CANINE SYSTEM REQUEST FOR PROPOSAL (RFP) BID FOR THE KRUGER NATIONAL PARK

Tender Number:

GNP-035-14
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SBD 1 FORM: INVITATION TO BID

Tender Number:

GNP-035-14
INVITATION TO BID

You are hereby invited to bid for requirements of South African National Parks (SANParks)

Bid Number: **GNP-035-14**  
Closing Date: **30 March 2015**  
Closing Time: **11h00**

Bid Validity Period: **90 days** commencing from RFP closing date

Description: **Provision of the Canine System in the Kruger National Park, under the authority of SANParks.**

The successful Bidder will be required to fill in and sign a written Contract Form (SBD 7). Furthermore, to be eligible for this Bid; the bidder must be registered with the Private Security Industry Regulation Authority (PSIRA), and its training instructors should be registered with the Education, Training and Development Practices Sector Education and Training Authority (ETDP-SETA).

**Bid Documents Collection**

Bid document may be downloaded from the SANParks website, with the following address:

[http://www.sanparks.org/groups/tenders/](http://www.sanparks.org/groups/tenders/)

A **compulsory** bidders’ site visit and clarification meeting with representatives of SANParks, will take place in Skukuza Conference Centre in the Kruger National Park (see the address above), on **Thursday, the 05 March 2015, commencing at 11h00**. It is the bidder’s responsibility to ensure that suitably qualified and experienced personnel or representative attends on the bidder’s behalf, to comprehend required services. It should be emphasised that attendance of this site visit and clarification meeting is **compulsory** to all Bidders, hence the bidder(s) who fail to do so will by default be disqualified from bidding.
Bid Documents Submission

All bid documents should be submitted in a sealed and signed envelope, by depositing them in a bid-box or couriered to one of the following addresses:

**Kruger National Parks (KNP)**
The Kruger National Parks
Procurement Department
Skukuza, 1350,
Mpumalanga Province, RSA
GPS Coordinates: **S24 59.587 E31 35.337**
Or

**Head Office of South African National Parks (SANParks)**
Procurement Department
643 Leyds Street,
Muckleneuk, Pretoria, 0001
GPS Coordinates: **S25 45.985 E28 12.137**

Bid boxes are generally accessible during office hours 07h30-16h00 from Monday to Sunday at the above mentioned addresses.

It is the bidder’s responsibility to ensure that bid documents are timeously delivered to one of the above mentioned addresses. It should be noted that late bid document(s) will not be accepted or considered for evaluation. Hence, it is the responsibility of the bidder to ensure that couriered bid document(s) reach any of the above mentioned addresses on or before closing time and date.

All bids are to be submitted on the provided official forms/documents – (not to be re-typed); hence all electronic data is to be printed and signed-off as part of the bidder’s submissions.

This bid will be subjected to the SANParks General Conditions of Contract (GCC) and, where applicable, any other special conditions of contract to be provided.

Any enquiries regarding the bidding procedure may be directed to:

Department: South African National Parks – Supply Chain Management (SCM)
Contact Person: Ms Eldah Phathwa
Telephone: 012 426 5243
E-mail address: eldah.phathwa@sanparks.org
The following particulars must be furnished, and failure to do so may result into the bid disqualification.

<table>
<thead>
<tr>
<th>Name of the Bidder</th>
<th>……………………………………………………………………………………</th>
</tr>
</thead>
<tbody>
<tr>
<td>Postal Address</td>
<td>……………………………………………………………………………………</td>
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<tr>
<td>Postal Code</td>
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<tr>
<td>Physical Address</td>
<td>……………………………………………………………………………………</td>
</tr>
<tr>
<td>Postal Code</td>
<td>……………………………………………………………………………………</td>
</tr>
<tr>
<td>Telephone Number</td>
<td>Code ……….Number …………………………………………………………</td>
</tr>
<tr>
<td>Cell Number</td>
<td>……………………………………………………………………………………</td>
</tr>
<tr>
<td>Facsimile Number</td>
<td>Code ……….Number …………………………………………………………</td>
</tr>
<tr>
<td>Company Registration Number</td>
<td>……………………………………………………………………………………</td>
</tr>
<tr>
<td>VAT Registration Number</td>
<td>……………………………………………………………………………………</td>
</tr>
<tr>
<td>PSIRA Registration Number</td>
<td>……………………………………………………………………………………</td>
</tr>
<tr>
<td>Full Name of Contact Person</td>
<td>……………………………………………………………………………………</td>
</tr>
</tbody>
</table>

Has an original and valid Tax Clearance Certificate been submitted (SBD 2 Form)?  Yes / No

Has a B-BEE status level verification certificate been submitted (SBD Form 6.1)?  Yes / No

If Yes, please provide the full name of the verification agency, including the certificate expiry date:

Name: ……………………… Certificate Expiry Date …………………………….

