



KWAZULU-NATAL PROVINCE

OFFICE OF THE PREMIER
REPUBLIC OF SOUTH AFRICA

SCM P-6

SERVICE: APPOINTMENT OF SERVICE PROVIDERS TO RENDER SECURITY SERVICES AT MARINE, INVESCO CENTRE, PPSTA, PARKSIDE RESIDENCE BUILDINGS AND TERRY STREET PARKING LOT FOR THE KWAZULU-NATAL OFFICE OF THE PREMIER.

Bid No.: **KZNB 43 P/2021/22**

NAME OF BIDDER : _____

Compulsory briefing session:

Venue	Due to COVID-19 Regulations, a compulsory virtual meeting will be conducted. The purpose of the meeting will be to disseminate information on the requirements for the bid. Please send request to be invited on a virtual briefing session to sithembile.myeza@kznpremier.gov.za
Date	30 June 2021
Time	09h00

PREQUALIFICATION CRITERIA

In terms of Regulation 4 of the Preferential Procurement Regulations, 2017, pre-qualifying criteria apply to advance certain designated groups. This tender is therefore advertised with a specific tendering condition that only one or more of the following tenderers may respond:

- (i) BBBEE level 1 (as per the provisions of section 4(1)(a) of the PPPFA Regulations, 2017); and
- (ii) EME or QSE (as per the provisions of section 4(1)(b) of the PPPFA Regulations, 2017)

RETURN OF BID

Bid must be deposited in the Bid box situated at Office of the Premier, **300 Langalibalele Street, Moses Mabida Building, Ground Floor, Pietermaritzburg, 3200** or received by post to The Manager: Supply Chain Management, Private Bag X9037, Pietermaritzburg, 3200 before **11h00** on the closing date: 19 July 2021

Issued By

Office of the Premier
300 Langalibalele Street
Pietermaritzburg

APPOINTMENT OF SERVICE PROVIDERS TO RENDER SECURITY SERVICES AT MARINE, INVESCO CENTRE, PPSTA, PARKSIDE RESIDENCE BUILDINGS AND TERRY STREET PARKING LOT IN THE KWAZULU-NATAL OFFICE OF PREMIER.

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Bidders are to check that all pages and forms are included in the bid documentation and notify the Department immediately if any pages or sections are missing.

Preferably the Department would like to have your Bid Document in a well filed manner either bond or in a lever arch file to avoid any confusion during evaluation.

APPOINTMENT OF SERVICE PROVIDERS TO RENDER SECURITY SERVICES AT MARINE, INVESCO CENTRE, PPSTA, PARKSIDE RESIDENCE BUILDINGS AND TERRY STREET PARKING LOT IN THE KWAZULU-NATAL OFFICE OF PREMIER.

3.) Definitions.

- 3.1 **“Acceptance bid”** means any bid which, in all respects, complies with the specifications and conditions of bid as set out in the bid document under bid number KZNB43 P / 2021/22.
- 3.2 **“Bid”** means a written offer in a prescribed or stipulated form in response to the invitation by the Department for the provision of goods, works or services under bid number KZNB43 P / 2021/22
- 3.3 **“Comparative price”** means the price after the factors of a non-firm price and all unconditional discounts that can be utilized have been taken into consideration.
- 3.4 **“Consortium or joint venture”** means an association of persons for the purpose of combining their expertise, property, capital, efforts, skills and knowledge in an activity for the execution of a contract.
- 3.5 **“Contract”** means the agreement that results from the acceptance of the bid by the Department.
- 3.6 **“Control”** means the possession by a person, of a permanent authority and power to manage the assets, goodwill and daily operations of a business and the active and continuous exercise of appropriate managerial authority and power in determining the policies and directing the operations of the business.
- 3.7 **“Co-operatives”** means an autonomous association of persons united voluntarily to meet their common economic and social needs and aspirations, through a jointly owned and democratically controlled enterprise organized and operated on co-operative principles.
- 3.8 **“Department”** means the Office of the Premier within the KwaZulu-Natal Provincial Administration.
- 3.9 **“Disability”** means, in respect of a person, permanent impairment of a physical, intellectual, or sensory function, which results in restricted, or lack of, ability to perform an activity in the manner, or within the range, considered normal for a human being.
- 3.10 **“Equity Ownership”** means the percentage ownership and control, exercised by individuals within an enterprise.
- 3.11 **“Historical Disadvantaged Individual (HDI)”** means a South African citizen,
- i) Who, due to the apartheid policy that had been in place, had no franchise in national elections prior to the introduction of the Constitution of the Republic of South Africa, 1983 (Act No. 110 of 1983) or the Constitution of the Republic of South Africa, 1993 (Act no. 200 of 1993) (“the interim Constitution”); and/or
 - ii) who is a female; and/or
 - iii) who has a disability;

Provided that a person, who obtained South African citizenship on or after the coming to effect of the interim Constitution, is deemed not to be a HDI.

- 3.12 **“Management”** means an activity inclusive of control and performed on a daily basis, by any person who is a principal executive officer of the company, by whatever name that person may be designated, and whether or not that person is a director.

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- 3.13** “**Owned**” means having all the customary elements of ownership, including the right of decision-making and sharing all the risks and profits commensurate with the degree of ownership interests as demonstrated by an examination of the substance, rather than the form of ownership arrangements.
- 3.14** **Person**” includes reference to a juristic person.
- 3.15** “**Province**” means the procuring Department, incorporating the KwaZulu-Natal Provincial Legislature.
- 3.16** “**Rand value**” means the total estimated value of a contract in rand denomination that is calculated at the time of bid invitations and includes all applicable taxes and excise duties.
- 3.17** “**Small Medium and Micro Enterprises (SMME’s)**” bears the same meaning assigned to this expression in the National Small Business Act, 1996 (No 102 of 1996).
- 3.18** “**Specific contract participation goals**” means the goals as stipulated in the Preferential Procurement Regulations of 2017.
- 3.19** “**Sub-contracting**” means the primary contractor’s assigning or leasing or making out work to, or employing another person to support such primary contractor in the execution of part of a project in terms of the contract.
- 3.20** “**Youth**” mean all persons between the ages 18 to 35.

CHECK LIST FOR BIDDER**4. Standard bid documentation:**

4.1 Annexure A	Standard relevant and important information	YES	NO
SDB 1	Invitation to Bid	YES	NO
SDB 2	Tax Clearance Certificate Requirements	YES	NO
SDB 3	Special Instructions and Notices to Bidders regarding the completion of Bidding Forms	YES	NO
SDB 4	Declaration of Interest	YES	NO
SDB 6.1	Preference Points Claim Form in Terms of the Preferential Procurement Regulations 2017	YES	NO
SDB 6.2	Declaration Certificate for Local Production and Content	YES	NO
SDB 7	Question Replies	YES	NO
SDB 3.1	Pricing Schedule – Firm Prices (Purchases)	YES	NO
SDB 8	Declaration that Information on Provincial Supplier Database is Correct and up to date.	YES	NO
SDB 9	Certificate of Independent Bid Determination	YES	NO
SDB 10	Official Briefing Session/Site Inspection Certificate	YES	NO
SDB 11	Authority to Sign a Bid	YES	NO
SDB 8	Declaration of Bidders Past Supply Chain Management Practices.	YES	NO
4.2 Annexure B	Specification and Special Conditions of Contract	YES	NO
4.3 Annexure C	General Conditions of Contract	YES	NO
4.4 Annexure D	Schedule 1 to 10	YES	NO

ANNEXURE A (SBD 1) PART A

INVITATION TO BID

YOU ARE HEREBY INVITED TO BID FOR REQUIREMENTS OF THE (NAME OF DEPARTMENT/ PUBLIC ENTITY)					
BID NUMBER:	KZNB 43 P /2021/22	CLOSING DATE:	19/07/2021	CLOSING TIME:	11:00
DESCRIPTION	APPOINTMENT OF SERVICE PROVIDERS TO RENDER SECURITY SERVICES AT MARINE, INVESCO CENTRE, PPSTA, PARKSIDE RESIDENCE BUILDINGS AND TERRY STREET PARKING LOT IN THE KZN OFFICE OF THE PREMIER				
BID RESPONSE DOCUMENTS MAY BE DEPOSITED IN THE BID BOX SITUATED AT (STREET ADDRESS)					
300 LANGALIBALELE STREET					
MOSES MABHIDA BUILDING, PIETERMARITZBURG					
BIDDING PROCEDURE ENQUIRIES MAY BE DIRECTED TO			TECHNICAL ENQUIRIES MAY BE DIRECTED TO:		
CONTACT PERSON	Ms S Myeza		CONTACT PERSON	Mr C Mkhize	
TELEPHONE NUMBER	033 341 4788		TELEPHONE NUMBER	033 341 3313	
FACSIMILE NUMBER	033 394 5878		FACSIMILE NUMBER		
E-MAIL ADDRESS	sithembile.myeza@kznpremier.gov.za		E-MAIL ADDRESS	cyril.mkhize@kznpremier.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	[TICK APPLICABLE BOX] <input type="checkbox"/> Yes <input type="checkbox"/> No	
[A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE/ SWORN AFFIDAVIT (FOR EMES & QSEs) MUST BE SUBMITTED IN ORDER TO QUALIFY FOR PREFERENCE POINTS FOR B-BBEE]					
ARE YOU THE ACCREDITED REPRESENTATIVE IN SOUTH AFRICA FOR THE GOODS /SERVICES /WORKS OFFERED?	<input type="checkbox"/> Yes <input type="checkbox"/> No [IF YES ENCLOSE PROOF]		ARE YOU A FOREIGN BASED SUPPLIER FOR THE GOODS /SERVICES /WORKS OFFERED?	<input type="checkbox"/> Yes <input type="checkbox"/> No [IF YES, ANSWER THE QUESTIONNAIRE BELOW]	
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					

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**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 PIN 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:

SECTION C (SBD 3)

SPECIAL INSTRUCTIONS AND NOTICES TO BIDDERS REGARDING THE COMPLETION OF BIDDING FORMS

PLEASE NOTE THAT THIS BID IS SUBJECT TO TREASURY REGULATIONS 16A ISSUED IN TERMS OF THE PUBLIC FINANCE MANAGEMENT ACT, 1999, THE KWAZULU-NATAL SUPPLY CHAIN MANAGEMENT POLICY FRAMEWORK AND THE GENERAL CONDITIONS OF CONTRACT.

1. Unless inconsistent with or expressly indicated otherwise by the context, the singular shall include the plural and visa versa and with words importing the masculine gender shall include the feminine and the neuter.
2. Under no circumstances whatsoever may the bid forms be retyped or redrafted. Photocopies of the original bid documentation may be used, but an original signature must appear on such photocopies.
3. The bidder is advised to check the number of pages and to satisfy himself that none are missing or duplicated.
4. Bids submitted must be complete in all respects.
5. Bids shall be lodged at the address indicated not later than the closing time specified for their receipt, and in accordance with the directives in the bid documents.
6. Each bid shall be addressed in accordance with the directives in the bid documents and shall be lodged in a separate sealed envelope, with the name and address of the bidder, the bid number and closing date indicated on the envelope. The envelope shall not contain documents relating to any bid other than that shown on the envelope. If this provision is not complied with, such bids may be rejected as being invalid.
7. All bids received in sealed envelopes with the relevant bid numbers on the envelopes are kept unopened in safe custody until the closing time of the bids. Where, however, a bid is received open, it shall be sealed. If it is received without a bid number on the envelope, it shall be opened, the bid number ascertained, the envelope sealed and the bid number written on the envelope.
8. A specific box is provided for the receipt of bids, and no bid found in any other box or elsewhere subsequent to the closing date and time of bid will be considered?
9. No bid sent through the post will be considered if it is received after the closing date and time stipulated in the bid documentation, and proof of posting will not be accepted as proof of delivery.
10. No bid submitted by telefax, telegraphic or other electronic means will be considered.
11. Bidding documents must not be included in packages containing samples. Such bids may be rejected as being invalid.
12. Any alteration made by the bidder must be initialled.
13. Use of correcting fluid is prohibited
14. Bids will be opened in public as soon as practicable after the closing time of bid.
15. Where practical, prices are made public at the time of opening bids.
16. If it is desired to make more than one offer against any individual item, such offers should be given on a photocopy of the page in question. Clear indication thereof must be stated on the schedules attached.
17. The bidder must initial each page of the document

I HAVE READ AND COMPLIED WITH THE SPECIAL INSTRUCTIONS ABOVE:

.....
SURNAME AND INITIALS OF REPRESENTATIVE

.....
DATE

.....
SIGNATURE

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**SECTION D (SBD 4)
DECLARATION OF INTEREST**

1. Any legal person, including persons employed by the state¹, or persons having a kinship with persons employed by the state, including a blood relationship, may make an offer or offers in terms of this invitation to bid (includes an advertised competitive bid, a limited bid, a proposal or written price quotation). 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, member) :
.....

2.4 Registration number of company, enterprise, close corporation, partnership agreement or trust :
.....

2.5 Tax Reference Number :
.....

2.6 VAT Registration Number :
.....

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

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? **YES** **NO**

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

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

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

2.8.1 If so, furnish particulars :

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

2.9.1 If so, furnish particulars.

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

2.10.1 If so, furnish particulars.

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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 Income Tax Reference Number	State Number / Employee 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 SHOULD THIS
DECLARATION PROVE TO BE FALSE.

.....
Name of bidder (Company Name)

.....
Signature

.....
Date

.....
Position

.....
Name of bidder

SECTION F (SBD 6.1)

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

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

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

1. GENERAL CONDITIONS

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

- The 80/20 system for requirements with a Rand value of R30 000 up to R50 000 000 (all applicable taxes included); and
- The 90/10 system for requirements with a Rand value above R50 000 000 (all applicable taxes included).

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

1.3 Preference points for this bid shall be awarded for:

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

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

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

1.4 Tenderers are required to submit of B-BBEE status level of contributor in order to qualify for preference points. Proof includes valid B-BBEE status level verification certificate issues by verification agencies accredited by SANAS and a sworn affidavit in case if tenderers who qualifies as EMEs. Bidders who do not submit the above will not qualify for preference points for B-BBEE.

1.5 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.

