

APPOINTMENT OF A PRINCIPAL AGENT (PA) IN TECHNICAL AND ENGINEERING SERVICES AND MANAGEMENT CONSULTING SERVICES FOR A THREE-YEAR (3) PERIOD IN THE NAMA KHOI LOCAL MUNICIPALITY.




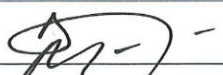
TENDER NOTICE NUMBER:	TENDER: BID/NC062/21/2025-2026
TENDER DESCRIPTION:	APPOINTMENT OF A PRINCIPAL AGENT IN TECHNICAL AND ENGINEERING SERVICES AND MANAGEMENT CONSULTING SERVICES FOR A THREE-YEAR (3) PERIOD IN THE NAMA KHOI LOCAL MUNICIPALITY.
CLOSING DATE:	16 March 2026
CLOSING TIME:	12:00
NAME OF SERVICE PROVIDER:	
ADDRESS:	
CONTACT NUMBER:	
EMAIL ADDRESS:	

DISCIPLINE	DESCRIPTION	TENDERED AMOUNT (INCL/ VAT)
Discipline 1	WATER ENGINEERING SERVICES	
	PROJECTS:	
	1. Rehabilitation of existing reservoirs and / or Construction of new reservoirs – Nama Khoi	
	2. Community Boreholes – Nama Khoi	
	3. Water metering – Nama Khoi	
Additional Services	4. Geohydrological Investigation	
Discipline 2	ELECTRICAL ENGINEERING SERVICES	
	PROJECTS:	
	5. Construction of a New Electrical substation – Kleinzee	
	6. Bulk Electrical Infrastructure - Nama Khoi	
	7. Street Light Upgrades – Nama Khoi	
Additional Services	8. MV Solar Plant – Nama Khoi	

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	NAMA KHOI LOCAL MUNICIPALITY		
	TENDER NOTICE AND INVITATION TO TENDER		
	ADVERTISED ON:	MUNICIPAL NOTICE BOARD; MUNICIPAL WEBSITE; NATIONAL TREASURY e-TENDER	
	NOTICE NO: 04/2026	BID/NC062/21/2025-2026	
Tenders are hereby invited for:	APPOINTMENT OF A PRINCIPAL AGENT IN TECHNICAL AND ENGINEERING SERVICES AND MANAGEMENT CONSULTING SERVICES FOR A THREE-YEAR (3) PERIOD IN THE NAMA KHOI LOCAL MUNICIPALITY.		
PUBLISHED DATE:	13 FEBRUARY 2026	CLOSING DATE:	16 MARCH 2026 @ 12H00
CLOSING TIME	Formal tenders sealed and clearly marked APPOINTMENT OF A PRINCIPAL AGENT IN TECHNICAL AND ENGINEERING SERVICES AND MANAGEMENT CONSULTING SERVICES FOR A THREE-YEAR (3) PERIOD IN THE NAMA KHOI LOCAL MUNICIPALITY. must be placed in the Municipal tender box, Municipal Offices Reception Area, 04 Namakwa Street, Springbok, 8240 no later than 12h00 on 14 MARCH 2026 and will be opened in public immediately thereafter.		
AVAILABILITY OF TENDER DOCUMENTS:			
Tender document can be downloaded online: www.namakhoi.gov.za (Documents – Supply Chain Information - Bid Invitation Adverts - Bid Invitation Advert 2025/2026) or the E-tender website.			
The tender document will be available online for download. A payment request should be sent to Christeline Van Wyk: Email: Christeline.klaase@namakhoi.gov.za		Tenders submitted without proof of payment will not be considered. Tender fee: R 666.77 (Taxes included) non-refundable.	
Date Available:	12 February 2025 @ 13H00	Non-refundable Fee:	R 666.77
TENDER SUBMISSION RULES:			
<ol style="list-style-type: none"> Tenders are to be completed in accordance with the conditions and Tender rules contained in the Tender document. All forms and other schedules must be completed in the prescribed bid document. The Tender Document & supporting documents must be placed in a sealed envelope and externally endorsed WITH: THE TENDER NUMBER; DESCRIPTION & CLOSING DATE OF THE TENDER. Late tenders, or tenders that were e-mailed or fax will not be accepted. Tenders may only be submitted on the Tender documentation issued by the Municipality. Nama Khoi Municipality does not bind itself to accept the lowest or any tender and reserves the right to accept any tender, as it may deem expedient. Bidders must be registered on the Central Supplier Database of National Treasury OCPO. www.csd.gov.za No person employed by the government (National, Provincial, Municipality) may be considered for this tender. No tender will be considered to a person or company that over the past five years been convicted of: <ol style="list-style-type: none"> Fraud, corruption or a criminal offence. The suspension, early termination or unsuccessful completion of a municipal or government contract. Municipal rates and taxes or municipal service charges owed by the Bidder or any of its directors/members/partners to Nama Khoi Municipality, or to any other municipality or municipal entity, should not be in arrears for more than 3 (three) months – Bid will be rejected if in arrears for more than 3 months. An original Tax Clearance Certificate or Tax Status Pin, as issued by SARS, must accompany each tender. Tenderers will be required to have a specified level of experience to be eligible to tender. 			
Tenders shall be evaluated in terms of the SCM Policy		Tenderers may claim preference points in terms of the 80/20 principle per the Specific Goals set out in the tender document (Specific goals points: Women (5); Disability (5); Youth (5); Locality (5))	
FUNCTIONALITY			
Description of General Quality Criteria PERMANENT EMPLOYMENT; EXPERIENCE IN REGION; KNOWLEDGE OF MUNICIPAL ENVIRONMENT; PROFESSIONAL BODIES; LABOUR INTENSIVE PROJECT EXPERIENCE AND QUALITY ASSURANCE		60 points (Maximum)	
Description of Project Discipline Quality Criteria		30 points (Maximum)	
Locality		10 points (Maximum)	
Total points for functionality		100 Points (Maximum)	
No bid will be regarded as a responsive and acceptable bid if it fails to achieve the minimum qualifying score for functionality of 75 out of a maximum of 100 points.			
Site Meeting	None	Validity Period	120 Days
ANY ENQUIRIES REGARDING TECHNICAL INFORMATION MAY BE DIRECTED TO:		ANY ENQUIRIES REGARDING THE TENDERING PROCEDURE MAY BE DIRECTED TO:	
Section:	Technical Services	Section:	Supply Chain Management
Contact Person:	Mr. J Adams	Contact Person:	Ms. C Rabie
Tel:	027 718 8153	Tel:	027 718 8116
E-mail:	johannes.adams@namakhoi.gov.za	E-mail:	candice.rabie@namakhoi.gov.za
Authorised by:	ACTING MUNICIPAL MANAGER	ADV D.M. MALAN	

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T1.1 TENDER DATA

Sub Clause	Description
	<p>The tender data are standard conditions of tender as contained in Annex F of SANS 294:2004.</p> <p>The standard conditions of tender for procurements make several references to the tender data. The tender data shall have precedence in the interpretation of any ambiguity or inconsistency between it and the standard condition of tender.</p> <p>Each item of data given below is cross-referenced to the sub clause in the standard conditions of tender to which it mainly applies.</p>
F.1.1	The employer is NAMA KHOI MUNICIPALITY
F.1.2	<p>The tender documents issued by the employer comprise:</p> <p>TENDER PROCEDURES Part T1: Tender Procedures T1.1 Tender Notice and Invitation to Tender T1.2 Tender Data Part T2: Returnable Documents T2.1 List of Returnable Documents T2.2 Returnable Schedules CONTRACT Part C1: Agreement and Contract Data C1.1 Contract form – Rendering of Services (MBD 7.2) C1.2 Contract Data Part C2: Pricing data C2.1 Pricing Instructions C2.2 Activity Schedule Part C3: Scope of Works C3.1 Introduction C3.2 Description of Works C3.3 Reporting Requirements C3.4 Applicable Standards</p> <p>Part C4: Site Description</p> <p>Annexure A: Evaluation Criteria for Quality (Functionality)</p>
F.1.4	<p>THE EMPLOYER'S AGENT IS:</p> <p>Name... Mr. JH Adams</p> <p>Address...4 Namakwa Street, SPRINGBOK, 8240</p> <p>Tel: ... (027) 718 8100</p> <p>E-mail: johannes.adams@namakhoi.gov.za</p>

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F.2.1	<p>Only those service providers who satisfy the following eligibility criteria are eligible to submit tenders:</p> <ul style="list-style-type: none"> • Must score the minimum point of 75 out of 100 for Quality. • The employer shall not award a contract to any Bidder that does not hold valid Professional Indemnity (PI) insurance providing cover in an amount not less than 90% of the professional fee amount Tendered by the Bidder; this will be valid in respect of each and every claim during the period of insurance as per project. Proof of Professional Indemnity Insurance must be submitted with the Tender. Should the proof not be part of the tender submission, the bid will be deemed as non-responsive. The Municipality will not be held liable for any claims whatsoever, arising directly or indirectly due to errors made by the appointed Engineer in his overall design, Bill of Quantities, Specifications, Construction Monitoring, Site Supervision and any Legislative requirements/approvals not obtained or complied with. • The bidder should bid for the Water Engineering as well as the Electrical Engineering disciplines. Should the bidder not comply with this regulation, the bid will be deemed as non-responsive. • Service Providers whose Tax matters are in order with SARS. (A valid tax compliance pin number on an official document of SARS must be submitted with your bid to verify tax compliance) • Must be registered on the Central Suppliers Database (CSD) of government. • Directors of the service provider must not be in service of the state. • Service provider must not have been found guilty of fraud or corruption during the past 5 years. • Service provider must not have willfully neglected, reneged on or failed to comply with any government contract during the past 5 years. • The service provider's municipal bill must be paid up or payment arrangement must be in place with the respective Local Municipality.
F.2.7	<p>No compulsory site meeting will be held. The Tender Document will be made available on the Municipal website for viewing and prep work. A hard copy must be obtained from the Municipality. Only hard copy tender documents issued by Nama Khoi Municipality will be considered.</p>
F.2.9	<p>The employer does not provide insurance of any kind.</p>
F.2.10.1	<p>The Bidder must include the rates, prices and the tendered total of the prices, all duties, taxes (except VAT) and other levies payable per Civil Engineering Discipline as set out in the Activity Schedule. The bidder must bid for both water and electrical engineering disciplines.</p>
F.2.10.3	<p>The ECSA fee scale guidelines shall apply for the payments of this tender</p>
F.2.13.1	<p>Only one (1) tender per tenderer or involvement in one (1) joint venture is permitted. This does not apply to sub-contracting or the tenderer service provider. Should an entity appear in more than one joint venture, each tender in which the entity appears will be deemed non-responsive.</p>
F.2.13.3	<p>Only the original tender document with original signatures and original returnable documents is to be submitted, the tender document is not to be dismantled and any additional documents are to be securely attached to the relevant page in the tender. Any additional documentation is to be bound into a separate document which is to include clear reference to its contents in relation to the actual tender document.</p>
F.2.13.4	<p>Sign the original and all copies of the tender offer where required in terms of the tender data. The Employer will hold all authorized signatories liable on behalf of the tenderer. Signatories for tenderers proposing to contract as joint ventures shall state which of the signatories is the lead partner whom the employer shall hold liable for the purpose of the tender offer. Also note a formal letter to the client specifying and confirming the liable tenderer should accompany the tender document.</p>

