

CONSTRUCTION EDUCATION AND TRAINING AUTHORITY

BID NO: 007-2025/26

Panel for Provision of Cleaning and Hygiene Related Services for CETA Head Office and 7 Provincial Offices.

RFP NUMBER:	BID NO: 007-2025/26
DESCRIPTION:	Panel for Provision of Cleaning and Hygiene Related Services for CETA Head Office and 7 Provincial Offices.
PUBLISH DATE:	26 August 2025
CLOSING DATE:	15 September 2025
CLOSING TIME:	11h00 (the closing time as per the clock at CETA Reception, where the Tender Box is placed)
VALIDITY PERIOD	90 days from the closing date
PREFERENCEPOINT SYSTEM	80/20
BRIEFING SESSION	None
BID RESPONSES MUST BE HAND DELIVERED TO:	CETA Head Office TCM Building 52/53 on 14th Road Noordwyk Midrand 1687
ATTENTION:	Supply Chain Management

NB: Bidders must ensure that they sign the tender register at the SCM Office when delivering their bids. Bidders who will use Courier companies are to ensure that the Courier company writes the name of the bidding company on the tender register. Submissions not registered on the tender register will be disqualified from further evaluation.

The CETA reserves the right not to appoint or to cancel this tender at any time, as circumstances dictate.

COMPULSORY DOCUMENTS – CRITERION 1

Please note that failure to submit the following documents and/or proof will lead to immediate disqualification:

- 1.1. ISO Certification (e.g., ISO 9001 for Quality Management)
- 1.2. Membership in Professional Cleaning Associations
- 1.3. Insurance Certificates (e.g., Assets)
- 1.4. Proof of UIF Registration
- 1.5. COIDA
- 1.6. Work Plan / Methodology / Approach

BID CONDITIONS

- All bidders are required to register on the National Treasury Central Supplier Database (CSD). CETA will use the CSD proof of registration to verify the bidder's tax-compliant status at the time of bid award.
- This tender will only be awarded to bidders who are tax compliant on National Treasury CSD OR SARS e-filing before appointment/award of the bid.
- Joint Ventures (JV) – JVs are required to attach a signed JV agreement, attach CSD report of all JV service providers, attached completed and signed SBD4 documents of all JV service providers and a valid BBEE certificate(s) of the JV service providers.
- **Bidders who meet all the requirements on criterion 1 (compulsory requirements) will be further evaluated on criterion 2 (functionality). Bidders who are successfully evaluated on criterion 2, Part A, will be further evaluated on criterion 2, Part B, for due diligence. Successful bidders will further be evaluated on the Price and Preference Evaluation.**

OTHER REQUIRED DOCUMENTS

B-BBEE CERTIFICATE

Please note that failure to attach the following documents will result in the forfeiture of preference points:

- EMEs:
Originally certified Sworn affidavit confirming their annual total revenue of R10 million or less, and level of black ownership, or a B-BBEE level verification certificate.
- QSEs

Originally certified Sworn affidavit confirming their annual total revenue of between R10 million and R50 million and level of black ownership or B-BBEE level verification certificate.

- Bidders other than EMEs and QSEs :

Original and valid B-BBEE status level verification certificate verified by a SANAS-accredited verification agency, or an **originally certified copy** thereof.

BID DOCUMENTS SUBMISSION:

Bidders are required to submit **one (1) original and three (3) copies** of the bid document.

A two-envelope system is used for this tender; bidders must ensure submissions as follows:

Envelope 1: must contain the completed and signed bid documents with relevant supporting documents and must be clearly marked with the tender number, description, and bidder name.

Envelope 2: must contain the Pricing schedule and B-BBEE Certificate / original certified copy / originally certified sworn affidavit, and must be clearly marked with the tender number, description, and bidder name.

Please complete the checklist below to verify your submission of the relevant documents:

Schedules	Description	Submitted – Indicate YES or NO
Schedule 1	Proof of valid registration with the National Treasury Central Supplier Database (CSD).	
Schedule 2	Completed and signed SBD forms (1, 4, 6.1, 6.2 with annexure C, D, E; 7.1, 8, 9)	
Schedule 3	Stamped letter from the bank confirming banking details (not older than 3 months from the submission due date)	
Schedule 4	Pricing schedule and B-BBEE Verification Certificate/ Originally certified Sworn affidavit (must be submitted in a separate sealed envelope)	
Schedule 6	Initialled Bid Document (each returnable page of this bid document must be initialled)	
Schedule 7	COIDA Letter of Good Standing	
Schedule 8	Company Profile	
Schedule 9	Statutory Registration and Compliance • Registration with the Local Municipality or the relevant cleaning regulatory body (if applicable) • Proof of Registration with the Department of Labour (for countries like South Africa, this may include UIF or COIDA registration)	

	Compliance with the Occupational Health and Safety Act (OHS), Health and Safety file.	
Schedule 10	Work Plan / Methodology / Approach	
Schedule 11	Health, Safety, and Environmental Policy Documents - Health & Safety Policy - Environmental Management Plan - COVID-19 compliance protocols (if still applicable)	

TERMS OF REFERENCE (ToR): PANEL FOR THE PROVISION OF PHYSICAL CLEANING AND HYGIENE-RELATED SERVICES FOR CETA HEAD OFFICE AND 9 PROVINCIAL OFFICES, FOR THIRTY-SIX (36) MONTHS.

1. INTRODUCTION

The Construction Education and Training Authority (CETA) is a statutory body established in terms of the Skills Development Act of 1998, which has a license period that expires on 31 March 2030. The CETA is a Schedule 3A public entity established in terms of the Skills Development Act, No.97 of 1998. The CETA's mandate is to promote and ensure skills development in the construction sector, implement the objectives of the National Skills Plan 2030 (NSP), and ensure that people obtain the critical or scarce skills needed to build the capacity of the sector or to be economically sustainable and globally competitive.

2. BACKGROUND AND PURPOSE

In line with the Occupational Health and Safety Act No. 85 of 1993, CETA is required to maintain a clean, hygienic, and safe environment for its employees, clients, and stakeholders. This tender seeks to appoint a suitably qualified service provider to render professional cleaning and hygiene services at the Head Office in Midrand and seven (7) operational Provincial Offices, with standby support for additional offices as needed.

The services will include physical cleaning, hygiene management, pest control, disinfection, and other ancillary services over a contract period of thirty-six (36) months.

The CETA Head Office is located in the TCM Building at No. 52, 14th Avenue, Noordwyk Midrand, encompassing both Block A and Block B, with a total floor area of approximately 3,500 m². The building features a total of 26 toilets distributed across various blocks and floors. CETA operates 9 Provincial Offices and 1 Satellite Office nationwide, of which only 7 are currently operational. The service provider will be notified in advance to provide quotes whenever the additional offices require physical cleaning and hygiene services.

The selected Cleaning and Hygiene Services provider will be expected to manage and supervise the operations effectively, ensuring that all buildings are maintained in a safe, healthy, and conducive working environment. All equipment supplied by bidders must meet high-quality standards suitable for a corporate setting.

2.1 Cleaning Staff Requirements:

Bidder to provide the staff complement required and the most optimal work shift configuration.

An all-inclusive monthly cost rate per cleaner is to be included as part of the bid response. (This rate is to be inclusive of direct salary/wages, benefits, overheads, and other ancillary costs).