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2. DEFINITIONS

- 2.1 “**all applicable taxes**” includes value-added tax, pay as you earn, income tax, unemployment insurance fund contributions and skills development levies;
- 2.2 “**B-BBEE**” means broad-based black economic empowerment as defined in section 1 of the Broad -Based Black Economic Empowerment Act;
- 2.3 “**B-BBEE status level of contributor**” means the B-BBEE status received by a measured entity based on its overall performance using the relevant scorecard contained in the Codes of Good Practice on Black Economic Empowerment, issued in terms of section 9(1) of the Broad-Based Black Economic Empowerment Act;
- 2.4 “**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 services, works or goods, through price quotations, advertised competitive bidding processes or proposals;
- 2.5 “**Broad-Based Black Economic Empowerment Act**” means the Broad-Based Black Economic Empowerment Act, 2003 (Act No. 53 of 2003);
- 2.6 “**comparative price**” means the price after the factors of a non-firm price and all unconditional discounts that can be utilized have been taken into consideration;
- 2.7 “**consortium or joint venture**” 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;
- 2.8 “**contract**” means the agreement that results from the acceptance of a bid by an organ of state;
- 2.9 “**EME**” means any enterprise with an annual total revenue of R5 million or less.
- 2.10 “**Firm price**” means the price that is only subject to adjustments in accordance with the actual increase or decrease resulting from the change, imposition, or abolition of customs or excise duty and any other duty, levy, or tax, which, in terms of the law or regulation, is binding on the contractor and demonstrably has an influence on the price of any supplies, or the rendering costs of any service, for the execution of the contract;
- 2.11 “**functionality**” means the measurement according to predetermined norms, as set out in the bid documents, of a service or commodity that is designed to be practical and useful, working or operating, taking into account, among other factors, the quality, reliability, viability and durability of a service and the technical capacity and ability of a bidder;
- 2.12 “**non-firm prices**” means all prices other than “firm” prices;
- 2.13 “**person**” includes a juristic person;
- 2.14 “**rand value**” means the total estimated value of a contract in South African currency, calculated at the time of bid invitations, and includes all applicable taxes and excise duties;
- 2.15 “**sub-contract**” means the primary contractor’s assigning, leasing, making out work to, or employing, another person to support such primary contractor in the execution of part of a project in terms of the contract;
- 2.16 “**total revenue**” bears the same meaning assigned to this expression in the Codes of Good Practice on Black Economic Empowerment, issued in terms of section 9(1) of the Broad-Based Black Economic Empowerment Act and promulgated in the *Government Gazette* on 9 February 2007;

- 2.17 “trust” means the arrangement through which the property of one person is made over or bequeathed to a trustee to administer such property for the benefit of another person; and
- 2.18 “trustee” means any person, including the founder of a trust, to whom property is bequeathed in order for such property to be administered for the benefit of another person.

3. ADJUDICATION USING A POINT SYSTEM

- 3.1 The bidder obtaining the highest number of total points will be awarded the contract.
- 3.2 Preference points shall be calculated after prices have been brought to a comparative basis taking into account all factors of non-firm prices and all unconditional discounts;.
- 3.3 Points scored must be rounded off to the nearest 2 decimal places.
- 3.4 In the event that two or more bids have scored equal total points, the successful bid must be the one scoring the highest number of preference points for B-BBEE.
- 3.5 However, when functionality is part of the evaluation process and two or more bids have scored equal points including equal preference points for B-BBEE, the successful bid must be the one scoring the highest score for functionality.
- 3.6 Should two or more bids be equal in all respects, the award shall be decided by the drawing of lots.

4. POINTS AWARDED FOR PRICE

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

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

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

Where

- Ps = Points scored for comparative price of bid under consideration
- Pt = Comparative price of bid under consideration
- Pmin = Comparative price of lowest acceptable bid

5. Points awarded for B-BBEE Status Level of Contribution

- 5.1 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 (90/10 system)	Number of points (80/20 system)

1	10	20
2	9	18
3	6	14
4	5	12
5	4	8
6	3	6
7	2	4
8	1	2
Non-compliant contributor	0	0

- 5.2 Bidders who qualify as EMEs in terms of the B-BBEE Act must submit a sworn affidavit signed by the EME representative and attested by a commissioner of oaths or B-BBEE certificate issued by the Company and Intellectual Property Commission
- 5.3 Bidders other than EMEs must submit their original and valid B-BBEE status level verification certificate or a certified copy thereof, substantiating their B-BBEE rating issued by a Verification Agency accredited by SANAS.
- 5.4 A trust, consortium or joint venture, will qualify for points for their B-BBEE status level as a legal entity, provided that the entity submits their B-BBEE status level certificate.
- 5.5 A trust, consortium or joint venture will qualify for points for their B-BBEE status level as an unincorporated entity, provided that the entity submits their consolidated B-BBEE scorecard as if they were a group structure and that such a consolidated B-BBEE scorecard is prepared for every separate bid.
- 5.6 Tertiary institutions and public entities will be required to submit their B-BBEE status level certificates in terms of the specialized scorecard contained in the B-BBEE Codes of Good Practice.
- 5.7 A person will not be awarded points for B-BBEE status level if it is indicated in the bid documents that such a bidder intends sub-contracting more than 25% of the value of the contract to any other enterprise that does not qualify for at least the points that such a bidder qualifies for, unless the intended sub-contractor is an EME that has the capability and ability to execute the sub-contract.
- 5.8 A person awarded a contract may not sub-contract more than 25% of the value of the contract to any other enterprise that does not have an equal or higher B-BBEE status level than the person concerned, unless the contract is sub-contracted to an EME that has the capability and ability to execute the sub-contract.

6. BID DECLARATION

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

7. B-BBEE STATUS LEVEL OF CONTRIBUTION CLAIMED IN TERMS OF PARAGRAPHS 1.3.1.2 AND 5.1

- 7.1 B-BBEE Status Level of Contribution: =(maximum of 10 or 20 points)

(Points claimed in respect of paragraph 7.1 must be in accordance with the table reflected in paragraph 5.1 and must be substantiated by means of a B-BBEE certificate issued by a Verification Agency accredited by SANAS.

APPOINTMENT OF SERVICE PROVIDERS TO RENDER SECURITY SERVICES AT MARINE, INVESCO CENTRE, PPSTA, PARKSIDE RESIDENCE BUILDINGS AND TERRY STREET PARKING LOT IN THE KWAZULU-NATAL OFFICE OF PREMIER.

8 SUB-CONTRACTING

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

8.1.1 If yes, indicate:

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

9 DECLARATION WITH REGARD TO COMPANY/FIRM

9.1 Name of company/firm :

9.2 VAT registration number

9.3 Company registration number

:

9.4 TYPE OF COMPANY/ FIRM

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

[TICK APPLICABLE BOX]

9.5 DESCRIBE PRINCIPAL BUSINESS ACTIVITIES

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

9.6 COMPANY CLASSIFICATION

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

[TICK APPLICABLE BOX]

9.7 Total number of years the company/firm has been in business?

9.8 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 contribution indicated in paragraph 7 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.

APPOINTMENT OF SERVICE PROVIDERS TO RENDER SECURITY SERVICES AT MARINE, INVESCO CENTRE, PPSTA, PARKSIDE RESIDENCE BUILDINGS AND TERRY STREET PARKING LOT IN THE KWAZULU-NATAL OFFICE OF PREMIER.

- (iii) In the event of a contract being awarded as a result of points claimed as shown in paragraph 7, 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 contribution 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) restrict the bidder or contractor, its shareholders and directors, or only the shareholders and directors who acted on a fraudulent basis, from obtaining business from any organ of state for a period not exceeding 10 years, after the audi alteram partem (hear the other side) rule has been applied; and
 - (e) forward the matter for criminal prosecution

WITNESSES:

□

1.

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

2.

DATE:..... ADDRESS:.....

SECTION G (SBD 6.2)

DECLARATION CERTIFICATE FOR LOCAL PRODUCTION AND CONTENT FOR DESIGNATED SECTORS

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

Before completing this declaration, bidders must study the General Conditions, Definitions, Directives applicable in respect of Local Content as prescribed in the Preferential Procurement Regulations, 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) makes provision for the promotion of local production and content.
- 1.2. Regulation 8.(2) prescribes that in the case of designated sectors, where in the award of bids local production and content is of critical importance, such bids must be advertised with the specific bidding condition that only locally produced goods, services or works or locally manufactured goods, with a stipulated minimum threshold for local production and content will be considered.
- 1.3. Where necessary, for bids referred to in paragraph 1.2 above, a two stage bidding process may be followed, where the first stage involves a minimum threshold for local production and content and the second stage price and B-BBEE.
- 1.4. A person awarded a contract in relation to a designated sector, may not sub-contract in such a manner that the local production and content of the overall value of the contract is reduced to below the stipulated minimum threshold.
- 1.5. The local content (LC) expressed as a percentage of the bid price must be calculated in accordance with the SABS approved technical specification number SATS 1286: 2011 as follows:

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

Where

x is the imported content in Rand

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

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

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

APPOINTMENT OF SERVICE PROVIDERS TO RENDER SECURITY SERVICES AT MARINE, INVESCO CENTRE, PPSTA, PARKSIDE RESIDENCE BUILDINGS AND TERRY STREET PARKING LOT IN THE KWAZULU-NATAL OFFICE OF PREMIER.

1.6 A bid may be disqualified if –

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

2. Definitions

- 2.1. **“bid”** includes written price quotations, advertised competitive bids or proposals;
 - 2.2. **“bid price”** price offered by the bidder, excluding value added tax (VAT);
 - 2.3. **“contract”** means the agreement that results from the acceptance of a bid by an organ of state;
 - 2.4. **“designated sector”** means a sector, sub-sector or industry that has been designated by the Department of Trade and Industry in line with national development and industrial policies for local production, where only locally produced services, works or goods or locally manufactured goods meet the stipulated minimum threshold for local production and content;
 - 2.5. **“duly sign”** means a Declaration Certificate for Local Content that has been signed by the Chief Financial Officer or other legally responsible person nominated in writing by the Chief Executive, or senior member / person with management responsibility (close corporation, partnership or individual).
 - 2.6. **“imported content”** means that portion of the bid price represented by the cost of components, parts or materials which have been or are still to be imported (whether by the supplier or its subcontractors) and which costs are inclusive of the costs abroad (this includes labour or intellectual property costs), plus freight and other direct importation costs, such as landing costs, dock duties, import duty, sales duty or other similar tax or duty at the South African port of entry;
 - 2.7. **“local content”** means that portion of the bid price which is not included in the imported content, provided that local manufacture does take place;
 - 2.8. **“stipulated minimum threshold”** means that portion of local production and content as determined by the Department of Trade and Industry; and
 - 2.9. **“Sub-contract”** means the primary contractor’s assigning, leasing, making out work to, or employing another person to support such primary contractor in the execution of part of a project in terms of the contract.
3. **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>
_____	_____ %
_____	_____ %
_____	_____ %

4. Does any portion of the services, works or goods offered have any imported content?

(Tick applicable box)

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

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

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

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

Currency	Rates of exchange
US Dollar	
Pound Sterling	
Euro	
Yen	
Other	

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

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

(Tick applicable box)

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

5.1. If yes, provide the following particulars:

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

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

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

APPOINTMENT OF SERVICE PROVIDERS TO RENDER SECURITY SERVICES AT MARINE, INVESCO CENTRE, PPSTA, PARKSIDE RESIDENCE BUILDINGS AND TERRY STREET PARKING LOT IN THE KWAZULU-NATAL OFFICE OF PREMIER.

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

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

IN RESPECT OF BID NO.

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

NB

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

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

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

- (a) The facts contained herein are within my own personal knowledge.
- (b) I have satisfied myself that:
 - (i) the goods/services/works to be delivered in terms of the above-specified bid comply with the minimum local content requirements as specified in the bid, and as measured in terms of SATS 1286:2011; and
 - (ii) the declaration templates have been audited and certified to be correct.
- (c) The local content percentage (%) indicated below has been calculated using the formula given in clause 3 of SATS 1286:2011, the rates of exchange indicated in paragraph 4.1 above and the information contained in Declaration D and E which has been consolidated in Declaration C:

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

Local content %, as calculated in terms of SATS 1286:2011	
---	--

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

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

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

(e) I understand that the awarding of the bid is dependent on the accuracy of the information furnished in this application. I also understand that the submission of incorrect data, or data that are not verifiable as described in SATS 1286:2011, may result in the Procurement Authority / Institution imposing any or all of the remedies as provided for in Regulation 13 of the Preferential Procurement Regulations, 2017 promulgated under the Preferential Policy Framework Act (PPPFA), 2000 (Act No. 5 of 2000).

SIGNATURE: _____

DATE: _____

WITNESS No. 1 _____

DATE: _____

WITNESS No. 2 _____

DATE: _____

SECTION I (SBD 3.1)

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

NOTE: ONLY FIRM PRICES WILL BE ACCEPTED. NON-FIRM PRICES (INCLUDING PRICES SUBJECT TO RATES OF EXCHANGE VARIATIONS) WILL NOT BE CONSIDERED

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

Name of bidder.....	Bid number.....
Closing Time 11:00	Closing date.....

OFFER TO BE VALID FOR: 120 DAYS FROM THE CLOSING DATE OF BID.

**ITEM QUANTITY..... DESCRIPTION.....
NO.....**

**BID PRICE IN RSA CURRENCY.....
** (ALL APPLICABLE TAXES INCLUDED) FOR 36 MONTHS**

AMOUNT IN WORDS.....

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

Note: All delivery costs must be included in the bid price, for delivery at the prescribed destination

APPOINTMENT OF SERVICE PROVIDERS TO RENDER SECURITY SERVICES AT MARINE, INVESCO CENTRE, PPSTA, PARKSIDE RESIDENCE BUILDINGS AND TERRY STREET PARKING LOT IN THE KWAZULU-NATAL OFFICE OF PREMIER.

SECTION I B (SBD 3.2)

(PRICING SCHEDULE – FIRM PRICES PURCHASES)

OFFICE: INVESCO CENTRE BUILDING
SECTION: A

Monday- Sunday including Public Holidays	Day Shift 06h00 to 18h00	Monthly Unit Rate	Total Monthly Rate
Unarmed Guards Grade "C"	Three (3)	R	R
SUB-TOTAL			R
VAT			R
GRAND TOTAL			R

SECTION: B

Monday- Sunday including Public Holidays	Night Shift 18h00 to 06h00	Monthly Unit Rate	Total Monthly Rate
Unarmed Guards Grade "D"	Two (2)	R	R
SUB-TOTAL			R
VAT			R
GRAND TOTAL			R

A) Total for Day Shift	B) Total for Night Shift	C) Overall Price (Incl. VAT) (A) + (B)	Sub Total Price for Year One
(A)	(B)	(C)	
R	R	R	R

NAME AND SURNAME OF COMPANY REPRESENTATIVE_____
SIGNATURE_____
DATE

COMPANY OFFICIAL STAMP

NB: (A) + (B) MULTIPLY BY 12 MONTHS SHOULD BE INSERTED IN THE COLUMN FOR SUB-TOTAL YEAR ONE.

APPOINTMENT OF SERVICE PROVIDERS TO RENDER SECURITY SERVICES AT MARINE, INVESCO CENTRE, PPSTA, PARKSIDE RESIDENCE BUILDINGS AND TERRY STREET PARKING LOT IN THE KWAZULU-NATAL OFFICE OF PREMIER.

