience in a manner that demonstrates its capability to complete the service required. The service provider must provide at least four (4) signed contactable reference letters on a letterhead from existing/previous clients within past 5 years from different clients whom we may contact for references. The reference letter must include company name, contact name, address, phone number, amount of goods delivered, a brief description of the services that you provided and the level of satisfaction.

3.2. Delivery process and timelines.

The bidder should provide a project plan that demonstrate how he/she will ensure that required goods will be delivered at the correct location and within the required timeframe. The bidders project plan must include the following activities from the receipt of a purchase order to delivery:

- Manufacturing location
- Delivery process
- Delivery timelines for each protective gear

The above activities should be illustrated in the project plan to ensure delivery of goods within twenty-one (21) day from the receipt of order

3.3. Proof of financial resources to execute

The bidder should provide proof of financial resources and security. This can be an illustrated by submitting a letter from the financial institution as proof of available funds or access to funds (overdraft or bank guaranteed cheque)

4 SUBMISSION REQUIREMENTS

4.1 Tenders that are faxed, sent via telex, and/ or electronic mail delivery will not be accepted.

4.2 One hardcopy must be the original submission, clearly marked "Original" and three (3) copied versions of the original. All submissions must be delivered in individual envelopes.

4.3 Each individual envelope must be clearly marked with the following information:

4.3.1 Appointment of a panel of three service providers to supply protective gear in Mpumalanga to beneficiaries working on Community Works Programme for the period of twelve months (12months).

4.3.2 Tender number: **RFP2021/07/NYDA**

4.3.3 Original or copy 1 or copy 2 etc.

4.4 Bidders should take particular care to ensure that there are no discrepancies between all submissions to the NYDA. NYDA reserves the right to reject any tender if there are discrepancies.

4.5 All tenders received by NYDA will become the property of the NYDA and will not be returned to the service provider.

4.6 The tender must be inserted into the Tender Box available at the Reception Area of NYDA Head Office, 54 Maxwell Drive, Woodmead by 11:00 am on the date of closing of the Tender.

4.7 Unsuccessful bidders will be informed in writing when the process is concluded.

4.8 A tender will be considered late if received after the specified date and time. Service providers are therefore strongly advised to ensure that Tenders be despatched allowing enough time for any unforeseen events that delay.

5 ENQUIRIES/COMMUNICATION

5.1 Contact person for enquiries regarding the completion and submission of the tender document:

Mr Eugene Moore
Officer: Bid Committee & Contract Management
Email: eugene.moore@nyda.gov.za

All clarifications or enquiries must be made in writing and received by the NYDA by 25 October 2021 before 16h00. Telephonic requests for clarification will not be accepted

6 TENDER EVALUATION/ADJUDICATION

The tender will be evaluated in two (2) phases:

a. Compliance/eligibility;

b. Technical/Functionality; Bidders that obtain a minimum threshold of 70 out of 100 points to be considered responsive in terms of the functionality

6.1 COMPLIANCE/ELIGIBILITY EVALUATION

Bidders who do not meet the requirements below will be immediately disqualified. Bids will only be compliant if bidder has submitted the following documents:

NO	DESCRIPTION
1	A proof of registration as a vendor on the National Treasury Central Supply Database (CSD), which can be found at https://secure.csd.gov.za/ in compliance with National Treasury compliance paragraph 4.2 with instruction note 4a of 2016/2017
2	A proof that the bidder is in good standing with SARS. Such information will be verified through Central Supply Database (CSD) or using SARS e-filing pin in National Treasury compliance with instruction note 9 of 2017/2018 prior to the award of the bid.
3	SBD1 - Invitation to bid
4	SBD 4 - A fully completed and duly signed declaration of Interest. Should a conflict of interest be declared or identified, the bid would be declared non- responsive. NB Bidder must ensure all pages are complete and all questions answered, you are to indicate not applicable (N/A) where appropriate.

NO	DESCRIPTION
5	SBD 6.2 - A fully completed and duly signed declaration certificate that meets the minimum requirements of local production and content for designated sectors.
6	SBD 8- A fully completed and duly signed declaration of bidders past supply chain management practices. Should the bidder be found to have abused the supply chain management system, the bid would be declared non- responsive.
7	SBD 9 - A fully completed and duly signed certificate of independent bid determination. Should the 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, the bid would be declared non- responsive.
8	Bidder must have a fully functional office presence in the Mpumalanga Province and must provide proof of address or lease agreement of such.
9	A submission of one hard copy of the original submission, clearly marked "Original" and three (3) copied versions of the original. NB: four (4) documents in total.