Office/Province	Location	No. of Cleaners	Gender Preference
Head Office	Midrand	4	3 Females, 1 Male
Gauteng	Tshwane TVET	1	Female
Mpumalanga	Nelspruit	1	Female
Free State	Bloemfontein	1	Female
North West	Mafikeng & Klerksdorp	2	Female (1 each)
Western Cape, Northern Cape, Limpopo, Eastern Cape (On standby)			4 Females (as required)

3. SCOPE OF WORK FOR PHYSICAL CLEANING

The CETA Head Office is located within the TCM Building at No. 52, 14th Road Street, Noordwyk Midrand, encompassing both Block A and Block B, with a total floor area of approximately 3,500 square meters. This facility includes 26 restrooms distributed across various blocks and floors, alongside seven provincial node offices strategically positioned throughout the country. Each provincial office comprises a designated space for a Senior Manager, a boardroom, a storeroom, a kitchenette, four sets of restrooms, and a reception area.

3.1 Physical Cleaning Services

The appointed service provider shall:

- Maintain daily cleanliness of all offices, including floors, surfaces, windows, kitchens, restrooms, canteens, boardrooms, staircases, lifts, and other high-traffic areas.
- Ensure all dustbins are emptied daily and contents disposed of at designated waste collection points.
- Deploy and manage cleaning staff at all designated sites.
- The service provider is required to deploy a team consisting of Nine (9) cleaners and one (2) supervisor to oversee operations at both the CETA Head Office and the seven provincial offices. The other (4) cleaners will be indicated as and when we will require them.
- Provide relievers to cover for absenteeism or emergency needs.
- Supply and maintain cleaning equipment and materials.
- Operate during normal business hours (Mon–Fri, 07:00–15:00), with flexibility for after-hours or weekend work as required.

It is important to note that CETA employs five permanent housekeepers: three at the Head Office and two at the Provincial Offices in Limpopo and Eastern Cape. If extended operational hours are required, particularly during peak periods, arrangements will be negotiated with the service provider. This may include the possibility of offering cleaning services over

weekends when necessary. The service provider must have the capacity to provide relievers in case of unforeseen circumstances, and timely communication regarding this is essential due to our security protocols.

3.2 Food service aid

The service is expected to perform the boardroom preparation layout by setting up drinking water, tea/coffee, etc., in advance before the start of the meeting or workshop. The CETA will provide groceries and crockery.

The boardroom shall be cleaned after every meeting or workshop and replenishment with water, tea, and coffee, etcetera.

3.3 Project Outcome

The project outcome is timely delivery as per the specification.

The service provider shall, during the period of the contract, ensure that the office is clean, spotless, and healthy to enable a conducive working environment as per the scope of work.

The service provider shall ensure that the deployed staff are always representable and identified with proper uniforms and name tags.

3.4 Reporting Requirements

The service provider will report to the CETA delegated official from the Facilities Management Unit.

The service provider shall conduct daily inspections on quality and standards.

The service provider shall report on a daily basis to the Facilities Management unit of any defects such as broken mirrors, broken windows, blocked toilets/unerls etc., that they might come across during cleaning of the building.

The service provider will be expected to provide monthly written reports to the CETA. The format of the reports will be agreed between the CETA and the successful service provider.

Initial quarterly meetings will be held with the successful service provider.

The service provider should ensure that additional resources are made available to argument employee absenteeism caused by any form of leave.

In case of emergencies, either party may propose a meeting, and both parties must reasonably avail themselves for such a meeting.

The service provider provides its staff with proper PPE for heavy-duty cleaning.

3.5 Project Plan

The service provider shall provide a detailed cleaning services project plan indicating daily duties with time frames and order of preference.

The project plan must also indicate weekly, monthly, quarterly, and six-monthly duties.

The project plan must indicate the monitoring and assessment of cleaning services checklists.

The project plan must indicate the contingency proposal in cases of unusual circumstances.

The service provider shall provide a Health and Safety plan in line with the Occupational Health and Safety Act compliance in the office working environment.

The Health and Safety plan must indicate the induction procedures.

4. SCOPE OF WORK/DELIVERABLES FOR HYGIENE SERVICES

CETA would like to invite prospective service providers to render a comprehensive Hygiene Management and Pest Control service to the CETA Head Office and Seven (7) Provincial Offices with standby support for additional offices as needed. This contract will include supply, installation, maintenance, repair, deep cleaning, and regular service of the units.

4.1 Service Requirements

The following services are required:

- Supply and maintenance of the hygiene equipment.
- Supply and refill service consumables.
- Weekly removal and disposal of sanitary bins.
- Pest control services - The service provider will be expected to render a comprehensive Pest Control service as and when required. (NB: The CETA reserves the right to verify chemicals for health purposes.)
- Chemical deep cleaning – Kitchens, Showers, Basins, Toilets Bowls (inside and outside), Urinals and pipes, Office Walls and Floors, carpets and windows.
- Disinfecting of offices, all surfaces, and equipment susceptible to COVID-19.
- Hygiene Equipment
- The following list is for equipment specifications to be provided for the rendering of the Hygiene Management services:
 - Auto janitor (dual auto dispenser for deodorizing and killing of germs in toilets and urinals).
 - Air-freshener dispenser.
 - Wall bins.
 - Soap dispensers.
 - Touch-free paper towel cabinets.
 - Touch-free sanitary bins.
 - Packet dispenser.
 - Toilet Seat Sanitizer dispenser.
 - 3 holders (roll dispenser).
 - Automatic 70% alcohol-based hand Sanitizer dispensers.

4.2 Consumables

The following are refill consumables that must be supplied by the service provider:

- Auto Janitor fillers

- Air freshener fillers
- Hand foam soap
- Hand towels
- Sanitary bin liners or Sanitary bag
- SHE Packets
- Seat spray/ sanitiser
- 70% alcohol-based Hand sanitizer refill

- Products to meet the following requirements:
- Environmentally friendly.
- SABS-approved products only.
- Green technology will be preferable.
- Installation / Removal of units

All units will be installed by the service provider at the agreed enclosed rate.

Installations of all the units will be undertaken by qualified staff (Personnel CVs and Staffing Plan, and qualifications must be attached).

The appointed bidder will be responsible for any new installations, replacements, and removal of units as and when required by CETA.

4.3 Disposal

All waste collected during the service shall be disposed of at a licensed landfill site.

Disposal records for such waste shall be submitted monthly to CETA for all sanitary waste collected from bins.

Details on how the waste will be managed should be submitted as part of the bid documents under Waste/ Environmental Management.

4.4 Reporting

The successful supplier will be expected to submit a detailed report to CETA monthly on all services carried out during the month and consolidated quarterly reports for the 4 quarters.

4.5 Health and Safety Site File

The bidder will be responsible for the compilation of a health and safety site file, which will include all statutory and management information for the management of the contracted service. A copy of the COID certificates (letter of good standing), OHS risk assessments, cleaning staff certificates, first aid, emergency procedures, Health & Safety Policy, Environmental Management Plan, and COVID-19 compliance protocols (if still applicable) must be included in the file.

4.6 Insurance

The bidder must, at his/her own expense, take out sufficient public liability and assets insurance against any claims, costs, loss, and/or damage ensuing from their obligation and shall ensure that such insurance remains operative for the duration of the agreement. Evidence of registration and good standing with COID is required.

5. CONTRACT PERIOD

The contract period is expected to cover a period of **three (3) years** from the date of the appointment.

6. TENDER VALIDITY PERIOD

Validity period: 90 days. The Bidder is required to confirm that it will hold its proposal valid for 90 days from the closing date of the submission of proposals, during which time it will maintain without change, the personnel proposed for the services together with their proposed rates.