OFFICE: MARINE BUILDING
SECTION: A

Monday- Sunday including Public Holidays	Day Shift 06h00 to 18h00	Monthly Unit Rate	Total Monthly Rate
Unarmed Guards Grade "C"	Four (4)	R	R
SUB-TOTAL			R
VAT			R
GRAND TOTAL			R

SECTION: B

Monday- Sunday including Public Holidays	Night Shift 18h00 to 06h00	Monthly Unit Rate	Total Monthly Rate
Unarmed Guards Grade "D"	Four (4)	R	R
SUB-TOTAL			R
VAT			R
GRAND TOTAL			R

A) Total for day Shift	B) Total for night SHIFT	C)Overall Price (Incl. VAT) (A) + (B)	Sub Total Price for Year One
(A)	(B)	(C)	
R	R	R	R

 NAME AND SURNAME OF COMPANY REPRESENTATIVE

 SIGNATURE

 DATE

COMPANY OFFICIAL STAMP
--

NB: (A) + (B) MULTIPLY BY 12 MONTHS SHOULD BE INSERTED IN THE COLUMN FOR SUB-TOTAL YEAR ONE.

APPOINTMENT OF SERVICE PROVIDERS TO RENDER SECURITY SERVICES AT MARINE, INVESCO CENTRE, PPSTA, PARKSIDE RESIDENCE BUILDINGS AND TERRY STREET PARKING LOT IN THE KWAZULU-NATAL OFFICE OF PREMIER.

PARKING: TERRY STREET PARKING
SECTION: A

Monday- Sunday including Public Holidays	Day Shift 06h00 to 18h00	Monthly Unit Rate	Total Monthly Rate
Unarmed Guards Grade "C"	Three (3)	R	R
SUB-TOTAL			R
VAT			R
GRAND TOTAL			R

SECTION: B

Monday- Sunday including Public Holidays	Night Shift 18h00 to 06h00	Monthly Unit Rate	Total Monthly Rate
Unarmed Guards Grade "D"	Two (2)	R	R
SUB-TOTAL			R
VAT			R
GRAND TOTAL			R

A) Total for day Shift	B) Total for Night Shift	C)Overall Price (Incl. VAT) (A) + (B)	Sub Total Price for Year One
(A)	(B)	(C)	
R	R	R	R

 NAME AND SURNAME OF COMPANY REPRESENTATIVE

 SIGNATURE

 DATE

NB: (A) + (B) MULTIPLY BY 12 MONTHS SHOULD BE INSERTED IN THE COLUMN FOR SUB-TOTAL YEAR ONE.



APPOINTMENT OF SERVICE PROVIDERS TO RENDER SECURITY SERVICES AT MARINE, INVESCO CENTRE, PPSTA, PARKSIDE RESIDENCE BUILDINGS AND TERRY STREET PARKING LOT IN THE KWAZULU-NATAL OFFICE OF PREMIER.

OFFICE:
SECTION: A

PROVINCIAL PUBLIC SERVICE TRAINING ACADEMY

Monday- Sunday including Public Holidays	Day Shift 06h00 to 18h00	Monthly Unit Rate	Total Monthly Rate
Armed Guards Grade "C"	Four (4)	R	R
SUB-TOTAL			R
VAT			R
GRAND TOTAL			R

SECTION: B

Monday- Sunday including Public Holidays	Night Shift 18h00 to 06h00	Monthly Unit Rate	Total Monthly Rate
Armed Guards Grade "C"	Four (4)	R	R
SUB-TOTAL			R
VAT			R
GRAND TOTAL			R

A) Total for day Shift	B) Total for Night Shift	C)Overall Price (Incl. VAT) (A) + (B)	Sub Total Price for Year One
(A)	(B)	(C)	
R	R	R	R

NAME AND SURNAME OF COMPANY REPRESENTATIVE

SIGNATURE

DATE



NB: (A) + (B) MULTIPLY BY 12 MONTHS SHOULD BE INSERTED IN THE COLUMN FOR SUB-TOTAL YEAR ONE.

APPOINTMENT OF SERVICE PROVIDERS TO RENDER SECURITY SERVICES AT MARINE, INVESCO CENTRE, PPSTA, PARKSIDE RESIDENCE BUILDINGS AND TERRY STREET PARKING LOT IN THE KWAZULU-NATAL OFFICE OF PREMIER.

OFFICE: PARKSIDE RESIDENCE
SECTION: A

Monday- Sunday including Public Holidays	Day Shift 06h00 to 18h00	Monthly Unit Rate	Total Monthly Rate
Unarmed Guards Grade "C"	Three (3)	R	R
SUB-TOTAL			R
VAT			R
GRAND TOTAL			R

SECTION: B

Monday- Sunday including Public Holidays	Night Shift 18h00 to 06h00	Monthly Unit Rate	Total Monthly Rate
Unarmed Guards Grade "D"	Two (2)	R	R
SUB-TOTAL			R
VAT			R
GRAND TOTAL			R

A) Total for day Shift	B) Total for Night Shift	C)Overall Price (Incl. VAT) (A) + (B)	Sub Total Price for Year One
(A) R	(B) R	(C) R	R

 NAME AND SURNAME OF COMPANY REPRESENTATIVE

 SIGNATURE

 DATE



NB: (A) + (B) MULTIPLY BY 12 MONTHS SHOULD BE INSERTED IN THE COLUMN FOR SUB-TOTAL YEAR ONE.

APPOINTMENT OF SERVICE PROVIDERS TO RENDER SECURITY SERVICES AT MARINE, INVESCO CENTRE, PPSTA, PARKSIDE RESIDENCE BUILDINGS AND TERRY STREET PARKING LOT IN THE KWAZULU-NATAL OFFICE OF PREMIER.

SUMMARY PRICE PAGE

No	Name of Buildings	Year One	Year two	Year three	Total Bid Price per Institution
1	Invesco Centre (PMB) Unarmed Guards				
2	Marine (DBN) Unarmed Guards				
3	Terry Street Parking (PMB) Unarmed Guards				
4	PPSTA (DBN) Armed				
5	Parkside residence (PMB) Unarmed Guards				
	Grand Total Price for thirty-Six (36) Months				

- **NB: Please note that the Grand Total Bid price for thirty-six (36) months must be inclusive of all cost and to be transferred to section I (SBD 3.1) on page 24**
- **Bidders must provide overhead costs breakdown as regulated by PSIRA.**

SECTION J (SBD 8)

**DECLARATION THAT INFORMATION ON CENTRAL SUPPLIER DATABASE IS
CORRECT AND UP TO DATE**

(To be completed by bidder)

THIS IS TO CERTIFY THAT I (name of bidder/authorized representative).....
....., WHO REPRESENTS (state name of bidder).....
.....

I AM AWARE OF THE CONTENTS OF THE CENTRAL SUPPLIER DATABASE WITH RESPECT TO THE BIDDER'S DETAILS AND REGISTRATION INFORMATION, AND THAT THE SAID INFORMATION IS CORRECT AND UP TO DATE AS ON THE DATE OF SUBMITTING THIS BID.

AND I AM AWARE THAT INCORRECT OR OUTDATED INFORMATION MAY BE A CAUSE FOR DISQUALIFICATION OF THIS BID FROM THE BIDDING PROCESS, AND/OR POSSIBLE CANCELLATION OF THE CONTRACT THAT MAY BE AWARDED ON THE BASIS OF THIS BID.

Central Supplier Database Registration Number:.....

I HAVE READ AND COMPLIED WITH THE SPECIAL INSTRUCTIONS ABOVE:

.....
SURNAME AND INITIALS OF REPRESENTATIVE

.....
DATE

.....
SIGNATURE

—

SECTION K (SBD 9)

CERTIFICATE OF INDEPENDENT BID DETERMINATION

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

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

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

CERTIFICATE OF INDEPENDENT BID DETERMINATION (SBD 9)

I, the undersigned, in submitting the accompanying bid: **KZNB 43 P/2021/22**

APPOINTMENT OF SERVICE PROVIDERS TO RENDER SECURITY SERVICES AT MARINE, INVESCO CENTRE, PPSTA, PARKSIDE RESIDENCE BUILDINGS AND TERRY STREET PARKING LOT IN THE KWAZULU-NATAL PROVINCE.

In response to the invitation for the bid made by: **KwaZulu- Natal Office of the Premier**

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

APPOINTMENT OF SERVICE PROVIDERS TO RENDER SECURITY SERVICES AT MARINE, INVESCO CENTRE, PPSTA, PARKSIDE RESIDENCE BUILDINGS AND TERRY STREET PARKING LOT IN THE KWAZULU-NATAL OFFICE OF PREMIER.

(f) Bidding with the intention not to win the bid.

- 8. In addition, there have been no consultations, communications, agreements or arrangements with any competitor regarding the quality, quantity, specifications and conditions or delivery particulars of the products or services to which this bid invitation relates.
- 9. The terms of the accompanying bid have not been, and will not be, disclosed by the bidder, directly or indirectly, to any competitor, prior to the date and time of the official bid opening or of the awarding of the contract.
- 10. I am aware that, in addition and without prejudice to any other remedy provided to combat any restrictive practices related to bids and contracts, bids that are suspicious will be reported to the Competition Commission for investigation and possible imposition of administrative penalties in terms of section 59 of the Competition Act No 89 of 1998 and or may be reported to the National Prosecuting Authority (NPA) for criminal investigation and or may be restricted from conducting business with the public sector for a period not exceeding ten (10) years in terms of the Prevention and Combating of Corrupt Activities Act No 12 of 2004 or any other applicable legislation.

I HAVE READ AND COMPLIED WITH THE SPECIAL INSTRUCTIONS ABOVE:

.....
SURNAME AND INITIALS OF REPRESENTATIVE

.....
DATE

.....
SIGNATURE

—

SECTION L (SDB 10)

OFFICIAL BRIEFING SESSION/SITE INSPECTION CERTIFICATE

N. B.: THIS FORM IS ONLY TO BE INCLUDED AND COMPLETED WHEN APPLICABLE TO THE BID.

Site/building/institution involved:

Bid No: KZNB 43 P/2021/2022

SERVICE: APPOINTMENT OF SERVICE PROVIDERS TO RENDER SECURITY SERVICES AT MARINE, INVESCO CENTRE, PPSTA, PARKSIDE RESIDENCE BUILDINGS AND TERRY STREET PARKING LOT IN THE KWAZULU-NATAL PROVINCE.

THIS IS TO CERTIFY THAT (NAME).....

ON BEHALF OF.....

VISITED AND INSPECTED THE SITE ON (DATE)

AND IS THEREFORE FAMILIAR WITH THE CIRCUMSTANCES AND THE SCOPE OF THE SERVICE TO BE RENDERED.

.....
SIGNATURE OF BIDDER OR AUTHORISED REPRESENTATIVE
(PRINT NAME)

DATE:

.....
SIGNATURE OF DEPARTMENTAL REPRESENTATIVE
(PRINT NAME)

.....
DEPARTMENTAL STAMP:
(OPTIONAL)

DATE:

APPOINTMENT OF SERVICE PROVIDERS TO RENDER SECURITY SERVICES AT MARINE, INVESCO CENTRE, PPSTA, PARKSIDE RESIDENCE BUILDINGS AND TERRY STREET PARKING LOT IN THE KWAZULU-NATAL OFFICE OF PREMIER.

SECTION M (SBD 11)

AUTHORITY TO SIGN A BID

A. COMPANIES

If a Bidder is a company, a certified copy of the resolution by the board of directors, personally signed by the chairperson of the board, authorising the person who signs this bid to do so, as well as to sign any contract resulting from this bid and any other documents and correspondence in connection with this bid and/or contract on behalf of the company must be submitted with this bid, that is before the closing time and date of the bid

AUTHORITY BY BOARD OF DIRECTORS

By resolution passed by the Board of Directors on20.....,

Mr/Mrs

(whose signature appears below) has been duly authorised to sign all documents in connection with this bid on behalf of (Name of Company):

.....

IN HIS/HER CAPACITY AS:

.....

SIGNED ON BEHALF OF COMPANY:

(PRINT NAME)

SIGNATURE OF SIGNATORY:

DATE:

.....

WITNESSES: 1.....

2.....

B. SOLE PROPRIETOR (ONE - PERSON BUSINESS)

I, the undersigned..... hereby confirm that I am the sole

owner of the business trading as

.....

SIGNATURE.....

DATE.....

APPOINTMENT OF SERVICE PROVIDERS TO RENDER SECURITY SERVICES AT MARINE, INVESCO CENTRE, PPSTA, PARKSIDE RESIDENCE BUILDINGS AND TERRY STREET PARKING LOT IN THE KWAZULU-NATAL OFFICE OF PREMIER.

C. PARTNERSHIP

The following particulars in respect of every partner must be furnished and signed by every partner:

Full name of partner	Residential address	Signature
.....
.....
.....
.....

We, the undersigned partners in the business trading as.....

hereby authorise to sign this bid as well as any contract resulting from the bid and any other documents and correspondence in connection with this bid and /or contract on behalf of

.....
SIGNATURE	SIGNATURE	SIGNATURE
.....
DATE	DATE	DATE

D. CLOSE CORPORATION

In the case of a close corporation submitting a bid, a certified copy of the Founding Statement of such corporation shall be included with the bid, together with the resolution by its members authorising a member or other official of the corporation to sign the documents on their behalf.

By resolution of members at a meeting on20..... at

..... Mr/Ms....., whose signature appears below, has been authorised to sign all documents in connection with this bid on behalf of

(Name of Close Corporation)

SIGNED ON BEHALF OF CLOSE CORPORATION:
 (PRINT NAME)

IN HIS/HER CAPACITY AS **DATE:**

APPOINTMENT OF SERVICE PROVIDERS TO RENDER SECURITY SERVICES AT MARINE, INVESCO CENTRE, PPSTA, PARKSIDE RESIDENCE BUILDINGS AND TERRY STREET PARKING LOT IN THE KWAZULU-NATAL OFFICE OF PREMIER.

SIGNATURE OF SIGNATORY:

WITNESSES: 1

2

E CO-OPERATIVE

A certified copy of the Constitution of the co-operative must be included with the bid, together with the resolution by its members authoring a member or other official of the co-operative to sign the bid documents on their behalf.

By resolution of members at a meeting on 20..... at

Mr/Ms....., whose signature appears below, has been authorised to sign all documents in connection with this bid on behalf of (Name of cooperative)

SIGNATURE OF AUTHORISED REPRESENTATIVE/SIGNATORY:

IN HIS/HER CAPACITY AS:

DATE:

SIGNED ON BEHALF OF CO-OPERATIVE:.....

NAME IN BLOCK LETTERS:.....

WITNESSES: 1.....

2

F JOINT VENTURE

If a bidder is a joint venture, a certified copy of the resolution/agreement passed/reached signed by the duly authorised representatives of the enterprises, authorising the representatives who sign this bid to do so, as well as to sign any contract resulting from this bid and any other documents and correspondence in connection with this bid and/or contract on behalf of the joint venture must be submitted with this bid, before the closing time and date of the bid.

AUTHORITY TO SIGN ON BEHALF OF THE JOINT VENTURE

By resolution/agreement passed/reached by the joint venture partners on.....20.....

Mr/Mrs.....,Mr/Mrs.....,

Mr/Mrs.....and Mr/Mrs.....

(whose signatures appear below) have been duly authorised to sign all documents in connection with this bid on behalf of:

APPOINTMENT OF SERVICE PROVIDERS TO RENDER SECURITY SERVICES AT MARINE, INVESCO CENTRE, PPSTA, PARKSIDE RESIDENCE BUILDINGS AND TERRY STREET PARKING LOT IN THE KWAZULU-NATAL OFFICE OF PREMIER.