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F.2.13.5	<p>The employer's address for delivery of tenders is:</p> <p>Location of tender box: NAMA KHOI MUNICIPAL OFFICES..... Physical address:4 NAMAKWA STREET, SPRINGBOK, 8240.....</p> <p>Identification details: APPOINTMENT OF A PRINCIPAL AGENT IN TECHNICAL AND ENGINEERING SERVICES AND MANAGEMENT CONSULTING SERVICES FOR A THREE-YEAR (3) PERIOD IN THE NAMA KHOI LOCAL MUNICIPALITY</p>												
F.2.15	<p>The closing time and date for submission of tenders is: 12:00 midday on 16 March 2026</p>												
F.2.15	<p>Telephonic, telegraphic, telex, facsimile or e-mailed tenders will not be accepted. Electronic signatures on documentation will also not be accepted.</p>												
F.2.16	<p>The tender validity period is 120 days.</p>												
F.2.23	<p>The following certificates are to be provided:</p> <ul style="list-style-type: none"> • Proof of CESA registration • Proof of ECSA registrations (As required and stipulated in the quality criteria) • A valid tax compliance pin number on an official document of SARS • Municipal bill (or Sworn Affidavit or a Lease Agreement when renting) • All relevant documentation for evaluation of quality/functionality criteria (see tender data clause 3.11 and Annexure 1.) • Proof of professional indemnity insurance • CV's where relevant or indicated 												
F.3.11.	<p>The Procedure for evaluation of responsive tenders is:</p> <p>Methods: ...4..... (Financial Offer, Preferences and Quality/Functionality).</p> <p>The financial offer will be scored using Formula 2 of table 4 (SANS 294:2004) where the value of W1 is:</p> <ul style="list-style-type: none"> - 80 points where the financial value inclusive of VAT of one or more responsive tenders equals or is less than R 50 000 000-00. - Up to 20 points, based the following: <table border="1" data-bbox="292 1697 1369 1944"> <thead> <tr> <th style="background-color: red; color: white;">Specific Goal</th> <th style="background-color: red; color: white;">Max Point allocated if proof is provided</th> <th style="background-color: red; color: white;">Points if no proof provided</th> </tr> </thead> <tbody> <tr> <td>Women (Owner/ Director)</td> <td style="text-align: center;">5</td> <td style="text-align: center;">0</td> </tr> <tr> <td>Youth (Owner/ Director)</td> <td style="text-align: center;">5</td> <td style="text-align: center;">0</td> </tr> <tr> <td>Disabled (Owner/ Director)</td> <td style="text-align: center;">5</td> <td style="text-align: center;">0</td> </tr> </tbody> </table>	Specific Goal	Max Point allocated if proof is provided	Points if no proof provided	Women (Owner/ Director)	5	0	Youth (Owner/ Director)	5	0	Disabled (Owner/ Director)	5	0
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	<table border="1"> <thead> <tr> <th style="background-color: red; color: white;">Local area of supplier</th> <th style="background-color: red; color: white;">Local area of supplier</th> </tr> </thead> <tbody> <tr> <td>Within the boundaries of the Northern Cape</td> <td>5</td> </tr> <tr> <td>Outside of the boundaries of the Northern Cape</td> <td>0</td> </tr> </tbody> </table>	Local area of supplier	Local area of supplier	Within the boundaries of the Northern Cape	5	Outside of the boundaries of the Northern Cape	0
Local area of supplier	Local area of supplier						
Within the boundaries of the Northern Cape	5						
Outside of the boundaries of the Northern Cape	0						
F.3.11	The minimum number of evaluation points for quality is 75 out of a 100. Only tenderers who score the minimum score for quality will be eligible for further evaluation. The minimum sub score must also be scored as indicated on Annexure 1.						
F.3.11	<p>Tenders will be evaluated on quality criteria and a maximum score in respect of each of the criteria as follows: (see FUNCTIONALITY CRITERIA ANNEXURE 1 FOR A DETAILED BREAKDOWN)</p> <ul style="list-style-type: none"> • Description of General Quality Criteria – 60 points • Description of Project Discipline Quality Criteria – 30 points • Locality (in the Namakwa District) – 10 points 						
F.3.18	The number of paper copies of the signed contract to be provided by the employer is 1.						

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T2: RETURNABLE DOCUMENTS

The following documents are to be completed and returned as they constitute the tender. Whilst many of the returnable documents are required for the purpose of evaluating the tender, some will form part of the subsequent contract, as they form the basis of the offer. For this reason, it is very important that service providers return all information requested.

T2.1 LIST OF RETURNABLE DOCUMENTS

1. RETURNABLE DOCUMENTS REQUIRED FOR TENDER EVALUATION PURPOSES *(Included hereafter for completion)*

MBD 1	:	Invitation to bid and terms of conditions for bidding
MBD 3.1	:	Pricing Schedule – Firm Prices
MBD 4	:	Declaration of Interest
MBD 6.1	:	Preference Points Claim Form - in terms of the Preferential Procurement Regulations 2022
MBD 7.1	:	Contract Form – Rendering of Services
MBD 8	:	Declaration of Bidders past Supply Chain Management Practices
MBD 9	:	Certificate of Independent Bid Determination

T2.2 LIST OF RETURNABLE SCHEDULES

2. RETURNABLE SCHEDULES FOR TENDER EVALUATION PURPOSES *(To be attached with submission)*

Schedule 1A	:	Consulting Engineers South Africa Registration
Schedule 1B	:	A valid tax compliance pin number on an official document of SARS in order for the municipality to verify tax compliance must be submitted with the tender document.
Schedule 1C	:	Full CSD Report
Schedule 1D	:	Municipal bill (or Sworn Affidavit or a Lease Agreement when renting) for the bidder and any of its directors/members/partners
	:	Schedule 1E
	:	: Proof of Professional Indemnity insurance.
Schedule 1F	:	All relevant documentation for evaluation of quality/functionality (see tender data (F3.11) and Annexure 1.)

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MBD 1: INVITATION TO BID AND TERMS OF CONDITIONS FOR BIDDING

ANNEXURE C

MBD 1

PART A INVITATION TO BID

YOU ARE HEREBY INVITED TO BID FOR REQUIREMENTS OF NAMAKHOI LOCAL MUNICIPALITY					
BID NUMBER:	BID/NC062/21/2025-2026	CLOSING DATE:	16 March 2026	CLOSING TIME:	12:00
DESCRIPTION:	APPOINTMENT OF A PRINCIPAL AGENT (PA) IN TECHNICAL AND ENGINEERING SERVICES AND MANAGEMENT CONSULTING SERVICES FOR A THREE-YEAR (3) PERIOD IN THE NAMA KHOI LOCAL MUNICIPALITY.				
BID RESPONSE DOCUMENTS MAY BE DEPOSITED IN THE BID BOX SITUATED AT					
Nama Khoi Local Municipality. 4 Namakwa Street Springbok 8240					
BIDDING PROCEDURE ENQUIRIES MAY BE DIRECTED TO			TECHNICAL ENQUIRIES MAY BE DIRECTED TO:		
CONTACT PERSON	Candice Rabie	CONTACT PERSON	Johannes Adams		
TELEPHONE NUMBER	027 718 8100	TELEPHONE NUMBER	027 718 8100		
FACSIMILE NUMBER	N/A	FACSIMILE NUMBER	N/A		
E-MAIL ADDRESS	Candice.rabie@nama.khoi.gov.za	E-MAIL ADDRESS	Johannes.adams@namakhoi.gov.za		
SUPPLIER INFORMATION					
NAME OF BIDDER					
POSTAL ADDRESS					
STREET ADDRESS					
TELEPHONE NUMBER	CODE		NUMBER		
CELLPHONE NUMBER					
FACSIMILE NUMBER	CODE		NUMBER		
E-MAIL ADDRESS					
VAT REGISTRATION NUMBER					
SUPPLIER COMPLIANCE STATUS	TAX COMPLIANCE SYSTEM PIN:		AND	CENTRAL SUPPLIER DATABASE No:	MAAA
(a) ARE YOU THE ACCREDITED REPRESENTATIVE IN SOUTH AFRICA FOR THE GOODS /SERVICES /WORKS OFFERED?	Yes <input type="checkbox"/> No <input type="checkbox"/> [IF YES ENCLOSE PROOF]	a) ARE YOU A FOREIGN BASED SUPPLIER FOR THE GOODS /SERVICES /WORKS OFFERED?			Yes No <input type="checkbox"/> <input type="checkbox"/> [IF YES, COMPLETE QUESTIONNAIRE BELOW]

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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.

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**PART B
TERMS AND CONDITIONS FOR BIDDING**

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

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

SIGNATURE OF BIDDER:

CAPACITY UNDER WHICH THIS BID IS SIGNED:

DATE:.....

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MBD 4: DECLARATION OF INTEREST

MBD 4

DECLARATION OF INTEREST

1. No bid will be accepted from persons in the service of the state¹.
2. Any person, having a kinship with persons in the service of the state, including a blood relationship, may make an offer or offers in terms of this invitation to bid. In view of possible allegations of favouritism, should the resulting bid, or part thereof, be awarded to persons connected with or related to persons in service of the state, it is required that the bidder or their authorised representative declare their position in relation to the evaluating/adjudicating authority.
- 3 **In order to give effect to the above, the following questionnaire must be completed and submitted with the bid.**

3.1 Full Name of bidder or his or her representative:.....

3.2 Identity Number:

3.3 Position occupied in the Company (director, trustee, hareholder²):.....

3.4 Company Registration Number:

3.5 Tax Reference Number:.....

3.6 VAT Registration Number:

3.7 The names of all directors / trustees / shareholders members, their individual identity numbers and state employee numbers must be indicated in paragraph 4 below.

3.8 Are you presently in the service of the state? **YES / NO**

3.8.1 If yes, furnish particulars.

.....

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¹MSCM Regulations: “in the service of the state” means to be –

- (a) a member of –
 - (i) any municipal council;
 - (ii) any provincial legislature; or
 - (iii) the national Assembly or the national Council of provinces;
- (b) a member of the board of directors of any municipal entity;
- (c) an official of any municipality or municipal entity;
- (d) an employee of any national or provincial department, national or provincial public entity or constitutional institution within the meaning of the Public Finance Management Act, 1999 (Act No.1 of 1999);
- (e) a member of the accounting authority of any national or provincial public entity; or
- (f) an employee of Parliament or a provincial legislature.

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

3.9 Have you been in the service of the state for the past twelve months? **YES / NO**

3.9.1 If yes, furnish particulars.....

.....

3.10 Do you have any relationship (family, friend, other) with persons in the service of the state and who may be involved with the evaluation and or adjudication of this bid? **YES / NO**

3.10.1 If yes, furnish particulars.

.....

3.11 Are you, aware of any relationship (family, friend, other) between any other bidder and any persons in the service of the state who may be involved with the evaluation and or adjudication of this bid? **YES / NO**

3.11.1 If yes, furnish particulars

.....

3.12 Are any of the company’s directors, trustees, managers, principle shareholders or stakeholders in service of the state? **YES / NO**

3.12.1 If yes, furnish particulars.

.....

APPOINTMENT OF A PRINCIPAL AGENT (PA) IN TECHNICAL AND ENGINEERING SERVICES AND MANAGEMENT CONSULTING SERVICES FOR A THREE-YEAR (3) PERIOD IN THE NAMA KHOI LOCAL MUNICIPALITY.

3.13 Are any spouse, child or parent of the company's directors trustees, managers, principle shareholders or stakeholders in service of the state? **YES / NO**

3.13.1 If yes, furnish particulars.

3.14 Do you or any of the directors, trustees, managers, principle shareholders, or stakeholders of this company have any interest in any other related companies or business whether or not they are bidding for this contract. **YES / NO**

3.14.1 If yes, furnish particulars:

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

Full Name	Identity Number	State Employee Number

.....
Signature

.....
Date

.....
Capacity

.....
Name of Bidder

APPOINTMENT OF A PRINCIPAL AGENT (PA) IN TECHNICAL AND ENGINEERING SERVICES AND MANAGEMENT CONSULTING SERVICES FOR A THREE-YEAR (3) PERIOD IN THE NAMA KHOI LOCAL MUNICIPALITY.

MBD 5: DECLARATION FOR PROCUREMENT ABOVE R 10 MILLION (ALL TAXES INCLUDED)

All procurement contracts expected to **exceed R10 million (all applicable taxes included)**, bidders must complete the following questionnaire and attached the necessary documentation:

5.1. Are you by law required to prepare annual financial statement for auditing? *YES / NO

5.1. If yes, submit audited annual financial statements for the past three years or since the date of establishment if established during the past three years.

5.2. Do you have any outstanding undisputed commitments for municipal services towards any municipality for more than three months or any other service provider in respect of which payment is overdue for more than 30 days?

*YES / NO

5.2.1 If no, this serves to certify that the bidder has no undisputed commitments for municipal services towards any municipality for more than three months or other service provider in respect of which payment is overdue for more than 30 days.

5.2.2 If yes, provide particulars

--

5.3. Has any contract been awarded to you by an organ of state during the past 5 (five) years, including particulars of any material non-compliance or dispute concerning the execution of such contract? *YES / NO

5.3.1 If yes, furnish particulars

--

5.4. Will any portion of goods or services be sourced from outside the Republic, and, if so, what portion and whether any portion of payment from the municipality is expected to be transferred out of the Republic.

*YES / NO

The bidder hereby certifies that the information set out in this schedule and/or attached thereto is true and correct, and acknowledges that failure to properly and truthfully complete this schedule may result in the tender being disqualified, and/or (in the event that the bidder is successful) the cancellation of the contract.

PRINT FULL NAME: _____

DATE : _____

SIGNATURE: _____

APPOINTMENT OF A PRINCIPAL AGENT (PA) IN TECHNICAL AND ENGINEERING SERVICES AND MANAGEMENT CONSULTING SERVICES FOR A THREE-YEAR (3) PERIOD IN THE NAMA KHOI LOCAL MUNICIPALITY.

MBD 6.1

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

1. GENERAL CONDITIONS

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

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

1.2

- a) The value of this bid is estimated to **not exceed** R50 000 000 (all applicable taxes included) and therefore the 80/20 preference point system shall be applicable;

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

80/20

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

Where:

P_s = Points scored for comparative price of bid under consideration

P_t = Comparative price of bid under consideration

P_{\min} = Comparative price of lowest acceptable bid

Tenderer's bid price will also be evaluated for commercial risk where applicable

1.3 Points for this bid shall be awarded for:

- (a) Price;
- (b) Specific Goals to Promote Economic Development

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

	POINTS
PRICE	80
SPECIFIC GOALS	20
Total points for Price and Specific goals must not exceed	100

APPOINTMENT OF A PRINCIPAL AGENT (PA) IN TECHNICAL AND ENGINEERING SERVICES AND MANAGEMENT CONSULTING SERVICES FOR A THREE-YEAR (3) PERIOD IN THE NAMA KHOI LOCAL MUNICIPALITY.