7. DUE DILIGENCE

Recommended bidder must be subjected to a due diligence to the discretion of a BEC, which will assess the following, but not limited:

- Financial strength or independently reviewed Annual Financial Statements to be submitted with the tender response
- Capacity to provide the service – Proof of UIF registration, Notice of registration from SARS for PAYE registration (EMP201 / 501). CETA may consider inspection of current project sites to confirm capacity.
- Statement of Solvency or Credit Rating Report
- Existence of offices.
- Availability of any cleaning and hygiene samples /equipment/consumables.

Failure to satisfy the due diligence requirements will result in disqualification.

8. EVALUATION CRITERIA

Criterion 1 – Compulsory Requirements

Bidders will first be evaluated in terms of the gatekeeper/minimum requirements on page 2 of this document. Bidders who do not fulfil all the requirements or do not submit the required documents will be disqualified. Those who fulfil all the requirements or have submitted the required documents will be further evaluated on functionality.

Criterion 2 – Functionality

Functionality is assigned a total of 90 points, with a minimum threshold set at 70 points. Bidders who achieve a score below 70 points on functionality will be disqualified. The functional evaluation criteria outlined below will be applied to all bids that meet the minimum requirements established in Part 1 of the functional evaluation.

During Part 2A, the Bid Evaluation Committee will assess, and score bids based on the submitted bid documents and proposals. The final evaluation and scoring will depend on these proposals, as well as any information provided by bidders during

presentations, if applicable. Presentations are intended to summarize and clarify bids and must not significantly deviate from the proposals submitted.

For Part 2A, only bids that achieve a minimum overall score of at least 70 points for the functional evaluation in this section will advance to Part 2B. Those scoring 70 points or higher will undergo further evaluation concerning price and preference points (specifically relating to the B-BBEE status level of the contributor). The functionality evaluation is structured as follows:

Past Relevant Experience (Attach letters of reference from clients for Physical cleaning services)	Detail Required	Total – 30 points
Testimonials/Reference letters demonstrating provable experience related to the provision of physical cleaning services. - At least 3 written testimonials – 10 Points 2 written testimonials – 6 Points 1 written testimonial – 3 Points	Bidders must have specific experience and submit at least three recent (not older than 3 years) references in respect of Physical Cleaning services undertaken (the references must be in the form of written proof on the referees' letterheads. The references must include the relevant contact person, nature of service, signature of the referee, commencement date, and the value of the service that was rendered related to the provision of physical cleaning services. (Attach letters of reference from clients for Physical cleaning services)	15 points
Testimonials/Reference letters demonstrating provable experience related to the provision of hygiene services. - At least 3 written testimonials – 15 Points 2 written testimonials – 6 Points 1 written testimonial – 3 Points	The Bidders must have a minimum of 3 years' experience in hygiene services. (supply, installation & maintenance of hygiene equipment & dispensers, handling & disposal of waste) Proof to be attached to the tender proposal, and the references must include the relevant contact person, nature of service, signature of the referee, commencement date, and the value of the service that was rendered related to the provision of hygiene services. (The references must be in the form of written proof on the referees' letterheads)	15 points

	(Attach letters of reference from clients for hygiene-related cleaning services)	
Compliance Requirements	Detail Required	Total – 20 points
OHS Compliance	The bidder must provide a Health and Safety plan indicating the Occupational Health and Safety Act compliance in the office working environment. They must include: Policy, Scope of Works /Safe Works Procedure Excellent = 10 Good = 7 Average = 5	10 points
Compliance certificate/s	The company must be registered as a Health Care Risk Waste handler and disposer. - Attach a valid registration certificate = 10 points 0 points for submission of a valid document.	10 points
Methodology and Project Approach	Detail Required	Total – 30 points
Hygiene Maintenance and Physical Cleaning Services Workplan/ Methodology and Approach. (Points will be allocated at the discretion of the CETA based on the quality of the submission.) Excellent: 29-0 30 points Provided all points required under the work plan/ methodology and approach with value-add, cost saving, innovation and efficiency and has gone beyond the call of the requirements Good: 20-30 points Provided all points required under methodology and approach.	Provision of a detailed proposal, demonstrating understanding of the requirements of the tender, approach, and methodology to be employed, including but not limited to: - New installations - Replacements - Removal of units - Details of how waste will be managed/disposed. - Detailed Monthly service plan - Provision of SABS approved equipment - Details on reporting processes - Working with ad hoc or emergency requests - Customer Services - Physical Cleaning, Placement and Relievers	30 points

Insufficient: 5-19 points Provided parts of the points required under the methodology and approach Non-responsive: 0 point: Did not provide any of the points required under methodology and approach		
Project Leads/Supervisor's Experience		Total – 20 points
Project Leads/ Supervisor's Experience and Qualifications <u>Qualification</u> The team leaders/Project Leads should have at least a minimum of grade 12 or a cleaning certificate from Services SETA – 5 Points <u>Experience</u> The team leaders/Project Leads/Supervisors should have a minimum of at least 1 year of experience in hygiene service, customer relations, and/or other related fields • 3 years and above – 15 points • 2 years' experience – 10 points • 1 year experience – 5 points • Less than 1 year – 0 points	Bidders are required to submit CVs of two (2) project leaders/Supervisors that reflect relevant years of experience and details of responsibilities, as well as a recently certified copy of the Matric certificate	20 Points

TOTAL		100
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9. Functional evaluation Part 2B– Due Diligence

Due Diligence		Comply	
No.	Functional Evaluation Criteria	Yes	No
1.	Financial strength or independently reviewed Annual Financial Statements to be submitted with the tender response		
2.	Capacity to provide the service – Proof of UIF registration, Notice of registration from SARS for PAYE registration (EMP201 / 501). CETA may consider inspection of current project sites to confirm capacity		
3.	Statement of Solvency or Credit Rating Report		
4.	The availability of the workspace as per the physical address provided by the bidder		
5.	Availability of any cleaning and hygiene samples /equipment/consumables.		

NB. THE CETA RESERVES THE RIGHT TO CONDUCT UNANNOUNCED DUE DILIGENCE

Criterion 3 – Price and Preference Evaluation

Bidders who score 70 points or more on functionality will be further evaluated in terms of Price and Specific Goals points (B- BBEE status level of contributor). As per the table below, price is evaluated over 80 points and preference points over 20:

NOTE: For the purpose of comparison and in order to ensure a meaningful evaluation, bidders must submit detailed information in substantiation of compliance to the evaluation criteria mentioned-above.

The specific goals allocated points	Criteria	Number of points allocated (80/20 system)
B-BBEE contribution level score of the bidder	B-BBEE Level 1	10
	B-BBEE Level 2	8
	B-BBEE Level 3	6
	B-BBEE Level 4	4

	B-BBEE Level 5-6	2
	B-BBEE Level 7-8	1
	Non-compliant contributor	0
CETA transformation strategic position to empower designated groups in line with the Transformation Policy	100% - 51% Women Ownership	5
	50.99% - 35% Women Ownership	3
	34.99% - 20% Women Ownership	1
	100% - 51% Youth Ownership	5
	50.99% - 35% Youth Ownership	3
	34.99% - 20% Youth Ownership	1

BID NO: 007-2025/2026 terms of reference were approved as follows:

BSC Chairperson:

Name:.....Signature:.....Date:.....

10. PRICING SCHEDULE

Hygiene Services – price to include all costs – supply, installation of equipment, maintenance; refills; disposals transport costs; etc.