(Name of Joint Venture).....

IN HIS/HER CAPACITY AS:

SIGNED ON BEHALF OF (COMPANY NAME):
(PRINT NAME)

SIGNATURE: **DATE:**

IN HIS/HER CAPACITY AS:

SIGNED ON BEHALF OF (COMPANY NAME):
(PRINT NAME)

SIGNATURE :..... **DATE:**

IN HIS/HER CAPACITY AS:.....

SIGNED ON BEHALF OF (COMPANY NAME):
(PRINT NAME)

SIGNATURE: **DATE:**

IN HIS/HER CAPACITY AS:

SIGNED ON BEHALF OF (COMPANY NAME):
(PRINT NAME)

SIGNATURE: **DATE:**

IN HIS/HER CAPACITY AS:

G. CONSORTIUM

If a bidder is a consortium, a certified copy of the resolution/agreement passed/reached signed by the duly authorised representatives of concerned enterprises, authorising the representatives who sign this bid to do so, as well as to sign any contract resulting from this bid and any other documents and correspondence in connection with this bid and/or contract on behalf of the consortium must be submitted with this bid, before the closing time and date of the bid.

AUTHORITY TO SIGN ON BEHALF OF THE CONSORTIUM

By resolution/agreement passed/reached by the consortium on
20

APPOINTMENT OF SERVICE PROVIDERS TO RENDER SECURITY SERVICES AT MARINE, INVESCO CENTRE, PPSTA, PARKSIDE RESIDENCE BUILDINGS AND TERRY STREET PARKING LOT IN THE KWAZULU-NATAL OFFICE OF PREMIER.

Mr/Mrs.....

(whose signature appear below) have been duly authorised to sign all documents in connection with this bid on behalf of:

(Name of Consortium).....

IN HIS/HER CAPACITY AS:

SIGNATURE:..... **DATE:**.....

SECTION N (SBD 12)

DECLARATION OF BIDDER'S PAST SUPPLY CHAIN MANAGEMENT PRACTICES

(To be completed by Bidder.)

1. This Section must form part of all bids invited.
2. It serves as a declaration to be used by Departments 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 Department'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.**

4.1	Is the bidder or any of its directors listed on the National Treasury's database as companies or persons prohibited from doing business with the public sector? (Companies or persons who are listed on this database were informed in writing of this restriction by the National Treasury after the <i>audi alteram partem</i> rule was applied).	Yes <input type="checkbox"/>	No <input type="checkbox"/>
4.1.1	If so, furnish particulars:.....		
4.2	Is the bidder or any of its directors listed on the Register for Tender Defaulters in terms of section 29 of the Prevention and Combating of Corrupt Activities Act (No 12 of 2004)? To access this Register, enter the National Treasury's website, www.treasury.gov.za, click on the icon "Register for Tender Defaulters" or submit your written request for a hard copy of the Register to facsimile number (012) 3265445.	Yes <input type="checkbox"/>	No <input type="checkbox"/>
4.2.1	If so, furnish particulars:.....		
4.3	Was the bidder or any of its directors convicted by a court of law (including a court 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:.....		

APPOINTMENT OF SERVICE PROVIDERS TO RENDER SECURITY SERVICES AT MARINE, INVESCO CENTRE, PPSTA, PARKSIDE RESIDENCE BUILDINGS AND TERRY STREET PARKING LOT IN THE KWAZULU-NATAL OFFICE OF PREMIER.

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

ANNEXURE B.

SPECIFICATONS AND SPECIAL CONDITIONS OF CONTRACT

1. SCOPE OF WORK / TERMS OF REFERENCE

This bid is invited by the KwaZulu-Natal Office of the Premier (herein after referred to as the Department) for the provision of security at all Office Buildings and Parking spaces. Successful bidders will be required to render the following services in terms of this bid only to the Office of the Premier.

- Control the entrance of the buildings, monitoring the access into the buildings on a 24-hour basis;
- Provide security services over Departmental and staff vehicles in the parking area of the abovementioned premises on a 24-hour basis including weekends and public holidays;
- Control entrance and exit of vehicles, monitoring incoming and outgoing vehicles on a 24-hour basis;
- Physical security, Access/Exit Control, Reception and escorting, In Transit Protection, Special measures at control points, Fire Detection and Reaction to Alarms.

The buildings where the services are required are as follows;

1. THE MARINE BUILDING, DBN: EIGHT (8) UNARMED GUARDS

4X DAY SHIFT	4X NIGHT SHIFT
GRADE- C	GRADE -D

2. PROVINCIAL PUBLIC SERVICE TRAINING ACADEMY, DBN: EIGHT (8) ARMED GUARDS

4X DAY SHIFT	4X NIGHT SHIFT
GRADE-C	GRADE-C

3. INVESCO CENTRE BUILDING, PMB: FIVE (5) UNARMED GUARDS

3X DAY SHIFT	2X NIGHT SHFT
GRADE- C	GRADE- D

4. TERRY STREET PARKING, PMB: FIVE (5) UNARMED GUARDS

3X DAY SHIFT	2X NIGHT SHIFT
GRADE- C	GRADE- D

APPOINTMENT OF SERVICE PROVIDERS TO RENDER SECURITY SERVICES AT MARINE, INVESCO CENTRE, PPSTA, PARKSIDE RESIDENCE BUILDINGS AND TERRY STREET PARKING LOT IN THE KWAZULU-NATAL OFFICE OF PREMIER.

5. PARKSIDE RESIDENCE, PMB: FIVE (5) UNARMED GUARDS

3X DAY SHIFT

2X NIGHT SHIFT

GRADE- C

GRADE- D

2 SPECIFICATION & SCOPE OF WORK

DESCRIPTION	COMPLY	NOT COMPLY	REMARKS
2.1 Control of access to public premises and vehicles on a 24-hour basis, including weekends and public holidays. In some instances, 12 hours.			
2.2 Control & access to restricted area and parking areas			
2.3 Conduct searches to persons and vehicles in a procedural manner applying searching techniques			
2.4 Seizure of prohibited objects and substances and handing over of seized articles to the law enforcement authorities.			
2.5 Conduct escorts, patrols and guard duties and restrain persons without authority to be in the premises			
2.6 Controlling and directing personnel and visitors during emergency caused by fire, bomb threat, natural disasters and conduct emergency evacuation procedures.			
2.7 Use fire fighting equipment in case of fire until the arrival of fire fighting brigade or emergency rescue unit.			
2.8 Identify threats and risks to Departmental information, persons, departmental assets and equipment, telecommunication network and equipment, physical security equipment and measures			
2.9 Conduct observation in person or by means of electronic surveillance equipment provided by the Office of the Premier.			
2.10 Utilize security registers, compile incident reports.			
2.11 Utilize radio, telephone and public address communication systems and respond/react to alarms and emergency sirens also competency to handle			

APPOINTMENT OF SERVICE PROVIDERS TO RENDER SECURITY SERVICES AT MARINE, INVESCO CENTRE, PPSTA, PARKSIDE RESIDENCE BUILDINGS AND TERRY STREET PARKING LOT IN THE KWAZULU-NATAL OFFICE OF PREMIER.

firearm. Security Company must have license to own firearms			
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3 SPECIAL CONDITIONS OF BID

DISTRIPTION	COMPLY	NOT COMPLY	REMARKS
3.1 The Contractual Commencement Date shall be from the first day of a specified month to the last day of the month at the end of the 36-month period.			
3.2 Bidders must be in a position to assume duty Immediately after the contract has been awarded.			
3.3 Should the successfully bidder give first preference to personnel/security guards already on site to ensure job security.			
3.4 The Contractor must be registered with the Private Security Regulatory Authority (PSIRA); failure will invalidate your bid.			
3.5 All shortlisted companies will be subjected to Security Screening			
3.6 The name, identity numbers and street addresses of all partners or closed corporations must be submitted; failure will invalidate your bid.			
3.7 Bidders must provide satisfactory proof of registration as employer with the Workmen's Compensation Commissioner.			
3.8 A letter of good standing, not older than a month, from PSIRA must be submitted.			
3.9 Bidders must provide valid proof of registration as employer with the Unemployment Insurance Fund.			
3.10 Provision of 2 hand scanners, pepper spray and 2 security baton stick.			
3.11 Proof of training / experience and / or a condensed description of the training experience at the bidder's command, must accompany the tender.			
3.12 A list of references must accompany the bid and particulars of similar contracts successfully rendered or present contracts, with a clear indication of cash value, must be furnished.			
3.13 The price quoted for the service in terms of this contract must be a fixed price which will be held firm for the duration of the contract.			

APPOINTMENT OF SERVICE PROVIDERS TO RENDER SECURITY SERVICES AT MARINE, INVESCO CENTRE, PPSTA, PARKSIDE RESIDENCE BUILDINGS AND TERRY STREET PARKING LOT IN THE KWAZULU-NATAL OFFICE OF PREMIER.

3.14 The contractor must comply with all the provisions contained in Private Security Industry Regulatory Act 56 of 2001. In addition, the Contractor shall comply with all training standards and codes of conduct as determined by PSIRA.			
3.15 Bidders who do not comply with conditions for the prescribed minimum wage requirements as legislated in the Government Gazette, will be disqualified.			
3.16 The norm/quality of security services to be rendered must be in accordance with the acceptable standard of the trade concerned.			

4 TERMS OF REFERENCE

DISCRIPTION	COMPLY	NOT COMPLY	COMMENT
4.1 All possible steps shall be taken by the contractor to ensure that the execution of this agreement take place. These steps include, inter alia, the following:			
4.1.1 The protection of Departmental Property at the intended site and the protection of the said property against theft and vandalism.			
4.1.2 The protection of Departmental officials against injuries, death or any offences, including offences referred to in Schedule 1 of the Criminal Procedure Act, 1977 (Act No. 51 of 1977).			
4.2 The contractor must provide the security personnel required for the successful rendering of the services, as follows:			
4.2.1 Security Guards (Security Officer, Grade D), who shall execute the physical security service.			
4.2.2 First-level supervisor (security officer, Grade C) exercise direct supervision and control over security guards. Such supervisors shall be contactable by radio and conduct spot checks.			

5 It is the responsibility of the contractor to ensure that the security personnel in his service and especially those employed for the rendering of this service, meet the following requirements at all times:

SUPERVISORS	COMPLY	NOT COMPLY	COMMENT
5.1 Supervisors must be schooled to at least Standard Eight or Grade 10 level.			
5.2 Supervisors must have a good grounding in their Post Descriptions and duties			
5.3 Supervisors must at all times be capable of leading/controlling and supervising their subordinates.			
5.4 Supervisors must be able to communicate, read and write in English.			

5.2 SECURITY GUARDS	COMPLY	NOT COMPLY	COMMENT
5.2.1 Security Guards must be schooled to at least Standard Six or Grade 8 level.			
5.2.2 Security Guards shall be able to communicate, read and write in at least one of the official languages, which may include mother tongue.			
5.2.3 Security Guards may not be younger than 18 years of age.			

6 The following general requirements apply:

SUPERVISORS AND SECURITY GUARDS	COMPLY	NOT COMPLY	COMMENT
6.1 Supervisors and security guards must have undergone and passed formal security training.			
6.2 At all times supervisors and security guards must present and acceptable image / appearance which implies, inter alia, that they must not sit, lounge about, smoke, eat or drink while on duty. They may only eat and drink during designated tea/lunch breaks in designated areas.			
6.3 Supervisors and security guards must at all times present a dedicated attitude / approach to security, which attitude, approach shall imply, inter alia, that there shall be no unnecessary arguments with visitors / staff or discourteous behaviour towards them.			
6.4 Supervisors and security guards must be physically healthy and medically fit for the			

APPOINTMENT OF SERVICE PROVIDERS TO RENDER SECURITY SERVICES AT MARINE, INVESCO CENTRE, PPSTA, PARKSIDE RESIDENCE BUILDINGS AND TERRY STREET PARKING LOT IN THE KWAZULU-NATAL OFFICE OF PREMIER.

execution of their duties.			
6.5 Supervisors and security guards must be registered as security officers/ guards, as required by PSIRA.			
6.6 Supervisors and security guards must sign an undertaking in which they declare that they will refrain from any action which might be to the detriment of the Administration with their employer.			
6.7 Supervisors and security guards are prohibited from reading documents or records in offices or handling them.			
6.8 No information concerning the Departmental activities may be furnished to the public or news media by the contractor and his/her employees.			
6.9 The Department reserves the right to ascertain from the South African Police whether security personnel in his/her employ possess record clearance as well as to ascertain from the Council of Security Officers whether the security personnel are registered with the Council of Security Officers.			
6.10 Security personnel must at least possess Record clearances issued by the South African Police.			

6.2 The contractor undertakes to ensure that each Member of his security personnel will at all times when on duty be fully equipped with:	COMPLY	NOT COMPLY	COMMENT
6.2.1 A neat and clearly identifiable uniform of the company, which uniform will include matching raincoats and overcoats.			
6.2.2 A clear identification card of the company with the member's photo, identification and file numbers on it, worn conspicuously on his/her person at all times.			

6.3 At his/her headquarters the contractor must keep available for inspection by representatives of the Department, proper staff files as well as all appropriate documents of all security personnel in his/her service who are employed for rendering the services to the Department by the contractor and be			
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APPOINTMENT OF SERVICE PROVIDERS TO RENDER SECURITY SERVICES AT MARINE, INVESCO CENTRE, PPSTA, PARKSIDE RESIDENCE BUILDINGS AND TERRY STREET PARKING LOT IN THE KWAZULU-NATAL OFFICE OF PREMIER.

available for inspection by the Administration's internal Control / Security Inspectorate. The appropriate documents shall include, inter alia, the following:			
6.3.1 Scholastic, registration and medical certificates and security clearance of all the contractor's personnel.			

7 The contractor must ensure that the following security aids, Site Registers, Forms and Equipment, are available at all times at each site where he/she renders a security service in terms of this contract.

7.1 OCCURRENCE BOOK	COMPLY	NOT COMPLY	COMMENT
The purpose of the occurrence book is to give an overall picture of activities, inspections by supervisors and other occurrences at the site.			
COMPULSORY OCCURRENCE BOOK ENTRIES: The security personnel on duty must make the following entries in the Occurrence Book:			
<ul style="list-style-type: none"> • <u>All listed routine procedures</u> such as patrols undertaken, handing-over of shifts, etc., mentioning the procedure followed, by whom and the time of commencement. These entries must be made clearly legible in <u>black</u> ink. 			
<ul style="list-style-type: none"> • <u>All occurrences</u>, however important, slight or unusual with reference to the correct time and relevant actions taken. <u>All security personnel activities – especially</u> 			
<ul style="list-style-type: none"> • Deviations in respect of the duty list – including particulars of the personnel and relevant times. 			
<ul style="list-style-type: none"> • <u>The issue and/or receipt of keys</u>, indicating the time and by whom they were received or to whom they were handed over / delivered 			
<ul style="list-style-type: none"> • <u>The unlocking or locking of doors and gates</u>, indicating the time and by whom locked or unlocked. 			