POINTS AWARDED FOR SPECIFIC GOALS TO PROMOTE ECONOMIC DEVELOPMENT

In terms of the Preferential Procurement Policy of Nama Khoi Municipality, preference points must be awarded to a bidder for specific goals to promote economic development in accordance with the tables below:

Points for Specific Goals scorecard will be allocated as follows:

Specific Goal	Max Point allocated if proof is provided	Points if no proof provided
Women (Owner/ Director)	5	0
Youth (Owner/ Director)	5	0
Disabled (Owner/ Director)	5	0

Points for Locality will be allocated as follows:

(In order for points to be awarded for locality, the bidder must provide a municipal account or lease agreement in the name of the company and not in the name of a director)

Local area of supplier	Local area of supplier
Within the boundaries of the Northern Cape	5
Outside of the boundaries of the Northern Cape	0

- 1.5 Failure on the part of a bidder to submit proof for the above-mentioned specific goals and proof of address (municipal account) together with the bid, will be interpreted to mean that preference points are not claimed.
- 1.6 The purchaser reserves the right to require of a bidder, either before a bid is adjudicated or at any time subsequently, to substantiate any claim in regard to preferences, in any manner required by the purchaser.

APPOINTMENT OF A PRINCIPAL AGENT (PA) IN TECHNICAL AND ENGINEERING SERVICES AND MANAGEMENT CONSULTING SERVICES FOR A THREE-YEAR (3) PERIOD IN THE NAMA KHOI LOCAL MUNICIPALITY.

2. SUB-CONTRACTING

2.1 Will any portion of the contract be sub-contracted? (*Tick applicable box*)

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

2.1.1 If yes, indicate:

- i) What percentage of the contract will be subcontracted. %
- ii) The name of the sub-contractor.....

iii) Whether the sub-contractor is an EME or QSE
(*Tick applicable box*)

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

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

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

3. DECLARATION WITH REGARD TO COMPANY/FIRM

3.1 Name of company/firm:.....

3.2 VAT registration number:.....

3.3 Company registration number:.....

3.4 TYPE OF COMPANY/ FIRM

- Partnership/Joint Venture / Consortium
- One person business/sole propriety
- Close corporation
- Company
- (Pty) Limited [TICK APPLICABLE BOX]

APPOINTMENT OF A PRINCIPAL AGENT (PA) IN TECHNICAL AND ENGINEERING SERVICES AND MANAGEMENT CONSULTING SERVICES FOR A THREE-YEAR (3) PERIOD IN THE NAMA KHOI LOCAL MUNICIPALITY.

3.5 DESCRIBE PRINCIPAL BUSINESS ACTIVITIES

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

3.6 COMPANY CLASSIFICATION

- Manufacturer
- Supplier
- Professional service provider
- Other service providers, e.g. transporter, etc. [*TICK APPLICABLE BOX*]

3.7 MUNICIPAL INFORMATION

Municipality where business is situated:

Registered Account Number:

Stand Number:.....

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

3.9 I/we, the undersigned, who is / are duly authorized to do so on behalf of the company/firm, certify that the points claimed, based on the specific goals indicated in paragraphs 1.4 and 6.1 of the foregoing certificate, qualifies the company/ firm for the preference(s) shown and I / we acknowledge that:

- i) The information furnished is true and correct;
- ii) The preference points claimed are in accordance with the General Conditions as indicated in paragraph 1 of this form;
- iii) In the event of a contract being awarded as a result of points claimed as shown in paragraphs 1.4 and 6.1, the contractor may be required to furnish documentary proof to the satisfaction of the purchaser that the claims are correct;

WITNESSES	
1.
2.

.....	
SIGNATURE(S) OF BIDDERS(S)	
DATE:
ADDRESS

APPOINTMENT OF A PRINCIPAL AGENT (PA) IN TECHNICAL AND ENGINEERING SERVICES AND MANAGEMENT CONSULTING SERVICES FOR A THREE-YEAR (3) PERIOD IN THE NAMA KHOI LOCAL MUNICIPALITY.

MBD 7.2: CONTRACT FORM – RENDERING OF SERVICES

MBD 7.2

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 render services described in the attached bidding documents to (name of the institution)in accordance with the requirements and task directives / proposals 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 date of the 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);
 - Filled in task directive/proposal;
 - Preference claims for Broad Based Black Economic Empowerment Status Level of Contribution in terms of the Preferential Procurement Regulations 2011;
 - 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 services specified in the bidding documents; that the price(s) and rate(s) cover all my obligations and I accept that any mistakes regarding price(s) and rate(s) and calculations will be at my own risk.
4. I accept full responsibility for the proper execution and fulfilment of all obligations and conditions devolving on me under this agreement as the principal liable for the due fulfillment of this contract.
5. I declare that I have no participation in any collusive practices with any bidder or any other person regarding this or any other bid.
6. I confirm that I am duly authorised to sign this contract.

NAME (PRINT)

CAPACITY

SIGNATURE

NAME OF FIRM

DATE

WITNESSES	
1
2
DATE:

APPOINTMENT OF A PRINCIPAL AGENT (PA) IN TECHNICAL AND ENGINEERING SERVICES AND MANAGEMENT CONSULTING SERVICES FOR A THREE-YEAR (3) PERIOD IN THE NAMA KHOI LOCAL MUNICIPALITY.

MBD 7.2

CONTRACT FORM - RENDERING OF SERVICES

PART 2 (TO BE FILLED IN BY THE PURCHASER)

1. 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).
2. An official order indicating service delivery instructions is forthcoming.
3. 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	B-BBEE STATUS LEVEL OF CONTRIBUTION	MINIMUM THRESHOLD FOR LOCAL PRODUCTION AND CONTENT (if applicable)

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

SIGNED AT ON

NAME (PRINT)

SIGNATURE

OFFICIAL STAMP

WITNESSES

1

2

DATE:

APPOINTMENT OF A PRINCIPAL AGENT (PA) IN TECHNICAL AND ENGINEERING SERVICES AND MANAGEMENT CONSULTING SERVICES FOR A THREE-YEAR (3) PERIOD IN THE NAMA KHOI LOCAL MUNICIPALITY.

MBD 8: DECLARATION OF BIDDERS PAST SUPPLY CHAIN MANAGEMENT PRACTICES

MBD 8

DECLARATION OF BIDDER'S PAST SUPPLY CHAIN MANAGEMENT PRACTICES

- 1 This Municipal Bidding Document must form part of all bids invited.
- 2 It serves as a declaration to be used by municipalities and municipal entities in ensuring that when goods and services are being procured, all reasonable steps are taken to combat the abuse of the supply chain management system.
- 3 The bid of any bidder may be rejected if that bidder, or any of its directors have:
 - a. abused the municipality's / municipal entity's supply chain management system or committed any improper conduct in relation to such system;
 - b. been convicted for fraud or corruption during the past five years;
 - c. willfully neglected, reneged on or failed to comply with any government, municipal or other public sector contract during the past five years; or
 - d. been listed in the Register for Tender Defaulters in terms of section 29 of the Prevention and Combating of Corrupt Activities Act (No 12 of 2004).
- 4 **In order to give effect to the above, the following questionnaire must be completed and submitted with the bid.**

Item	Question	Yes	No
4.1	<p>Is the bidder or any of its directors listed on the National Treasury's Database of Restricted Suppliers as companies or persons prohibited from doing business with the public sector?</p> <p>(Companies or persons who are listed on this Database were informed in writing of this restriction by the Accounting Officer/Authority of the institution that imposed the restriction after the <i>audi alteram partem</i> rule was applied).</p> <p>The Database of Restricted Suppliers now resides on the National Treasury's website(www.treasury.gov.za) and can be accessed by clicking on its link at the bottom of the home page.</p>	Yes <input type="checkbox"/>	No <input type="checkbox"/>
4.1.1	If so, furnish particulars:		

APPOINTMENT OF A PRINCIPAL AGENT (PA) IN TECHNICAL AND ENGINEERING SERVICES AND MANAGEMENT CONSULTING SERVICES FOR A THREE-YEAR (3) PERIOD IN THE NAMA KHOI LOCAL MUNICIPALITY.

4.2	Is the bidder or any of its directors listed on the Register for Tender Defaulters in terms of section 29 of the Prevention and Combating of Corrupt Activities Act (No 12 of 2004)? The Register for Tender Defaulters can be accessed on the National Treasury’s website (www.treasury.gov.za) by clicking on its link at the bottom of the home page.	Yes <input type="checkbox"/>	No <input type="checkbox"/>
4.2.1	If so, furnish particulars:		
4.3	Was the bidder or any of its directors convicted by a court of law (including a court of law outside the Republic of South Africa) for fraud or corruption during the past five years?	Yes <input type="checkbox"/>	No <input type="checkbox"/>
4.3.1	If so, furnish particulars:		
Item	Question	Yes	No
4.4	Does the bidder or any of its directors owe any municipal rates and taxes or municipal charges to the municipality / municipal entity, or to any other municipality / municipal entity, that is in arrears for more than three months?	Yes <input type="checkbox"/>	No <input type="checkbox"/>
4.4.1	If so, furnish particulars:		
4.5	Was any contract between the bidder and the municipality / municipal entity or any other organ of state terminated during the past five years on account of failure to perform on or comply with the contract?	Yes <input type="checkbox"/>	No <input type="checkbox"/>
4.7.1	If so, furnish particulars:		

CERTIFICATION

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

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

.....
Signature

.....
Date

.....
Position

.....
Name of Bidder

APPOINTMENT OF A PRINCIPAL AGENT (PA) IN TECHNICAL AND ENGINEERING SERVICES AND MANAGEMENT CONSULTING SERVICES FOR A THREE-YEAR (3) PERIOD IN THE NAMA KHOI LOCAL MUNICIPALITY.

MBD 9: CERTIFICATE OF INDEPENDENT BID DETERMINATION

MBD 9

CERTIFICATE OF INDEPENDENT BID DETERMINATION

- 1 This Municipal Bidding Document (MBD) must form part of all bids¹ invited.
- 2 Section 4 (1) (b) (iii) of the Competition Act No. 89 of 1998, as amended, prohibits an agreement between, or concerted practice by, firms, or a decision by an association of firms, if it is between parties in a horizontal relationship and if it involves collusive bidding (or bid rigging).² Collusive bidding is a *pe se* prohibition meaning that it cannot be justified under any grounds.
- 3 Municipal Supply Regulation 38 (1) prescribes that a supply chain management policy must provide measures for the combating of abuse of the supply chain management system, and must enable the accounting officer, among others, to:
 - a. take all reasonable steps to prevent such abuse;
 - b. reject the bid of any bidder if that bidder or any of its directors has abused the supply chain management system of the municipality or municipal entity or has committed any improper conduct in relation to such system; and
 - c. cancel a contract awarded to a person if the person committed any corrupt or fraudulent act during the bidding process or the execution of the contract.
- 4 This MBD serves as a certificate of declaration that would be used by institutions to ensure that, when bids are considered, reasonable steps are taken to prevent any form of bid-rigging.
- 5 In order to give effect to the above, the attached Certificate of Bid Determination (MBD 9) must be completed and submitted with the bid:

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

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

APPOINTMENT OF A PRINCIPAL AGENT (PA) IN TECHNICAL AND ENGINEERING SERVICES AND MANAGEMENT CONSULTING SERVICES FOR A THREE-YEAR (3) PERIOD IN THE NAMA KHOI LOCAL MUNICIPALITY.

MBD 9

CERTIFICATE OF INDEPENDENT BID DETERMINATION

I, the undersigned, in submitting the accompanying bid:

(Bid Number and Description)

in response to the invitation for the bid made by:

(Name of Municipality / Municipal Entity)

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

I certify, on behalf of: _____ that:

(Name of Bidder)

1. I have read and I understand the contents of this Certificate;
2. I understand that the accompanying bid will be disqualified if this Certificate is found not to be true and complete in every respect;
3. I am authorized by the bidder to sign this Certificate, and to submit the accompanying bid, on behalf of the bidder;
4. Each person whose signature appears on the accompanying bid has been authorized by the bidder to determine the terms of, and to sign, the bid, on behalf of the bidder;
5. For the purposes of this Certificate and the accompanying bid, I understand that the word "competitor" shall include any individual or organization, other than the bidder, whether or not affiliated with the bidder, who:
 - (a) has been requested to submit a bid in response to this bid invitation;
 - (b) could potentially submit a bid in response to this bid invitation, based on their qualifications, abilities or experience; and
 - (c) provides the same goods and services as the bidder and/or is in the same line of business as the bidder

APPOINTMENT OF A PRINCIPAL AGENT (PA) IN TECHNICAL AND ENGINEERING SERVICES AND MANAGEMENT CONSULTING SERVICES FOR A THREE-YEAR (3) PERIOD IN THE NAMA KHOI LOCAL MUNICIPALITY.

MBD 9

6. The bidder has arrived at the accompanying bid independently from, and without consultation, communication, agreement or arrangement with any competitor. However communication between partners in a joint venture or consortium³ will not be construed as collusive bidding.
7. In particular, without limiting the generality of paragraphs 6 above, there has been no consultation, communication, agreement or arrangement with any competitor regarding:
 - (a) prices;
 - (b) geographical area where product or service will be rendered (market allocation)
 - (c) methods, factors or formulas used to calculate prices;
 - (d) the intention or decision to submit or not to submit, a bid;
 - (e) the submission of a bid which does not meet the specifications and conditions of the bid; or
 - (f) bidding with the intention not to win the bid.
8. In addition, there have been no consultations, communications, agreements or arrangements with any competitor regarding the quality, quantity, specifications and conditions or delivery particulars of the products or services to which this bid invitation relates.
9. The terms of the accompanying bid have not been, and will not be, disclosed by the bidder, directly or indirectly, to any competitor, prior to the date and time of the official bid opening or of the awarding of the contract.

³ Joint venture or Consortium means an association of persons for the purpose of combining their expertise, property, capital, efforts, skill and knowledge in an activity for the execution of a contract.