Equipment						
No	Description	Frequency	Qty	Rand Value Incl VAT		
				Per unit	Per Month	Total
1	Air Fresheners dispenser	1	Block A 21 Block B 7 2 per the 7 Provincial Office			
2	Auto Janitors	1	Block A 7 Block B 3 2 per the 7 Provincial Offices			
3	Wall Bins	1	Block A 10 Block B 4 2 per the 7 Provincial Offices			
4	Liquid Soap Dispensers	1	Block A 17 Block B 7 2 per the 7 Provincial Offices			
5	Paper towel dispensers	1	Block A 10 Block B 4 2 per the 7 Provincial Offices			
6	Touch free sanitary bins	1	Block A 18 Block 10 2 per the 7 Provincial Offices			
7	SHE Packets Dispenser	1	10 Female Toilettes Block B 6 1 per the 7 Provincial Offices			
8	Toilet Seat Sanitizer Dispenser	1	Block A 18 Block 10 2 per the 7 Provincial			

			Offices			
9	3 holder (Toilet roll dispenser)	1	Block A 18 Block B 10 2 per the 7 Provincial Offices			
10	70% alcohol based Sanitizer Dispenser	1	Block A 3 Block B 4 2 per the 7 Provincial Offices			
	Sub-total Equipment					
Consumables						
				Rand Value Incl VAT		
No	Description (Refills)	Frequency	Qty	Per unit	Per Month	Total
1	Air freshener fillers	Every 30 days	Block A 21 Block B 10 4 per 7 Provincial Offices			
2	Auto Janitor	Every 30 days	Block A 7 Block B 4 1 per the 7 Provincial Offices			
3	Liquid hand soap	Every 30 days	26 Bathrooms 8 kitchens 1 Kitchen per 7 Provincial Offices 2 – 4 Bathrooms per the 7 Provincial Offices			
4	Paper towels and battery replacements	Every 7 days	Block A 4 kitchens 6 Bathrooms Block B 3 Kitchen 3 bathrooms 1 Kitchen per 7			

			Provincial Offices			
5	Sanitary bin liners or Sanitary bags	Every 7 days	Block A 18 Block 10 2 Bathrooms per the 7 Provincial Offices			
6	SHE Packets	Every 30 days	Block A 10 Block B 7 2 Bathrooms per the 7 Provincial Offices			
7	Seat spray / sanitiser	Every 7 days	Block A 18 Block 10 2 Bathrooms per the 7 Provincial Offices			
8	70% alcohol-based Hand sanitizer refill	Every 30 days	Block A - 2 Block B – 4 1 per the 7 Provincial Offices			
	Sub-total Consumables					
Other						
				Rand Value Incl VAT		
No	Description	Frequency	Quantity	Per unit	Per Month	Total
1	Deep cleaning	Twice a year	4521 square metres for both Block A and B 7 Provincial Offices			

	Kitchens= 3 in Block B 4 in Block A 7 Provincial Offices	Twice year	a	Block A=36 Square Metres Block B = 9 Square metre			
	Toilets	Twice year	a	Block A18=560 Square metres Block B=64 Square metres 7 Provincial Offices			
	Urinals	Twice year	a	Number of Urinals Block A = 6 Block B= 3 1 per the 7 Provincial Offices.			
	Showers	Twice year	a	Two in Block A = 4 square metres			
	Carpets	Twice year	a	Block A 3000 Square metres Block B 800 Square Metres 7 Provincial Offices			
2	Pest control	Twice year	a	Block A 3,465 Block B 868 square meters. 7 Provincial Offices			
3	Disinfecting of offices, and all surfaces and equipment susceptible to COVID-19.	When required		BlockA=3,465 square metre BlockB= 868 square Metre 7 Provincial Offices			
	Sub-total Consumables						

Item	Description	Qty	Rate per Month	Monthly Rate for 9 Cleaners
1.	Provision of Physical cleaners - price quoted must include all costs – cleaning costs, salaries, overtime and other allowances, chemicals, materials, transport costs, equipment etc.	7		R
2.	Supervisors: price quoted must include all costs, including transport costs, as monitoring is required for all sites.	2		R
Total Amount for 36 months incl VAT				
Grand Total - Year 1				
Grand Total - Year 2 (incl. escalations)				
Grand Total - Year 3 (incl. escalations)				

NB: Prices quoted above must be inclusive of consumables required for each unit excluding toilet paper.

An incomplete pricing schedule will lead to disqualification; all sections in the pricing schedules must be priced.

.....
Signature

.....
Date

.....
Position

.....
Name of Bidder

NB: THIS PRICING SCHEDULE MUST BE SUBMITTED IN A SEALED ENVELOPE WITH THE BBBEE CERTIFICATE OR SWORN AFFIDAVIT

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.....DAYS FROM THE CLOSING DATE OF BID.

ITEM	QUANTITY	DESCRIPTION	BID PRICE IN RSA CURRENCY
NO.			** (ALL APPLICABLE TAXES INCLUDED)

- 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.

**** "all applicable taxes"** includes value- added tax, pay as you earn, income tax, unemployment insurance fund contributions and skills development levies.

*Delete if not applicable

PART A

INVITATION TO BID

YOU ARE HEREBY INVITED TO BID FOR REQUIREMENTS OF THE (NAME OF DEPARTMENT/ PUBLIC ENTITY)					
BID NUMBER:	BID NO:007-2025/26	CLOSING DATE:	15 September 2025	CLOSING TIME:	11:00
DESCRIPTION	Panel for Provision of Cleaning and Hygiene Related Services for CETA Head Office and 7 Provincial Offices.				
BID RESPONSE DOCUMENTS MAY BE DEPOSITED IN THE BID BOX SITUATED AT (STREET ADDRESS)					
CETA HEAD OFFICE					
CETA CAMPUS					
52 ON 14TH ROAD					
NOORDWYK, MIDRAND, 1687					
BIDDING PROCEDURE ENQUIRIES MAY BE DIRECTED TO			TECHNICAL ENQUIRIES MAY BE DIRECTED TO:		
CONTACT PERSON			CONTACT PERSON		
TELEPHONE NUMBER			TELEPHONE NUMBER		
FACSIMILE NUMBER			FACSIMILE NUMBER		
E-MAIL ADDRESS			E-MAIL ADDRESS		
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
ARE YOU THE ACCREDITED REPRESENTATIVE IN SOUTH AFRICA FOR THE GOODS /SERVICES OFFERED?	☐ Yes ☐ No [IF YES ENCLOSE PROOF]		ARE YOU A FOREIGN BASED SUPPLIER FOR THE GOODS /SERVICES OFFERED?		☐ Yes ☐ No [IF YES, ANSWER THE QUESTIONNAIRE BELOW]
QUESTIONNAIRE TO BIDDING FOREIGN SUPPLIERS					
IS THE ENTITY A RESIDENT OF THE REPUBLIC OF SOUTH AFRICA (RSA)?				☐ YES ☐ NO	
DOES THE ENTITY HAVE A BRANCH IN THE RSA?				☐ YES ☐ NO	
DOES THE ENTITY HAVE A PERMANENT ESTABLISHMENT IN THE RSA?				☐ YES ☐ NO	

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

☐ YES ☐ NO

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

☐ YES ☐ NO

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

PART B TERMS AND CONDITIONS FOR BIDDING

1. BID SUBMISSION:
1.1. BIDS MUST BE DELIVERED BY THE STIPULATED TIME TO THE CORRECT ADDRESS. LATE BIDS WILL NOT BE ACCEPTED FOR CONSIDERATION.
1.2. ALL BIDS MUST BE SUBMITTED 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, 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:

SBD 4 BIDDER'S DISCLOSURE

1. PURPOSE OF THE FORM

Any person (natural or juristic) may make an offer or offers in terms of this invitation to bid. In line with the principles of transparency, accountability, impartiality, and ethics as enshrined in the Constitution of the Republic of South Africa and further expressed in various pieces of legislation, it is required for the bidder to make this declaration in respect of the details required hereunder.