<ul style="list-style-type: none"> The handing over of shifts, mentioning all names of all shift personnel and accompanying equipment and aids. In this case, personnel taking over as well as personnel handing over must sign the entries. 			
<ul style="list-style-type: none"> <u>Occurrence Book read</u>: After the taking-over of shifts, the first-level supervisor must make an entry declaring that he/she read the occurrence book in order to acquaint himself/herself with events that occurred during the previous shift. 			
<ul style="list-style-type: none"> All visits by supervisors and top management. These entries must be done in <u>red</u> ink. 			
<ul style="list-style-type: none"> The issue / receipt of documentation, indicating the time by whom delivered / to whom issued. 			
<ul style="list-style-type: none"> <u>STORAGE OF OCCURRENCE BOOK</u>: The contractor shall store the fully completed occurrence book for the duration of the contract. 			
<p>Officials of the Department shall pass in writing, all additional requests in respect of the rendering of the service.</p> <p><u>NOTE</u>: Under no circumstances may an entry in the occurrence book be erased, painted out with correction fluid or totally deleted. It shall be crossed out by a single line and initialled on the side.</p>			
<p>7.2 ADMISSION CONTROL REGISTERS OR FORMS:</p> <p>The purpose of the admission control register is to have information available at all times regarding persons and vehicles that enter or leave the premises outside of normal working hours, in case occurrences should take place which might lead to a judicial enquiry.</p> <p>This register must be completed correctly and legibly by the security guards /</p>			

<p>officer on duty and shall make provision for the following:</p> <ul style="list-style-type: none"> • Date • Admission and exit times of the person or vehicle • Surname and initials of the person or details of vehicle and driver • Home or work address • Official identity / passport number • Name of person to be visited • Purpose of visit • Brand, calibre and number of firearm in visitor's possession (if any) • Signature of visitor 			
<p>7.3 VEHICLE REGISTRATION/VEHICLE FORMS This register form must be completed correctly and legibly by the security guard / officer on duty and shall make provision for the following:</p> <ul style="list-style-type: none"> • Date of visit • Admission and exit time of visitor to and from site • Surname and initials of the driver • Number of passengers • Registration numbers of the vehicle • Brand, calibre and number of firearms in the vehicle (if any) • Signature of the driver • Departing of vehicles to be searched on a random basis 			
<p>7.4 STORAGE OF PEDESTRIAN AND VEHICLE REGISTERS</p> <p>The contractor must store the fully entered pedestrian and vehicle registers and forms for the duration of the contract.</p>			
<p>7.5 NOTEBOOK: The purpose of the notebook is to note down all incidents occurring or observations made by a security guard / officer during a turn of duty, for later reference.</p>			

<p>REQUIREMENT: During their turns of duty all security personnel must have a notebook on their persons.</p> <p>The following information must be noted down in the notebooks:</p> <ul style="list-style-type: none"> ○ All occurrences / events, however important, slight or unusual, referring to the following: <ul style="list-style-type: none"> 1. Reporting on and off duty 2. Time of occurrence or event 3. Extent of occurrence or event 4. Relevant occurrence book serial number with due allowance 5. Follow-up actions taken in respect of occurrence or event. 			
<ul style="list-style-type: none"> ○ COPYING INTO OCCURRENCE BOOK: All relevant information noted down in notebook must immediately or directly after return from a patrol, be copied into the occurrence book. 			
<ul style="list-style-type: none"> ○ STORAGE OF NOTEBOOKS: The contractor must store the fully entered notebooks for the duration of the contract. 			
<p>7.6 DUTY LIST</p> <p>The purpose of the duty list is to serve as proof, at all reasonable times, which all personnel who should be on duty per shift, are indeed on duty.</p>			
<p><u>DRAWING UP A DUTY LIST:</u> Daily, weekly or monthly duty lists of all security guards on duty must be drawn up by the contractor and kept in the security control office of each site where such service is rendered.</p>			
<p><u>CHANGES TO THE DUTY LIST:</u> Any change to the duty list shall be crossed out by a single line, initialled, dated and noted in the occurrence book.</p>			
<p>7.7 DUTY SHEET</p>			

The purpose of a duty sheet is to ensure that all security personnel on duty are familiar with the duties as required for this contract.			
The contractor must have available at the site a sully expounded duty sheet per duty point.			
7.8 TWO-WAY RADIOS The purpose of radio communication is the establishment of immediate communication between the different duty points and control on the site as well as between control at the contractor's headquarters.			
<u>BASE RADIO</u> : See site specification for more particulars			
<u>HAND CARRIED RADIOS</u> : Serviceable hand carried radios must at all times be provided by the Contractor, as stipulated in the site specifications.			

7.9 **PATROL DUTIES**

7.9.1 Patrol the perimeter fence and premises twice (2) hourly during hours of darkness.

7.9.2 Check and report on the following aspects:

- (i) Conditions of perimeter fence.
- (ii) All external doors are locked after hours.
- (iii) External lights are illuminated during hours of darkness.
- (iv) Broken windows
- (v) Gas storage areas secure.
- (vi) Official vehicles that are not locked.
- (vii) Any vehicles parked on the premises that appear to have been tampered with.
- (viii) Any incidents that are considered to be unusual.

8 Each working day the first or second level supervisor must make contact with the departmental representative at the site in order to verify and handle mutual complaints, problems, bottlenecks and requests concerning the rendering of service. At least once a month formal discussion must be held and minutes of which must be kept by the departmental representative.

- 8.1 The Contractor must ensure that a senior member of the security company is available to come to the site at all times, particularly in cases of emergency.
- 9 No security personnel are allowed to do continuous duty for longer than twelve hours.
- 10 **LOST ARTICLES**
- 10.1 **DEFINITION:** Lost articles are articles found at the site and for which ownership cannot be established immediately. Such must be handed in at the control room.
- 10.2 All lost articles handed in at the control room must be recorded in the occurrence book, after which they must be handed in to the departmental representative immediately.
- 11 No deliveries by any person will be received at the control room. The necessary arrangements must be made by the departmental representative.
- 12 **LABOUR UNREST INCIDENTS**
- 12.1 **DEFINITION:** When the Department's personnel on the site or the security personnel engage in illicit personnel practices such as strikes, unrest and intimidation.
- 12.2 **LABOUR UNREST AT THE SITE:** If the service is interrupted or temporarily deferred because of any labour unrest, labour dispute, civilian disorder, a local or national disaster or any other cause beyond the control of the contractor, the parties must come to an agreement on the methods to ensure continuation of the security service. Any failure to reach agreement shall be a breach of these conditions of contract, subject to such terms and conditions relating to breach.
- 13 **CHECKING OF SERVICE**
- 13.1 Checking of service at the site shall be done at least once each shift by supervisory staff at the site as well as by the contractor himself on at least a quarterly basis.
- 13.2 The State reserves the right to check the service rendered by the contractor at any time, in order to ensure that the service is rendered in accordance with the conditions of contract and the site specification.
- 13.3 The State reserves the right to require from the contractor that any of his employees be replaced, in which case the employee(s) must leave the site forthwith. The State will not be held responsible for any damage or claims which may arise because of this and is indemnified against any such claims and legal expenses.
- 13.4 **NOTE:** The departmental representative will have the right to check daily whether sufficient personnel are available at the site in terms of the conditions.

- 13.5 All personnel shortages must be noted down in the occurrence book.
- 14 The contractor will be held liable for any damage or loss suffered by the State, as a result of the contractor's own or his employees' negligence or intent which originated at the site.
- 15 The state is indemnified against any liability, compensation or legal expenses in respect of the following cases: The contractor will be notified in writing of the particulars of each claim he is liable for.
- 15.1 Loss of life or injuries which might be sustained by the security personnel during the execution of their duties.
- 15.2 Damage to or destruction of any equipment or property of the contractor during the execution of their duties.
- 15.3 Any claims and legal costs which might arise as a result of any act or omission or acts or acts committed by the security personnel interrelation to third persons, which acts include illicit/illegal arrests and other illicit/illegal wrongful acts.
16. The contractor must, at his own expense, take out sufficient insurance against any claims, costs, loss and/or damage ensuing from his obligations and shall ensure that such insurance remains operative for the duration of this agreement.
- 16.1 A copy of such insurance contract must be handed to the departmental representative on commencement of the service.
- 16.2 Evidence that such insurance premiums have indeed been paid, must be furnished annually.
17. The contractor may not, unless otherwise specified, make use of any of the State's equipment, aids and/or property, for purposes of compliance with the conditions, which equipment, aids and/or property include inter alia vehicles, stationery, firearms, rooms and furniture. The contractor will be responsible for the payment of telephone calls made by his personnel.
18. The water and electricity required for the rendering of the service, shall be provided free of charge by the State.
- 19 The contractor is responsible for the training of his personnel at the site in respect of the application of the guideline of the emergency plan applicable for the specific site.
- 20 All keys required to obtain entry to those parts of the site where the service is to be rendered according to the conditions, will be provided.
- 21 The contractor's personnel must at all times refrain from littering and must at all times keep the grounds and building occupied by them clean, hygienic and neat.

- 22 Under no circumstances are security personnel allowed to carry on any trading.
- 23 The contractor shall not erect or display any sign, printed matter, painting, name plates, advertisement, article or object of any nature whatsoever, in, or against State buildings or sites or any part thereof without written consent. The contractor shall not publicly display at the site any article or object which might be regarded as objectionable or undesirable.

Any sign, printed matter, painting, name plate, advertisement, article or object displayed without written consent or which is regarded as objectionable or undesirable will immediately be removed. The contractor will be held responsible for the costs of such removal.

24. **PRO -RATA DECREASE OF PAYMENT**

24.1 If at any time the service is not rendered in accordance with the conditions of contract or the specification (for example number of guards are incomplete), the right is reserved to adjust payment prorata.

24.2 No delay or failure of the Office of the Premier or its officials in exercising its rights in terms of either the conditions of contract, tender board regulations or conditions of tender shall be deemed to be a condemnation, waiver or ratification of any departure, breach or failure to comply with any of the set conditions or regulations unless such condemnation, waiver or non-fulfilment has been agreed to in writing by the State Tender Board.

1.1. The Office of the Premier is the centre of governance, providing leadership towards achieving KZN vision 2030. The mission of the Office of the Premier is supporting the Premier in carrying his constitutional mandate through promoting integrated service delivery but more importantly is enhancing performance management and accountability through monitoring and evaluation. This is critical and the Office of the Premier developed the Provincial Monitoring and Evaluation Framework in the 6th administration which was approved in the Province in 2020. The MTSF 2019-2024 prioritises the Capable, Developmental, Ethical and Meritocratic State. This is pillar 1 of the MTSF implementation Plan.

1.2. In order to implement the MTSF implementation Pillar and the M and E Framework effectively the Office requires specific skills and expertise. The Office of the Premier has limited capacity and capability and require to access these.

25 PRIVATE SECURITY INDUSTRY REGULATORY AUTHORITY (PSIRA)

25.1 Private Security Industry Regulatory Authority (PSIRA) has regulated rates for the private security guards as per the attached annual pricing structure and the estimated costs associated with procurement of security service providers.

25. **BRIEFING SESSION**

- 25.1 Due to COVID-19 Regulations, a compulsory virtual meeting will be conducted.
- 25.2 Submission of bid will be deemed to confirm that a bidder has tendered from an informed perspective.
- 25.3 No claims will be entertained due to a lack of knowledge of the situation in the Province.

26. **FALSE DECLARATION.**

- 26.1 All information requested in this document and provided by the bidder is accepted in good faith as being true and accurate.
- 26.2 Any false declaration or omission of relevant facts reported to the Office of the Premier will result in the bidder being disqualified.

27. **VALIDITY OF BIDS.**

Bids must hold good for a period of 120 days from the date of closing of the bid. However, circumstances may arise whereby this Department may request the bidder to extend the validity period under the same terms and conditions as originally tendered for by bidders.

28. **CONTRACT PERIOD**

- 28.1 The contract period shall remain in force for a period of thirty-six months (**36 months**) from the date of award.
- 28.2 The Office of the Premier reserves the right to terminate the contract with any bidder should the bidder fail to fulfil his/her contractual obligations in terms of this contract.

29. **EXTENSION OF CONTRACT**

It is normal policy that contracts are not extended. However, circumstances may arise whereby a contract cannot be renewed in time. If this is found to be the case, the Office of the Premier reserves the right to approach the contractor with a view to extending the contract for such period as may be agreed to.

30. **PRICING**

- 30.1 All prices must be inclusive of VAT
- 30.2 All prices indicated in the bid must be in a South African currency.
- 30.3 Bidders, who are non-VAT vendors, must not include VAT in the bid price, but this must be clearly indicated on the price page.
- 30.4 Each item/service must be priced separately
- 30.5 The Service Provider shall not amend his/her contract prices unless prior approval from the Office of the Premier has been obtained.
- 30.6 Accumulated discounts must be passed on to the Office of the Premier.
- 30.7 Bidders must provide Overhead breakdown costs as regulated by PSIRA.

31. **ORDERS**

- 31.1 Services shall be rendered only upon receipt of a written official order from the Office of the Premier. Accounts shall be rendered as indicated on the official order or in the contract, as

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the case may be.

- a. If orders cannot be executed within the period mutually agreed upon, the Service Provider
- b. shall inform the Office of the Premier in writing, detailing the reasons for the delay within seven (7) days.

32 PAYMENT AND INVOICING.

- 32.1 Payment will only be processed upon receipt and verification of invoices by the appropriately authorised officials.
- 32.2 Payment will be made to the awarded entity only. Any deviation (e.g. cession of contract) will only be accepted after relevant approval has been granted by the Departmental Bid Adjudication Committee.
- 32.2 Invoices must clearly indicate the order number, invoice number and comply with VAT Act.
- 32.3 Payments shall be done normally within 30 days after receipt of an acceptable, valid invoice.

33 CANCELLATION OF BID.

The Department reserves the right to cancel the bid.

34 COMMUNICATION

All correspondence with regard to this bid must be addressed or hand delivered to the:-

The Act Director: Supply Chain Management
Private Bag X9037
PIETERMARITZBURG
3200

ATTENTION: Ms S Myeza

All technical enquiries regarding this bid must be directed to the Office of the Premier for the attention of Mr C Mkhize on **telephone number** (033) –341 3313

35 REPORTING OF IRREGULARITIES

Bidders are encouraged to advise the client departments on time of any possible irregularities which might emerge in connection with this contract.

36 UNSATISFACTORY PERFORMANCE

- 36.1 Unsatisfactory performance occurs when performance is not in accordance with the contract conditions.
- 36.2 Before stringent action is taken, the Office of the Premier will warn the contractor by registered mail that action will be taken in accordance with the contract unless the contractor complies with the conditions. If the contractor does not perform satisfactory despite a final warning, the Office of the Premier will institute the relevant measures for cancellation of the contract.