APPOINTMENT OF A PRINCIPAL AGENT (PA) IN TECHNICAL AND ENGINEERING SERVICES AND MANAGEMENT CONSULTING SERVICES FOR A THREE-YEAR (3) PERIOD IN THE NAMA KHOI LOCAL MUNICIPALITY.

MBD 9

10. I am aware that, in addition and without prejudice to any other remedy provided to combat any restrictive practices related to bids and contracts, bids that are suspicious will be reported to the Competition Commission for investigation and possible imposition of administrative penalties in terms of section 59 of the Competition Act No 89 of 1998 and or may be reported to the National Prosecuting Authority (NPA) for criminal investigation and or may be restricted from conducting business with the public sector for a period not exceeding ten (10) years in terms of the Prevention and Combating of Corrupt Activities Act No 12 of 2004 or any other applicable legislation.

.....

Signature

.....

Date

.....

Position

.....

Name of Bidder

APPOINTMENT OF A PRINCIPAL AGENT (PA) IN TECHNICAL AND ENGINEERING SERVICES AND MANAGEMENT CONSULTING SERVICES FOR A THREE-YEAR (3) PERIOD IN THE NAMA KHOI LOCAL MUNICIPALITY.

DECLARATION ON THE STATE MUNICIPAL ACCOUNTS AT ALL THE MUNICIPALITIES OF THE BIDDER (SCM1)

11.1. The completion of this form is **COMPULSORY**, and failure to complete this form might result that this tender will not be considered.

11.2. The bidder:

- a) hereby acknowledges that according to SCM Regulation 38(1)(d)(i) the Municipal Manager may reject the tender of the bidder if any municipal rates and taxes or municipal service charges owed by the Bidder or any of its directors/members/partners to Nama Khoi Municipality, or to any other municipality or municipal entity, are in arrears for more than 3 (three) months; and
- b) therefore hereby agrees and authorizes the Nama Khoi Municipality to deduct the full amount outstanding by the bidder or any of its directors/members/partners from any payment due to the bidder; and
- c) confirms the following information for the purpose of giving effect to b) above;
- c) hereby certifies that the information set out in this schedule and/or attached thereto is true and correct. The bidder acknowledges that failure to properly and truthfully complete this schedule may result in the tender being disqualified, and/or (in the event that the bidder is successful) the cancellation of the contract. The bidder must complete or provide us with an additional schedule of information (Refer to schedule 14) in the following format;

Physical Business addresses of the Bidder	Municipality	Municipal Account Numbers

Attached certified copies of municipal accounts not older than 3 months.

11.3. The bidder must complete or provide us with an additional schedule of information (Refer to schedule 14) of all its directors/ shareholders/ Managers/ Partners/Members etc.

Name of Director/ Member	ID Number	Physical Address	Municipality	Municipal Account Number

Attached certified copies of municipal accounts all directors or members not older than 3 months.

I/We declare that the abovementioned information is true and correct and that the above mentioned documents refer to in 11.2 and 11.3 are attached to this form:

(insert name of enterprise)

PRINT FULL NAME: _____

SIGNATURE: _____

DATE: _____

APPOINTMENT OF A PRINCIPAL AGENT (PA) IN TECHNICAL AND ENGINEERING SERVICES AND MANAGEMENT CONSULTING SERVICES FOR A THREE-YEAR (3) PERIOD IN THE NAMA KHOI LOCAL MUNICIPALITY.

CERTIFICATE OF AUTHORITY FOR INCORPORATED OR UNINCORPORATED JOINT VENTURE (JV), CONSORTIUMS AND PARTNERSHIPS

This returnable schedule is to be completed if the tender is submitted by a partnership/consortium/joint venture.

- 13.1. We, the undersigned, are submitting this tender offer as a partnership/consortium/joint venture and hereby authorize, Mr./Ms. _____, of the authorized entity _____, acting in the capacity of lead partner, to sign all documents in connection with the tender offer and any contract resulting from it on the partnership/consortium/joint venture's behalf.
- 13.2. By signing this schedule the partners to the partnership/consortium/joint venture:
- 13.2.1 warrant that the tender submitted is in accordance with the main business and objectives of the partnership/ consortium/joint venture;
- 13.2.2 agree that Nama Khoi Municipality shall make all payments in terms of this Contract into the following bank account of the partnership/consortium/joint venture;
- Account Holder:** _____
- Financial Institution:** _____
- Branch Code:** _____
- Account No.:** _____
- 13.2.3 agree that in the event that there is a change in the partnership/consortium/joint venture and/or should a dispute arise between the partnership/consortium/joint venture partners, that Nama Khoi Municipality shall continue to make any/all payments due and payable in terms of the Contract into the aforesaid bank account until such time as Nama Khoi Municipality is presented with a Court Order or an original agreement (signed by each and every partner of the partnership/consortium/joint venture) notifying Nama Khoi Municipality of the details of the new bank account into which it is required to make payment.
- 13.2.4 agree that they shall be jointly and severally liable to Nama Khoi Municipality for the due and proper fulfilment by the successful bidder/supplier of its obligations in terms of the Contract as well as any damages suffered by Nama Khoi Municipality as a result of breach by the successful bidder/supplier. The partnership/consortium/joint venture partners hereby renounce the benefits of exclusion and division.
- 13.3. All the information requested must be filled in the spaces provided. If additional space is required, additional sheets may be used and attached to the original documents.
- 13.4. A **copy of the joint venture agreement/consortium/ partnership** must be attached to this form, in order to demonstrate the Affirmable, Joint Venture Partner's share in the ownership, control, management responsibilities, risks and profits of the joint venture, the proposed joint venture agreement must include specific details relating to:
- a) the contributions of capital and equipment
 - b) work items to be performed by the Affirmable Joint Venture Partner's own forces
 - c) work items to be performed under the supervision of the Affirmable Joint Venture Partner.
- 13.5. Copies of all written agreements between partners concerning the contract must be attached to this form including those, which relate to ownership options and to restrictions/limits regarding ownership and control.

APPOINTMENT OF A PRINCIPAL AGENT (PA) IN TECHNICAL AND ENGINEERING SERVICES AND MANAGEMENT CONSULTING SERVICES FOR A THREE-YEAR (3) PERIOD IN THE NAMA KHOI LOCAL MUNICIPALITY.

- 13.6. The joint venture must be formalized. All pages of the joint venture agreement must be signed by all the parties concerned.
- 13.7. A letter/ notice of intention to formalize a **partnership/consortium/joint venture** once the contract has been awarded will not be considered.
- 13.8. Should any of the above not be complied with, the **partnership/consortium/joint venture** will be deemed null and void and will be considered non-responsive.
- 13.9. The **partnership/consortium/joint venture** must be registered with South African Revenue Services for VAT purposes in the event that the contract exceeds the registration threshold.
- 13.10. All the partners in a **partnership/consortium/joint venture must provide a original tax clearance certificate.**
- 13.11. The **partnership/consortium/joint venture** must provide consolidated BBBEE certificate

SIGNED BY THE PARTNERS OF THE PARTNERSHIP/CONSORTIUM/JOINT VENTURE

NAME OF FIRM	ADDRESS	DULY AUTHORISED SIGNATORY
Lead partner:		

APPOINTMENT OF A PRINCIPAL AGENT (PA) IN TECHNICAL AND ENGINEERING SERVICES AND MANAGEMENT CONSULTING SERVICES FOR A THREE-YEAR (3) PERIOD IN THE NAMA KHOI LOCAL MUNICIPALITY.

DECLARATION BY TENDERER

I, _____, the undersigned, warrants that I am duly authorized to act on behalf of the enterprise mentioned below and do hereby certify that, to the best of my personal knowledge, neither the enterprise nor any of its owners, directors, members or partners has—

- i. failed to pay any municipal rates and taxes or municipal service charges;
- ii. been in arrears with any municipal accounts with any municipality or municipal entity in the Republic of South Africa, for a period longer than 3 (three) months;
- iii. been convicted of fraud or corruption during the past 5 (five) years;
- iv. abused the supply chain management system of the Municipality or has committed any improper conduct in relation to this system;
- v. failed, during the past 5 (five) years, to perform satisfactory on a previous contract with the Municipality or any other organ of state after written notice was given to the enterprise that performance was unsatisfactory;
- vi. willfully neglected, reneged on or failed to comply with any government, municipal or other public sector contract during the past 5 (five) years;
- vii. been listed with the Register of Tender Defaulters in terms of section 29 of the Prevention and Combating of Corrupt Activities Act 2004 (Act no. 12 of 2004);
- viii. been listed on National Treasury's database as a person or enterprise prohibited from doing business with the public sector;
- ix. any tax matters that is not cleared by the South African Revenue Services;
- x. been in the service of the state for the past 12 (twelve) months or is in the service of the state; or
- xi. been or is an advisor or consultant contracted with the Municipality.

Further to the above I, the undersigned, herewith disclose the particulars of any kinship (parent, brother, sister or child) with a person that is in the service of the state (see MBD 4), or has been in the service of the state in the previous twelve months of any of its owners, directors, members or partners: (Attached information)

- Full Name of that person:
- Identity Number of that person:
- Particulars of Employer:
- Capacity in which that person is in the service of the state
- Income tax Number

I acknowledge that any misrepresentation in respect of this certificate may be regarded as a reason to cancel the listing or

bid as accredited prospective provider and any contract arising out of this information supplied.

All the information provided is true and correct.

The signatory to the Tender document is duly authorised and documentary proof regarding any Tender issue will when required, be submitted to the satisfaction of the municipality.

DULY AUTHORISED TO SIGN ON BEHALF OF:

(insert name of enterprise)

PRINT FULL NAME : _____

SIGNATURE: _____

IDENTITY NUMBER: _____

APPOINTMENT OF A PRINCIPAL AGENT (PA) IN TECHNICAL AND ENGINEERING SERVICES AND MANAGEMENT CONSULTING SERVICES FOR A THREE-YEAR (3) PERIOD IN THE NAMA KHOI LOCAL MUNICIPALITY.

RESOLUTION BY DIRECTOR/MEMBERS AND OTHER

RESOLUTION for completion by Directors (if the bidder is a (Pty) Ltd or Ltd) or Members (if the bidder is a CC or other)

NAME OF BIDDER: _____

Meeting held at

_____ (place)

On _____ (date)

RESOLVED THAT:

16.1. The bidder submits a tender to Nama Khoi Municipality in respect of;

TENDER NO: BID/NC062/21/2025-2026 APPOINTMENT OF A PRINCIPAL AGENT (PA) IN TECHNICAL AND ENGINEERING SERVICES AND MANAGEMENT CONSULTING SERVICES FOR A THREE-YEAR (3) PERIOD IN THE NAMA KHOI LOCAL MUNICIPALITY.

16.2. Mr./Mrs./Ms. _____, ID No. _____
_____ in his/her capacity as _____,
is hereby, authorized to sign the tender and any and all other documents and/or correspondence in connection with and relating to the tender, as well as to sign any contract and or all documentation resulting from the award of the tender to the Bidder,

and who will sign as follows: _____ **(SPECIMEN SIGNATURE)**

No.	Name	Capacity	Signature
1			
2			
3			
4			

Note: The resolution must be signed by all the directors /members of the bidder. Should the space provided above not be sufficient for all directors/members to sign, please attach a separate sheet to this schedule in the same form

APPOINTMENT OF A PRINCIPAL AGENT (PA) IN TECHNICAL AND ENGINEERING SERVICES AND MANAGEMENT CONSULTING SERVICES FOR A THREE-YEAR (3) PERIOD IN THE NAMA KHOI LOCAL MUNICIPALITY.

CONFLICT OF INTEREST DECLARATION – GIFTS AND SPONSORSHIPS

19.1. The bidder shall declare whether it has any conflict of interest in the transaction for which the tender is submitted.

(Mark the appropriate box with 'X'.)

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

If yes, the bidder is required to set out the particulars in the table below:

19.2. The bidder shall declare whether it has directly or through a representative or intermediary promised, offered or granted:

- (a) any inducement or reward in connection with the award of this contract; or
- (b) any reward, gift, favor or hospitality to any official or any other role player involved in them implementation of the supply chain management policy.

(Mark the appropriate box with 'X'.)

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

If yes, the bidder is required to set out the particulars in the table below:

19.3. Should the bidder be aware of any corrupt or fraudulent transactions relating to the procurement process of Nama Khoi Municipality, please contact or inform the Municipality.

The bidder hereby certifies that the information set out in this schedule and/or attached thereto is true and correct, and acknowledges that failure to properly and truthfully complete this schedule may result in the tender being disqualified, and/or (in the event that the bidder is successful) cancellation of contract.

DULY AUTHORISED TO SIGN ON BEHALF OF:

_____ (insert name of enterprise)

PRINT FULL NAME : _____

SIGNATURE : _____

APPOINTMENT OF A PRINCIPAL AGENT (PA) IN TECHNICAL AND ENGINEERING SERVICES AND MANAGEMENT CONSULTING SERVICES FOR A THREE-YEAR (3) PERIOD IN THE NAMA KHOI LOCAL MUNICIPALITY.

SCHEDULE 1A

**ENGINEERING COUNCIL OF SOUTH AFRICA REGISTRATION (ECSA) & VERIFIABLE CV's
(Please attach here)**

APPOINTMENT OF A PRINCIPAL AGENT (PA) IN TECHNICAL AND ENGINEERING SERVICES AND MANAGEMENT CONSULTING SERVICES FOR A THREE-YEAR (3) PERIOD IN THE NAMA KHOI LOCAL MUNICIPALITY.