Where a person/s are listed in the Register for Tender Defaulters and / or the List of Restricted Suppliers, that person will automatically be disqualified from the bid process.

2. Bidder's declaration

2.1 Is the bidder, or any of its directors / trustees / shareholders / members / partners or any person having a controlling interest¹ in the enterprise, employed by the state?

YES/NO

2.1.1 If so, furnish particulars of the names, individual identity numbers, and, if applicable, state employee numbers of sole proprietor/ directors / trustees / shareholders / members/ partners or any person having a controlling interest in the enterprise, in table below.

Full Name	Identity Number	Name of institution	State

2.2 Do you, or any person connected with the bidder, have a relationship with any person who is employed by the procuring institution? **YES/NO**

2.2.1 If so, furnish particulars:

.....
.....

¹ the power, by one person or a group of persons holding the majority of the equity of an enterprise, alternatively, the person/s having the deciding vote or power to influence or to direct the course and decisions of the enterprise.

2.3 Does the bidder or any of its directors / trustees / shareholders / members / partners or any person having a controlling interest in the enterprise have any interest in any other related enterprise whether or not they are bidding for this contract?

YES/NO

2.3.1.1 If so, furnish particulars:

.....
.....

3. DECLARATION

I, the undersigned, (name)..... in submitting the accompanying bid, do hereby make the following statements that I certify to be true and complete in every respect:

3.1 I have read, and I understand the contents of this disclosure;

3.2 I understand that the accompanying bid will be disqualified if this disclosure is found not to be true and complete in every respect;

3.3 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 consortium² will not be construed as collusive bidding.

3.4 In addition, there have been no consultations, communications, agreements or arrangements with any competitor regarding the quality, quantity, specifications, prices, including methods, factors or formulas used to calculate prices, market allocation, the intention or decision to submit or not to submit the bid, bidding with the intention not to win the bid and conditions or delivery particulars of the products or services to which this bid invitation relates.

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

3.5 There have been no consultations, communications, agreements or arrangements made by the bidder with any official of the procuring institution in relation to this procurement process prior to and during the bidding process except to provide clarification on the bid submitted where so required by the institution; and the bidder was not involved in the drafting of the specifications or terms of reference for this bid.

3.6 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 CERTIFY THAT THE INFORMATION FURNISHED IN PARAGRAPHS 1, 2 and 3 ABOVE IS CORRECT.

I ACCEPT THAT THE STATE MAY REJECT THE BID OR ACT AGAINST ME IN TERMS OF PARAGRAPH 6 OF PFMA SCM

INSTRUCTION 03 OF 2021/22 ON PREVENTING AND COMBATING ABUSE IN THE SUPPLY CHAIN MANAGEMENT

SYSTEM SHOULD THIS DECLARATION PROVE TO BE FALSE.

.....
Signature Date

.....
Position Name of bidder

SBD 6.1

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

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

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

1. GENERAL CONDITIONS

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

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

1.2 To be completed by the organ of state

(delete whichever is not applicable for this tender).

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

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

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

1.4 To be completed by the organ of state:

The maximum points for this tender are allocated as follows:

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

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

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

2. DEFINITIONS

2.1. **"Acceptable bid or acceptable quotation"** means a bid or quotation which in all respects complies with the specifications and Conditions of Tender as set out in the tender document.

2.2. **"Black people"** means Africans, Coloureds and Indians (refer to the B-BBEE Act for more details)

2.3. **"B-BBEE"** means broad-based black economic empowerment as defined in section 1 of the Broad-Based Black Economic Empowerment Act;

2.4. **"B-BBEE status level of contributor"** means the B-BBEE status of an entity in terms of a code of good practice on black economic empowerment, issued in terms of section 9(1) of the Broad-Based Black Economic Empowerment Act;

2.5. **"bid"** means a written offer in a prescribed or stipulated form in response to an invitation by an organ of state for the provision of goods or services, through and advertised competitive bidding processes or proposals;

2.6. **"Broad-Based Black Economic Empowerment Act"** means the Broad-Based Black Economic Empowerment Act, 2003 (Act No. 53 of 2003);

2.7. **"Control"** means the possession and exercise of legal 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.

2.8. **"Disability"** means, in respect of a person, a 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 AND is in possession of a proof of disability.

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

2.10. **"Locality"** means that the enterprise has either its head office or an operational office located in a township or rural area AND they are in possession of a municipal account, not older than three months for that location.

- 2.11. **"military veteran"** means has the meaning assigned to it in Section 1 of the Military Veterans Act, 2011 (Act No. 18 of 2011).
- 2.12. **"Ownership"** of an enterprise has the meaning defined in the Ownership Element of the B-BBEE Amendment Act of 2013 and the codes of good practice. This includes exercisable voting rights in the enterprise; economic interest in the enterprise (including Employee Share Ownership Programmes, Broad-based Ownership Schemes).
- 2.13. **"price"** means an amount of money tendered for goods or services, and includes all applicable taxes less all unconditional discounts;
- 2.14. **"Proof of B-BBEE status level of contributor"** means:
- a) B-BBEE Status level certificate issued by an authorized body or person (such as a SANAS verification agent);
 - b) A sworn affidavit as prescribed by the B-BBEE Codes of Good Practice;
 - c) A CIPC B-BBEE certificate; or
 - d) Any other requirement prescribed in terms of the B-BBEE Act.
- 2.15. **"Proof of Disability"** means:
- a) A completed SARS "Confirmation of Diagnosis of Disability" form endorsed by a duly registered medical practitioner which will remain valid for 10 years where the disability is of a permanent nature;
 - b) A medical report and functional assessment report confirming the disability; or
 - c) A SASSA disability grant.
- 2.16. **"Proof of Locality"** means:
- a) A municipal rates invoice in the name of the company submitting the quotation that has been issued within the last three months;
 - b) An affidavit or equivalent from an authorised traditional leaders or local councillor in regions where municipal rates invoices are not available, showing the township name and ERF number or physical address;
 - c) A signed lease with a property owner located in that municipality/township (CETA may request a recent statement from the landlord);
 - d) A utilities rates statement (examples, Eskom or Telkom fixed line service) showing the physical address and name of the company or director's name
- 2.17. **"Proof of Military Veteran"** means a:
- a) Military veteran certificate as issued by the Department of Military Veterans in the name of the individual; or
 - b) Military veteran certificate as issued by the Department of Military Veterans in the name of the company.
- 2.18. **"Proof of Ownership"** means:
- a) The % ownership indicated on the Central Supplier Database. The CSD integrates with the systems at Home Affairs (demographic information); Companies and Intellectual Property Commission (CIPC) (for company information such as shareholding); and other databases (such as the banks).

- 2.19. **“QSE”** means a qualifying small business enterprise in terms of a code of good practice on black economic empowerment issued in terms of section 9 (1) of the Broad-Based Black Economic Empowerment Act;
- 2.20. **“Rand value”** means the total estimated value of a contract in Rand, calculated at the time of the tender invitation.
- 2.21. **“Specific Goals”** means those goals as contemplated in section 2(1)(d) of the PPPFA which may include contracting with persons, or categories of persons, historically disadvantaged by unfair discrimination on the basis of race, gender and disability including the implementation of programmes of the Reconstruction and Development Programme as published in Government Gazette No. 16085 dated 23 November 1994
- 2.22. **“tender for income-generating contracts”** means a written offer in the form determined by an organ of state in response to an invitation for the origination of income-generating contracts through any method envisaged in legislation that will result in a legal agreement between the organ of state and a third party that produces revenue for the organ of state, and includes, but is not limited to, leasing and disposal of assets and concession contracts, excluding direct sales and disposal of assets through public auctions; and
- 2.23. **“the Act”** means the Preferential Procurement Policy Framework Act, 2000 (Act No. 5 of 2000).
- 2.24. **“township”** has no formal definition but is commonly understood to refer to the underdeveloped, usually (but not only) urban, residential areas that during Apartheid were reserved for non-whites (Africans, Coloureds and Indians) who lived near or worked in areas that were designated 'white only' (under the ...
- 2.25. **“Youth”** means persons between the ages of 14 and 35 as defined in the National Youth Commission Act of 1996.