37 REMEDIES IN THE CASE OF INCORRECT PREFERENCES

- 37.2 Should a Bidder be awarded a contract on the basis of a misrepresentation or false information, the Department, in addition to instituting legal action, will :-

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- 37.3 Recover any costs or damages which it may have suffered as a result of the inclusion in the contract, and/or
- 37.4 Cancel the contract and recover any loss which the Office of the Premier may have suffered as a result of having to make less favourable arrangements.

38 CESSION OF CONTRACT

Any cession of a contract will only be accepted after the relevant approval has been obtained by the Office of the Premier.

39 APPEALS PROCEDURES

Appeals must be lodged in terms of the appeal procedure applicable in terms of Practice Note No. 7 of 2006.

40 ACCEPTANCE OF BIDS

Office of the Premier is under no obligation to accept the lowest or any bid submitted.

41 JOINT VENTURE/ CONSORTIUM.

- 41.1 Any bid submitted by a Joint Venture / Consortium must be accompanied by a copy of the Joint Venture Agreement. Such agreement must specify the percentage of the bid to be undertaken by each participating entity.
- 41.2 Parties to the Joint Venture/ Consortium must all sign the Joint Venture Agreement and the minutes of the meeting must be submitted with the bid at the closing date.
- 41.3 Should the parties enter into a Joint Venture, the Joint Venture Agreement should reflect a lead partner and the following information also be furnished:
 - 41.3.1 Bank account to be used for the purpose of this Bid or Contract.
 - 41.3.2 Authorised representative and signatory
 - 41.3.3 Authority letterhead, address etc.
 - 41.3.4 Joint venture of B-BBEE Certificate

42 COMPLETION AND SUBMISSION OF BBEE CERTIFICATE FOR PREFERENCE POINTS)

- 42.1 In order to qualify for preference points, bidders are to complete the attached form. Failure by the bidder to provide all relevant information required will result in the bid not being considered for the allocation of preference points. If the information required is not applicable to the business, clearly insert the symbols "N/A" in the appropriate space. If the space is left blank, it will be regarded as information that is still outstanding and the points will not be processed further.
- 42.2 Each party to a Joint Venture / Consortium submitting a bid must complete and submit a separate BBEE verification Certificate together with the bid before the closing date and time of the bid.

43 COMPLETENESS OF THE BID

Bidders will only be considered if the bid document is correctly completed in all respects and accompanied by all relevant certificates and other necessary and applicable information.

44 SUBMISSION OF BID.

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- 44.1 Bids must be deposited in the “bid box” in the reception area on the Ground Floor of the office of the Premier, Moses Mabhida Building, 300 Langalibalele Street, Pietermaritzburg, 3201, on or before 11:00 am on the closing date. All bids are to be deposited in the bid box situated at the reception area. Late bids will not be accepted.
- 44.2 Documents submitted by Bidders will not be returned.

45 EXPENSES INCURRED IN PREPARATION OF BIDS.

The department will not be responsible for expenses or losses which the bidder may incur in the preparation of this bid.

46. COMPUTERIZED BID DOCUMENTS.

Submission of reproduced computer printouts or fax bid documents will not be accepted

47. LATE BIDS.

- 47.1 Bids are late if they are received at the address indicated in the bid document after the closing time/date.
- 47.2 The bid box will be sealed off at 11:00 am and Bidders are therefore advised to ensure that Bids dispatched allowing enough time for any unforeseen events that may delay the delivery of bid.
- 47.3 Late bids shall not be considered

48 NOTIFICATION OF AWARD OF BID.

- 48.1 Notification of award of a bid shall be in writing to the successful bidder by a duly authorised official of the department.
- 48.2 The letter of acceptance of the bidder’s offer or an official order note constitutes a legal and binding contract.
- 48.3 The publication of an intention to award will be advertised in the same media as the invitation to bid and will be subject to confirmation of no appeals or finalization of the appeals process.

49 CONTRACT AND SERVICE LEVEL AGREEMENT.

- 49.1 The successful bidder will be required to sign a contract and Service Level Agreement within 30 days of the award, with the KwaZulu-Natal: Office of the Premier.

50 EVALUATION CRITERIA

- 50.1 The bid will be subject to the 80/20 preference point’s principle, 80 points for price and 20 for empowerment/ social economic goals.
 - 50.2 The bid will also be evaluated on functionality; a bidder who scores less than 50% will be eliminated.
 - 50.3 The points scored for functionality will be dealt with separately from points for price and empowerment / socio-economic goals in line with the National Treasury Instruction Note on the Amended Guidelines in Respect of Bids that include Functionality.
- 51 The evaluation criteria will consist of the following steps:

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51.1 **Step 1:** Bids Check and verify compliance with the submission and completion of compulsory bid documents viz Annexure A, Sections A to N. Failure to comply with any of the sections contained in the bid document that constitute step one will render the bid invalid.

Criteria	Yes	No	Remarks
Cover page- the cover page must be filled in			
Section A (SBD 1) - Invitation to Bid. Fill in the name of Entity and ZNT No. in case of J/V / Consortium list all parties to the J/V and each member's ZNT No.			
Section B- tax clearance. Read and comply			
Section C- Special instructions and notices to Bidders regarding the completion of bidding forms.			
Section D – - Declaration of interest			
Section E- The National Industrial Participation Programme			
Section F – Preference Points Claim Form in Terms of the Preferential Procurement Regulations 2071			
Section G- Declaration Certificate for local Production and Content			
Section H – Question Replies			
Section I – Pricing Schedule-Firm Prices (Purchases)			
Section I(B) – Pricing Schedule- Non Firm Prices (Purchases)			
Section J- Declaration that information on Provincial Supplier Database is correct and up to date			
Section K – Certificate of Independent Bid Determination			
Section L – Official Briefing Session/Site Inspection Certificate			
Section M – Authority to Sign a Bid			
Section N – Declaration of Bidders Past Supply Chain Management Practices			

NB: Each party to the J/V or Consortium must individually compile Sections SBD 4, SBD 6.1 and SBD 11.

52.2 **Step 2:** Check and verify compliance with the submission of schedules 1 to 10. The Non-submission of the latter schedules contained in the bid document or to be completed and submitted, as well as incomplete and inaccurate schedules will render the bid invalid.

Criteria	Yes	No	Remarks
Schedule 1 – Attach SARS tax verification Pin number and CSD tax compliance proof.			
Schedule 2 - Certified copies of CIPC registration document.			
Schedule 3- Declaration of interest (SDB4) to be completed and signed			
Schedule 4 – original B-BBEE certificate, or original certified copy of a valid B-BBEE certificate or original affidavit for purposes of confirmation of the bidder being a level 1 bee and for the purpose of calculating preference points			
Schedule 5 – Authority to sign			
Schedule 6 – Proof of registration with PSIRA for the Company and Directors			

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Schedule 7- Proof of Registration with Compensation for Occupation Injuries and Diseases (COID) Workman Compensation			
Schedule 8- Certificate of compliance with the Unemployment Insurance Fund (UIF)			
Schedule 9- References of experience in the related field and customer details must be included			
Schedule 10- Certificate of Compliance			

CRITERION	MAXIMUM TO BE AWARDED	SCORING	MEANS OF VERIFICATION
1 Functionality	60		
1.1 Business Site.	(20)		
1.1.1 Proof of ownership	20	<p>20 points for owned operational site/ property/premises.</p> <p>15 points for work site/premises on lease, with signed agreement by both parties.</p> <p>5 point for a letter of intent to rent or purchase</p>	Title deed/duly signed lease agreement/latest utility bill not older than 3 months old/ physical verification of operational site/premises. Utility bill in the name of the business or business owner and show company property details.
1.2 Experience	(15)		
1.2.1 Experience	15	<p>15 Points for 6 references</p> <p>10 Points for 4-5 references</p> <p>5 Points for 2-3 references</p>	Contactable References Total value of contracts = to be determined in relation to the value of the bid.
1.3 Transport	(10)		
1.3.1 Transportation	10	<p>10 Points for submitting proof of ownership.</p> <p>5 Points for hired vehicles with signed agreement by both parties (i.e. business/owner/ Director and the leasing Company).</p> <p>3 Points for submitting a letter of intent to hire</p>	Proof of ownership/ logbooks/ lease agreement/letter of intent to lease or buy and physical verification.
1.4 Compliance	(10)		
1.4.1 PSIRA Registration	10	<p>5 Points for submitting proof of company registration and a letter of good standing with the PSIRA of the.</p> <p>5 Points for proof of registration of company owners/ directors.</p>	Copies of certified proof of registrations/ certificates for company, owners/ directors from PSIRA.
1.5 Registration with COIDA & Workmen's Compensation	(5)		
1.5.1 COIDA & Workmen's Compensation	5	5 Points for submitting proof of COIDA registration and valid letter of good standing/ certificate from the Department of Employment and Labour.	Certified copies of registration/ certificates and a letter of good standing—Department of Employment and Labour.

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NB: Service providers who score less than 50% in overall functionality will be disqualified

52.4 Step 4: Application of the 80/20 preference point system.

29.4.1 80 points will be allocated for price and 20 points will be allocated for Social/Empowerments Goals.

52.4.2 Points are indicated against each goal as follows:

FACTORS	POINTS
PRICE POINTS	80
PREFERENCE POINTS FOR B-BBEE	20
TOTAL	100

52.4.3 Step 5: Final evaluation and award of bid.

52.4.4 Step 6: Publication of intention to award.

52.4.5 Step 7: Appeal process.

52.4.6 Step 8: Confirmation of award

52.4.7 Step 9: Issue of Purchase order

52.4.8 Step 10: Contract and service level agreement by and between the Department and the successful bidder.

52.4.9 Step 11: Implementation and Monitoring of the Contract

ANNEXURE C: GENERAL CONDITIONS OF CONTRACT

DEFINITIONS: The following terms shall be interpreted as indicated:

- (a) "Closing time" means the date and hour specified in the bidding documents for the receipt of bids.
- (b) "Contract" means the written agreement entered into between the Province and the Contractor, as recorded in the contract form signed by the parties, including all attachments and appendices thereto and all documents incorporated by reference therein.
- (c) "Contract price" means the price payable to the Contractor under the contract for the full and proper performance of his contractual obligations.
- (d) "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.
- (e) "Countervailing duties" are imposed in cases where an enterprise abroad is subsidized by its government and encouraged to market its products internationally.
- (f) "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 recognised new product results that is substantially different in basic characteristics or in purpose or utility from its components.
- (g) "Day" means calendar day.
- (h) "Delivery" means delivery in compliance with the conditions of the contract or order.
- (i) "Delivery ex stock" means immediate delivery directly from stock actually on hand.
- (j) "Delivery into consignees store or to his site" means delivery and unloaded in the specified store or depot or on the specified site in compliance with the conditions of the contract or order, the Contractor bearing all risks and charges involved until the supplies are so delivered and a valid receipt is obtained.
- (k) "Dumping" occurs when a private enterprise abroad market its goods and services 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.
- (l) "Force majeure" means an event beyond the control of the Contractor and not involving the Contractor's fault or negligence and not foreseeable. Such event

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may include, but is not restricted to, acts of the Province in its sovereign capacity, wars or revolutions, fires, floods, epidemics, quarantine restrictions and freight embargoes.

- (m) “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.
- (n) “GCC” means the General Conditions of Contract.
- (o) “Goods” means all the equipment, machinery, and/or other materials that the supplier is required to supply to the purchaser under the contract.
- (p) “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 Contractor 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 supplies covered by the bid will be manufactured.
- (q) “Local content” means that portion of the bidding price which is not included in the imported content provided that local manufacture does take place.
- (r) “Manufacture” means the production of products in a factory using labour, materials, components and machinery and includes other related value-adding activities.
- (s) “Order” means an official written order issued for the supply of goods or works or the rendering of a service.
- (t) “Project site” where applicable, means the place indicated in bidding documents.
- (u) “Province” means the procuring Department, incorporating the KwaZulu-Natal Provincial Legislature.
- (v) “Republic” means the Republic of South Africa.
- (w) “SCC” means the Special Conditions of Contract.
- (x) “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 Contractor covered under the contract.

- (y) "Written" or "in writing" means handwritten in ink or any form of electronic or mechanical writing.

1. CESSION OF CONTRACTS

1.1 The Contract is personal to the Contractor who shall not sub-let, assign, cede or make over the Contract or any part thereof, or any share of interest therein, to any other person without the written consent of the Province, and on such conditions as it may approve.

1.2 This sub-clause shall not apply to sub-contracts given to regular suppliers of the Contractor for materials and minor components relating to the goods or services supplied. The Province reserves the right to require the Contractor to submit, for noting, the names of such sub-contractors in order to ascertain their registration on the Provincial Suppliers Database and they must be legal entities.

2. DISCREPANCIES

Should there appear to be any discrepancies, ambiguities or want of agreement in description, dimensions, qualities or quantities in the Contract, the Contractor shall be obliged to refer the matter to the Provinces' Representative for a decision, before proceeding to execute the Contract or part thereof in respect of which the said discrepancies, ambiguities or want of agreement appear to exist.

3. QUALITY AND GUARANTEE

3.1 All Goods supplied shall be equal in all respects to samples, patterns or specifications where such are provided. Any changes to quality or brands will have to be approved by the Province, as this is a change to the conditions of the contract.

3.2 Should the Province, after the award of the Contract and/or during the manufacture of the goods specified, decide on a variation or alteration to the specification, either at the suggestion of the Contractor or otherwise, which will be to the Province's advantage, such variation or alteration shall be performed to the Province's satisfaction. Any variation in the Contract Price arising there from shall be subject to agreement between the Province and the Contractor.

3.3 The Contractor shall not be relieved of his obligations with respect to the sufficiency of the materials and workmanship and the quality of the Goods supplied by the reason of no objection having been taken thereto by the Province's Representative at the time the Goods were delivered.

3.4 The Contractor 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 Contractor 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 Contractor, that may develop under normal use of the supplied goods in the conditions prevailing in the country of the final destination.

- 3.5 This warranty shall remain valid for twelve (12) months after the goods, or any portion thereof as the case may be, have been delivered to and accepted at the final destination indicated in the contract, or for eighteen (18) months after the date of shipment from the port or place of loading in the source country, whichever period concludes earlier, unless specified otherwise in the Special Conditions of Contract.
- 3.6 The Province shall promptly notify the Contractor in writing of any claims arising under this warranty. The Contractor shall immediately remedy the said defect free of cost to the Province. Should the Contractor delay remedial work in excess of time stipulated by the Province's representative, the Province may have such remedial work executed at the Contractor's expense. Should the Province decide that the defect is such that it cannot be remedied, the Goods may be rejected. Such rejected goods shall be held at the risk and expense of the Contractor and shall, on request of the Province, be removed by him immediately on receipt of notification of rejection. The Contractor shall be responsible for any loss the Province may sustain by reason of such action as the Province may take, in terms of this clause.
- 3.7 The risk in respect of the Goods purchased by the Province under the contract shall remain with the Contractor until such goods have been delivered to the Province.
- 3.8 The principle feature of the Goods and Work are described in the Goods or Services Information, but the Goods or Services Information does not purport to indicate every detail of construction, fabrication or arrangements of Goods and Works necessary to meet the requirements. Omission from the Goods or Services information of reference to any part or parts shall not relieve the Contractor of his responsibility for carrying out the Work as required under the Contract.
- 3.9 If any dispute arises between the Province and the Contractor in connection with the quality and guarantee of the Goods, either party may give the other notice in writing of the existence of such dispute, and the same shall thereupon be referred to arbitration in South Africa by a person mutually agreed upon by both parties. The submission shall be deemed to be a submission to arbitration within the meaning of the terms of the arbitration laws in force in the Republic of South Africa.

