

REQUEST FOR QUOTATION

PART A
INVITATION TO BID

YOU ARE HEREBY INVITED TO BID FOR REQUIREMENTS OF THE (NAME OF DEPARTMENT/ PUBLIC ENTITY)

BID NUMBER:		COGHSTAB16/22-23		CLOSING DATE:		24 FEBRUARY 2023		CLOSING TIME:		11H00	
DESCRIPTION		THE APPOINTMENT OF SERVICE PROVIDER TO PROCURE GIS GPS'S AND SURVEY GPS'S									
BID RESPONSE DOCUMENTS MUST BE (STREET ADDRESS)											
20 RABE STREET											
POLOKWANE											
0700											
BIDDING PROCEDURE ENQUIRIES MAY BE DIRECTED TO											
TECHNICAL ENQUIRIES MAY BE DIRECTED TO:											
CONTACT PERSON		PETA MM		CONTACT PERSON		LEDWABA MP AND KANAMA MN		TELEPHONE NUMBER		015 284 5262 AND 015 284 5261	
FACSIMILE NUMBER				FACSIMILE NUMBER				E-MAIL ADDRESS		ledwabamp@coghssta.limpopo.gov.za	
E-MAIL ADDRESS		petamm@coghssta.limpopo.gov.za		E-MAIL ADDRESS		kanamamn@coghssta.limpopo.gov.za		SUPPLIER INFORMATION			
NAME OF BIDDER											
POSTAL ADDRESS											
STREET ADDRESS											
TELEPHONE NUMBER											
CODE											
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	
B-BBEE STATUS LEVEL		TICK APPLICABLE BOX]		B-BBEE STATUS LEVEL		SWORN AFFIDAVIT		Yes ☐ No ☐		[TICK APPLICABLE BOX]	
B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE		Yes ☐ No ☐		TICK APPLICABLE BOX]		B-BBEE STATUS LEVEL		SWORN AFFIDAVIT		Yes ☐ 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]

QUESTIONNAIRE TO BIDDING FOREIGN SUPPLIERS			
ARE YOU THE ACCREDITED REPRESENTATIVE IN SOUTH AFRICA FOR THE GOODS /SERVICES /WORKS OFFERED? ☐ Yes ☐ No [IF YES, ENCLOSE PROOF]	ARE YOU A FOREIGN BASED SUPPLIER FOR THE GOODS /SERVICES /WORKS OFFERED? ☐ Yes ☐ No [IF YES, ANSWER PART B:3]	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

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1. BID SUBMISSION:	
1.1.	BIDS MUST BE DELIVERED BY THE STIPULATED TIME TO THE CORRECT ADDRESS. LATE BIDS WILL NOT BE ACCEPTED FOR CONSIDERATION.
1.2.	ALL BIDS MUST BE SUBMITTED ON THE OFFICIAL FORMS PROVIDED-(NOT TO BE RE-TYPED) OR IN THE MANNER PRESCRIBED IN THE BID DOCUMENT.
1.3.	THIS BID IS SUBJECT TO THE PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT, 2000 AND THE PREFERENTIAL PROCUREMENT REGULATIONS, 2017, THE GENERAL CONDITIONS OF CONTRACT (GCC) AND, IF APPLICABLE, ANY OTHER SPECIAL CONDITIONS OF CONTRACT.
1.4.	THE SUCCESSFUL BIDDER WILL BE REQUIRED TO FILL IN AND SIGN A WRITTEN CONTRACT FORM (SBD7).
2. TAX COMPLIANCE REQUIREMENTS	
2.1	BIDDERS MUST ENSURE COMPLIANCE WITH THEIR TAX OBLIGATIONS.
2.2	BIDDERS ARE REQUIRED TO SUBMIT THEIR UNIQUE PERSONAL IDENTIFICATION NUMBER (PIN) ISSUED BY SARS TO ENABLE THE ORGAN OF STATE TO VERIFY THE TAXPAYER'S PROFILE AND TAX STATUS.
2.3	APPLICATION FOR TAX COMPLIANCE STATUS (TCS) PIN MAY BE MADE VIA E-FILING THROUGH THE SARS WEBSITE WWW.SARS.GOV.ZA .
2.4	BIDDERS MAY ALSO SUBMIT A PRINTED TCS CERTIFICATE TOGETHER WITH THE BID.
2.5	IN BIDS WHERE CONSORTIA / JOINT VENTURES / SUB-CONTRACTORS ARE INVOLVED, EACH PARTY MUST SUBMIT A SEPARATE TCS CERTIFICATE / PIN / CSD NUMBER.
2.6	WHERE NO TCS IS AVAILABLE BUT THE BIDDER IS REGISTERED ON THE CENTRAL SUPPLIER DATABASE (CSD), A CSD NUMBER MUST BE PROVIDED.
2.7	NO BIDS WILL BE CONSIDERED FROM PERSONS IN THE SERVICE OF THE STATE, COMPANIES WITH DIRECTORS WHO ARE PERSONS IN THE SERVICE OF THE STATE, OR CLOSE CORPORATIONS WITH MEMBERS PERSONS IN THE SERVICE OF THE STATE."