SCHEDULE 1B

A VALID TAX COMPLIANCE PIN NUMBER ON AN OFFICIAL DOCUMENT OF SARS IN ORDER FOR THE MUNICIPALITY TO VERIFY TAX COMPLIANCE

(Please attach here)

APPOINTMENT OF A PRINCIPAL AGENT (PA) IN TECHNICAL AND ENGINEERING SERVICES AND MANAGEMENT CONSULTING SERVICES FOR A THREE-YEAR (3) PERIOD IN THE NAMA KHOI LOCAL MUNICIPALITY.

SCHEDULE 1C

B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE (ORIGINAL OR CERTIFIED COPY OR SWORN AFIDAVIT)

(Please attach here)

APPOINTMENT OF A PRINCIPAL AGENT (PA) IN TECHNICAL AND ENGINEERING SERVICES AND MANAGEMENT CONSULTING SERVICES FOR A THREE-YEAR (3) PERIOD IN THE NAMA KHOI LOCAL MUNICIPALITY.

SCHEDULE 1D

MUNICIPAL BILL (OR SWORN AFFIDAVIT OR A LEASE AGREEMENT WHEN RENTING)

(Please attach here)

APPOINTMENT OF A PRINCIPAL AGENT (PA) IN TECHNICAL AND ENGINEERING SERVICES AND MANAGEMENT CONSULTING SERVICES FOR A THREE-YEAR (3) PERIOD IN THE NAMA KHOI LOCAL MUNICIPALITY.

SCHEDULE 1E

PROOF OF PROFESSIONAL INDEMNITY INSURANCE

(Please attach here)

APPOINTMENT OF A PRINCIPAL AGENT (PA) IN TECHNICAL AND ENGINEERING SERVICES AND MANAGEMENT CONSULTING SERVICES FOR A THREE-YEAR (3) PERIOD IN THE NAMA KHOI LOCAL MUNICIPALITY.

SCHEDULE 1F

ALL RELEVANT DOCUMENTATION FOR EVALUATION OF QUALITY/FUNCTIONALITY

(Please attach here)

APPOINTMENT OF A PRINCIPAL AGENT (PA) IN TECHNICAL AND ENGINEERING SERVICES AND MANAGEMENT CONSULTING SERVICES FOR A THREE-YEAR (3) PERIOD IN THE NAMA KHOI LOCAL MUNICIPALITY.

C1.2 CONTRACT DATA

CONTRACT DATA FOR:

APPOINTMENT OF A PRINCIPAL AGENT (PA) IN TECHNICAL AND ENGINEERING SERVICES AND MANAGEMENT CONSULTING SERVICES FOR A THREE-YEAR (3) PERIOD IN THE NAMA KHOI LOCAL MUNICIPALITY.

PART 1: DATA PROVIDED BY THE EMPLOYER

CONDITIONS OF CONTRACT

The General Conditions of Contract (GCC) adopted for this tender is based on the version issued by National Treasury, Revised July 2010, and attached hereto as Annexure A.

CONTRACT SPECIFIC DATA

The following contract specific data are applicable to this Contract:

Compulsory Data

Ref Clause	DESCRIPTION
Clause 1	The name of the Employer is NAMA KHOI MUNICIPALITY
Clause 1	The address of the Employer is: Name: NAMA KHOI MUNICIPALITY Address: 4 NAMAKWA STREET, SPRINGBOK, 8240 Tel: 027 718 8100 E-mail: candice.rabie@namakhoi.gov.za Tel: 027 718 8100 E-mail: johannes.adams@namakhoi.gov.za
Clause 1	The Project is: APPOINTMENT OF A PRINCIPAL AGENT (PA) IN TECHNICAL AND ENGINEERING SERVICES AND MANAGEMENT CONSULTING SERVICES FOR A THREE-YEAR (3) PERIOD IN THE NAMA KHOI LOCAL MUNICIPALITY.
Clause 1	The period of Performance is 3 years
Clause 3.1.4	The Program shall be submitted within 14 days of the award of a contract.
Clause 3.4 & 4.3.2	The authorized & designated representative of the employer is Mr. JH Adams
Clause 3.5	The location of Performance of the project is in Nama Khoi Municipal Area.
Clause 3.6	The service provider may not release public or media statements or publish material relating to the services or project under any circumstances.
Clause 4.7	The Pricing Strategy is Actual cost incurred.
Clause 8.1	The Service Provider is to commence the performance of the services within 14 days of the date the contract becomes effective.
Clause 8.2.1	The Contract is concluded when all deliverables per project appointed for each municipal financial year is completed successfully.
Clause 9.1	Copyright of documents prepared for the project shall be vested with the employer.
Clause 12.1	Interim settlement of disputes to be by mediation
Clause 12.2/12.3	Final settlement is by arbitration

APPOINTMENT OF A PRINCIPAL AGENT (PA) IN TECHNICAL AND ENGINEERING SERVICES AND MANAGEMENT CONSULTING SERVICES FOR A THREE-YEAR (3) PERIOD IN THE NAMA KHOI LOCAL MUNICIPALITY.

Clause 12.2.1	In the event that the parties fail to agree on a mediator, the mediator is nominated by the employer.
Clause 13.6	The provisions of 13.6 do not apply to the contract
	A maximum variation of 20% (up or downwards) for the contract price is applicable for this contract.

APPOINTMENT OF A PRINCIPAL AGENT (PA) IN TECHNICAL AND ENGINEERING SERVICES AND MANAGEMENT CONSULTING SERVICES FOR A THREE-YEAR (3) PERIOD IN THE NAMA KHOI LOCAL MUNICIPALITY.

PART 2: DATA PROVIDED BY THE SERVICE PROVIDER

Ref Clause	DESCRIPTION
Clause (1)	The name of the Service Provider is
Clause (1)	The address of the Service Provider is: Name: Address: Tel: Fax: E-mail:
Clause 1	The period of performance is:
Clause 5.3	The authorized and designated representative of the service provider is: Name:.....

APPOINTMENT OF A PRINCIPAL AGENT (PA) IN TECHNICAL AND ENGINEERING SERVICES AND MANAGEMENT CONSULTING SERVICES FOR A THREE-YEAR (3) PERIOD IN THE NAMA KHOI LOCAL MUNICIPALITY.

C2.1: PRICING INSTRUCTIONS

The offered Tender amounts shall be based on the estimate values given in the project tables, keeping in mind that these values are given for comparative calculation only. That the budget amounts for the construction projects in the Pricing Schedules must be taken as the Cost of Works value, excluding of VAT for the purposes of determining the fee.

Direct costs (claimed as Recoverable Expenses) offered by the Bidder are to be calculated based on the given information and should exclude any costs towards the appointment of specific expertise such as geotechnical, environmental or safety consultants or surveyors, etc. This is for the recoverable expenses such as disbursements that include for expenses such as travel (also for site supervision), accommodation, typing, copying, printing, additional testing etc. that will be required during the project, not covered elsewhere.

The latest Guideline Scope Services and Tariff of Fees used for Persons in Terms of the Engineering Profession Act, 2000, Clause 3.2, as published in Government Gazette shall be used as a basis for the fee calculations. **Should a Bidder not comply to the above Guidelines, the Bidder will be deemed non-responsive.**

The contract price must specify all travel and subsistence costs, as a general rule the contract price must include all travel and subsistence cost

As stated in the Tender part of this document, a maximum of 10% (ten %) discount on the standard “basic” fees, category factors as well as other allowable additional fees combined may be offered by the Bidder. Should a Bidder not comply to this condition, the Bidder will be deemed non-responsive.

All items in the pricing schedule should be priced. This includes an amount for Additional Services as well as all other items in the Pricing Schedule. Should a Bidder not comply to this condition, the Bidder will be deemed non-responsive.

Specific ECSA rates towards site supervision will be taken at the time of construction. Any “category factors” foreseen and allowed, such as provision for additional fees for Reinforced concrete and structural steel work will be as specified by ECSA.

The amounts and rates to be inserted in the Schedule of Activities shall be the full inclusive amounts to the Employer for the work described under the various payment items. Such amounts shall cover all the costs and expenses that may be required for the professional services described, and shall cover the costs of all general risks, profits, taxes (but excluding value-added tax), liabilities, insurance and obligations set forth or implied in the Tender documents.

The Bidder shall take into consideration when providing rates that he shall act as the Employer’s Agent in terms of the Occupational Health and Safety Act, 1993 (Act No 85 of 1993) and the Construction Regulations, 2003. Costs towards an individual safety consultant may be provided from the construction Tenders, not to be financed by the Bidder.

The Employer reserves the right to reduce or increase the scope of works according to the budget, or to terminate this contract, without payment of any penalty in this regard. The Bidder shall however be entitled to pro-rata payment for all services carried out in terms of any adjustment to the Scope of Work or, in the case of termination, remuneration and/or reimbursement as described in Clause 8.4.4 of the Standard Professional Services contract.

APPOINTMENT OF A PRINCIPAL AGENT (PA) IN TECHNICAL AND ENGINEERING SERVICES AND MANAGEMENT CONSULTING SERVICES FOR A THREE-YEAR (3) PERIOD IN THE NAMA KHOI LOCAL MUNICIPALITY.

C2.2 ACTIVITY SCHEDULE

(1) WATER ENGINEERING SERVICES (Estimated Budget = R120M)	
Fees (Primary and Secondary fee)	
1. ECSA Fees as per latest ECSA fee calculator	
2. Discount offered on fees (Maximum of 10% allowed) (Compulsory)	%
3. Fees Offered (Basic fee in item 1, less discount (if any) in item 2)	
ADDITIONAL SERVICES	
4. Professional Fees	
5. Additional Services	
6. Site Supervision	
7. Recoverable Expenses	
EXPENSES AND COSTS	
8. Recoverable expenses (Including Traveling, accommodation, printing, binding, copying etc.).	
9. Cost incurred on behalf of the client (Geotech, surveying, EIA, ECO, OHSA etc)	
10. Discount offered (if any) on Item 4 & 5, No limit on Discount)	%
Construction Monitoring (Level 2 monitoring estimated)	
7. Provisional Sum: Hourly rates will be determined according to ECSA Guidelines	
11. Net amount (VAT exclusive)	
12. 15% VAT	
13. TOTAL OFFER (VAT INCLUSIVE)	

APPOINTMENT OF A PRINCIPAL AGENT (PA) IN TECHNICAL AND ENGINEERING SERVICES AND MANAGEMENT CONSULTING SERVICES FOR A THREE-YEAR (3) PERIOD IN THE NAMA KHOI LOCAL MUNICIPALITY.

(2) ELECTRICAL ENGINEERING SERVICES (Estimated Budget = R200M)	
Fees (Primary and Secondary fee)	
1. ECSA Fees as per latest ECSA fee calculator	
2. Discount offered on fees (Maximum of 10% allowed) (Compulsory)	%
3. Fees Offered (Basic fee in item 1, less discount (if any) in item 2)	
ADDITIONAL SERVICES	
4. Professional Fees	
5. Additional Services	
6. Site Supervision	
7. Recoverable Expenses	
EXPENSES AND COSTS	
8. Recoverable expenses (Including Traveling, accommodation, printing, binding, copying etc.).	
9. Cost incurred on behalf of the client (Geotech, surveying, EIA, ECO, OHSA etc)	
10. Discount offered (if any) on Item 4 & 5, No limit on Discount)	%
Construction Monitoring (Level 2 monitoring estimated)	
7. Provisional Sum: Hourly rates will be determined according to ECSA Guidelines	R300 000.00
11. Net amount (VAT exclusive)	
12. 15% VAT	
13. TOTAL OFFER (VAT INCLUSIVE)	

APPOINTMENT OF A PRINCIPAL AGENT (PA) IN TECHNICAL AND ENGINEERING SERVICES AND MANAGEMENT CONSULTING SERVICES FOR A THREE-YEAR (3) PERIOD IN THE NAMA KHOI LOCAL MUNICIPALITY.

PART C3: SCOPE OF WORK

C3.1 INTRODUCTION

The purpose of this bid is to appoint a Principal Agent (PA) to assist the Nama Khoi Local Municipality (NKLM) in the planning, design, implementation, and management of infrastructure projects for a three (3) year period from appointment date.

C3.2 DESCRIPTION OF WORKS

CATEGORY	DESCRIPTION
Category 1	WATER ENGINEERING SERVICES
	PROJECTS:
	1. Rehabilitation of existing reservoirs and / or Construction of new reservoirs – Nama Khoi
	<i>Consultation of Municipal Water Master Plans to ascertain the rehabilitation of existing Municipal reservoirs and / or the construction of new Municipal reservoirs.</i>
	2. Community Boreholes – Nama Khoi
	<i>To ensure water security by the investigation, development, equipping and commissioning of various Boreholes in the Nama Khoi jurisdiction.</i>
	3. Water metering – Nama Khoi
	<i>The project entails the installation and monitoring of 1000 new domestic water meters for the Nama Khoi jurisdiction.</i>
ADDITIONAL WORK	4. Geohydrological Investigation
	<i>Geohydrological Investigations into the feasibility of underground aquifers in the Kleinzee vicinity.</i>
Category 2	ELECTRICAL ENGINEERING SERVICES
	PROJECTS:
	5. Construction of a New Electrical substation – Kleinzee
	<i>Replacement of an existing electrical substation in Kleinzee.</i>

APPOINTMENT OF A PRINCIPAL AGENT (PA) IN TECHNICAL AND ENGINEERING SERVICES AND MANAGEMENT CONSULTING SERVICES FOR A THREE-YEAR (3) PERIOD IN THE NAMA KHOI LOCAL MUNICIPALITY.