3. FORMULAE FOR PROCUREMENT OF GOODS AND SERVICES

3.1. POINTS AWARDED FOR PRICE

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

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

80/20 or

90/10

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

Where

Ps = Points scored for price of tender under consideration

Pt = Price of tender under consideration

Pmin = Price of lowest acceptable tender

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

3.2.1. POINTS AWARDED FOR PRICE

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

80/20 or 90/10

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

Where

Ps = Points scored for price of tender under consideration

Pt = Price of tender under consideration

Pmax = Price of highest acceptable tender

4. POINTS AWARDED FOR SPECIFIC GOALS

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

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

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

(b) any other invitation for tender, that either the 80/20 or 90/10 preference point system will apply and that the lowest acceptable tender will be used to determine the applicable preference point system, then the organ of state must indicate the points allocated for specific goals for both the 90/10 and 80/20 preference point system.

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

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

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

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

B-BBEE contribution level score of the bidder	B-BBEE Level 1	10	
	B-BBEE Level 2	8	
	B-BBEE Level 3	6	
	B-BBEE Level 4	4	
	B-BBEE Level 5-6	2	
	B-BBEE Level 7-8	1	
	Non-compliant contributor	0	
CETA transformation strategic position to empower designated groups in line with the Transformation Policy	100% - 51% Women Ownership	5	
	50.99% - 35% Women Ownership	3	
	34.99% - 20% Women Ownership	1	
	100% - 51% Youth Ownership	5	
	50.99% - 35% Youth Ownership	3	
	34.99% - 20% Youth Ownership	1	

DECLARATION WITH REGARD TO COMPANY/FIRM

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

4.4. Company registration number:

4.5. TYPE OF COMPANY/ FIRM

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

[TICK APPLICABLE BOX]

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

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

.....
SIGNATURE(S) OF TENDERER(S)

SURNAME AND NAME:

DATE:

ADDRESS:

.....

.....

.....

CONTRACT FORM - RENDERING OF SERVICES

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

PART 1 (TO BE FILLED IN BY THE SERVICE PROVIDER)

1. I hereby undertake to supply all or any of the goods and/or works described in the attached bidding documents to CETA in accordance with the requirements and specifications stipulated in bid number..... at the price/s quoted. My offer/s remain binding upon me and open for acceptance by the purchaser during the validity period indicated and calculated from the closing time of bid.
2. The following documents shall be deemed to form and be read and construed as part of this agreement:
 - (i) Bidding documents, viz
 - Invitation to bid;
 - Tax clearance certificate;
 - Pricing schedule(s);
 - Technical Specification(s);
 - Declaration of interest;
 - Declaration of bidder's past SCM practices;
 - Certificate of Independent Bid Determination
 - Special Conditions of Contract;
 - (ii) General Conditions of Contract; and
 - (iii) Other (specify)
3. I confirm that I have satisfied myself as to the correctness and validity of my bid; that the price(s) and rate(s) quoted cover all the goods and/or works specified in the bidding documents; that the price(s) and rate(s) cover all my obligations and I accept that any mistakes regarding price(s) and rate(s) and calculations will be at my own risk.
4. I accept full responsibility for the proper execution and fulfilment of all obligations and conditions devolving on me under this agreement as the principal liable for the due fulfilment of this contract.
5. I declare that I have no participation in any collusive practices with any bidder or any other person regarding this or any other bid.
6. I confirm that I am duly authorised to sign this contract.

SIGNED ATON.....

NAME (PRINT)

SIGNATURE

WITNESSES

1.

2.

DATE:

.....

CONTRACT FORM - RENDERING OF SERVICES

PART 2 (TO BE FILLED IN BY THE PURCHASER- CETA)

I..... in my capacity as.....

accept your bid under reference numberdated.....for the rendering of services

indicated hereunder and/or further specified in the annexure(s).

An official order indicating service delivery instructions is forthcoming.

I undertake to make payment for the services rendered in accordance with the terms and conditions of the contract, within 30 (thirty) days after receipt of an invoice.

DESCRIPTION OF SERVICE	PRICE (ALL APPLICABLE TAXES INCLUDED)	COMPLETION DATE

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

SIGNED ATON.....

NAME (PRINT)

SIGNATURE

OFFICIAL STAMP

WITNESSES

1

2

DATE:

GOVERNMENT PROCUREMENT GENERAL CONDITIONS OF CONTRACT July 2010

NOTES

The purpose of this document is to:

- (i) Draw special attention to certain general conditions applicable to government bids, contracts and orders; and

To ensure that clients be familiar with regard to the rights and obligations of all parties involved in doing business with government.

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

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

TABLE OF CLAUSES

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General Conditions of Contract

1. Definitions

1. The following terms shall be interpreted as indicated:
 - 1.1 "Closing time" means the date and hour specified in the bidding documents for the receipt of bids.
 - 1.2 "Contract" means the written agreement entered into between the purchaser and the supplier, as recorded in the contract form signed by the parties, including all attachments and appendices thereto and all documents incorporated by reference therein.
 - 1.3 "Contract price" means the price payable to the supplier under the contract for the full and proper performance of his contractual obligations.
 - 1.4 "Corrupt practice" means the offering, giving, receiving, or soliciting of anything of value to influence the action of a public official in the procurement process or in contract execution.
 - 1.5 "Countervailing duties" are imposed in cases where an enterprise abroad is subsidized by its government and encouraged to market its products internationally.

- 1.6 "Country of origin" means the place where the goods were mined, grown or produced or from which the services are supplied. Goods are produced when, through manufacturing, processing or substantial and major assembly of components, a commercially recognized new product results that is substantially different in basic characteristics or in purpose or utility from its components.
- 1.7 "Day" means calendar day.
- 1.8 "Delivery" means delivery in compliance of the conditions of the contract or order.
- 1.9 "Delivery ex stock" means immediate delivery directly from stock actually on hand.
- 1.10 "Delivery into consignees store or to his site" means delivered and unloaded in the specified store or depot or on the specified site in compliance with the conditions of the contract or order, the supplier bearing all risks and charges involved until the supplies are so delivered and a valid receipt is obtained.
- 1.11 "Dumping" occurs when a private enterprise abroad markets its goods on own initiative in the RSA at lower prices than that of the country of origin and which have the potential to harm the local industries in the RSA.
- 1.12 "Force majeure" means an event beyond the control of the supplier and not involving the supplier's fault or negligence and not foreseeable. Such events may include, but is not restricted to, acts of the purchaser in its sovereign capacity, wars or revolutions, fires, floods, epidemics, quarantine restrictions and freight embargoes.
- 1.13 "Fraudulent practice" means a misrepresentation of facts in order to influence a procurement process or the execution of a contract to the detriment of any bidder, and includes collusive practice among bidders (prior to or after bid submission) designed to establish bid prices at artificial non-competitive levels and to deprive the bidder of the benefits of free and open competition.
- 1.14 "GCC" means the General Conditions of Contract.
- 1.15 "Goods" means all of the equipment, machinery, and/or other materials that the supplier is required to supply to the purchaser under the contract.
- 1.16 "Imported content" means that portion of the bidding price represented by the cost of components, parts or materials which have been or are still to be imported (whether by the supplier or his subcontractors) and which costs are inclusive of the costs abroad, plus freight and other direct importation costs such as landing costs, dock dues, import duty, sales duty or other similar tax or duty at the South African place of entry as well as transportation and handling charges to the factory in the Republic where the supplies covered by the bid will be manufactured.