6.2 TECHNICAL/FUNCTIONALITY EVALUATION

The evaluation of the functionality of the proposals will be evaluated as per the criteria contained in the table below:

Category	Sub criteria	Total score	Score	Form of Evidence
Preferential points for Youth owned companies				
This sub-criterion covers youth owned companies	100% youth owned company	10	10	CIPC documents or CSD report
	At least 51% youth owned company		5	
	Less than 51% youth owned company		0	
Provision of at least four (4) signed positive testimonial letters from existing/previous clients (within past 5 years) where the supply of protective gear has been procured and delivered which the NYDA may contact for references. The signed letters must include: a brief description of the services that you provided, client name, contact name, address, phone number, amount of goods procured and the level of satisfaction.				
This criterion covers positive testimonial letters from current or previous clients within the previous 5 years	Four positive testimonial letters	30	30	Signed Positive testimonial letters on the client letter head with contact details as per 3.1
	Three positive testimonial letters		20	
	Two positive testimonial letters		10	
	No or one testimonial letter provided		0	
Project plan with Delivery timelines of protective gear.				
Project plan from receipt of Order to delivery of goods. NB: the project plan must include all activities as per 3.2.	Project plan with delivery timelines within 7 days	25	25	Project plan with delivery timelines and activities as per 3.2
	Project plan with delivery timelines between 7 and 14 days		20	
	Project plan with delivery timelines between 15 and 21 days		10	
	Project plan with delivery timelines Delivery acceding 21 days		0	
Proof of financial resources to execute the contract				
Bank guaranteed financial resources or access to an overdraft	Above R2,5 Million	35	35	Letter from financial institution (bank) as proof of availability of funds or access to funds.
	Between R1M to R2.5 M		20	
	Less than R1 Million		0	
Total points		100		

NB: Any proposal not meeting a minimum threshold of 70 points on functionality will not be considered for further evaluation.

6.2.1 AJUDICATION OF SELECTION

The three (3) highest points scoring bidders will be appointed on a rotational bases.

7 SPECIAL CONDITIONS

- 7.1** NYDA reserves the right to withdraw or amend terms of reference/specifications by notice in writing by advertising in the media in which the tender was originally advertised prior to the closing date.
- 7.2** NYDA reserves the right not to award any of the tenders submitted.
- 7.3** The cost of preparing the tenders will not be reimbursed.
- 7.4** Shortlisted bidders may be invited for presentations.
- 7.5** Successful bidder will be required to sign a confidentiality/non-disclosure agreement.
- 7.6** NYDA reserves the right NOT to appoint any Service Provider or to withdraw this request for bids.
- 7.7** NYDA reserves the right to withdraw the awarding of the bid if the organisation and the successful bidder are unable to agree on the terms and conditions of the agreement within 60 calendar days of the awarding of this bid.
- 7.8** All contracts entered into by the organisation are subject to the attached general conditions of contract.

8 REVIEW PROCESS

- 8.1** In order to evaluate and adjudicate tenders effectively, it is imperative that bidders submit responsive tenders. To ensure a tender will be regarded as responsive it is imperative to comply with all conditions pertaining to the tender and to complete all the mandatory fields and questionnaires.
- 8.2** All tenders duly lodged as per the tender requirements will be evaluated in accordance with the stipulated evaluation criteria.
- 8.3** NYDA may require presentations from short-listed bidders as part of the tender process.

9 REASONS FOR REJECTION

- 9.1** Bidders shall not contact NYDA on any matter pertaining to the tender from the time the tender is closed to the time the tender has been adjudicated. The results of all tenders will be published by the NYDA. Any effort by a bidder to influence the tender evaluation, tender comparisons or tender award decisions in any matter, may result in rejection of the tender concerned.
- 9.2** **NYDA** shall reject a tender if the bidder has committed a proven corrupt or fraudulent act in competing for a particular contract.
- 9.3** **NYDA** reserves the right to contact references during the evaluation and adjudication process. Any effort by a bidder to influence the evaluation, comparisons or award decisions in any manner, may result in rejection of the quote/proposal concerned.