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

SIGNATURE OF BIDDER:

CAPACITY UNDER WHICH THIS BID IS SIGNED:

(Proof of authority must be submitted e.g. company resolution)

DATE:

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**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 24 February 2023

OFFER TO BE VALID FOR 240 DAYS FROM THE CLOSING DATE OF BID.

ITEM NO.	QUANTITY	DESCRIPTION	BID PRICE IN RSA CURRENCY
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** (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

BIDDER'S DISCLOSURE

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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 interest in the enterprise,
employed by the state?
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.
 - 2.1.1 YES/NO

Full Name	Identity Number	Name of State Institution

- 2.2 Do you, or any person connected with the bidder, have a relationship with any 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.

person who is employed by the procuring institution? YES/NO

2.2.1 If so, furnish particulars:

.....
.....

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 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.

² Joint venture or Consortium means an association of persons for the purpose of combining their expertise, property, capital, efforts, skill and knowledge in an activity for the execution of a contract.

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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	Position
.....	
Date	Name of bidder
.....	

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

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

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

1. GENERAL CONDITIONS

- 1.1 The following preference point systems are applicable to invitations to tender:
- the 80/20 system for requirements with a Rand value of up to R50 000 000 (all applicable taxes included); and
 - the 90/10 system for requirements with a Rand value above R50 000 000 (all applicable taxes included).

1.2 To be completed by the organ of state

- (delete whichever is not applicable for this tender).
- a) The applicable preference point system for this tender is the 90/10 preference point system.
- b) The applicable preference point system for this tender is the 80/20 preference point system.
- c) Either the 90/10 or 80/20 preference point system will be applicable in this tender. The lowest/ highest acceptable tender will be used to determine the accurate system once tenders are received.

- 1.3 Points for this tender (even in the case of a tender for income-generating contracts) shall be awarded for:
- (a) Price; and
- (b) Specific Goals.

1.4 To be completed by the organ of state:

The maximum points for this tender are allocated as follows:

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

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

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

2. DEFINITIONS

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

3. FORMULAE FOR PROCUREMENT OF GOODS AND SERVICES

3.1. POINTS AWARDED FOR PRICE

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

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

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

80/20 or 90/10

Where
 P_s = Points scored for price of tender under consideration
 P_t = Price of tender under consideration
 P_{min} = 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:

$$P_S = 80 \left(1 + \frac{P_{\text{max}}}{P_{\text{t-P max}}} \right) \text{ or}$$

80/20

$$P_S = 90 \left(1 + \frac{P_{\text{max}}}{P_{\text{t-P max}}} \right)$$

90/10

Where

P_s	=	Points scored for price of tender under consideration
P_t	=	Price of tender under consideration
P_{max}	=	Price of highest acceptable tender