4. FAILURE TO COMPLY WITH CONDITIONS AND DELAYED EXECUTION

- 4.1 If a bidder amends or withdraws his/her/their bid after the closing time but before the bidder is notified that his/her/their bid has been accepted, or when notified that his/her/their bid has been accepted, he/she/they fail/fails, within the period stipulated in the conditions of bid or such extended period as the Province may allow, to sign a contract or to provide security when requested to do so, he/she/they shall, unless the Province decides otherwise, and without prejudice to any other right which the Province may have under paragraphs 4.2 and 4.4, including the right to claim damages if a less favourable bid is accepted or less favourable arrangements are to be made, forfeit any deposit which may have been made with the bid.
- 4.2 Should the contractor fail to comply with any of the conditions of the contract, the Province shall be entitled, without prejudice to any of its other rights, to cancel the contract.

APPOINTMENT OF SERVICE PROVIDERS TO RENDER SECURITY SERVICES AT MARINE, INVESCO CENTRE, PPSTA, PARKSIDE RESIDENCE BUILDINGS AND TERRY STREET PARKING LOT IN THE KWAZULU-NATAL OFFICE OF PREMIER.

- 4.3 Upon any delay beyond the contract period in the case of a supplies contract, the Province shall, without cancelling the contract, be entitled forthwith 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 supplies delivered later at the contractor's expense and risk, or forthwith to cancel the contract and buy such supplies as may be required to complete the contract, and without prejudice to its rights, be entitled to claim damages from the contractor.
- 4.4 Upon any delay beyond the contract period in the case of a service contract, the Province shall, without prejudice to any other right and without cancelling the contract, be entitled forthwith to arrange the execution of the service not rendered in conformity with the contract or to cancel the contract, and without prejudice to its other rights, be entitled to claim damages from the contractor.
- 4.5 In the event of the Province availing itself of the remedies provided for in paragraph 4.2.
- 4.5.1 the contractor shall bear any adverse difference in price of the said supplies services and these amounts plus any other damages which may be suffered by the Province, shall be paid by the contractor to the Province immediately on demand, or the Province may deduct such amounts from moneys (if any) otherwise payable to the contractor in respect of supplies or services rendered or to be rendered under the contract or under any other contract or any other amounts due to the contractor.
- 4.5.2 if the Contractor fails to supply the goods or render the service within the period stipulated in the contract, the Province shall have the right, in its sole discretion, to claim any damages or loss suffered.
- 4.6 No damages shall be claimed in respect of any period of delay which the contractor can prove to be directly due to a state of war, sanctions, strikes, lockouts, damage to machinery as a result of accidents, fire, flood or tempest or act of God, which could not be foreseen or overcome by the contractor, or to any act or omission on the part of persons acting in any capacity on behalf of the Province.
- 4.7 If the delivery of the supplies or the rendering of the service is likely to be delayed or is in fact being delayed on account of any of the reasons mentioned in paragraph 4.6, full particulars of the circumstances shall be reported forthwith in writing to the Province and at the same time the contractor shall indicate the extension of the delivery period which is desired.

5. PATENTS

- 5.1 The Contractor shall pay all royalties and expenses and be liable for all claims in respect of the use of patent rights, trademarks or other protected rights, and hereby indemnifies the Province against any claims arising there from.

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

6. PACKAGING, MARKING AND DELIVERY

6.1 All goods shall be crated, packed or battened securely in such a manner as to prevent damage during loading, transport and off-loading. Unless otherwise specified, packing cases and packing materials are included in the Contract Price, and shall be and remain the property of the Province.

6.2 All goods shall be clearly marked in the manner stated in the Goods or Services Information.

6.3 Goods shall be delivered to the address within the Province's area of jurisdiction as set out in the Special Conditions of Contract or Goods and Services Information.

6.4 Goods shall be delivered on Weekdays between 08:00 and 16:00, free of all charges, only when ordered upon an official letter or form of order issued by the Province. No goods will be received on Saturdays, Sundays and public holidays. This paragraph (6.4) is applicable only when not excluded in the Special Conditions of Contract.

6.5 Goods delivered shall in all cases be accompanied by delivery notes in duplicate, one which will be retained by the Province. The Contractor shall be responsible for the safe delivery as to the quality, quantity and condition of the goods.

6.6 Delivery, unless otherwise provided for in the Special Conditions of Contract, shall be affected within seven (7) days from receipt of the order. The Contractor shall advise the Province upon receipt of an order in writing of any anticipated delays, citing reasons therefore and put forward a new anticipated delivery date. The Province may then extend the delivery date, if and as it deems fit.

6.7 Should the Contractor fail to supply the material within the time stated in his bid, or within the extended time allowed to him in terms of clause 6.6 hereof, the Province reserves the right (after giving the Contractor seven days notice in writing) to cancel the contract and purchase the materials elsewhere and the bidder shall refund to the Province any extra cost incurred over and above the contract price. No liability shall, however, be attached to the Contractor if delivery of materials is rendered impossible or delayed by reason of circumstances beyond the Contractor's control.

6.8 If the Contractor cannot produce proof satisfactory to the Province that the delay was due to circumstances beyond his control, no price increase after the due date will be recognized.

6.9 If at any time the Province ascertains that, due to negligence of the Contractor or for reasons beyond his control:

- 6.9.1 No work on the order has been commenced and in the opinion of the Province, there is little or no prospect of work being commenced in reasonable time;
- 6.9.2 Delivery of any materials is being or is likely to be delayed beyond the delivery date promised, and/or
- 6.9.3 There is little or no prospect of the order being completed within a reasonable time after the promised date; the Province may, by notice to the Contractor in writing, cancel as from the future date specified in such notice, the whole or any part of the order in respect of which material has not been delivered by that date without incurring any liability by reasons of such cancellation. The cases where circumstances beyond the control of the Contractor have delayed commencement or completion of the order, cancellation of the order will be effected by mutual arrangement or where this is not possible by the decision of the Province. The Contractor shall then as soon as possible after such date deliver to the Province that part of the order which has been completed, and payment is to be effected is for the part performance on a proportional basis, subject to the uncompleted part not being an integral or essential part of the contract.
- 6.10 Should a price other than an all-inclusive price be required, this shall be specified in the SCC.

7. CONSIGNMENT OF GOODS

- 7.1 Goods, if delivered by Spoornet may be consigned carriage paid in the Contractor's name, care of the Province to the place of delivery stipulated, but not in the name of the State. Goods consigned to stores located in areas which Spoornet may refuse to deliver, must be done so care of a local agent or to a local depot from which they may be re-delivered by road to such stores.
- 7.2 Contractors shall arrange with Spoornet to deliver goods to the Province's stores during the hours and on the days that the stores are open.
- 7.3 The Province will not be responsible for any damage, re-delivery charges or any other charges raised by Spoornet.
- 7.4 Claims on the South African Transport Services or on any other carrier in respect of weight, quantity, damage or loss, shall be made by the Contractor.

8. PAYMENT

- 8.1 The Contractor shall furnish the Province with an invoice accompanied by a copy of the delivery note upon fulfilment of other obligations stipulated in the contract.
- 8.2 Payments shall be made promptly by the Province, but in no case later than thirty days (30) days after submission of an invoice or claim by the Contractor.
- 8.3 Payments will be made in Rand unless otherwise stipulated.

- 8.4 Payments for goods are made by the Province only. Any disputes regarding late or delayed payments must be taken up with the department and if a problem persists, the Supply Chain Management Office can be requested to investigate the delays.

9. INVOICES

All invoices submitted by the Contractor must be Tax Invoices indicating quantity ordered and quantity delivered, the amount of tax charged and the total invoice amount.

10. CONTRACT PRICE ADJUSTMENT

- 10.1 Firm contract prices shall not be subject to adjustment. Contract prices which are not firm shall be increased or reduced by the amount of variation between the Cost to Bidder and the actual cost to the Contractor, such variations to be subject to the following conditions:-

10.1.1 Where the Cost to Bidder was based on a printed catalogue or list price, the variation shall be the difference between that price list and the price list actually charged. Should it transpire that the Cost to Bidder was not based on the latest available price list at the Date of Bid, the Province shall have the right to elect the price list on which any variation shall be based.

10.1.2 Where the Cost to Bidder was based on a quotation by the manufacturer, or where the Contractor is the manufacturer, and the Contract Price was based on the cost of materials and labour ruling at a certain date, the variation in the Contract Price shall be calculated by means of the Steel and Engineering Industries Federation of South Africa (SEIFSA) formula if this is stipulated in the Contract, or if the Province's representative considers it to be appropriate. Where the use of the SEIFSA formula is not appropriate, the variation shall be calculated by means of another formula acceptable to the Province, which shall be indicated in the Special Conditions of Contract. Only those cost increases due to wage increases prescribed by regulating measures having the force of law, or increases in the cost of materials and railage as may be proven by documentary evidence, or published data, will be considered in determining Contract Price variation.

10.1.3 Any difference between Rates and Charges ruling at the time of bid and those actually paid by the Contractor will be for the account of the Province. The Contract Price adjustment arising from any variation in Rates and Charges shall, in every instance, be applied to the appropriate value, or tonnage, of the Goods shipped. Where a variation in the Cost to bidder has been allowed, the contract price shall be adjusted by the product of such variation and every component of Rates and Charges which is based on the value of the Goods, whether or not the costs of such components have varied.

10.1.4 No claim for increased costs will be entertained if the Contractor is unable to produce documentation to substantiate Cost to Bidder and Rates and

Charges on which the contract price was based and documentation to support his claim. Such documentation must, in the opinion of the Province, adequately support the Contractor's claim. No claim for increased costs to the Contractor arising from negligence on his part, or that of the manufacturer, will be considered.

- 10.1.5 The Contractor shall, in respect of every consignment or shipment of Goods delivered, supply to the Province's Representative documentary evidence of variation, if any, in Cost to Bidder and Rates and Charges.
- 10.1.6 Claims for increased cost shall be submitted with the invoice for the Goods in respect of which the claim is made, or as soon thereafter as possible. Claims shall not be considered if received more than 90 days after the expiry of the Contract unless notice of intention to claim has been given to the Province before such date.
- 10.1.7 In the event of there being no claim by the Contractor for increased costs, the Contractor shall not be entitled to full payment under the Contract before he has submitted to the Province, in his own name or in the name of the manufacturer, a certificate declaring that there have been no adjustments in the cost of manufacture which entitle the Employer to a reduction in the Contract Price as provided for in this clause.

11. REMEDIES IN THE CASE OF DEATH, SEQUESTRATION, LIQUIDATION OR JUDICIAL MANAGEMENT

- 11.1 In the event of the death of a contractor or the provisional or final sequestration of his/her/their estate or of his/her/their cession or transfer of a contract without the approval of the Province or of the surrender of his/her/their estate or of his/her/their reaching a compromise with his/her/their creditors or of the provisional or final liquidation of a contractor's company/closed corporation or the placing of its affairs under judicial management, the Province may, without prejudice to any other rights it may have, exercise any of the following options :
 - 11.1.1 Cancel the contract and accept any of the bids which were submitted originally with that of the contractor or any offer subsequently received to complete the contract. In such a case the estate of the contractor shall not be relieved of liability for any claim which has arisen or may arise against the contractor in respect of supplies not delivered or work not carried out by the contractor, under the contract.
 - 11.1.2 Allow the executor, trustee, liquidator or judicial manager, as the case may be, for and on behalf of and at the cost and expense of the estate of the contractor to carry on with and complete the contract.
 - 11.1.3 For and on behalf of and at the cost and expense of the estate of the contractor, itself carry on with and complete the contract and in that event the Province may take over and utilize, without payment, the contractor's tools, plant and materials in whole or in part until the completion of the contract.

- 11.2 Should the Province elect to act in terms of paragraph 11.1.3 it shall give notice of its requirements to the executor, trustee, liquidator or judicial manager of the contractor's estate and should the said executor, trustee, liquidator or judicial manager fail within 14 days of the dispatch of such notice to make provision to the satisfaction of the Province for the fulfilment of such requirements, or should no trustee, liquidator or judicial manager be appointed within 14 days of the occurrence mentioned in paragraph 11.1, the Province may apply any remedy open to it in terms of the contract as if a breach thereof had taken place.
- 11.3 Should the Province act in terms of paragraph 11.1.3 the contractor must leave the premises immediately and may not occupy such premises on account of retention or any other right.

12. LAW TO APPLY

The Contract shall in all respects be construed in accordance with the law of the Republic of South Africa, and any difference that may arise with the law of the Republic of South Africa, and any difference that may arise between the Province and the Contractor in regard to the Contract, shall be settled in the Republic of South Africa.

13. OFFERING OF COMMISSION OR GRATUITY

If the Contractor, or any person employed by him, is found to have either directly or indirectly offered, promised or given to any office bearer of the Province or person in the employ of the Province, any commission, gratuity, gift or other consideration, the Province shall have the right, summarily and without recourse to law and without prejudice to any other legal remedy which it may have in regard to any loss or additional cost or expenses, to cancel the Contract without paying any compensation to the Contractor.

14. PREFERENCES

- 14.1 Should the Contractor apply for preferences in the submission of his bid, and it is found at a later stage that these applications were incorrect or made under false pretences, the Province may, at its own right:-

14.1.1 Recover from the Contractor all costs, losses or damages incurred or sustained by the Province as a result of the award of the Contract; and / or

14.1.2 Cancel the contract and claim any damages which the Province may suffer by having to make less favourable arrangements after such cancellation.

14.1.3 The Province may impose penalties, however, only if provision therefore is made in the Special Conditions of Bid.

15. WEIGHTS AND MEASURES

The quantities of goods offered or delivered shall be according to South African standard weights and measures.

16. SECURITY

- 16.1 Special Conditions of Contract relating to Surety/Guarantee requirement must be dealt with in strict compliance with the Conditions of Bid set out herein.
- 16.2 In respect of contracts less than R 500 000, the guarantees and sureties required may be based on a risk evaluation conducted by the Province inviting the bid.
- 16.3 No deposits are required for bid applications for contracts below R 500 000.

17. ORDERS

- 17.1 Goods shall be delivered and services rendered only upon receipt of a written official order or the signing of a contract with the Province, and accounts shall be rendered as indicated on the official order or in the contract, as the case may be.
- 17.2 The Province reserves the right to call upon any Contractor during the contract period to make known the following details:
 - 17.2.1 Name of Institution placing order;
 - 17.2.2 Provincial official order number;
 - 17.2.3 Quantity ordered; and
 - 17.2.4 List of items ordered.