DECLARATION OF INTEREST SBD 4

1. Any legal person, including persons employed by the state¹, or persons having a kinship with persons employed by the state, including a blood relationship, may make an offer or offers in terms of this invitation to bid (includes a price quotation, advertised competitive bid, limited bid or proposal). In view of possible allegations of favouritism, should the resulting bid, or part thereof, be awarded to persons employed by the state, or to persons connected with or related to them, it is required that the bidder or his/her authorised representative declare his/her position in relation to the evaluating/adjudicating authority where-
 - the bidder is employed by the state; and/or
 - the legal person on whose behalf the bidding document is signed, has a relationship with persons/a person who are/is involved in the evaluation and or adjudication of the bid(s), or where it is known that such a relationship exists between the person or persons for or on whose behalf the declarant acts and persons who are involved with the evaluation and or adjudication of the bid.

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

- 2.1 Full Name of bidder or his or her representative:
.....
- 2.2 Identity Number:
- 2.3 Position occupied in the Company (director, trustee, shareholder²):
.....
- 2.4 Company Registration Number:
- 2.5 Tax Reference Number:
- 2.6 VAT Registration Number:
- 2.6.1 The names of all directors / trustees / shareholders / members, their individual identity numbers, tax reference numbers and, if applicable, employee / personal numbers must be indicated in paragraph 3 below.

¹"State" means –

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

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

- 2.7 Are you or any person connected with the bidder presently employed by the state?

YES / NO

2.7.1 If so, furnish the following particulars:

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

Name of state institution at which you or the person

connected to the bidder is employed :

Position occupied in the state institution:

Any other particulars:

.....

.....

.....

2.7.2 If you are presently employed by the state, did you obtain
the appropriate authority to undertake remunerative
work outside employment in the public sector?

YES / NO

2.7.2.1 If yes, did you attach proof of such authority to the bid
document?

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

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

.....

.....

.....

2.8 Did you or your spouse, or any of the company's directors /
trustees / shareholders / members or their spouses conduct
business with the state in the previous twelve months?

YES / NO

2.8.1 If so, furnish particulars:

.....

.....

.....

2.9 Do you, or any person connected with the bidder, have
any relationship (family, friend, other) with a person
employed by the state and who may be involved with
the evaluation and or adjudication of this bid?

YES / NO

2.9.1 If so, furnish particulars.

.....

.....

.....

2.10 Are you, or any person connected with the bidder,
aware of any relationship (family, friend, other) between
any other bidder and any person employed by the state
who may be involved with the evaluation and or adjudication
of this bid?

YES/NO

2.10.1 If so, furnish particulars.

.....

.....

2.11 Do you or any of the directors / trustees / shareholders / members **YES/NO**

of the company have any interest in any other related companies whether or not they are bidding for this contract?

2.11.1 If so, furnish particulars:

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

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

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

4 DECLARATION

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

CERTIFY THAT THE INFORMATION FURNISHED IN PARAGRAPHS 2 and 3 ABOVE IS CORRECT.
I ACCEPT THAT THE STATE MAY REJECT THE BID OR ACT AGAINST ME IN
TERMS OF PARAGRAPH 23 OF THE GENERAL CONDITIONS OF CONTRACT
SHOULD THIS DECLARATION PROVE TO BE FALSE.

.....
Signature

.....
Date

.....
Position

.....
Name of bidder

PREFERENCE POINTS CLAIM FORM IN TERMS OF THE PREFERENTIAL PROCUREMENT REGULATIONS 2017 - SBD 6.1

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

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

1. GENERAL CONDITIONS

- 1.1 The following preference point systems are applicable to all bids:
 - the 80/20 system for requirements with a Rand value of up to R50 000 000 (all applicable taxes included); and
- 1.2
 - a) The value of this bid is estimated to not exceed R50 000 000 (all applicable taxes included) and therefore the preference point system shall be applicable; or
 - b) 80/20 preference point system will be applicable to this tender.
- 1.3 Points for this bid shall be awarded for:
 - (a) Price; and
 - (b) B-BBEE Status Level of Contributor.
- 1.4 The maximum points for this bid are allocated as follows:

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

- 1.5 Failure on the part of a bidder to submit proof of B-BBEE Status level of contributor together with the bid, will be interpreted to mean that preference points for B-BBEE status level of contribution are not claimed.
- 1.6 The purchaser reserves the right to require of a bidder, either before a bid is adjudicated or at any time subsequently, to substantiate any claim in regard to preferences, in any manner required by the purchaser.