4. POINTS AWARDED FOR SPECIFIC GOALS

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

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

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

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

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

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

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

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

The specific goals allocated points in terms of this tender				
Number of points allocated (90/10 system) (To be completed by the organ of state)	Number of points allocated (80/20 system) (To be completed by the organ of state)	Number of points claimed (90/10 system) (To be completed by the tenderer)	Number of points claimed (80/20 system) (To be completed by the tenderer)	
				Limpopo Province- Latest (not older than three months) Municipal Account/Traditional Council letter
				Black people - Valid Sworn Affidavit
				Youth - Certify ID copy (not older than six months)
				Women - Certified ID copy (not older than six months)
				TOTAL
				N/A
				6
				N/A
				4
				N/A
				4
				N/A
				20
				N/A

DECLARATION WITH REGARD TO COMPANY/FIRM

- 4.3. Name of company/firm.....
- 4.4. Company registration number:
- 4.5. TYPE OF COMPANY/ FIRM
- ☐ Partnership/Joint Venture / Consortium
- ☐ One-person business/sole propriety
- ☐ Close corporation
- ☐ Public Company
- ☐ Personal Liability Company
- ☐ (Pty) Limited
- ☐ Non-Profit Company
- ☐ State Owned Company

[TICK APPLICABLE BOX]

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

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

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

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

Initials of DBSC members: NP. M. H. MP MM

SPECIFICATION FOR PROCUREMENT OF SURVEY GPS'S AND GIS GPS'S

PROCUREMENT OF SURVEY GPS'S AND GIS GPS'S

FOR

SPECIFICATION

DEPARTMENT OF
CO-OPERATIVE GOVERNANCE,
HUMAN SETTLEMENTS & TRADITIONAL AFFAIRS

LIMPOPO
PROVINCIAL GOVERNMENT
REPUBLIC OF SOUTH AFRICA



1. PURPOSE

- 1.1. To request for the procurement of Global Positioning Systems' (GPSs) for Geographic Information System (GIS) and GPS's for Land Surveying.

2. BACKGROUND

- 2.1. In terms of the Limpopo GIS Policy, Departments must have a fully integrated GIS function. In order for the Department to have a functional GIS, the components of GIS should be available. These components include hardware and data. One of the hardware that is required for functional GIS is the GPS to capture field generated data. This data is important to support the planning process and to monitor projects that are generated by Department.
- 2.2. The Directorate is also required to identify, allocate sites and resolve boundary disputes. To perform these functions, survey GPS's are needed to calculate distance and measure areas that are to be allocated or where there are boundary disputes.

3. LEGISLATIVE FRAMEWORK

- 3.1 Constitution of the Republic of South Africa
3.2 Preferential Procurement Policy Framework Act, PPPFA 2000
3.3 Preferential Procurement Regulations, PPR 2022
3.4 Geographic Information System (GIS) Policy for Limpopo Provincial Government 2020
3.5 Land Survey Act (Act 8 of 1997)
3.6 Promotion of Access to Information Act (02 of 2000)
3.7 Spatial Planning and Land Use Management Act 16 of 2013
3.8 Spatial Data Infrastructure Act (Act 54 of 2003)

4. SCOPE AND DELIVERABLES OF EQUIPMENTS REQUIRED

4.1 List of equipment needed:

Quantity	Description	Technical Specification
2	Handheld GIS GPS (Trimble or equivalent)	No. 1
4	Dual Frequency GNSS (RTK) Survey – Base and Rover (Trimble or equivalent)	No. 2

5. TECHNICAL SPECIFICATION NO. 1

5.1 Two (02) Handheld GIS GPS Specification (Trimble or equivalent)

5.1.1. System Specifications

Item	Description
i	Memory: 8GB of Ram
ii	Storage: 128 GB expandable memory
iii	Compatible GPS Operating software
iv	Compatible downloading software
v	Compatible with Windows 10, 64-bit applications and upgraded versions
vi	Digital Camera with flash available
vii	Language Available: English and others
viii	Downloadable backup image and shapefiles
ix	Able to navigate to downloaded data
x	Accuracy: sub meter
xi	Must be able to capture and download without internet connection
xii	Must be able to capture data as shapefiles
xiii	Allow creation, capturing and downloading of attribute data
xiv	Trusted Platform Module 2.0 Security
xv	Keypad: Volume Controlled Keys
xvi	Sensors: Accelerometer, Magnetic sensor, Ambient light sensor or polarized light filter and gyroscope