A B-BBEE status level verification certificate must be submitted in order to qualify for preference points for B-BBEE

Are you an accredited representative in South Africa for the Goods / Services offered by your organisation?  Yes / No [If Yes, please enclose proof]

Signature of the Bidder ……………………………………………………………………………………

Date ……………………………………………………………………………………

Capacity under which the bid is signed ……………………………………………………………………………………

**TOTAL BID PRICE:  R……………………………...**

(Total bid price **including VAT** and any other charges)
SBD 2 FORM: APPLICATION FOR TAX CLEARANCE

Tender Number: GNP-035-14
TAX CLEARANCE REQUIREMENTS

It is a condition of bidding that -

1. The taxes of the successful bidder must be in order, or that satisfactory arrangements have been made with the South African Receiver of Revenue to meet his / her tax obligations.

2. The attached form “Application for Tax Clearance Certificate (in respect of bidders)”, must be completed in all respects and submitted to the Receiver of Revenue where the bidder is registered for tax purposes. The Receiver of Revenue will then furnish the bidder with a Tax Clearance Certificate that will be valid for a period of six (6) months from date of issue. This Tax Clearance Certificate must be submitted in its original form together with the bid document. Failure to submit the original and valid Tax Clearance Certificate may invalidate the bid.

3. In bids where Consortia / Joint Ventures / Sub-contractors are involved each party must submit a separate Tax Clearance Certificate. Copies of the Application for Tax Clearance Certificates are available at any Receiver’s Office.
# APPLICATION FOR TAX CLEARANCE CERTIFICATE

*(in respect of Bidders)*

1. Name of Taxpayer/ Bidder:  
   ........................................................................................................

2. Trade Name:  
   ........................................................................................................

3. Identification Number:  
   ........................................................................................................

4. Company / Close Corporation Registration Number:  
   ........................................................................................................

5. Income TAX Reference Number:  
   ........................................................................................................

6. VAT Registration Number (if applicable):  
   ........................................................................................................

7. PAYE Employer’s Registration Number (if applicable):  
   ........................................................................................................

---

Signature of contact person requiring TAX Clearance Certificate:

Name:  
   ........................................................................................................

Telephone Number  Code …………..Number …………………………

Physical Address  
   ........................................................................................................

Postal Code ……………………

Date:  
   20_____ / _____ / ______

---

Please note that the Commissioner for the South African Revenue Service (SARS) will not exercise his/her discretionary powers in favour of any person with regard to any interest, penalties and/or additional tax leviable due to the late or underpayment of taxes, duties or levies or the rendition returns by any person as a result of any system not being year 2000 compliant.

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END
SBD 3.3 FORM: PRICING SCHEDULE FOR PROFESSIONAL SERVICES

Tender Number:

GNP-035-14
Tender Number: GNP-035-14
Canine System Request for Proposal Bid for the Kruger National Park

PRICING SCHEDULE

| Name of the Bidder | ………………………………………………………………………………………………………………………… |

Bid Number: **GNP-035-14**  
Closing Date: **30 March 2015**  
Closing Time: **11h00**

Bid Validity Period: **60 days** from Closing Date

Description: Provision of the Canine System in the Kruger National Park, under the authority of SANParks.

OPERATIONS RESOURCES AND PRICE SCHEDULE

The following section requires pricing schedule for all products and services for this bid.

Please note that all prices to be quoted should be **inclusive** of Value Added Tax (VAT); and any other bidder’s costing; furthermore such prices should be presented in South African Rand (ZAR).

<table>
<thead>
<tr>
<th>Item</th>
<th>Description</th>
<th>Quantity</th>
<th>Unit Price</th>
<th>Total Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Canine for Tracking &amp; Patrol</td>
<td>6</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Canine for detection Weapons &amp; Ammunition detection</td>
<td>7</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>Canine for detection of Protected &amp; Endangered Wildlife products</td>
<td>3</td>
<td></td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>Provision of dog-handlers screening reports (one report for each candidate)</td>
<td>25</td>
<td></td>
<td></td>
</tr>
<tr>
<td>5</td>
<td>Training of dog-handlers</td>
<td>25 Candidates</td>
<td></td>
<td></td>
</tr>
<tr>
<td>6</td>
<td>Quarterly quality and compliance assessments for 16 dogs</td>
<td>5 Assessment Sessions</td>
<td></td>
<td></td>
</tr>
<tr>
<td>7</td>
<td>Quarterly quality and compliance assessments for 25 dog-handlers</td>
<td>5 Assessment Sessions</td>
<td></td>
<td></td>
</tr>
<tr>
<td>8</td>
<td>Provision of any required logistic support for dogs and handles</td>
<td>Fixed supply plus 18 months</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>(Please refer to <strong>Annexure A</strong> for details)</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>9</td>
<td>Expert support</td>
<td>Level of effort with ceiling</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>(Please refer to <strong>Annexure A</strong> for details)</td>
<td>(labour categories and hourly rates to be provided)</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
If there are any conditions in one way or another that are attached to the final quote of the bid, please provide details:

……………………………………………………………………………………………………………………………………
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Any enquiries regarding bidding procedures may be directed to the following:

Contact Person: Ms Eldah Phathwa
Telephone: 012 426 5243
E-mail address: eldah.phathwa@sanparks.org

--------------------------------------------------------------------------------END--------------------------------------------------------------------------------
SBD 4 FORM: DECLARATION OF INTEREST

Tender Number:

**GNP-035-14**
DECLARATION OF INTEREST

1. Any legal person, including persons employed by the principal, or persons having a kinship with persons employed by the principal, 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 employed by the principal, or to persons connected with or related to them, it is required that the bidder or his/her authorised representative declare his/her position in relation to the evaluating/adjudicating authority and/or take an oath declaring his/her interest, where-

2 the Bidder is employed by the principal; and/or

3 the legal person on whose behalf the bidding document is signed, has a relationship with persons/a person who are/is involved in the evaluation and or adjudication of the bid(s), or where it is known that such a relationship exists between the person or persons for or on whose behalf the declarant acts and persons who are involved with the evaluation and or adjudication of the bid.

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

   i) Full Name of bidder or his or her representative: ..............................................................

   ii) Identity Number: ...........................................................................................................

   iii) Position occupied in the Company (director, trustee, shareholder²): ................................

   iv) Company Registration Number: .....................................................................................

   v) Tax Reference Number: ...................................................................................................

   vi) VAT Registration Number: ..............................................................................................

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

“State” means –

Annex B: 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);

Annex C: any municipality or municipal entity;
Annex D: provincial legislature;

Annex E: national Assembly or the national Council of provinces; or


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

vii) Are you or any person connected with the bidder presently employed by the state? YES / NO

i. If so, furnish the following particulars:

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

Name of state institution at which you or the person connected to the bidder is employed:
..............................................................................................................................................................................................

Position occupied in the state institution:
..............................................................................................................................................................................................

Any other particulars:
..............................................................................................................................................................................................
..............................................................................................................................................................................................
..............................................................................................................................................................................................

ii. If you are presently employed by the state, did you obtain the appropriate authority to undertake remunerative work outside employment in the public sector? YES / NO

1. If yes, did you attach proof of such authority to the bid document? YES / NO

(Note: Failure to submit proof of such authority, where applicable, may result in the disqualification of the bid.)
2. If no, furnish reasons for non-submission of such proof:

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

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

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

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

i. If so, furnish particulars:

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

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

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

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

i. If so, furnish particulars.

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

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

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

If so, furnish particulars.

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

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

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

x) Do you or any of the directors / trustees / shareholders / members of the company have any interest in any other related companies whether or not they are bidding for this contract?  YES / NO
xi) If so, furnish particulars:

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

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

<table>
<thead>
<tr>
<th>Full Name</th>
<th>Identity Number</th>
<th>Personal Tax Reference Number</th>
<th>State Employee Number / Persal Number</th>
</tr>
</thead>
<tbody>
<tr>
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</tbody>
</table>

DECLARATION

I, the undersigned (full name) ........................................................................................................................
Certify that the information furnished in paragraphs 2 and 3 above is correct.

I accept that the principal may act against me in terms of paragraph 23 of the general conditions of contract should this declaration prove to be false.

-------------------------------  ---------------------------------
Signature                  Date
-------------------------------  ---------------------------------
Position / Designation     Name of the Bidder
-------------------------------  ---------------------------------
SBD 6.1 FORM: PREFERENCE POINTS
CLAIM FORM IN TERMS OF THE
PREFERENTIAL PROCUREMENT
REGULATIONS OF 2011

Tender Number:

GNP-035-14
This preference form must form part of all bids invited. It contains general information and serves as a claim form for preference points for Broad-Based Black Economic Empowerment (B-BBEE) Status Level of Contribution

NB: BEFORE COMPLETING THIS FORM, BIDDERS MUST STUDY THE GENERAL CONDITIONS, DEFINITIONS AND DIRECTIVES APPLICABLE IN RESPECT OF B-BBEE, AS PRESCRIBED IN THE PREFERENTIAL PROCUREMENT REGULATIONS, 2011.