2. DEFINITIONS

- (a) "**B-BBEE**" means broad-based black economic empowerment as defined in section 1 of the Broad-Based Black Economic Empowerment Act;
- (b) "**B-BBEE status level of contributor**" means the B-BBEE status of an entity in terms of a code of good practice on black economic empowerment, issued in terms of section 9(1) of the Broad-Based Black Economic Empowerment Act;
- (c) "**bid**" means a written offer in a prescribed or stipulated form in response to an invitation by an organ of state for the provision of goods or services, through

price quotations, advertised competitive bidding processes or proposals;

(d) **“Broad-Based Black Economic Empowerment Act”** means the Broad-Based Black Economic Empowerment Act, 2003 (Act No. 53 of 2003);

(e) **“EME”** means an Exempted Micro Enterprise in terms of a code of good practice on black economic empowerment issued in terms of section 9 (1) of the Broad-Based Black Economic Empowerment Act;

(f) **“functionality”** means the ability of a tenderer to provide goods or services in accordance with specifications as set out in the tender documents.

(g) **“prices”** includes all applicable taxes less all unconditional discounts;

(h) **“proof of B-BBEE status level of contributor”** means:

- 1) B-BBEE Status level certificate issued by an authorized body or person;
- 2) A sworn affidavit as prescribed by the B-BBEE Codes of Good Practice;
- 3) Any other requirement prescribed in terms of the B-BBEE Act;

(i) **“QSE”** means a qualifying small business enterprise in terms of a code of good practice on black economic empowerment issued in terms of section 9 (1) of the Broad-Based Black Economic Empowerment Act;

(j) **“rand value”** means the total estimated value of a contract in Rand, calculated at the time of bid invitation, and includes all applicable taxes;

3. POINTS AWARDED FOR PRICE

3.1 THE 80/20 PREFERENCE POINT SYSTEMS

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

80/20

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

Where

Ps = Points scored for price of bid under consideration

Pt = Price of bid under consideration

Pmin = Price of lowest acceptable bid

4. POINTS AWARDED FOR B-BBEE STATUS LEVEL OF CONTRIBUTOR

4.1 In terms of Regulation 6 (2) and 7 (2) of the Preferential Procurement Regulations, preference points must be awarded to a bidder for attaining the B-BBEE status level of contribution in accordance with the table below:

B-BBEE Status Level of Contributor	Number of points (80/20 system)
1	20
2	18
3	14
4	12
5	8
6	6
7	4
8	2
Non-compliant contributor	0

5. BID DECLARATION

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

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

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

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

7. SUB-CONTRACTING

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

(Tick applicable box)

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

7.1.1 If yes, indicate:

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

(Tick applicable box)

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

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

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

8. DECLARATION WITH REGARD TO COMPANY/FIRM

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

8.2 VAT registration number:.....

8.3 Company registration number:.....

8.4 TYPE OF COMPANY/ FIRM

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

[TICK APPLICABLE BOX]

8.5 DESCRIBE PRINCIPAL BUSINESS ACTIVITIES

.....
.....

8.6 COMPANY CLASSIFICATION

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

[TICK APPLICABLE BOX]

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

8.8 I/we, the undersigned, who is / are duly authorised to do so on behalf of the company/firm, certify that the points claimed, based on the B-BBE status level of contributor indicated in paragraphs 1.4 and 6.1 of the foregoing certificate, qualifies the company/ firm for the preference(s) shown and I / we acknowledge that:

- i) The information furnished is true and correct;
- ii) The preference points claimed are in accordance with the General Conditions as indicated in paragraph 1 of this form;

- iii) In the event of a contract being awarded as a result of points claimed as shown in paragraphs 1.4 and 6.1, the contractor may be required to furnish documentary proof to the satisfaction of the purchaser that the claims are correct;
- iv) If the B-BBEE status level of contributor has been claimed or obtained on a fraudulent basis or any of the conditions of contract have not been fulfilled, the purchaser may, in addition to any other remedy it may have –
 - (a) disqualify the person from the bidding process;
 - (b) recover costs, losses or damages it has incurred or suffered as a result of that person's conduct;
 - (c) cancel the contract and claim any damages which it has suffered as a result of having to make less favourable arrangements due to such cancellation;
 - (d) recommend that the bidder or contractor, its shareholders and directors, or only the shareholders and directors who acted on a fraudulent basis, be restricted by the National Treasury from obtaining business from any organ of state for a period not exceeding 10 years, after the *audi alteram partem* (hear the other side) rule has been applied; and
 - (e) forward the matter for criminal prosecution.