- 1.17 “Local content” means that portion of the bidding price which is not included in the imported content provided that local manufacture does take place.
- 1.18 “Manufacture” means the production of products in a factory using labour, materials, components and machinery and includes other related value-adding activities.
- 1.19 “Order” means an official written order issued for the supply of goods or works or the rendering of a service.
- 1.20 “Project site,” where applicable, means the place indicated in bidding documents.
- 1.21 “Purchaser” means the organization purchasing the goods.
- 1.22 “Republic” means the Republic of South Africa.
- 1.23 “SCC” means the Special Conditions of Contract.
- 1.24 “Services” means those functional services ancillary to the supply of the goods, such as transportation and any other incidental services, such as installation, commissioning, provision of technical assistance, training, catering, gardening, security, maintenance and other such obligations of the supplier covered under the contract.
- 1.25 “Written” or “in writing” means handwritten in ink or any form of electronic or mechanical writing.

2. Application

- 2.1 These general conditions are applicable to all bids, contracts and orders including bids for functional and professional services, sales, hiring, letting and the granting or acquiring of rights, but excluding immovable property, unless otherwise indicated in the bidding documents.
- 2.2 Where applicable, special conditions of contract are also laid down to cover specific supplies, services or works.
- 2.3 Where such special conditions of contract are in conflict with these general conditions, the special conditions shall apply.

3. General

- 3.1 Unless otherwise indicated in the bidding documents, the purchaser shall not be liable for any expense incurred in the preparation and submission of a bid. Where applicable a non-refundable fee for documents may be charged.
- 3.2 With certain exceptions, invitations to bid are only published in the Government Tender Bulletin. The Government Tender Bulletin may be obtained directly from the Government Printer, Private Bag X85, Pretoria 0001, or accessed electronically from www.treasury.gov.za

4. Standards

- 4.1 The goods supplied shall conform to the standards mentioned in the bidding

documents and specifications.

5. Use of contract documents and information; inspection.

- 5.1 The supplier shall not, without the purchaser's prior written consent, disclose the contract, or any provision thereof, or any specification, plan, drawing, pattern, sample, or information furnished by or on behalf of the purchaser in connection therewith, to any person other than a person employed by the supplier in the performance of the contract. Disclosure to any such employed person shall be made in confidence and shall extend only so far as may be necessary for purposes of such performance.
- 5.2 The supplier shall not, without the purchaser's prior written consent, make use of any document or information mentioned in GCC clause 5.1 except for purposes of performing the contract.
- 5.3 Any document, other than the contract itself mentioned in GCC clause 5.1 shall remain the property of the purchaser and shall be returned (all copies) to the purchaser on completion of the supplier's performance under the contract if so required by the purchaser.
- 5.4 The supplier shall permit the purchaser to inspect the supplier's records relating to the performance of the supplier and to have them audited by auditors appointed by the purchaser, if so required by the purchaser.

6. Patent rights

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

7. Performance security

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

8. Inspections, tests and analyses

- 8.1 All pre-bidding testing will be for the account of the bidder.
- 8.2 If it is a bid condition that supplies to be produced or services to be rendered should at any stage during production or execution or on completion be subject to inspection, the premises of the bidder or contractor shall be open, at all reasonable hours, for inspection by a representative of the Department or an organization acting on behalf of the Department.
- 8.3 If there are no inspection requirements indicated in the bidding documents and no mention is made in the contract, but during the contract period it is decided that inspections shall be carried out, the purchaser shall itself make the necessary arrangements, including payment arrangements with the testing authority concerned.
- 8.4 If the inspections, tests and analyses referred to in clauses 8.2 and 8.3 show the supplies to be in accordance with the contract requirements, the cost of the inspections, tests and analyses shall be defrayed by the purchaser.
- 8.5 Where the supplies or services referred to in clauses 8.2 and 8.3 do not comply with the contract requirements, irrespective of whether such supplies or services are accepted or not, the cost in connection with these inspections, tests or analyses shall be defrayed by the supplier.
- 8.6 Supplies and services which are referred to in clauses 8.2 and 8.3 and which do not comply with the contract requirements may be rejected.
- 8.7 Any contract supplies may on or after delivery be inspected, tested or analyzed and may be rejected if found not to comply with the requirements of the contract. Such rejected supplies shall be held at the cost and risk of the supplier who shall, when called upon, remove them immediately at his own cost and forthwith substitute them with supplies which do comply with the requirements of the contract. Failing such removal the rejected supplies shall be returned at the suppliers cost and risk. Should the supplier fail to provide the substitute supplies forthwith, the purchaser may, without giving the supplier further opportunity to substitute the rejected supplies, purchase such supplies as may be necessary at the expense of the supplier.
- 8.8 The provisions of clauses 8.4 to 8.7 shall not prejudice the right of the purchaser to cancel the contract on account of a breach of the conditions thereof, or to act in terms of Clause 23 of GCC.

9. Packing

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

transit.

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

10. Delivery and documents

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

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

11. Insurance

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

12. Transportation

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

13. Incidental Services

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

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

14. Spare parts

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

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

15. Warranty

- 15.1 The supplier warrants that the goods supplied under the contract are new, unused, of the most recent or current models, and that they incorporate all recent improvements in design and materials unless provided otherwise in the contract. The supplier further warrants that all goods supplied under this contract shall have no defect, arising from design, materials, or workmanship (except when the design and/or material is required by the purchaser's specifications) or from any act or omission of the supplier, that may develop under normal use of the supplied goods in the conditions prevailing in the country of final destination.
- 15.2 This warranty shall remain valid for twelve (12) months after the goods, or any portion thereof as the case may be, have been delivered to and accepted at the final destination indicated in the contract, or for eighteen (18) months after the date of shipment from the port or place of loading in the source country, whichever period concludes earlier, unless specified otherwise in SCC.
- 15.3 The purchaser shall promptly notify the supplier in writing of any claims arising under this warranty.
- 15.4 Upon receipt of such notice, the supplier shall, within the period specified in SCC and with all reasonable speed, repair or replace the defective goods or parts thereof, without costs to the purchaser.
- 15.5 If the supplier, having been notified, fails to remedy the defect(s) within the period specified in SCC, the purchaser may proceed to take such remedial action as may be necessary, at the supplier's risk and expense and without prejudice to any other rights which the purchaser may have against the supplier under the contract.

16. Payment

- 16.1 The method and conditions of payment to be made to the supplier under this contract shall be specified in SCC.
- 16.2 The supplier shall furnish the purchaser with an invoice accompanied by a copy of the delivery note and upon fulfilment of other obligations stipulated in the contract.
- 16.3 Payments shall be made promptly by the purchaser, but in no case later than thirty (30) days after submission of an invoice or claim by the supplier.
- 16.4 Payment will be made in Rand unless otherwise stipulated in SCC.

17. Prices

- 17.1 Prices charged by the supplier for goods delivered and services performed under the contract shall not vary from the prices quoted by the supplier in his bid, with

the exception of any price adjustments authorized in SCC or in the purchaser's request for bid validity extension, as the case may be.

18. Contract Amendments

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

19. Assignment

19.1 The supplier shall not assign, in whole or in part, its obligations to perform under the contract, except with the purchaser's prior written consent.