C3.3	<p>6. Bulk Electrical Infrastructure - Nama Khoi <i>Compilation of Energy Master Plan for the Municipal Jurisdiction in order to ascertain the rehabilitation and or replacement of existing Municipal electrical infrastructure in the Nama Khoi jurisdiction. Some of the activities comprises of the following but are not limited to:</i></p> <ul style="list-style-type: none"> • <i>Service and Refurbish Transformers and Minisubs including Buildings</i> • <i>Service and Refurbish Breakers and Switchgear including Buildings</i> • <i>Replace MV bundle lines with ASCR Conductors</i> • <i>Additional Transformers to address voltage drops in various towns</i> • <i>Refurbish AS and BS Substation</i> • <i>Refurbish Carolusberg- Okiep and Okiep-Nababeep 66 kV Ringfeeder</i>
	<p>7. Street Light Upgrades – Nama Khoi <i>Nama Khoi Municipality is constantly struggling to maintain / replace street lights in the municipal jurisdiction. The PA and team should perform an assessment of all wards and initiate the replacement of the said street lights by a reputable contractor.</i></p>
ADDITIONAL WORK	<p>8. MV Solar Plant – Nama Khoi <i>The investigation and subsequent construction of 10 x MV solar plants in Nama Khoi area which are designed to generate substantial amounts of electricity for utility-scale or commercial and industrial use.</i></p>

EMPLOYER OBJECTIVES

It is the objective of Nama Khoi Municipality to appoint a Principal Agent (PA) to lead and coordinate the various multidisciplinary teams involved in infrastructure projects. The Principal Agent will be responsible for overseeing and managing all technical functions throughout the project lifecycle, ensuring effective integration of engineering, architectural, quantity surveying, and other specialized services to deliver projects in accordance with municipal standards and regulatory requirements. The Principal Agent, when appointed, shall assume responsibility for procuring and managing these professional and technical resources, in alignment with project requirements. All such appointments shall be undertaken in full compliance with the provisions of the Municipal Finance Management Act (MFMA) and any other applicable legislative or regulatory frameworks.

APPOINTMENT OF A PRINCIPAL AGENT (PA) IN TECHNICAL AND ENGINEERING SERVICES AND MANAGEMENT CONSULTING SERVICES FOR A THREE-YEAR (3) PERIOD IN THE NAMA KHOI LOCAL MUNICIPALITY.

C3.4 OVERVIEW OF THE WORKS

The services to be provided will be for normal services as described in the latest ECSA Guideline Professional Fees (Scope of Services and Tariff of Fees for persons registered in terms of the Engineering Professions Act, 46 of 2000) and will include but not limited to the following (and for all multi-disciplinary categories as indicated):

- **STAGE 1: Inception**
- **STAGE 2: Concept and Viability (Preliminary Design)**
- **STAGE 3: Design Development (Detailed Design)**
- **STAGE 4: Documentation and Procurement**
- **STAGE 5: Contract Administration and Inspection**
- **STAGE 6: Close Out**

APPOINTMENT OF A PRINCIPAL AGENT (PA) IN TECHNICAL AND ENGINEERING SERVICES AND MANAGEMENT CONSULTING SERVICES FOR A THREE-YEAR (3) PERIOD IN THE NAMA KHOI LOCAL MUNICIPALITY.

C3.5 EXTEND OF THE WORKS

C3.5.1 STAGE 1: Inception

- 1) Assist in developing a clear project brief
- 2) Attend project initiation meetings
- 3) Advise on procurement policy for the project
- 4) Advise on the rights, constraints, consents and approvals
- 5) Define the scope of services and scope of work required
- 6) Conclude the terms of the agreement with the client
- 7) Inspect the site and advise on the necessary surveys, analyses, tests and site or other investigation where such information will be required for Stage 2 including the availability and location of infrastructure and services
- 8) Determine the availability of data, drawings and plans relating to the project
- 9) Advise on criteria that could influence the project life cycle cost significantly
- 10) Provide necessary information within the agreed scope of the project to other consultants involved

C3.5.2 STAGE 2: Concept and Viability (Preliminary Design)

- 1) Agree documentation programme with consultants involved
- 2) Attend design and consultants meeting
- 3) Establish the concept design criteria
- 4) Prepare initial concept design and related documentation
- 5) Advise the client regarding further surveys, analyses, tests and investigations which may be required
- 6) Establish regulatory authorities' requirements and incorporate into the designs
- 7) Refine and assess the concept design to ensure conformance with all regulatory requirements and consents
- 8) Establish access, utilities, services and connections required for the design
- 9) Participate in coordinated design interfaces with architect or other consultants involved
- 10) Prepare preliminary designs, and related documentation for approval by authorities and client and suitable for costing
- 11) Provide cost estimates and life cycle as required
- 12) Liaise, co-operate and provide necessary information to the client and consultants involved

C3.5.3 STAGE 3: Design Development (Detailed Design)

- 1) Review documentation programme with consultants involved
- 2) Attend design and consultants' meetings
- 3) Incorporate client's and authorities' detailed requirements into the design
- 4) Incorporate other consultant's design and requirements into the design
- 5) Prepare design development drawings including draft technical details and specifications
- 6) Review and evaluate design and outline specification and exercise cost control
- 7) Prepare detailed estimates of construction cost
- 8) Liaise, co-operate and provide necessary information to consultants involved
- 9) Submit the necessary design documentation to local and other authorities for approval

APPOINTMENT OF A PRINCIPAL AGENT (PA) IN TECHNICAL AND ENGINEERING SERVICES AND MANAGEMENT CONSULTING SERVICES FOR A THREE-YEAR (3) PERIOD IN THE NAMA KHOI LOCAL MUNICIPALITY.

C3.5.4 STAGE 4: Documentation and Procurement

- 1) Attend design and consultants meeting
- 2) Prepare specifications and preambles for the works
- 3) Accommodate services design
- 4) Check cost estimates and adjust designs and documents if necessary to remain within budget
- 5) Formulate the procurement Strategy for contractors or assist the principal consultant where relevant
- 6) Prepare documentation for contractor procurement
- 7) Review designs, drawings and schedules for compliance with approved budget
- 8) Call for tenders and/or negotiation of prices and/or assist the consultant or quantity surveyor where relevant
- 9) Liaise, co-operate and provide necessary information to other consultants as required
- 10) Evaluate tenders
- 11) Prepare contract documentation for signature
- 12) Assess samples and products for compliance and design intent
- 13) Assist in pricing, documentation and tender evaluation as required when the detailed services for these activities are provided by others

C3.5.5 STAGE 5: Contract Administration and Inspection

- 1) Facilitate and attend site handover
- 2) Facilitate the issue construction documentation in accordance with the documentation schedule including, in the case of structural engineering, reinforcing bending schedules and detailing and specifications of structural steel sections and connections
- 3) Carry out contract administration procedures in terms of the contract
- 4) Prepare schedules of predicted cash flow
- 5) Prepare pro-active estimates of proposed variations for client decision making
- 6) Facilitate and attend regular site, technical and progress meetings
- 7) Inspect works for conformity to contract documentation
- 8) The review the outputs of quality assurance and advise the contractor and client on adequacy and need for additional controls, inspections and testing.
- 9) Adjudicate and resolve financial claims by contractors
- 10) Assist in the resolution of contractual claims by the contractor
- 11) Establish and maintain a financial control system
- 12) Clarify details and descriptions during construction as required
- 13) Issue valuations for payment certificates to the consultants
- 14) Witness and review all tests and mock-ups carried out on site
- 15) Check and approve contractor drawings for compliance with contract documents
- 16) Update and issue drawings register
- 17) Issue contract instructions as and when required
- 18) Review and comment on operation and maintenance manuals, guarantee certificates and warranties
- 19) Inspect the works and issue practical completion and defects lists
- 20) Arranging for the delivery of all test certificates, including the Electrical Certificate of Compliance, statutory and other approvals, as built drawings and operating manuals
- 21) Assist Nama Khoi Municipality with Grant reporting in line with the Division of Revenue Act (DORA) requirements

APPOINTMENT OF A PRINCIPAL AGENT (PA) IN TECHNICAL AND ENGINEERING SERVICES AND MANAGEMENT CONSULTING SERVICES FOR A THREE-YEAR (3) PERIOD IN THE NAMA KHOI LOCAL MUNICIPALITY.

C3.5.6 STAGE 6: Close Out

- 1) Inspect and verify the rectification of defects
- 2) Receive, comment and approve relevant payment valuations and completion certificates
- 3) Prepare and/or procure operations and maintenance manuals, guarantees and warranties
- 4) Prepare and/or procure as-built drawings and documentation
- 5) Conclude the final accounts where relevant

C3.5.7 ADDITIONAL SERVICES

Additional to the normal services provided by the Bidder in line with the latest ECSA Guideline Professional Fees (Scope of Services and Tariff of Fees for persons registered in terms of the Engineering Professions Act, 46 of 2000), unless specifically agreed otherwise between the Bidder and the employer. The agreement on the scope of services and remuneration shall be in writing and should, if at all possible, be concluded before such services are rendered.

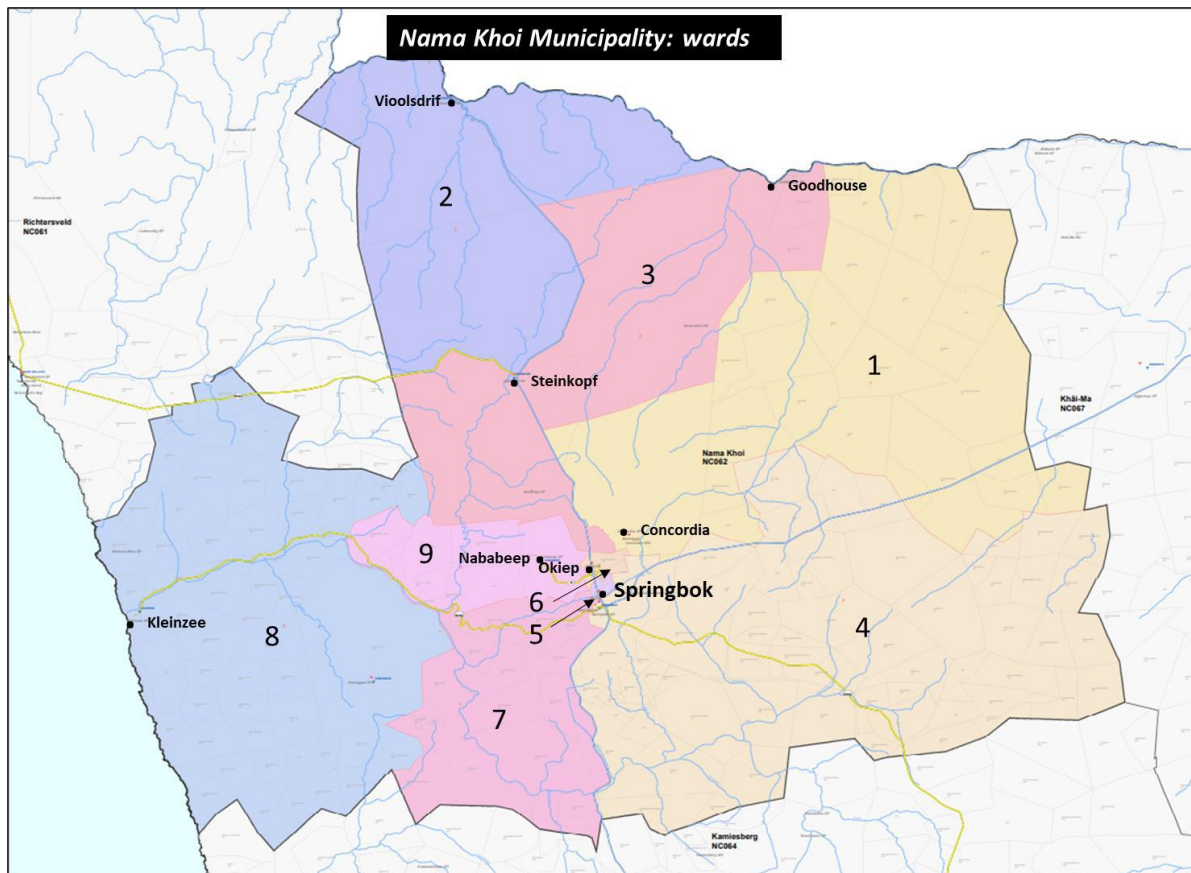
Amongst other, the Principal Agent should also assist the Municipality with securing of funding through engagement with domestic and international financial institutions, including commercial banks, development finance institutions, and other relevant funders with the aim of reducing pressure on the Municipality's internal budget.

Other additional services, which forms part of the scope of works, are Geohydrological Investigations into the feasibility of underground aquifers in the Kleinzee vicinity as well as the construction of 10 X MV Solar plant for the Nama Khoi Area.

APPOINTMENT OF A PRINCIPAL AGENT (PA) IN TECHNICAL AND ENGINEERING SERVICES AND MANAGEMENT CONSULTING SERVICES FOR A THREE-YEAR (3) PERIOD IN THE NAMA KHOI LOCAL MUNICIPALITY.