<p>WITNESSES</p> <p>1.</p> <p>2.</p>	<p>..... SIGNATURE(S) OF BIDDERS(S)</p> <p>DATE:</p> <p>ADDRESS</p> <p>.....</p>
---	---

H. DECLARATION CERTIFICATE FOR LOCAL PRODUCTION AND CONTENT FOR DESIGNATED SECTORS - SBD 6.2

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

Before completing this declaration, bidders must study the General Conditions, Definitions, Directives applicable in respect of Local Content as prescribed in the Preferential Procurement Regulations, 2017, the South African Bureau of Standards (SABS) approved technical specification number SATS 1286:2011 (Edition 1) and the Guidance on the Calculation of Local Content together with the Local Content Declaration Templates [Annex C (Local Content Declaration: Summary Schedule), D (Imported Content Declaration: Supporting Schedule to Annex C) and E (Local Content Declaration: Supporting Schedule to Annex C)].

1. General Conditions

- 1.1. Preferential Procurement Regulations, 2017 (Regulation 8) make provision for the promotion of local production and content.
- 1.2. Regulation 8.(2) prescribes that in the case of designated sectors, organs of state must advertise such tenders with the specific bidding condition that only locally produced or manufactured goods, with a stipulated minimum threshold for local production and content will be considered.
- 1.3. Where necessary, for tenders referred to in paragraph 1.2 above, a two stage bidding process may be followed, where the first stage involves a minimum threshold for local production and content and the second stage price and B-BBEE.
- 1.4. A person awarded a contract in relation to a designated sector, may not subcontract in such a manner that the local production and content of the overall value of the contract is reduced to below the stipulated minimum threshold.
- 1.5. The local content (LC) expressed as a percentage of the bid price must be calculated in accordance with the SABS approved technical specification number SATS 1286: 2011 as follows:

$$LC = [1 - x / y] * 100$$

Where

x is the imported content in Rand

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

Prices referred to in the determination of x must be converted to Rand (ZAR) by using the exchange rate published by South African Reserve Bank (SARB) on the date of advertisement of the bid as indicated in paragraph 3.1 below.

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

1.6. A bid may be disqualified if this Declaration Certificate and the Annex C (Local Content Declaration: Summary Schedule) are not submitted as part of the bid documentation;

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

<u>Description of services, works or goods</u>	<u>Stipulated minimum threshold</u>
Clothing and Textile:	
Fabric/ Public usage/ Consumer face mask	100%
Goggles	80%
Face shield	100%
Gloves: Surgical	100%

**3. Does any portion of the goods or services offered?
have any imported content?
(**Tick applicable box**)**

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

3..1 If yes, the rate(s) of exchange to be used in this bid to calculate the local content as prescribed in paragraph 1.5 of the general conditions must be the rate(s) published by SARB for the specific currency on the date of advertisement of the bid.

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

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

Currency	Rates of exchange
US Dollar	
Pound Sterling	
Euro	
Yen	
Other	

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

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

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

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

IN RESPECT OF BID NO.

ISSUED BY: (Procurement Authority / Name of Institution) National Youth Development Agency (NYDA)

NB

- 1 The obligation to complete, duly sign and submit this declaration cannot be transferred to an external authorized representative, auditor or any other third party acting on behalf of the bidder.
- 2 Guidance on the Calculation of Local Content together with Local Content Declaration Templates (Annex C, D and E) is accessible on http://www.thedti.gov.za/industrial_development/ip.jsp. Bidders should first complete Declaration D. After completing Declaration D, bidders should complete Declaration E and then consolidate the information on Declaration C. **Declaration C should be submitted with the bid documentation at the closing date and time of the bid in order to substantiate the declaration made in paragraph (c) below.** Declarations D and E should be kept by the bidders for verification purposes for a period of at least 5 years. The successful bidder is required to continuously update Declarations C, D and E with the actual values for the duration of the contract.