20. Subcontracts

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

21. Delays in the supplier's performance

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

21.2 If at any time during performance of the contract, the supplier or its subcontractor(s) should encounter conditions impeding timely delivery of the goods and performance of services, the supplier shall promptly notify the purchaser in writing of the fact of the delay, its likely duration and its cause(s). As soon as practicable after receipt of the supplier's notice, the purchaser shall evaluate the situation and may at his discretion extend the supplier's time for performance, with or without the imposition of penalties, in which case the extension shall be ratified by the parties by amendment of contract.

21.3 No provision in a contract shall be deemed to prohibit the obtaining of supplies or services from a national department, provincial department, or a local authority.

21.4 The right is reserved to procure outside of the contract small quantities or to have minor essential services executed if an emergency arises, the supplier's point of supply is not situated at or near the place where the supplies are required, or the supplier's services are not readily available.

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

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

22. Penalties

22.1 Subject to GCC Clause 25, if the supplier fails to deliver any or all of the goods or to perform the services within the period(s) specified in the contract, the

purchaser shall, without prejudice to its other remedies under the contract, deduct from the contract price, as a penalty, a sum calculated on the delivered price of the delayed goods or unperformed services using the current prime interest rate calculated for each day of the delay until actual delivery or performance. The purchaser may also consider termination of the contract pursuant to GCC Clause 23.

23. Termination for default

- 23.1 The purchaser, without prejudice to any other remedy for breach of contract, by written notice of default sent to the supplier, may terminate this contract in whole or in part:
- (a) if the supplier fails to deliver any or all of the goods within the period(s) specified in the contract, or within any extension thereof granted by the purchaser pursuant to GCC Clause 21.2;
 - (b) if the Supplier fails to perform any other obligation(s) under the contract; or
 - (c) if the supplier, in the judgment of the purchaser, has engaged in corrupt or fraudulent practices in competing for or in executing the contract.
- 23.2 In the event the purchaser terminates the contract in whole or in part, the purchaser may procure, upon such terms and in such manner as it deems appropriate, goods, works or services similar to those undelivered, and the supplier shall be liable to the purchaser for any excess costs for such similar goods, works or services. However, the supplier shall continue performance of the contract to the extent not terminated.
- 23.3 Where the purchaser terminates the contract in whole or in part, the purchaser may decide to impose a restriction penalty on the supplier by prohibiting such supplier from doing business with the public sector for a period not exceeding 10 years.
- 23.4 If a purchaser intends imposing a restriction on a supplier or any person associated with the supplier, the supplier will be allowed a time period of not more than fourteen (14) days to provide reasons why the envisaged restriction should not be imposed. Should the supplier fail to respond within the stipulated fourteen (14) days the purchaser may regard the intended penalty as not objected against and may impose it on the supplier.
- 23.5 Any restriction imposed on any person by the Accounting Officer / Authority will, at the discretion of the Accounting Officer / Authority, also be applicable to any other enterprise or any partner, manager, director or other person who wholly or partly exercises or exercised or may exercise control over the enterprise of the first-mentioned person, and with which enterprise or person the first-mentioned person, is or was in the opinion of the Accounting Officer / Authority actively associated.
- 23.6 If a restriction is imposed, the purchaser must, within five (5) working days of such imposition, furnish the National Treasury, with the following information:
- (i) the name and address of the supplier and / or person restricted by the

- purchaser;
- (ii) the date of commencement of the restriction
- (iii) the period of restriction; and
- (iv) the reasons for the restriction.

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

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

24. Anti- dumping and countervailing duties and rights

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

25. Force Majeure

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

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

26. Termination for insolvency

26.1 The purchaser may at any time terminate the contract by giving written notice to the supplier if the supplier becomes bankrupt or otherwise insolvent. In this event, termination will be without compensation to the supplier, provided that

such termination will not prejudice or affect any right of action or remedy which has accrued or will accrue thereafter to the purchaser.

27. Settlement of Disputes

- 27.1 If any dispute or difference of any kind whatsoever arises between the purchaser and the supplier in connection with or arising out of the contract, the parties shall make every effort to resolve amicably such dispute or difference by mutual consultation.
- 27.2 If, after thirty (30) days, the parties have failed to resolve their dispute or difference by such mutual consultation, then either the purchaser or the supplier may give notice to the other party of his intention to commence with mediation. No mediation in respect of this matter may be commenced unless such notice is given to the other party.
- 27.3 Should it not be possible to settle a dispute by means of mediation, it may be settled in a South African court of law.
- 27.4 Mediation proceedings shall be conducted in accordance with the rules of procedure specified in the SCC.
- 27.5 Notwithstanding any reference to mediation and/or court proceedings herein,
- (a) the parties shall continue to perform their respective obligations under the contract unless they otherwise agree; and
 - (b) the purchaser shall pay the supplier any monies due the supplier.
- 28.1 Except in cases of criminal negligence or wilful misconduct, and in the case of infringement pursuant to Clause 6;

28. Limitation of Liability

- (a) the supplier shall not be liable to the purchaser, whether in contract, tort, or otherwise, for any indirect or consequential loss or damage, loss of use, loss of production, or loss of profits or interest costs, provided that this exclusion shall not apply to any obligation of the supplier to pay penalties and/or damages to the purchaser; and
- (b) the aggregate liability of the supplier to the purchaser, whether under the contract, in tort or otherwise, shall not exceed the total contract price, provided that this limitation shall not apply to the cost of repairing or replacing defective equipment.

29. Governing Language

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

30. Applicable Law

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

31. Notices

- 31.1 Every written acceptance of a bid shall be posted to the supplier concerned by registered or certified mail and any other notice to him shall be posted by ordinary

mail to the address furnished in his bid or to the address notified later by him in writing and such posting shall be deemed to be proper service of such notice

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

32. Taxes and Duties

- 32.1 A foreign supplier shall be entirely responsible for all taxes, stamp duties, license fees, and other such levies imposed outside the purchaser's country.
- 32.2 A local supplier shall be entirely responsible for all taxes, duties, license fees, etc., incurred until delivery of the contracted goods to the purchaser.
- 32.3 No contract shall be concluded with any bidder whose tax matters are not in order. Prior to the award of a bid the Department must be in possession of a tax clearance certificate, submitted by the bidder. This certificate must be an original issued by the South African Revenue Services.

33. National Industrial Participation (NIP) Programme

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

34. Prohibition of Restrictive Practices

- 34.1 In terms of section 4 (1) (b) (iii) of the Competition Act No. 89 of 1998, as amended, an agreement between, or concerted practice by, firms, or a decision by an association of firms, is prohibited if it is between parties in a horizontal relationship and if a bidder (s) is / are or a contractor(s) was / were involved in collusive bidding (or bid rigging).
- 34.2 If a bidder(s) or contractor(s), based on reasonable grounds or evidence obtained by the purchaser, has / have engaged in the restrictive practice referred to above, the purchaser may refer the matter to the Competition Commission for investigation and possible imposition of administrative penalties as contemplated in the Competition Act No. 89 of 1998.
- 34.3 If a bidder(s) or contractor(s), has / have been found guilty by the Competition Commission of the restrictive practice referred to above, the purchaser may, in addition and without prejudice to any other remedy provided for, invalidate the bid(s) for such item(s) offered, and / or terminate the contract in whole or part, and / or restrict the bidder(s) or contractor(s) from conducting business with the public sector for a period not exceeding ten (10) years and / or claim damages from the bidder(s) or contractor(s) concerned.

.....
Signature

.....
Date



Request For Proposal

"Developing Skills. Serving Society"

.....
Position

.....
Name of bidder