PART C4: SITE INFORMATION

The Nama Khoi Municipality consists of 9 wards of which most have an urban and rural population (see maps below).



APPOINTMENT OF A PRINCIPAL AGENT (PA) IN TECHNICAL AND ENGINEERING SERVICES AND MANAGEMENT CONSULTING SERVICES FOR A THREE-YEAR (3) PERIOD IN THE NAMA KHOI LOCAL MUNICIPALITY.

ANNEXURE 1: EVALUATION CRITERIA FOR QUALITY/FUNCTIONALITY
FUNCTIONALITY CRITERIA

- Tenders will be evaluated for quality as in the tender data clause F3.11.
- Bidders that score less than 75 out of 100 points for the Quality criteria will be regarded as submitting a non-responsive tender and will not be evaluated further for price and preference points.
- Unclear or incomplete information provided will result in no points being allocated. **(Ensure that the stipulated information is provided. Proposed formats are provided)**
- The Bid Evaluation Committee reserves the right to request any documentation required to perform a meaningful evaluation of quality provided that the information does not change the competitive advantage of the Bidder.
- Quality evaluation will be done per disciplined tendered for and supporting documentation must be submitted accordingly.
- The following criteria will be used to calculate points for the quality evaluation of tenders and bidders should ensure that they submit all relevant information needed for evaluation

(NB *should tables be too small for completion, make a replica, complete and staple to page where applicable and indicate on document table as “see attached”)

Table 1: Quality/Functionality Criteria

CRITERIA		MAXIMUM POINTS	BIDDER SCORE
1	Description of General Quality Criteria (excluding project specific criteria as indicated below)	60	
2	Description of Project Discipline Quality Criteria	30	
3	Locality	10	
TOTAL		100	

Quality criteria are further divided as follow and points will be awarded as indicated below:

(NB. The page number as to where information can be obtained relevant to each criterion, must be provided in the column in the table with the heading “(Page number) to supporting documentation”. This is important for the evaluation committee to do a meaningful evaluation.)

APPOINTMENT OF A PRINCIPAL AGENT (PA) IN TECHNICAL AND ENGINEERING SERVICES AND MANAGEMENT CONSULTING SERVICES FOR A THREE-YEAR (3) PERIOD IN THE NAMA KHOI LOCAL MUNICIPALITY.

Table 2: Criterion 1: Score Sheet

DESCRIPTION					MAXIMUM NUMBER OF POINTS PER CATEGORY	BIDDER SCORE	REFERENCE PAGE NR (FOR SUPPORTING DOCS)
a) Permanent Employment (refer to summary below for a detailed description)					25		
Organisation and support personnel resources							
Management (ECSA - Registered professionals)	Pr Engineer/Pr Technologist	3 to 5 Years	1	MAX POINTS (6)			
		5 to 10 Years	3				
		> 10 Years	6				
ECSA/SACPCMP Registered professionals (Management staff not included)	Pr Engineer	3 to 5 Years	4	MAX POINTS (15)			
		5 to 10 Years	6				
		> 10 Years	8				
	Pr Technologist	3 to 5 Years	2				
		5 to 10 Years	3				
		> 10 Years	7				
	Pr Technician	3 to 5 Years	1				
		5 to 10 Years	2				
		> 10 Years	3				
	SACPCMP Professional	3 to 5 Years	2				
		5 to 10 Years	3				
		> 10 Years	5				
Supporting Technical personnel	Engineer and or Technologist		2	MAX POINTS (4)			
	Technician		1				
	Draftsmen		1				

APPOINTMENT OF A PRINCIPAL AGENT (PA) IN TECHNICAL AND ENGINEERING SERVICES AND MANAGEMENT CONSULTING SERVICES FOR A THREE-YEAR (3) PERIOD IN THE NAMA KHOI LOCAL MUNICIPALITY.

<p>b) <u>Experience in Region (Northern Cape Province)</u></p> <p>Points scored for project value successfully completed within the Northern Cape Province as per table below (of which Bidder was the consultant), through the entire project cycle (Stage 1 to Stage 6)</p> <table border="1" data-bbox="94 523 792 994"> <thead> <tr> <th>Construction Project Value</th> <th>Nr of Projects</th> <th>Max Points</th> </tr> </thead> <tbody> <tr> <td>>R500k < R1.5mil</td> <td>1 Projects</td> <td>1</td> </tr> <tr> <td>>R1.5mil < R2.5mil</td> <td>1 to 2 Projects (1.5 points per project)</td> <td>3</td> </tr> <tr> <td>>R2.5mil < R5mil</td> <td>1 to 2 Projects (2 points per project)</td> <td>4</td> </tr> <tr> <td>>R5mil < R10mil</td> <td>1 to 2 Projects (3 points per project)</td> <td>6</td> </tr> <tr> <td>>R10mil</td> <td>1 to 2 Projects (5 points per project)</td> <td>10</td> </tr> </tbody> </table> <p>Provide a detailed list of projects completed of a similar nature within the Northern Cape with the project description and region on inserted table. Reference letters and / or completion certificates with the appointment from the clients must be provided for all disciplines.</p> <p>(NB the maximum score is 10. If the score amounts to 26 for example you only score 10 for the category)</p>	Construction Project Value	Nr of Projects	Max Points	>R500k < R1.5mil	1 Projects	1	>R1.5mil < R2.5mil	1 to 2 Projects (1.5 points per project)	3	>R2.5mil < R5mil	1 to 2 Projects (2 points per project)	4	>R5mil < R10mil	1 to 2 Projects (3 points per project)	6	>R10mil	1 to 2 Projects (5 points per project)	10	<p>10</p>		
Construction Project Value	Nr of Projects	Max Points																			
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>R10mil	1 to 2 Projects (5 points per project)	10																			
<p>c) <u>Knowledge of Municipal Environment</u></p> <p>Points scored for every project value successfully completed for a municipal client as per table below (of which Bidder was the consultant / PA), through the project cycle (Stage 1 to Stage 6)</p>	<p>15</p>																				

APPOINTMENT OF A PRINCIPAL AGENT (PA) IN TECHNICAL AND ENGINEERING SERVICES AND MANAGEMENT CONSULTING SERVICES FOR A THREE-YEAR (3) PERIOD IN THE NAMA KHOI LOCAL MUNICIPALITY.

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Construction Project Value	Nr of Projects	Max Points																			
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>R10mil	1 to 3 Projects (5 points per project)	15																			
<p>d) Professional Bodies Registration of company with CESA 3 points will be given for registration at Consulting Engineers South Africa (CESA) (Please attached proof of registration)</p>	3																				
<p>e) Labour Intensive Project Experience Trained employee (only one required) with knowledge of labour-intensive construction (LIC) methods 2 points for an in-office employee with NQF 7 certification in labour intensive construction</p>	2																				

APPOINTMENT OF A PRINCIPAL AGENT (PA) IN TECHNICAL AND ENGINEERING SERVICES AND MANAGEMENT CONSULTING SERVICES FOR A THREE-YEAR (3) PERIOD IN THE NAMA KHOI LOCAL MUNICIPALITY.

f) Quality Assurance Quality assurance systems which ensure compliance with stated employer's requirements 5 points for ISO 9001: Certification/application	5		
TOTAL EVALUATION POINTS FOR GENERAL QUALITY CRITERIA	60		

APPOINTMENT OF A PRINCIPAL AGENT (PA) IN TECHNICAL AND ENGINEERING SERVICES AND MANAGEMENT CONSULTING SERVICES FOR A THREE-YEAR (3) PERIOD IN THE NAMA KHOI LOCAL MUNICIPALITY.

CRITERION 1(d): DESCRIPTION OF GENERAL QUALITY CRITERIA: PROFESSIONAL BODIES

It is generally expected that a consulting engineering company should function under the umbrella of CESA. A copy of membership registration must be provided with the Tender submission, which must clearly indicate the current registration of the Bidder.

Table 6: Company registration with CESA or relevant professional bodies

Date of registration	Registration number	Name of registered company

APPOINTMENT OF A PRINCIPAL AGENT (PA) IN TECHNICAL AND ENGINEERING SERVICES AND MANAGEMENT CONSULTING SERVICES FOR A THREE-YEAR (3) PERIOD IN THE NAMA KHOI LOCAL MUNICIPALITY.

CRITERION 1(e): DESCRIPTION OF GENERAL QUALITY CRITERIA: LABOUR INTENSIVE PROJECT EXPERIENCE

In-office trained personnel (one person required) with knowledge of Labour-Intensive Projects / Labour Intensive Construction (LIC) and/or Extended Public Works Programme (EPWP) methods.

Due to high unemployment, maximum use of labour-intensive construction methods should be followed. It is therefore important that the Bidder have suitably qualified personnel with relevant training and experience to implement labour intensive construction methods.

Table 7: Example for evidence for LIC personnel

NQF Qualification obtained in Labour Intensive Construction	Name of staff member in office	Year completed

APPOINTMENT OF A PRINCIPAL AGENT (PA) IN TECHNICAL AND ENGINEERING SERVICES AND MANAGEMENT CONSULTING SERVICES FOR A THREE-YEAR (3) PERIOD IN THE NAMA KHOI LOCAL MUNICIPALITY.

CRITERION 1(f): DESCRIPTION OF GENERAL QUALITY CRITERIA: QUALITY ASSURANCE

Quality assurance systems employed by the Bidder in his office in order to ensure compliance with stated employer's requirements ISO 9001: 2000 Certification is required: Bidders who are certified as being compliant to the International Organisation for Standardisation's ISO 9001: quality management standard or application with evidence of previously started process must be attached in order to qualify

Table 8: Quality assurance system

Quality assurance system in office	Date of implementation / application
ISO 9001: Certification	

Note: Where the entity Tendering is a joint venture, provided one of these parties is ISO 9001: 2000 certified, and it has been indicated on the work plan submitted that the party will take responsibility for quality management and then the joint venture will be considered in this respect

CRITERION 2: DESCRIPTION OF PROJECT DISCIPLINE QUALITY CRITERIA

The Bidder must proof competence for each discipline of work to be procured as per the scope of work. **A project team must be provided** for the following disciplines in order to proof that the Bidder has the required skilled personnel for each discipline of works:

CATEGORY	DESCRIPTION
Discipline 1	WATER ENGINEERING SERVICES
Discipline 2	ELECTRICAL ENGINEERING SERVICES

The project team must include an experienced designer for the discipline of work as well as experienced personnel to perform the construction monitoring.

Each project team per discipline must have a team Senior with the relevant expertise in the specific discipline. The Bidder must provide proof of relevant experience. **One Senior for all disciplines will not be accepted, and the bid will not be eligible for further consideration.**

APPOINTMENT OF A PRINCIPAL AGENT (PA) IN TECHNICAL AND ENGINEERING SERVICES AND MANAGEMENT CONSULTING SERVICES FOR A THREE-YEAR (3) PERIOD IN THE NAMA KHOI LOCAL MUNICIPALITY.

Table 9: Example format for Project Teams

Name	Job Title	Qualification	ECSA or SACPCMP Reg Nr	Nr of years relevant experience
Discipline 1: WATER ENGINEERING SERVICES				
Discipline 2: ELECTRICAL ENGINEERING SERVICES				

Table 10: Criterion 2: Score sheet

DESCRIPTION	(PAGE NUMBER) TO SUPPORTING DOCUMENTATION																		
<p>(a) Design Experience</p> <p>Expertise of design engineer per discipline (must be a registered Professional Engineer / Technologist)</p> <p>DISCIPLINE 1: WATER ENGINEERING SERVICES</p> <p>Track record of bidder on design experience of Water Engineering Projects. List of Completed Projects and completion certificates and reference letters to be appended to tender submission. It is imperative that the list of projects also include the scope of work that was completed for the project.</p> <table border="1"> <thead> <tr> <th>Project Value</th> <th>Number of Projects</th> <th>Max Points</th> </tr> </thead> <tbody> <tr> <td>>R500k<R1.5Mil</td> <td>1 Project</td> <td>1</td> </tr> <tr> <td>>1.5Mil<R2.5Mil</td> <td>1 to 2 Projects (1.5 point per project)</td> <td>3</td> </tr> <tr> <td>>R2.5Mil<R5Mil</td> <td>1 to 2 Projects (2 points per project)</td> <td>4</td> </tr> <tr> <td>>R5Mil<R10Mil</td> <td>1 to 2 Projects (3 points per project)</td> <td>6</td> </tr> <tr> <td>>R10Mil</td> <td>1 to 2 Projects (3.75 points per project)</td> <td>7.5</td> </tr> </tbody> </table>	Project Value	Number of Projects	Max Points	>R500k<R1.5Mil	1 Project	1	>1.5Mil<R2.5Mil	1 to 2 Projects (1.5 point per project)	3	>R2.5Mil<R5Mil	1 to 2 Projects (2 points per project)	4	>R5Mil<R10Mil	1 to 2 Projects (3 points per project)	6	>R10Mil	1 to 2 Projects (3.75 points per project)	7.5	
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APPOINTMENT OF A PRINCIPAL AGENT (PA) IN TECHNICAL AND ENGINEERING SERVICES AND MANAGEMENT CONSULTING SERVICES FOR A THREE-YEAR (3) PERIOD IN THE NAMA KHOI LOCAL MUNICIPALITY.

DISCIPLINE 2: ELECTRICAL ENGINEERING

Track record of bidder on design experience of Electrical Engineering Projects. List of Completed Projects and completion certificates and reference letters to be appended to tender submission. It is imperative that the list of projects also include the scope of work that was completed for the project.