I, the undersigned, (full names),

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

- (a) The facts contained herein are within my own personal knowledge.
- (b) I have satisfied myself that:
 - (i) the goods/services/works to be delivered in terms of the above-specified bid comply with the minimum local content requirements as specified in the bid, and as measured in terms of SATS 1286:2011; and
- (c) The local content percentage (%) indicated below has been calculated using the formula given in clause 3 of SATS 1286:2011, the rates of exchange indicated in paragraph 3.1 above and the information contained in Declaration D and E which has been consolidated in Declaration C:

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

If the bid is for more than one product, the local content percentages for each product contained in Declaration C shall be used instead of the table above. The local content percentages for each product has been calculated using the formula given in clause 3 of SATS 1286:2011, the rates of exchange indicated in paragraph 3.1 above and the information contained in Declaration D and E.

- (d) I accept that the Procurement Authority / Institution has the right to request that the local content be verified in terms of the requirements of SATS 1286:2011.
- (e) I understand that the awarding of the bid is dependent on the accuracy of the information furnished in this application. I also understand that the submission of incorrect data, or data that are not verifiable as described in SATS 1286:2011, may result in the Procurement Authority / Institution imposing any or all of the remedies as provided for in Regulation 14 of the Preferential Procurement Regulations, 2017 promulgated under the Preferential Policy Framework Act (PPPFA), 2000 (Act No. 5 of 2000).

SIGNATURE: _____

WITNESS No. 1 _____

DATE: _____

WITNESS No. 2 _____

DATE: _____

I. DECLARATION OF BIDDER'S PAST SUPPLY CHAIN MANAGEMENT PRACTICES - SBD8

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

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

Item	Question	Yes	No
4.1	<p>Is the bidder or any of its directors listed on the National Treasury's Database of Restricted Suppliers as companies or persons prohibited from doing business with the public sector?</p> <p>(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).</p> <p>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.</p>	Yes <input type="checkbox"/>	No <input type="checkbox"/>
4.1.1	If so, furnish particulars:		
4.2	<p>Is the bidder or any of its directors listed on the Register for Tender Defaulters in terms of section 29 of the Prevention and Combating of Corrupt Activities Act (No 12 of 2004)?</p> <p>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.</p>	Yes <input type="checkbox"/>	No <input type="checkbox"/>
4.2.1	If so, furnish particulars:		
4.3	Was the bidder or any of its directors convicted by a court of law (including a court outside of the Republic of South Africa) for fraud or corruption during the past five years?	Yes <input type="checkbox"/>	No <input type="checkbox"/>
4.3.1	If so, furnish particulars:		
4.4	Was any contract between the bidder and any organ of state terminated during the past five years on account of failure to perform on or comply with the contract?	Yes <input type="checkbox"/>	No <input type="checkbox"/>
4.4.1	If so, furnish particulars:		

SBD 8

CERTIFICATION

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

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

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

.....

Signature

.....

Date

.....

Position

.....

Name of Bidder

Js365bW

J. CERTIFICATE OF INDEPENDENT BID DETERMINATION - SBD 9

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

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

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

CERTIFICATE OF INDEPENDENT BID DETERMINATION

I, the undersigned, in submitting the accompanying bid:

(Bid Number and Description)

in response to the invitation for the bid made by:

(Name of Institution)

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

I certify, on behalf of: _____ that:

(Name of Bidder)

1. I have read and I understand the contents of this Certificate;
2. I understand that the accompanying bid will be disqualified if this Certificate is found not to be true and complete in every respect;
3. I am authorized by the bidder to sign this Certificate, and to submit the accompanying bid, on behalf of the bidder;
4. Each person whose signature appears on the accompanying bid has been authorized by the bidder to determine the terms of, and to sign the bid, on behalf of the bidder;
5. For the purposes of this Certificate and the accompanying bid, I understand that the word "competitor" shall include any individual or organization, other than the bidder, whether or not affiliated with the bidder, who:
 - (a) has been requested to submit a bid in response to this bid invitation;
 - (b) could potentially submit a bid in response to this bid invitation, based on their qualifications, abilities or experience; and
 - (c) provides the same goods and services as the bidder and/or is in the same line of business as the bidder
6. The bidder has arrived at the accompanying bid independently from, and without consultation, communication, agreement or arrangement with any competitor. However communication between partners in a joint venture or consortium³ will not be construed as collusive bidding.
7. In particular, without limiting the generality of paragraphs 6 above, there has been no consultation, communication, agreement or arrangement with any competitor regarding:

- (a) prices;
- (b) geographical area where product or service will be rendered (market allocation)
- (c) methods, factors or formulas used to calculate prices;
- (d) the intention or decision to submit or not to submit, a bid;
- (e) the submission of a bid which does not meet the specifications and conditions of the bid; or
- (f) bidding with the intention not to win the bid.