18. EXPORT LICENCES

- 18.1 When orders are placed for goods in respect of which an export licence from the country of origin of supplies is required, the Contractor shall:
 - 18.1.1 Not incur any direct or indirect costs in connection with the supply or despatch of such supplies before he has obtained such licence;
 - 18.1.2 If the government of the country from which the supplies are to be exported refuses, or fails to grant such licence within three months of the placing of the order, the order shall be considered to be cancelled and no liability will be accepted for any loss or expenses irrespective of the nature thereof, including loss or expenditure suffered or incurred by the Contractor or any other person in respect of the production, supply, transportation or delivery of such supplies.

19. INSURANCE

- 19.1 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.

- 19.2 Any insurance policies taken out by a Contractor to cover goods delivered for a contract must be taken out with a company registered in South Africa in terms of relevant insurance and companies acts.

20. INSPECTION, TESTS AND ANALYSES

- 20.1 In terms of Provincial policy, inspections of a Bidder's goods and services are permitted. Bidders and Contractors must allow reasonable access to premises to officials from the department inviting the bid, or person specially appointed by the Province to carry out inspection or tests. There are two main categories: Firstly, where the bid conditions call for goods to be inspected during the contract period. Secondly, where the inspection results are to be submitted with the bid document.
- 20.2 If it is a bid condition that goods to be produced should at any stage during production or on completion be subject to inspection, the premises of the Contractor shall be open, at all reasonable hours, for inspection by a representative of the Province or of an organization acting on its behalf.
- 20.3 Inspections tests and analyses may be carried out prior to despatch in regard to such contract goods as may be deemed necessary by the Province, and the Contractor shall provide, if required, all the required facilities for the inspection, tests and analyses of the goods free of charge and shall, if required, provide all the materials, samples and labour and available apparatus which may be required for the purposes of such inspection, tests and analyses free of charge, unless otherwise specified.
- 20.4 If there are no inspection requirements in the bid documents and no mention thereof is made in the letter of acceptance, but during the contract it is decided that inspections shall be carried out, the Province shall itself make the necessary arrangements, including payment arrangements, with the testing authority concerned. The premises of the Bidder Contractor must be open and accessible at all reasonable times for the purposes of these tests.
- 20.5 If the inspection, tests and analyses show the goods or service to be in accordance with contract requirements, the cost of the inspection, tests and analyses shall be defrayed by the Province calling for such tests or analyses. Where the supplies or services do not comply with the contract, the costs shall be defrayed by the Contractor and the Province shall have the right, without prejudice to any other legal remedy it may have, to deduct such costs from payments due to the Contractor under the contract or under any other contract.
- 20.6 Goods and services which do not comply with the contract requirements may be rejected.
- 20.7 Any goods may on or after delivery be inspected, tested or analysed and may be rejected if found not to comply with the requirements of the contract, and such rejected goods shall be held at the cost and risk of the Contractor who shall, when called upon, remove them immediately at his own cost and forthwith substitute them for goods which do comply with the requirements of

the contract, failing which such rejected goods shall be returned at the Contractor's cost and risk. Should the Contractor fail to provide the substitute goods forthwith, the Province may, without giving the Contractor a further opportunity to substitute the rejected goods, purchase such supplies as may be necessary at the expense of the Contractor, for example, the transport costs and other expenses regarding the rejected goods must be refunded by the Contractor.

- 20.8 Where imported goods are to be inspected before delivery, the Contractor shall notify his suppliers abroad of the conditions applicable to inspections.
- 20.9 Provisions contained in sub-clause 20.1 and 20.8 shall not prejudice the right of the Province to cancel the contract on account of a breach of the conditions thereof.

21. RESTRICTION OF BIDDING

Without prejudice on any other legal remedies, the Province may impose restrictions on a Bidder in terms of which bids to the Province will not be accepted for such period as determined by the Province. This information may be passed to other provinces or State organisations in the Republic of South Africa. These restrictions may be imposed in terms of the breach of any of the requirements to be met in terms of the accepted bid or contract. The Province may also make a restriction on a bidder from another province or State institution applicable to this Province.

22. CONTRACTOR'S LIABILITY

- 22.1 In the event of the contract being cancelled by the Province in the exercise of its rights in terms of these conditions, the Contractor shall be liable to pay to the Province any losses sustained and/ or additional costs or expenditure incurred as a result of such cancellation, and the Province shall have the right to recover such losses, damages or additional costs by means of set-off from moneys due or which may become due in terms of the contract or any other contract or from guarantee provided for the due fulfilment of the contract and, until such time as the amount of such losses, damages or additional costs have been determined, to retain such moneys or guarantee or any deposit as security for any loss which the Province may suffer or may have suffered.
- 22.2 The Contractor may be held responsible for any consequential damages and loss sustained which may be caused by any defect, latent or otherwise, in supply or service rendered or if the goods or service as a result of such defect, latent or otherwise, does not conform to any condition or requirement of the contract.

23. PRICE LISTS

Price lists which are part of the contract shall not be amended without the approval of the Province, unless the SCC specify otherwise.

24. SUBMISSION OF CLAIMS

- 24.1 Claims must be submitted within 90 days of the delivery date of items, but the delivery date will be calculated according to the delivery period stipulated in terms of the contract, unless an extension for late delivery has been granted by the Province.
- 24.2 For period contracts, no price increase will be granted within the first 180 days of the contract period. No price increase applications which are submitted later than 90 days after the contract period expired, will be considered. The claims shall be accompanied by documentary proof and, if required, an auditor's report sustaining the claim shall be provided.
- 24.3 Claims referring to formulae and indices must be clearly set out in terms of indices or formulae values used to calculate the bid price, and the adjusted indices or values.

25. PROVINCIAL PROPERTY IN POSSESSION OF A CONTRACTOR

- 25.1 Province's property supplied to a Contractor for the execution of a contract remains the property of the Province and shall at all times be available for inspection by the Province or its representatives. Any such property in the possession of the Contractor on the completion of the contract shall, at the Contractor's expense, be returned to the Province forthwith.
- 25.2 The Contractor shall be responsible at all times for any loss or damages to the Province's property in his possession and, if required, he shall furnish such security for the payment of any such loss or damages as the Province may require.

26. RIGHTS TO PROCURE OUTSIDE THE CONTRACT

- 26.1 The Province reserves the right to procure goods outside the contract in cases of urgency or emergency or if the quantities are too small to justify delivery costs, or if the goods are obtainable from another organ of Province or if the Contractor's point of supply is not situated at or near the place where the goods are required or if the Contractor's goods are not readily available.
- 26.2 No provision in a contract shall be deemed to prohibit the obtaining of goods or services from a Province or local authority.

27. AMENDMENT OF CONTRACT

No agreement to amend or vary a contract or order or the conditions, stipulations or provisions thereof shall be valid and of any force and effect unless such agreement to amend or vary is entered into in writing and signed by the contracting parties. Any waiver of the requirement that the agreement to amend or vary shall be in writing.

28. NOTICES

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

29. INCIDENTAL SERVICES

- 29.1 The Contractor may be required to provide any or all of the following services, including additional services, if any, specified in the Special Conditions of Bid:
- (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 Contractor of any warranty obligations under this contract; and
 - (e) Training of the Province's personnel, at the Contractor's plant and/or on-site, in assembly, start-up, operation, maintenance, and/or repair of the supplied goods.
- 29.2 Prices charged by the Contractor 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 Contractor for similar services.

30. USE OF CONTRACT DOCUMENTS AND INFORMATION INSPECTION

- 30.1 The Contractor shall not, without the Province's prior written consent, disclose the contract, or any provision thereof, or any specification, plan, drawing, pattern, sample, or information furnished by or on behalf of the Province in connection therewith, to any person other than a person employed by the Contractor 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.

30.2 The Contractor shall not, without the Provinces prior written consent, make use of any document or information mentioned in GCC clause 30.1 except for purposes of performing the contract.

30.3 Any document, other than the contract itself mentioned in GCC clause 30.1 shall remain the property of the Province and shall be returned (all copies) to the Province on completion of the Contractor's performance under the contract or so required by the Province.

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

31. SPARE PARTS

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

(a) Such spare parts as the Province may elect to purchase from the Contractor, provided that this election shall not relieve the Contractor of any Warranty obligations under the contract.

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

(i) Advance notification to the Province of the pending termination, in sufficient time to permit the Province to procure needed requirements; and

(ii) Following such termination, furnishing at no cost to the Province, the blueprints, drawings, and specifications of the spare parts, if requested.

32. PENALTIES

32.1 Subject to GCC Clause 4, if the Contractor fails to deliver any or all of the goods or to perform the services within the period(s) specified in the contract, the Province 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 delayed goods or unperformed services, using the current prime interest rate calculated for each day of the delay until actual delivery or performance. The Province may also consider termination of the contract in terms of the GCC.

33. ANTI-DUMPING AND COUNTERVAILING DUTIES AND RIGHTS

33.1 When, after the date of bid, provisional payments are required, or anti-dumping or countervailing duties are imposed, or the amount of a provisional payment or anti-dumping or countervailing right is increased in respect of any dumped or subsidized import, the State is not liable for any amount so required or imposed, or for the amount of any such increase. When, after the said date,

such a provisional payment is no longer required or any such anti-dumping or countervailing right is abolished, or where the amount of such provisional payment or any such right is reduced, any such favourable difference shall on demand be paid forthwith by the Contractor to the State or the State may deduct such amounts from moneys (if any) which may otherwise be due to the Contractor in regard to supplies or services which he delivered or rendered, or is to deliver or render in terms of the contract or any other contract or any other amount which may be due to him.

34. GOVERNING LANGUAGE

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

35. TAXES AND DUTIES

- 35.1 A foreign Contractor shall be entirely responsible for all taxes, stamp duties, licence fees, and other such levies imposed outside the Province's country.
- 35.2 A local Contractor shall be entirely responsible for all taxes, duties, license fees, etc., incurred until delivery of the contracted goods to the Province.
- 35.3 No contract shall be concluded with any bidder whose tax matters are not in order. Prior to the award of a bid the Province 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.

36. PREQUALIFICATION CRITERIA

- 36.1 In terms of Regulation 4 of the Preferential Procurement Regulations, 2017, pre-qualifying criteria apply to advance certain designated groups. This tender is therefore advertised with a specific tendering condition that only one or more of the following tenderers may respond:
- (i) BBBEE level 1 (as per the provisions of section 4(1)(a) of the PPPFA Regulations, 2017); and
 - (ii) Exempted Micro Enterprise (EME) or Qualifying Small Enterprise (QSE) (as per the provisions of section 4(1)(b) of the PPPFA Regulations, 2017)
- 36.2 It is compulsory for tenderers to submit proof of B-BBEE status level of contributor which includes original and valid B-BBEE certificate or certified copies thereof, tenderers who qualify as EME or QSE must submit a sworn affidavit signed by the EME representative, certified and attested by a commissioner of oaths.
- 36.3 Tenderers who fail to comply with the above stipulated prequalification criteria or fail to submit documentary proof of compliance with the prequalification criteria will not be considered for this bid.

36.4 Bidder who meets the prequalification criteria will be evaluated further in terms of any evaluation criteria stipulated in the tender including any technical specification, functionality and preference points system in terms of regulations.

ANNEXURE D
Schedules 1 to 10

SCHEDULE 1–

Attach SARS Tax verification Pin number and CSD tax compliance proof. Original valid tax clearance. In the case of a Joint Venture/Consortium each Entity must submit a tax clearance certificate separately

SCHEDULE 2 –

Copies of CIPC registration documents. copies of, Notice of Registered Office and Postal Address of Company (CM 22), contents of Register of Directors, Auditors and Officers (CM 29), Articles of Association Memorandum of Association (CM2), Certificate to Commence Business (CM 46), Founding Statement (CK 1, Trust Deed, Constitution, Joint Venture/ Consortium Agreements.

SCHEDULE 3 –

Declaration of interest (SBD4). Please note that over and above this declaration being completed by the authorized representative on Section D of the standard bid document, all other to the agreement must sign the declaration of interest and attach these as Schedule 3.

SCHEDULE 4 –

Original B-BBEE certificate or original certified copy of a valid B-BBEE certificate for purpose of calculating preference points OR

Original certified sworn valid affidavit for the purpose of calculating preference points

SCHEDULE 5 –

Authority to sign a bid (Please note that with the exception of a Sole Proprietor, the resolution to sign the bid passed by members, Board of Directors or partners, trustees and co-operatives must be furnished.)

(i) If a Bidder is a company, a certified copy of the resolution by the board of directors, personally signed by the chairperson of the board, authorised the person who signs this bid to do so, as well as to sign any bid resulting from this bid and any other documents and correspondence in connection with this bid and / or contract on behalf of the company must be submitted with this bid, that is before the closing time and date of the bid.

(ii) In case of a close corporation submitted a bid, a certified copy of the Founding Statement of such corporation shall be included with the bid, together with the resolution by its members authorising a member or other official of the corporation to sign the documents on their behalf.

(iii) A certified copy of the Constitution of the co-operative must be included with the bid, together with the resolution by its members authoring a member or other official of the co-operative to sign the bid documents on their behalf.

SCHEDULE 6 – Proof of registration with PSIRA

SCHEDULE 7 – Submit proof of registration with compensation for occupational injuries and diseases (COID) Workman compensation

SCHEDULE 8 – Certificate of compliance with the Unemployment Insurance Fund (UIF)

Schedule 9 –

References: A Schedule reflecting the number of bids of similar nature secured by the bidding entity and/ or their individual Directors, members, trustees and partners

References of experience in the related field

No	NAME OF CLIENT	SITE WHERE SERVICE WERE RENDERED	CONTRACT VALUE	CONTRACT DURATION	CONTACT PERSON	CONTACT NUMBER (CLIENT)
1						
2						
3						
4						
5						
6						

Schedule 10

Certificate of Compliance with Tender Documentation

It is certified that I/We _____

- 1) Have read through and fully understood all the requirements of the Tender Documents and any other associated documents.
- 2) Am/are willing to submit the Tender based on all the Conditions of Contract, as described, and shall comply with all the terms and conditions of this Contract, as well as provide all annexure and schedules stipulated.
- 3) Have witnessed the demographics of the Province and studied requirements and acknowledged all restrictions, etc thereto.
- 4) Acknowledge, understand and confirm full acceptance of the specification incorporated in this Tender document, and that failure to comply with the submission of a completed bid document as well as failure to submit all relevant Annexure and Schedules will result in the immediate disqualification of the bid submitted.

SIGNATURE: _____

DATE: _____

NAME IN BLOCK LETTERS: _____
(Duly authorized)

DESIGNATION: _____

WITNESS: _____

For and on behalf of
NAME OF FIRM: _____

ADDRESS: _____

.....
SURNAME AND INITIALS OF REPRESENTATIVE

.....
SIGNATURE

.....
DATE

APPOINTMENT OF SERVICE PROVIDERS TO RENDER SECURITY SERVICES AT MARINE, INVESCO CENTRE, PPSTA, PARKSIDE RESIDENCE BUILDINGS AND TERRY STREET PARKING LOT IN THE KWAZULU-NATAL OFFICE OF PREMIER.