4 GENERAL CONDITIONS

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

(a) The 80/20 system for requirements with a Rand value of up to R1 000 000 (all applicable taxes included); and

(b) The 90/10 system for requirements with a Rand value above R1 000 000 (all applicable taxes included).

4.2 The value of this bid is estimated to exceed/not exceed R1 000 000 (all applicable taxes included) and therefore the……………………system shall be applicable.

4.3 Preference points for this bid shall be awarded for:

14 Price; and

15 B-BBEE Status Level of Contribution.

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

<table>
<thead>
<tr>
<th>POINTS</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>4.3.1.1 PRICE</td>
<td>...............</td>
</tr>
<tr>
<td>4.3.1.2 B-BBEE STATUS LEVEL OF CONTRIBUTION</td>
<td>...............</td>
</tr>
</tbody>
</table>

Total points for Price and B-BBEE must not exceed 100

4.4 Failure on the part of a bidder to fill in and/or to sign this form and submit a B-BBEE Verification Certificate from a Verification Agency accredited by the South African Accreditation System (SANAS) or a Registered Auditor approved by the Independent Regulatory Board of Auditors (IRBA) or an Accounting Officer as contemplated in the Close Corporation Act (CCA) together with the bid, will be interpreted to mean that preference points for B-BBEE status level of contribution are not claimed.
4.5 The purchaser reserves the right to require of a bidder, either before a bid is adjudicated or at any time subsequently, to substantiate any claim in regard to preferences, in any manner required by the purchaser.

5 DEFINITIONS

5.1 “all applicable taxes” includes value-added tax, pay as you earn, income tax, unemployment insurance fund contributions and skills development levies;

5.2 “B-BBEE” means broad-based black economic empowerment as defined in section 1 of the Broad-Based Black Economic Empowerment Act;

5.3 “B-BBEE status level of contributor” means the B-BBEE status received by a measured entity based on its overall performance using the relevant scorecard contained in the Codes of Good Practice on Black Economic Empowerment, issued in terms of section 9(1) of the Broad-Based Black Economic Empowerment Act;

5.4 “Bid” means a written offer in a prescribed or stipulated form in response to an invitation by an organ of state for the provision of services, works or goods, through price quotations, advertised competitive bidding processes or proposals;

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

5.6 “comparative price” means the price after the factors of a non-firm price and all unconditional discounts that can be utilized have been taken into consideration;

5.7 “consortium or joint venture” means an association of persons for the purpose of combining their expertise, property, capital, efforts, skill and knowledge in an activity for the execution of a contract;

5.8 “contract” means the agreement that results from the acceptance of a bid by an organ of state;

5.9 “EME” means any enterprise with annual total revenue of R5 million or less;

5.10 “firm price” means the price that is only subject to adjustments in accordance with the actual increase or decrease resulting from the change, imposition, or abolition of customs or excise duty and any other duty, levy, or tax, which, in terms of the law or regulation, is binding on the contractor and demonstrably has an influence on the price of any supplies, or the rendering costs of any service, for the execution of the contract;
5.11 “functionality” means the measurement according to predetermined norms, as set out in the bid documents, of a service or commodity that is designed to be practical and useful, working or operating, taking into account, among other factors, the quality, reliability, viability and durability of a service and the technical capacity and ability of a bidder;

5.12 “non-firm prices” means all prices other than “firm” prices;

5.13 “person” includes a juristic person;

5.14 “rand value” means the total estimated value of a contract in South African currency, calculated at the time of bid invitations, and includes all applicable taxes and excise duties;

5.15 “sub-contract” means the primary contractor’s assigning, leasing, making out work to, or employing, another person to support such primary contractor in the execution of part of a project in terms of the contract;

5.16 “total revenue” bears the same meaning assigned to this expression in the Codes of Good Practice on Black Economic Empowerment, issued in terms of section 9(1) of the Broad-Based Black Economic Empowerment Act and promulgated in the Government Gazette on 9 February

5.17 “trust” means the arrangement through which the property of one person is made over or bequeathed to a trustee to administer such property for the benefit of another person; and

5.18 “trustee” means any person, including the founder of a trust, to whom property is bequeathed in order for such property to be administered for the benefit of another person.

6 ADJUDICATION USING A POINT SYSTEM

6.1 The bidder obtaining the highest number of total points will be awarded the contract.

6.2 Preference points shall be calculated after prices have been brought to a comparative basis taking into account all factors of non-firm prices and all unconditional discounts;

6.3 Points scored must be rounded off to the nearest 2 decimal places.

(a) In the event that two or more bids have scored equal total points, the successful bid must be the one scoring the highest number of preference points for B-BBEE.