Project Value	Number of Projects	Max Points
>R500k<R1.5Mil	1 Project	1
>1.5Mil<R2.5Mil	1 to 2 Projects (1.5 point per project)	3
>R2.5Mil<R5Mil	1 to 2 Projects (2 points per project)	4
>R5Mil<R10Mil	1 to 2 Projects (3 points per project)	6
>R10Mil	1 to 2 Projects (3.75 points per project)	7.5

DESCRIPTION	(PAGE NUMBER) TO SUPPORTING DOCUMENTS																		
<p>(b) Construction Monitoring</p> <p>CATEGORY 1: WATER ENGINEERING SERVICES</p> <p>Track record of bidder on construction monitoring experience of Water Engineering Projects. List of Completed Projects and completion certificates and reference letters to be appended to tender submission</p> <table border="1"> <thead> <tr> <th>Project Value</th> <th>Number of Projects</th> <th>Max Points</th> </tr> </thead> <tbody> <tr> <td>>R500k<R1.5Mil</td> <td>1 Project</td> <td>1</td> </tr> <tr> <td>>1.5Mil<R2.5Mil</td> <td>1 to 2 Projects (1.5 point per project)</td> <td>3</td> </tr> <tr> <td>>R2.5Mil<R5Mil</td> <td>1 to 2 Projects (2 points per project)</td> <td>4</td> </tr> <tr> <td>>R5Mil<R10Mil</td> <td>1 to 2 Projects (3 points per project)</td> <td>6</td> </tr> <tr> <td>>R10Mil</td> <td>1 to 2 Projects (3.75 points per project)</td> <td>7.5</td> </tr> </tbody> </table>	Project Value	Number of Projects	Max Points	>R500k<R1.5Mil	1 Project	1	>1.5Mil<R2.5Mil	1 to 2 Projects (1.5 point per project)	3	>R2.5Mil<R5Mil	1 to 2 Projects (2 points per project)	4	>R5Mil<R10Mil	1 to 2 Projects (3 points per project)	6	>R10Mil	1 to 2 Projects (3.75 points per project)	7.5	
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APPOINTMENT OF A PRINCIPAL AGENT (PA) IN TECHNICAL AND ENGINEERING SERVICES AND MANAGEMENT CONSULTING SERVICES FOR A THREE-YEAR (3) PERIOD IN THE NAMA KHOI LOCAL MUNICIPALITY.

CATEGORY 2: ELECTRICAL ENGINEERING

Track record of bidder on construction monitoring experience of Electrical Engineering Projects.

List of Completed Projects and completion certificates and reference letters to be appended to tender submission

Project Value	Number of Projects	Max Points
>R500k<R1.5Mil	1 Project	1
>1.5Mil<R2.5Mil	1 to 2 Projects (1.5 point per project)	3
>R2.5Mil<R5Mil	1 to 2 Projects (2 points per project)	4
>R5Mil<R10Mil	1 to 2 Projects (3 points per project)	6
>R10Mil	1 to 2 Projects (3.75 points per project)	7.5
TOTAL EVALUATION POINTS FOR PROJECT FIELD QUALITY CRITERIA		30

Notes:

Where the entity Tendering is a joint venture a score for track record will be awarded to each party to the joint venture, which will then be combined in proportion to the percentage contribution of each party to the joint venture.

APPOINTMENT OF A PRINCIPAL AGENT (PA) IN TECHNICAL AND ENGINEERING SERVICES AND MANAGEMENT CONSULTING SERVICES FOR A THREE-YEAR (3) PERIOD IN THE NAMA KHOI LOCAL MUNICIPALITY.

CRITERION 2(a): DESCRIPTION OF PROJECT DISCIPLINE QUALITY CRITERIA: DESIGN EXPERIENCE

Quality points to be scored for the design experience will be scored as indicated in the breakdown on the scoresheet. It is important to note that the objective of the municipality is to appoint a dedicated Principal Agent (PA) and reserves the right to procure the most suitable PA. It is further important to note that a bidder can only obtain a maximum of 15 points per category. **The bidder should bid for the Water Engineering as well as the Electrical engineering disciplines.**

Table 11: Example for Design Expertise per discipline

Category	Name	Job Title	No of years Design Experience (verifiable CV) Provide project list for design engineer	Maximum number of tender evaluation points 15 BIDDER SCORE
Discipline 1: WATER ENGINEERING SERVICES				
Discipline 2: ELECTRICAL ENGINEERING SERVICES				

APPOINTMENT OF A PRINCIPAL AGENT (PA) IN TECHNICAL AND ENGINEERING SERVICES AND MANAGEMENT CONSULTING SERVICES FOR A THREE-YEAR (3) PERIOD IN THE NAMA KHOI LOCAL MUNICIPALITY.

CRITERION 2(b): DESCRIPTION OF PROJECT FIELD QUALITY CRITERIA: CONSTRUCTION MONITORING

Quality points to be scored for the construction monitoring experience will be scored as indicated in the breakdown on the scoresheet. It is important to note that the objective of the municipality is to appoint a dedicated Principal Agent (PA) and reserves the right to procure the most suitable PA. It is further important to note that a bidder can only obtain a maximum of 15 points per category. **The bidder should bid for the Water Engineering as well as the Electrical engineering disciplines.**

Table 12: Example for Construction Monitoring per discipline

Category	Name	Job Title	No of years Design Experience (verifiable CV) Provide project list for design engineer	Maximum number of tender evaluation points 15 BIDDER SCORE
Discipline 1: WATER ENGINEERING SERVICES				
Discipline 2: New ELECTRICAL ENGINEERING SERVICES				

APPOINTMENT OF A PRINCIPAL AGENT (PA) IN TECHNICAL AND ENGINEERING SERVICES AND MANAGEMENT CONSULTING SERVICES FOR A THREE-YEAR (3) PERIOD IN THE NAMA KHOI LOCAL MUNICIPALITY.

CRITERION 3: LOCALITY

Locality	Maximum number of tender evaluation points	BIDDER SCORE
a. Namakwa District Municipality	10	
b. Northern Cape	5	
c. Other	1	
TOTAL EVALUATION POINTS FOR LOCALITY CRITERIA	10	

Local office

The address of the local office must be indicated on Schedule below. The municipal Bill or Lease agreement will be used to verify the business location.

The Municipality reserves the right to inspect the offices of bidders and the office should have been established before the tender closes. Offices should remain in operation for the duration of the tender period otherwise the contract will be terminated with immediate effect.

Table 13: Local Office details

Physically Address of office	
Postal Address of office	
Telephone number	
Fax number	
E-mail	
Contact Person	

GOVERNMENT PROCUREMENT

GENERAL CONDITIONS OF CONTRACT

NOTES

The purpose of this document is to:

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

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

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

APPOINTMENT OF A PRINCIPAL AGENT (PA) IN TECHNICAL AND ENGINEERING SERVICES AND MANAGEMENT CONSULTING SERVICES FOR A THREE-YEAR (3) PERIOD IN THE NAMA KHOI LOCAL MUNICIPALITY.

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3. General
4. Standards
5. Use of contract documents and information; inspection
6. Patent rights
7. Performance security
8. Inspections, tests and analysis
9. Packing
10. Delivery and documents
11. Insurance
12. Transportation
13. Incidental services
14. Spare parts
15. Warranty
16. Payment
17. Prices
18. Contract amendments
19. Assignment
20. Subcontracts
21. Delays in the supplier's performance
22. Penalties
23. Termination for default
24. Dumping and countervailing duties
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27. Settlement of disputes
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APPOINTMENT OF A PRINCIPAL AGENT (PA) IN TECHNICAL AND ENGINEERING SERVICES AND MANAGEMENT CONSULTING SERVICES FOR A THREE-YEAR (3) PERIOD IN THE NAMA KHOI LOCAL MUNICIPALITY.

General Conditions of Contract

1. Definitions

1. The following terms shall be interpreted as indicated:
 - 1.1 “Closing time” means the date and hour specified in the bidding documents for the receipt of bids.
 - 1.2 “Contract” means the written agreement entered into between the purchaser and the supplier, as recorded in the contract form signed by the parties, including all attachments and appendices thereto and all documents incorporated by reference therein.
 - 1.3 “Contract price” means the price payable to the supplier under the contract for the full and proper performance of his contractual obligations.
 - 1.4 “Corrupt practice” means the offering, giving, receiving, or soliciting of any thing of value to influence the action of a public official in the procurement process or in contract execution.
 - 1.5 "Countervailing duties" are imposed in cases where an enterprise abroad is subsidized by its government and encouraged to market its products internationally.
 - 1.6 “Country of origin” means the place where the goods were mined, grown or produced or from which the services are supplied. Goods are produced when, through manufacturing, processing or substantial and major assembly of components, a commercially recognized new product results that is substantially different in basic characteristics or in purpose or utility from its components.
 - 1.7 “Day” means calendar day.
 - 1.8 “Delivery” means delivery in compliance of the conditions of the contract or order.
 - 1.9 “Delivery ex stock” means immediate delivery directly from stock actually on hand.
 - 1.10 “Delivery into consignees store or to his site” means delivered and unloaded in the specified store or depot or on the specified site in compliance with the conditions of the contract or order, the supplier bearing all risks and charges involved until the supplies are so delivered and a valid receipt is obtained.
 - 1.11 "Dumping" occurs when a private enterprise abroad market its goods on own initiative in the RSA at lower prices than that of the country of origin and which have the potential to harm the local industries in the RSA.
 - 1.12 ”Force majeure” means an event beyond the control of the supplier and not involving the supplier’s fault or negligence and not foreseeable.

APPOINTMENT OF A PRINCIPAL AGENT (PA) IN TECHNICAL AND ENGINEERING SERVICES AND MANAGEMENT CONSULTING SERVICES FOR A THREE-YEAR (3) PERIOD IN THE NAMA KHOI LOCAL MUNICIPALITY.

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.

APPOINTMENT OF A PRINCIPAL AGENT (PA) IN TECHNICAL AND ENGINEERING SERVICES AND MANAGEMENT CONSULTING SERVICES FOR A THREE-YEAR (3) PERIOD IN THE NAMA KHOI LOCAL MUNICIPALITY.

- 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.

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- 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

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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

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- (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.

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- 16. Payment**
- 16.1 The method and conditions of payment to be made to the supplier under this contract shall be specified in SCC.
- 16.2 The supplier shall furnish the purchaser with an invoice accompanied by a copy of the delivery note and upon fulfillment of other obligations stipulated in the contract.
- 16.3 Payments shall be made promptly by the purchaser, but in no case later than thirty (30) days after submission of an invoice or claim by the supplier.
- 16.4 Payment will be made in Rand unless otherwise stipulated in SCC.
- 17. Prices**
- 17.1 Prices charged by the supplier for goods delivered and services performed under the contract shall not vary from the prices quoted by the supplier in his bid, with the exception of any price adjustments authorized in SCC or in the purchaser's request for bid validity extension, as the case may be.
- 18. Contract amendments**
- 18.1 No variation in or modification of the terms of the contract shall be made except by written amendment signed by the parties concerned.
- 19. Assignment**
- 19.1 The supplier shall not assign, in whole or in part, its obligations to perform under the contract, except with the purchaser's prior written consent.
- 20. Subcontracts**
- 20.1 The supplier shall notify the purchaser in writing of all subcontracts awarded under this 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. 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.

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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

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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,

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damages, or termination for default if and to the extent that his delay in performance or other failure to perform his obligations under the contract is the result of an event of force majeure.

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

26. Termination for insolvency

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

27. Settlement of Disputes

27.1 If any dispute or difference of any kind whatsoever arises between the purchaser and the supplier in connection with or arising out of the contract, the parties shall make every effort to resolve amicably such dispute or difference by mutual consultation.

27.2 If, after thirty (30) days, the parties have failed to resolve their dispute or difference by such mutual consultation, then either the purchaser or the supplier may give notice to the other party of his intention to commence with mediation. No mediation in respect of this matter may be commenced unless such notice is given to the other party.

27.3 Should it not be possible to settle a dispute by means of mediation, it may be settled in a South African court of law.

27.4 Mediation proceedings shall be conducted in accordance with the rules of procedure specified in the SCC.

27.5 Notwithstanding any reference to mediation and/or court proceedings herein,

- (a) the parties shall continue to perform their respective obligations under the contract unless they otherwise agree; and
- (b) the purchaser shall pay the supplier any monies due the supplier.

28. Limitation of liability

28.1 Except in cases of criminal negligence or willful misconduct, and in the case of infringement pursuant to Clause 6;

- (a) the supplier shall not be liable to the purchaser, whether in contract, tort, or otherwise, for any indirect or consequential loss or damage, loss of use, loss of production, or loss of profits or interest costs, provided that this exclusion shall not apply to any obligation of the supplier to pay penalties and/or damages to the purchaser; and

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(b) the aggregate liability of the supplier to the purchaser, whether under the contract, in tort or otherwise, shall not exceed the total contract price, provided that this limitation shall not apply to the cost of repairing or replacing defective equipment.

29. Governing language

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

30. Applicable law

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

31. Notices

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

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

32. Taxes and duties

32.1 A foreign supplier shall be entirely responsible for all taxes, stamp duties, license fees, and other such levies imposed outside the purchaser's country.

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

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

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DOCUMENT PAID AND ISSUED TO:

BIDDER:	
CONTACT NUMBER:	
EMAIL ADDRESS:	