5.1.2. Environmental Specifications

Item	Description
i	Operating Temperature: -20°C to 60°C
ii	Storage Temperature: -30°C to 70°C
iii	Sand & Dust: IP6x
iv	Water: IPx8 – Immersion up to 1m depth in 2 hours
v	Drop: 1m on concrete and above
vi	Humidity: 95% RH Non-condensing MIL-STD-810g, Method 507.6. Procedure II
vii	Altitude: Operational at 9,144 m, MIL – STD-810, Method 500.5, (Altitude) I (storage) & II (operating)
viii	Solar Exposure: Survives prolonged solar exposure, MIL-STD-810G Method 505.5, Procedure II
ix	Display: sunlight readable, Damage and Scratch resistant Glass with stylus, touch and glove mode

MP M.M MP MM

5.1.3. Electrical Specifications

Item	Description
i	Battery: Compatible operating battery
ii	Battery Life: 8 hours or more
iii	Charging Time: 4 hours or less
iv	Audio: Speaker and microphone with noise reduction
v	Notification LED: Charging and Power Status
vi	Must be Bluetooth compatible
vii	Must be Wi-Fi compatible
viii	GNSS: Integrated u-blox, NEO 8MT, LI, GPS/GLONASS/BeiDou, SBAS and other related

5.1.4. Standard Accessories for Handheld GIS GPS

Item	Description
i	Full GIS GPS accessories including Carry Bag/Case, A/C Charger and USB Cable

6. TECHNICAL SPECIFICATION NO. 2

6.1 Four (04) Dual Frequency GNSS (RTK) Survey – Base and Rover (Trimble or equivalent)

6.1.1. Physical Requirements

Item	Description
i	The GNSS receiver (including dual frequency GNSS antenna and wireless connectivity) must be fully integrated in a single, cable-free, ultra-rugged housing.
ii	The maximum dimensions of the GNSS receiver must be 21 cm x 7 cm
iii	The maximum weight of the GNSS receiver must not be greater than 960g

6.1.2. Environmental Requirements

Item	Description
i	The GNSS receiver must be able to operate in extreme temperatures: A) Operating temperature range:-40°C to +65°C B) Storage temperature range: -40°C to +85°C
ii	The GNSS receiver must meet the IP67 standard for dust and waterproofing.
iii	The GNSS receiver must be shockproof for a pole drop onto a concrete surface from a height of at least 2m.
iv	The GNSS receiver must be resistant to vibration (MIL-STD-810F).

M.P. M.P. M.P. M.P.

6.1.3. GNSS Requirements

Item	Description
I	The GNSS receiver must feature an advanced GNSS chip with at least 240 channels available for tracking satellite signals.
II	The GNSS receiver must be able to track the following satellite signals simultaneously: A) GPS-L1 C/A, L1 P(Y), L2 P(Y), L2C, L5 B) GLONASS-L1 C/A, L2C/A C) BeiDou-B1 (Phase 2), B2 D) Galileo-E1, E5a, E5b E) QZSS-L1 C/A, L2C, L1SAIF, L5 F) SBAS (WAAS/EGNOS/MSAS/GAGAN) – L1 C/A G) L-band and; H) other related
III	The GNSS receiver must be capable of optimal GNSS performance by featuring the following: A) Full utilization of signals from all 6 GNSS systems (GPS, GLONASS, BeiDou, Galileo, QZSS and SBAS). B) Fast search engine for quick acquisition and re-acquisition of GNSS signals.
IV	The GNSS receiver must utilize a high precision correlator for reduced GNSS multi-path.
V	The GNSS receiver must have up to a 10Hz real-time raw data (code, carrier and position) output capability via serial link, at a baud rate of up to 115200 bps.
VI	The GNSS receiver must support the following formatted broadcast messages/data formats: A) ATOM B) CMR, CMR+, CMRx C) RTCM3.1 and RTCM3.2 (including MSM)
VII	The GNSS receiver must support NMEA 0183 message outputs.
VIII	The GNSS antenna should provide low elevation tracking technology

6.1.4. Operation

Item	Description
I	The GNSS receiver must be capable of operating as a: A) RTK Rover - using internal Rx/Tx UHF modem B) RTK Network (VRS) Rover - using GSM module in controller C) High-precision Static Receiver - with or without the use of a handheld Data Collector
II	The GNSS receiver must be capable of receiving VRS corrections and connect to the Internet from the field using internal GSM, external GSM (in handheld controller or other device) and Wi-Fi hot spot.