6.4 However, when functionality is part of the evaluation process and two or more bids have scored equal points including equal preference points for B-BBEE, the successful bid must be the one scoring the highest score for functionality.
6.5 Should two or more bids be equal in all respects, the award shall be decided by the drawing of lots.

7 POINTS AWARDED FOR PRICE

The 80/20 or 90/10 preference point systems

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

\[
\begin{align*}
80/20 & \quad \text{or} \quad 90/10 \\
Ps &= 80 \left(1 - \frac{Pt - P_{\text{min}}}{P_{\text{min}}} \right) \quad \text{or} \\
Ps &= 90 \left(1 - \frac{Pt - P_{\text{min}}}{P_{\text{min}}} \right)
\end{align*}
\]

Where

\[
\begin{align*}
Ps &= \text{Points scored for price of Bid under consideration} \\
Pt &= \text{Rand value of Bid under consideration} \\
P_{\text{min}} &= \text{Rand value of lowest acceptable Bid}
\end{align*}
\]
8 POINTS AWARDED FOR B-BBEE STATUS LEVEL OF CONTRIBUTION

8.1 In terms of Regulation 5 (2) and 6 (2) of the Preferential Procurement Regulations, preference points must be awarded to a bidder for attaining the B-BBEE status level of contribution in accordance with the table below:

<table>
<thead>
<tr>
<th>B-BBEE Status Level of Contributor</th>
<th>Number of points (90/10 system)</th>
<th>Number of points (80/20 system)</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>10</td>
<td>20</td>
</tr>
<tr>
<td>2</td>
<td>9</td>
<td>18</td>
</tr>
<tr>
<td>3</td>
<td>8</td>
<td>16</td>
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<tr>
<td>4</td>
<td>5</td>
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<td>4</td>
<td>8</td>
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<tr>
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<td>3</td>
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</tr>
<tr>
<td>7</td>
<td>2</td>
<td>4</td>
</tr>
<tr>
<td>8</td>
<td>1</td>
<td>2</td>
</tr>
<tr>
<td>Non-compliant contributor</td>
<td>0</td>
<td>0</td>
</tr>
</tbody>
</table>

8.2 Bidders who qualify as EMEs in terms of the B-BBEE Act must submit a certificate issued by an Accounting Officer as contemplated in the CCA or a Verification Agency accredited by SANAS or a Registered Auditor. Registered auditors do not need to meet the prerequisite for IRBA’s approval for the purpose of conducting verification and issuing EMEs with B-BBEE Status Level Certificates.

8.3 Bidders other than EMEs must submit their original and valid B-BBEE status level verification certificate or a certified copy thereof, substantiating their B-BBEE rating issued by a Registered Auditor approved by IRBA or a Verification Agency accredited by SANAS.

8.4 A trust, consortium or joint venture, will qualify for points for their B-BBEE status level as a legal entity, provided that the entity submits their B-BBEE status level certificate.

8.5 A trust, consortium or joint venture will qualify for points for their B-BBEE status level as an unincorporated entity, provided that the entity submits their consolidated B-BBEE scorecard as if they were a group structure and that such a consolidated B-BBEE scorecard is prepared for every separate bid.
8.6 Tertiary institutions and public entities will be required to submit their B-BBEE status level certificates in terms of the specialized scorecard contained in the B-BBEE Codes of Good Practice.

8.7 A person will not be awarded points for B-BBEE status level if it is indicated in the bid documents that such a bidder intends sub-contracting more than 25% of the value of the contract to any other enterprise that does not qualify for at least the points that such a bidder qualifies for, unless the intended sub-contractor is an EME that has the capability and ability to execute the sub-contract.

8.8 A person awarded a contract may not sub-contract more than 25% of the value of the contract to any other Enterprise that does not have an equal or higher B-BBEE status level than the person concerned, unless the contract is sub-contracted to an EME that has the capability and ability to execute the sub-contract.

9 BID DECLARATION

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

9.1.1 B-BBEE Status Level of Contribution Claimed in Terms of Paragraphs 1.3.1.2 and 5.1

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

(Points claimed in respect of paragraph 7.1 must be in accordance with the table reflected in paragraph 5.1 and must be substantiated by means of a B-BBEE certificate issued by a Verification Agency accredited by SANAS or a Registered Auditor approved by IRBA or an Accounting Officer as contemplated in the CCA).

10 SUB-CONTRACTING

10.1 Any portion of the contract be sub-contracted? YES / NO (delete which is not applicable)

10.1.1 If yes, indicate:

(i) What percentage of the contract will be subcontracted? …………………………….%

(ii) The name of the sub-contractor? ………………………………………………….