8. In addition, there have been no consultations, communications, agreements or arrangements with any competitor regarding the quality, quantity, specifications and conditions or delivery particulars of the products or services to which this bid invitation relates.

9. The terms of the accompanying bid have not been, and will not be, disclosed by the bidder, directly or indirectly, to any competitor, prior to the date and time of the official bid opening or of the awarding of the contract.

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

GOVERNMENT PROCUREMENT

GENERAL CONDITIONS OF CONTRACT

NOTES

The purpose of this document is to:

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

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

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

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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 anything of value to influence the action of a public official in the procurement process or in contract execution.

1.5 "Countervailing duties" are imposed in cases where an enterprise abroad is subsidized by its government and encouraged to market its products internationally.

1.6 "Country of origin" means the place where the goods were mined, grown or produced or from which the services are supplied. Goods are produced when, through manufacturing, processing or substantial and major assembly of components, a commercially recognized new product results that is substantially different in basic characteristics or in purpose or utility from its components.

1.7 "Day" means calendar day.

1.8 "Delivery" means delivery in compliance of the conditions of the contract or order.

1.9 "Delivery ex stock" means immediate delivery directly from stock 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.

**4. Use of -
consent,
contract
plan,
documents and
the
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, drawing, pattern, sample, or information furnished by or on behalf of 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.

**5. Patent -
claims
rights**

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

**6. Performance -
contract award,
security**

7.1 Within thirty (30) days of receipt of the notification of 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.

**7. 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 - accordance documents

10.1 Delivery of the goods shall be made by the supplier in 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.

11. Insurance -

10.2 Documents to be submitted by the supplier are specified in SCC.
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 -	<p>13.1 The supplier may be required to provide any or all of the following services, including additional services, if any, specified in SCC:</p> <ul style="list-style-type: none"> (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. <p>13.2 Prices charged by the supplier for incidental services, if not included in the contract price for the goods, shall be agreed upon in advance by the parties and shall not exceed the prevailing rates charged to other parties by the supplier for similar services.</p>
14. Spare parts -	<p>14.1 As specified in SCC, the supplier may be required to provide any or all of the following materials, notifications, and information pertaining to spare parts manufactured or distributed by the supplier:</p> <ul style="list-style-type: none"> (a) such spare parts as the purchaser may elect to purchase from the supplier, provided that this election shall not relieve the supplier of any warranty obligations under the contract; and (b) in the event of termination of production of the spare parts: <ul style="list-style-type: none"> (i) Advance notification to the purchaser of the pending termination, in sufficient time to permit the purchaser to procure needed requirements; and (ii) following such termination, furnishing at no cost to the purchaser, the blueprints, drawings, and specifications of the spare parts, if requested.
15. Warranty -	<p>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.</p> <p>15.2 This warranty shall remain valid for twelve (12) months after the goods, or any portion thereof as the case may be, have been delivered to and accepted at the final destination indicated in the</p>

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 fulfilment 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.

**3. Contract –
be**

Amendments
concerned.

18.1 No variation in or modification of the terms of the contract shall be made except by written amendment signed by the parties

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 cancelling 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 – of 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 –
or
and countervailing
amount of a
duties and rights**

24.1 When, after the date of bid, provisional payments are required, antidumping or countervailing duties are imposed, or the 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 –
the
of liability**

28.1 Except in cases of criminal negligence or wilful misconduct, and in 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 –
other
language**

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

30. Applicable law -

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

31. Notices -

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

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

32. Taxes and duties -

32.1 A foreign supplier shall be entirely responsible for all taxes, stamp

duties, license fees, and other such levies imposed outside the purchaser's country.

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

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

**33. National -
Industrial
Participation
(NIP) Programme**

33.1 The NIP Programme administered by the Department of Trade and Industry shall be applicable to all contracts that are subject to the NIP obligation.

General Conditions of Contract (revised February 2008)