6.1.5. Electrical Requirements

Item	Description
!	The GNSS receiver must have a nominal voltage range of at least 9V - 28V DC
!!	Batteries A) Two (02) Internal batteries must be removable, sealed Lithium-Ion batteries, 38.5 Wh (2x 7.4V, 2600 mAh) and enclosed from the environment within the receiver. B) The receiver must allow the use of an external 9V - 28V DC battery source via a separate Power/Data (RS232) connector.
!!!	The Base must have a nominal voltage range of at least 9V - 28V DC
iv	Batteries A) Two (02) Internal batteries must be removable, sealed Lithium-Ion batteries, 38.5 Wh (2x 7.4V, 2600 mAh) and enclosed from the environment within the Base. B) The Base must allow the use of an external 9V - 28V DC battery source via a separate Power/Data (RS232) connector.
v	External batteries must have a nominal voltage range of at least 12V 7-amp Exp 1270 Rechargeable Lead Acid Battery
vi	Battery life A) Internal batteries must be at least 10 Hours GNSS On; GSM or UHF Rx On B) External batteries must last at least 3 days long

6.1.6. Memory and Internal Data Logging Requirements

Item	Description
!	The GNSS receiver must have at least 256GB internal memory capable of storing over 1 month of raw data (recorded at 15 sec intervals and tracking 14 satellites).
!!	The GNSS receiver must be capable of logging data at a user-definable recording interval of 0.05 – 999 seconds
!!!	The GNSS receiver must automatically return to default parameters (i.e. elevation mask, PDOP mask) when powered on.

6.1.7. UHF Internal Modem Requirements

Item	Description
!	The GNSS receiver must be able to receive RTCM or RTK broadcast data via an internal or external radio link.

MP M.M MP MM

8.1 A five-year Service Level Agreement will be signed between the Department of CoGHSTA and the successful service provider. The operational support costs involved, needs to be part of the bid documentation.

8. OPERATIONAL SUPPORT SERVICE LEVEL AGREEMENT

7.1 The appointed service provider must agree to a 10% (percentage) retention of the contract payment value which will be held by CoGHSTA as a quality assurance and performance verification of the GPS's for both GIS and for Land Surveying.

7. RETENTION

Item	Description
I	Dual Battery Charger, 220V Power Supply and Cable
II	3.6m Tape Measure
III	USB to mini-USB Cable
IV	7cm Aluminium Pole Extension
V	Soft Carry Bag
VI	Hard Case
VII	2m Extendable Fiberglass Range Pole
VIII	300mm Fiberglass Pole Extension
IX	Range Pole Soft Bag

6.1.8. GNSS receiver accessories

Item	Description
II	The Internal Radio must be able to support the following formatted broadcast messages / data formats: ATOM, CMR, CMR+, RTCM2.1, RTCM2.3, RTCM3.1 and RTCM3.2 (including MSM)
III	The GNSS receiver must have a fully integrated internal 2W UHF radio modem, 410-470 MHz, 25 KHz, Transmit / Receive (Tx/Rx).
IV	The internal UHF radio modem must be capable of storing up to 10 user-programmable frequencies in preset channels and be configured via the data collector (device in the field).
V	The Internal Radio must be able to transmit and receive RTK corrections.
VI	The antenna connector must allow the UHF antenna to be mounted inside the fiberglass base / rover pole.

9. EVALUATION

This bid will be evaluated in terms of the Preferential Procurement Policy Framework Act (Act No. 5 of 2000) and related regulations as follows:

The bid will be evaluated in five (5) phases namely:

Phase 1: Bid Conditions (Phase 1a: Administrative Compliance and Phase 1b: Mandatory Compliance)
Phase 2: Technical/ Functionality Evaluation
Phase 3: Price and Specific Goals
Phase 4: Physical site inspection
Phase 5: Demonstration of equipment

The Department reserves the right to accept all, some, or none of the bids submitted – either wholly or in part.