(iii) The B-BBEE status level of the sub-contractor? ……………………………………….
(iv) Whether the sub-contractor is an EME? YES/NO (delete which is not applicable)

11 DECLARATION WITH REGARD TO COMPANY/FIRM

11.1 Name of Company/Firm: ........................................................................................................

11.2 VAT Registration Number: ...................................................................................................

11.3 Company Registration Number: ..............................................................................................

11.4 Type of Company/Firm

- Partnership/Joint Venture / Consortium
- One person business/sole propriety
- Close corporation
- Company
- (Pty) Limited
  [Tick applicable box]

11.5 Describe principal business activities

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

11.6 Company Classification

- Manufacturer
- Supplier
- Professional service provider
- Other service providers, e.g. transporter, etc.
  [Tick applicable box]
11.7 Total number of years the company/firm has been in business?  …………………………………….

11.8 I/we, the undersigned, who is / are duly authorised to do so on behalf of the company/firm, certify that the points claimed, based on the B-BBE status level of contribution indicated in paragraph 7 of the foregoing certificate, qualifies the company/ firm for the preference(s) shown and I / we acknowledge that:

15 The information furnished is true and correct;

16 The preference points claimed are in accordance with the General Conditions as indicated in paragraph 1 of this form.

17 In the event of a contract being awarded as a result of points claimed as shown in paragraph 7, the contractor may be required to furnish documentary proof to the satisfaction of the purchaser that the claims are correct;

18 If the B-BBEE status level of contribution has been claimed or obtained on a fraudulent basis or any of the conditions of contract have not been fulfilled, the purchaser may, in addition to any other remedy it may have: -

16 disqualify the person from the bidding process;

17 recover costs, losses or damages it has incurred or suffered as a result of that person’s conduct;

18 cancel the contract and claim any damages which it has suffered as a result of having to make less favourable arrangements due to such cancellation;

19 restrict the bidder or contractor, its shareholders and directors, or only the shareholders and directors who acted on a fraudulent basis, from obtaining business from any organ of state for a period not exceeding 10 years, after the *audi alteram partem* (hear the other side) rule has been applied; and

20 forward the matter for criminal prosecution
WITNESSES:

17  ………………………………………

SIGNATURE(S) OF BIDDER(S)

18  ………………………………………

DATE: ………………………………..

ADDRESS  …………………………………………………………………………………

………………………………………………………………………………

………………………………………………………………………………
BID EVALUATION AND PREFERENCE
POINTS ALLOCATION

Tender Number:

GNP-035-14
1. Evaluation Criteria and Methodology

2.1 Functional Evaluation Criteria

2.1.1 “Functionality” means the measurement according to predetermined norms of a service or commodity designed to be practical and useful, working or operating, taking into account quality, reliability, viability and durability of a service and/or commodity.

2.1.2 The need to invite and evaluate bids on the basis of functionality depends on the nature of the required commodity or service.

When inviting bids, SANParks indicates the following:

3 Whether the bids will be evaluated on functionality;
4 The evaluation criteria for measuring functionality;
5 The weight of each criterion; and
6 The applicable values as well as the minimum threshold for functionality.

2.2 Functional / Technical Evaluation Criteria

<table>
<thead>
<tr>
<th>CATEGORY</th>
<th>Threshold</th>
<th>Weight</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Functionality:</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 Company Track Record (10)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>4 Staff Experience and Qualifications (10)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>5 Facilities and Perceived Quality of Service (10)</td>
<td>80%</td>
<td>100</td>
</tr>
<tr>
<td>6 Quality and Compliance Assurance Plan (10)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>7 Schedule (10)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>8 Dog Handler Screening Criteria (10)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>9 Training Curriculum (10)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>10 Undertaking to Provide Services (10)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>11 Compliance to Technical Requirements (20)</td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Price</strong></td>
<td>90</td>
<td></td>
</tr>
<tr>
<td><strong>B-BBEE</strong></td>
<td>10</td>
<td></td>
</tr>
<tr>
<td><strong>TOTAL POINTS FOR PRICE AND B-BBEE</strong></td>
<td>100</td>
<td></td>
</tr>
</tbody>
</table>
This Bid will be evaluated on Functionality according to the criteria and weighting as listed in the table above. A minimum of 80% functionality score will qualify the Bidder to move on to the next phase where PPPFA evaluation principle shall be applied, which is Price and Preference evaluation.

2.3 Price and Preference Evaluation Criteria

Once the Bidder’s proposal has been evaluated on functionality, and has met the minimum functionality threshold as listed, only then that such proposal shall be eligible the second phase of evaluation, which should will based on the 90/10 PPPFA principle and the points for evaluation criteria are as follows:

<table>
<thead>
<tr>
<th>Price points</th>
<th>90</th>
</tr>
</thead>
<tbody>
<tr>
<td>Preferential points/B-BBEE</td>
<td>10</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>100 Points</strong></td>
</tr>
</tbody>
</table>

All received and qualifying Bids shall be evaluated by a panel using the preference points system as stipulated in the Preferential Procurement Regulations.

2.4 Points Awarded for Price

The 80/20 or 90/10 preference point systems

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

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

Where

- \(Ps\) = Points scored for price of Bid under consideration
- \(Pt\) = Rand value of Bid under consideration
- \(P_{min}\) = Rand value of lowest acceptable Bid
SBD 8 FORM: DECLARATION OF BIDDER’S SCM PRACTICES

Tender Number:

GNP-035-14
## DECLARATION OF BIDDER’S PAST SUPPLY CHAIN MANAGEMENT PRACTICES

1. This Standard Bidding Document must form part of all bids invited.

2. It serves as a declaration to be used by institutions in ensuring that when goods and services are being procured, all reasonable steps are taken to combat the abuse of the supply chain management system.

3. The bid of any bidder may be disregarded if that bidder, or any of its directors have:
   - 3.1 abused the institution’s supply chain management system;
   - 3.2 committed fraud or any other improper conduct in relation to such system; or
   - 3.3 failed to perform on any previous contract.

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

<table>
<thead>
<tr>
<th>Item</th>
<th>Question</th>
<th>Yes</th>
<th>No</th>
</tr>
</thead>
<tbody>
<tr>
<td>4.1</td>
<td>Is the bidder or any of its directors listed on the National Treasury’s database as companies or persons prohibited from doing business with the public sector? (Companies or persons who are listed on this database were informed in writing of this restriction by the National Treasury after the <em>audi alteram partem</em> rule was applied).</td>
<td>Yes</td>
<td>No</td>
</tr>
<tr>
<td>4.1.1</td>
<td>If so, please furnish particulars:</td>
<td></td>
<td></td>
</tr>
<tr>
<td>4.2</td>
<td>Is the bidder or any of its directors listed on the Register for Tender Defaulters in terms of <em>section 29 of the Prevention and Combating of Corrupt Activities Act (No 12 of 2004)</em>? To access this Register enter the National Treasury’s website, <a href="http://www.treasury.gov.za">www.treasury.gov.za</a>, click on the icon “Register for Tender Defaulters” or submit your written request for a hard copy of the Register to facsimile number (012) 326 5445.</td>
<td>Yes</td>
<td>No</td>
</tr>
<tr>
<td>4.2.1</td>
<td>If so, furnish particulars:</td>
<td></td>
<td></td>
</tr>
<tr>
<td>4.3</td>
<td>Was the bidder or any of its directors convicted by a court of law (including a court outside of the Republic of South Africa (RSA) for fraud or corruption during the past five years?</td>
<td>Yes</td>
<td>No</td>
</tr>
<tr>
<td>Item</td>
<td>Question</td>
<td></td>
<td></td>
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<tr>
<td>--------</td>
<td>------------------------------------------------------------------------------------------------------------------------------------------</td>
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<td></td>
<td><strong>4.3.1</strong> If so, furnish particulars:</td>
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<td>…………………………………………………………………………………………………………………………………………………………</td>
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<td>…………………………………………………………………………………………………………………………………………………………</td>
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<tr>
<td></td>
<td><strong>4.4</strong> Was any contract between the bidder and any organ of state terminated during the past five years on account of failure to perform on or comply with the contract? Yes</td>
<td>No</td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>4.4.1</strong> If so, furnish particulars:</td>
<td></td>
<td></td>
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<td>…………………………………………………………………………………………………………………………………………………………</td>
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</tr>
</tbody>
</table>

**CERTIFICATION**

I, the undersigned (full name) ……………………………………………………………………………………………

Certify that the information furnished on this declaration form is true and correct.

I accept that, in addition to cancellation of a contract, action may be taken against me and/or the organisation I represent, should this declaration prove to be false.

……………………………………………             ……………………………………………

Signature               Date

……………………………………………             ……………………………………………

Position / Designation   Name of the Bidder

-------------------------------------------------------------------------END-------------------------------------------------------------------------
SBD 9 FORM: CERTIFICATE OF
INDEPENDENT BID DETERMINATION

Tender Number:

GNP-035-14
CERTIFICATE OF INDEPENDENT BID DETERMINATION

• This Standard Bidding Document (SBD) must form part of all bids¹ invited.