9.1 Phase 1a: Administrative Compliance

The following returnable documents and requirements should be adhered to and be provided in the proposals:

- 9.1.1 Proof of Company Registration (CK) must be submitted.
- 9.1.2 Certified ID copies of director(s), not older than six (6) months.
- 9.1.3 Completed and signed Compulsory Standard Bid Document (SBD1) which form part of the tender document.
- 9.1.4 Submission of the SBD 6.1 form is not mandatory, but failure to fully complete or submit same will result in zero Specific Goals points.
- 9.1.5 Submission of the SBD 3.1 form is not mandatory, failure to complete will result in the Department relying on the Price Proposals / Cost Breakdown submitted on 9.2.2 below.
- 9.1.6 Attendance of briefing session is non-compulsory.

9.2 PHASE 1b: Mandatory Compliance

The following returnable documents and requirements should be adhered to and be provided in the proposals: failure to comply will result in an offer being disregarded and not considered for further evaluation:

- 9.2.1 In bids where Consortia / Joint Ventures / Sub-contractors are involved, each party must submit separate required documents, any other clearance or registration forms.
- 9.2.2 Completed and signed compulsory Standard Bid Document (SBD4) which form part of the tender document.
- 9.2.3 A signed Price proposals must be submitted on the Company's letterhead; a breakdown of the price must indicate the following:
 - ✓ Prices should be firm as the Department will not allow any increases after appointment.
 - ✓ Price should include VAT where applicable.
 - ✓ Submitted cost breakdown on Company's letterhead must be signed.

MP M.H. MP MM

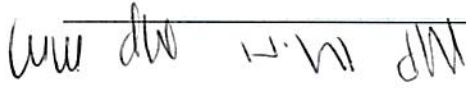
With regard to functionality the following criteria will be applicable and the Maximum weight of each criterion is indicated hereunder:

Rating scale	Description	Explanation
5	Excellent	Fully meets requirements
4	Very Good	Satisfactory
3	Good	To some degree
2	Average	Inadequate information
1	Poor	Very little information provided and substantiated

100% (80 points) will be allocated for technical requirements in accordance with the following rating scale:

9.3 Phase 2: Technical/ Functionality Evaluation

- ✓ Price must include ongoing operational support of five (5) years.
- ✓ Price must include training of eight (8) Departmental staff.
- 9.2.4 The appointed bidder must provide one (1) year guarantee including collection and repair of equipment(s).
- 9.2.5 The appointed bidder must provide at least three (3) years manufacturing warranty.
- 9.2.6 Bidders must have and submit accreditation certificate of retailing/assembly facility and/or written agreement with accredited retailing/assembly facility. Physical address of active retailing/assembly facility must be submitted and at least two contact numbers where physical site inspection will be conducted.
- 9.2.7 Closing time for all bids is 11h00 a.m. on the closing date. Bids received after the specified closing time on the closing date shall be regarded as late and will not be accepted.
- 9.2.8 Bids submitted through e-mail or fax will not be considered.
- 9.2.9 Each bid should be lodged in a sealed separate envelope with the name and address of the bidder, bid number and closing date.
- 9.2.10 Bidders should make use of the prescribed bid documents. Do not retype or copy.
- 9.2.11 Use of typex is prohibited.
- 9.2.12 No amendments without initializing will be accepted.
- 9.2.13 The department will not enter into a contract with service providers who are not registered on the Centralized Supplier Database (CSD).
- 9.2.14 Deviation from Specifications/Terms of Reference is not permitted.




Criteria A: Tenderer's experience		Points
Number of retailing/assembling years of similar equipment certificate of retailing/assembling facility and/or written agreement with accredited retailing/assembling facility), Rating scale 5 (5 years and above of retailing/assembling = 40 points) Rating scale 4 (4 years retailing/assembling = 32 points) Rating scale 3 (3 years retailing/assembling = 24 points) Rating scale 2 (2 years retailing/assembling = 16 points) Rating scale 1 (1 years retailing/assembling = 08 points)	Number of retailing/assembling years of similar equipment certificate of retailing/assembling facility and/or written agreement with accredited retailing/assembling facility), Rating scale 5 (5 years and above of retailing/assembling = 40 points) Rating scale 4 (4 years retailing/assembling = 32 points) Rating scale 3 (3 years retailing/assembling = 24 points) Rating scale 2 (2 years retailing/assembling = 16 points) Rating scale 1 (1 years retailing/assembling = 08 points)	40
	Value of GIS GPS Equipment supplied (attach purchase Orders/ invoices/receipts)	20
	Value of Land Surveying GPS Equipment supplied (attach purchase Orders/ invoices/receipts)	20
GRAND TOTAL		80

A bid which scores less than sixty percent (60%) or (48 points) in respect of the requirements in Technical or Functionality Evaluation will be deemed to be non-responsive.

9.4 Phase 3: Price and Specific Goals

In terms of the Preferential Procurement Policy Framework Act (Act No. 5 of 2000) and related regulations as follows: **the 80/20 preference points system is applicable for the acquisition of goods or services for rand value equal to or below R50 million.**

The adjudication of this bid will be based on the 80/20-point scoring system.

9.4.1 Price

Price will be allocated points out of 80 in respect of this invitation, inclusive of all applicable taxes.

9.4.2 Specific Goals

A maximum of 20 points may be awarded for the specific goals specified hereunder.

The following specific goals with verifiable means of verification and applicable points will be utilised for awarding of points:

Ownership	Means of verification	Points
Limpopo Province	Latest (not older than three months) Municipal Account/Traditional Council letter	6
Black People	Valid Sworn Affidavit	4
Youth	Certified ID copy (not older than six months)	4
Women	Certified ID copy (not older than six months)	6
Total		20

The points scored by a tenderer in respect of the Specific Goals will be added to the points scored by the said tenderer for price.

9.5 Phase 4: Physical site inspection

Premises of all service providers shortlisted will be inspected by Departmental staff members to verify their existence and compliance. (The Department must be informed in writing should service provider(s) change its office address).

Physical address of accredited retailing/assembly facility will be visited in case of third-party agreements.

The following must be adhered to: failure to comply will result in your offer not being considered for appointment:
 9.5.1 Functional Dual Frequency GPS's and Handheld GIS GPS's
 9.5.2 Stocked GPS's retailing/assembly facility.

- ✓ Rover
- ✓ Base
- ✓ Tripod
- ✓ External Radio Cables
- ✓ Boxes and pouches to carry the GPS's
- ✓ Controller
- ✓ Survey Pole
- ✓ Tape measure
- ✓ A/C Chargers
- ✓ USB Cables
- ✓ Computer to Download and Software

9.5.3 Vehicle(s) registered in the company name with proof of registration documents or confirmation lease agreement for vehicle(s) used by the company for delivery.

9.6 Phase 5: Demonstration of the equipment

All service providers shortlisted will be invited by Department to demonstrate the use of the equipment to verify the quality and correct instrument is supplied.

The shortlisted service provider must bring the equipment as per specification for demonstration that must cover requirements as mentioned below. Failure to comply will result in your offer not being considered for appointment:

- 9.6.1 700 square meters area or more (Preferably the area where we are going to pick up details
- 9.6.2 Must be able to capture and download polygons, line and points shapefiles
- 9.6.3 Must be able to meet all the technical specifications
- 9.6.4 Must be able to capture and download attributes
- 9.6.5 Must be able to load images as backdrops and navigate to downloaded features
- 9.6.6 Automatic GPS logging during capturing of polygon and line features

10. NON-COMPULSORY BRIEFING SESSION

A meeting between prospective bidders and the Department for bid clarification purposes will be arranged within seven days after the bid has been published in the Limpopo Provincial Tender Bulletin and Departmental website.

MP M.M. MP M.M. MP M.M.

The date, time and venue of such a meeting will be announced in the Limpopo Provincial Tender Bulletin and Departmental website.

11. SUBMISSION PROCEDURE

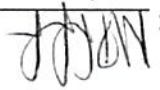
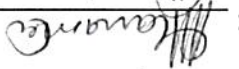
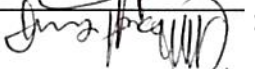
All bids must be submitted in the Bid Box @ 20 Rabe Street, Cnr. Landdros Mare & Rabe Streets, Polokwane addressed to:
The Chief Director
Supply Chain Management
Department of Co-operative Governance, Human Settlements & Traditional Affairs
Private Bag X9485
Polokwane
0700

12. INFORMATION

Should additional information or clarification be required regarding the specification before the closing date of the tender, contact may be made through telephone or email with the following officials:

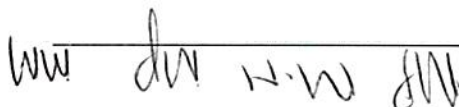
NAME	TELEPHONE	EMAIL ADDRESS
Technical Enquiries		
Ledwaba M. P.	015 284 5262	LedwabaMP@coghsa.limpopo.gov.za
Kanama M. N.	015 284 5261	KanamaMN@coghsa.limpopo.gov.za
Masiteng M. P.	015 284 5190	MasitengMP@coghsa.limpopo.gov.za
Ngidi M. L.	015 284 5184	NgidiML@coghsa.limpopo.gov.za
Administrative Enquiries		
Mokalapa MJ	015 294 2278	MokalapaMJ@coghsa.limpopo.gov.za
Masanya JT	015 294 2310	MasanyaJT@coghsa.limpopo.gov.za
Masemola SS	015 294 2024	MasemolaSS@coghsa.limpopo.gov.za

DBSC SIGNATURES

Chairperson : 
Member : 
Member : 
HOD : 

SPECIFICATION FOR PROCUREMENT OF SURVEY GPS'S AND GIS GPS'S

Initials of DBSC members:



THE NATIONAL TREASURY
Republic of South Africa



GOVERNMENT PROCUREMENT:
GENERAL CONDITIONS OF CONTRACT

July 2010

GOVERNMENT PROCUREMENT
GENERAL CONDITIONS OF CONTRACT
July 2010

NOTES

The purpose of this document is to:

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

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

- The General Conditions of Contract will form part of all bid documents and may not be amended.

- Special Conditions of Contract (SCC) relevant to a specific bid, should be compiled separately for every bid (if applicable) and will supplement the General Conditions of Contract. Whenever there is a conflict, the provisions in the SCC shall prevail.

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General Conditions of Contract

1. Definitions

1. The following terms shall be interpreted as indicated:

1.1 "Closing time" means the date and hour specified in the bidding documents for the receipt of bids.

1.2 "Contract" means the written agreement entered into between the purchaser and the supplier, as recorded in the contract form signed by the parties, including all attachments and appendices thereto and all documents incorporated by reference therein.

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

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

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

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

1.7 "Day" means calendar day.

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

1.9 "Delivery ex stock" means immediate delivery directly from stock actually on hand.

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

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

- 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.
- 2.1 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.
- 3.1 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
- 4.1 The goods supplied shall conform to the standards mentioned in the bidding documents and specifications.
- 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.
- 6.1 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.

6. Patent rights

5. Use of contract documents and information; inspection.

4. Standards

3. General

2. Application

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.

9.1 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.

10.1 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.

11.1 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.

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

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;

- 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.
- 14.1 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:
- (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.
- 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.

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

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

16.3 Payments shall be made promptly by the purchaser, but in no case later than thirty (30) days after submission of an invoice or claim by the supplier.

16.4 Payment will be made in Rand unless otherwise stipulated in SCC.

17.1 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.

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

19.1 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.

20.1 The supplier shall notify the purchaser in writing of all subcontracts awarded under this contract 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.

21.1 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

21. Delays in the supplier's performance

20. Subcontracts

19. Assignment

18. Contract amendments

17. Prices

16. Payment

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

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

may be due to him

(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.

29.1 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.

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

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

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

32.1 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.

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

34.1 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.

29. Governing language

30. Applicable law

31. Notices

32. Taxes and duties

33. National Industrial Participation (NIP) Programme

34. Prohibition of Restrictive practices

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.