• 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). (ii) Collusive bidding is a pe se prohibition meaning that it cannot be justified under any grounds.

• Treasury Regulation 16A9 prescribes that accounting officers and accounting authorities must take all reasonable steps to prevent abuse of the supply chain management system and authorizes accounting officers and accounting authorities to:

(a) Disregard the bid of any bidder if that Bidder or any of its directors have abused the institution’s supply chain management system and or committed fraud or any other improper conduct in relation to such system.

(b) Cancel a contract awarded to a supplier of goods and services if the supplier committed any corrupt or fraudulent act during the bidding process or the execution of that contract.

• This SBD serves as a certificate of declaration that would be used by institutions to ensure that, when bids are considered, reasonable steps are taken to prevent any form of bid-rigging.

• In order to give effect to the above, the attached Certificate of Bid Determination (SBD 9) must be completed and submitted with the bid:

(a) Includes price quotations, advertised competitive bids, limited bids and proposals.

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

I, the undersigned, in submitting the accompanying bid:

________________________________________________________________________

(Bid Number and Description)

In response to the invitation for the bid made by:

____________________________________________________________________________

(Name of Institution)

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

I certify, on behalf of: ____________________________________________________ that:

________________________________________________________________________

(Name of Bidder)

(i) I have read and I understand the contents of this Certificate;

(ii) I understand that the accompanying bid will be disqualified if this Certificate is found not to be true and complete in every respect;

(iii) I am authorized by the bidder to sign this Certificate, and to submit the accompanying bid, on behalf of the bidder;

(iv) 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;

(v) 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.

(vi) 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 consortium will not be construed as collusive bidding.
(vii) 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.

(viii) 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.

(ix) 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.

(c) 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.

(x) 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
CONDITIONS AND UNDERTAKINGS

BY THE BIDDER

AND

INSTRUCTION TO THE BIDDER

Tender Number:

GNP-035-14
CONDITIONS AND UNDERTAKING BY THE BIDDER

The following are conditions and undertaking by the bidder when entering in this bid.

2 The Bid forms should not be retyped or redrafted but photocopies may be prepared and used. However, only documents with the original signature in black ink shall be accepted. Additional offers against any item should be made on a photocopy of the page in question.

3 Black ink should be used when completing Bid documents.

4 Bidder(s) should check the numbers of the pages to satisfy themselves that none is missing or duplicated. SANParks will accept no liability in regard to anything arising from the fact that pages are missing or duplicated.

5 I/We hereby Bid to supply all or any of the supplies and/or to procure all or any of the services described in the attached documents to SANParks on the terms and conditions and in accordance with the specifications stipulated in the Bid documents (and which shall be taken as part of, and incorporated into, this Bid) at the prices inserted therein.

6 I/We agree that –

6.1 the offer herein shall remain binding upon me/us and open for acceptance by SANParks during the validity period indicated and calculated from the closing hour and date of the Bid;

6.2 the laws of the Republic of South Africa (RSA) shall govern the contract created by the acceptance of my/our Bid and that I/we choose domicilium citandi et executandi in the Republic as indicated below; and

NB: BIDDERS TERMS AND CONDITIONS ARE NOT ACCEPTABLE.

I/We furthermore confirm that I/we have satisfied myself/ourselves as to the correctness and validity of my/our Bid that the price(s) and rate(s) quoted cover all the work/item(s) specified in the Bid documents and that the price(s) and rate(s) cover all my/our obligations under a resulting contract and that I/we accept that any mistakes regarding price(s) and calculations will be at my/our risk.

I/We hereby accept full responsibility for the proper execution and fulfilment of all obligations and conditions devolving on me/us under this Bid as the Principal(s) liable for the due fulfilment of this contract.
<table>
<thead>
<tr>
<th><strong>Signature(s) of Bidder or assignee(s)</strong></th>
<th><strong>Date</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Name of signing person (in block letters)</strong></td>
<td></td>
</tr>
<tr>
<td><strong>Capacity</strong></td>
<td></td>
</tr>
<tr>
<td><strong>Are you duly authorized to sign this bid?</strong></td>
<td></td>
</tr>
<tr>
<td><strong>Name of Bidder [company name] (in block letters)</strong></td>
<td></td>
</tr>
<tr>
<td><strong>Postal address (in block letters)</strong></td>
<td></td>
</tr>
<tr>
<td><strong>Domicilium citandi et executandi in the RSA (full street address of this place) (in block letters)</strong></td>
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<tr>
<td><strong>Telephone Number:</strong></td>
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<td><strong>Fax Number:</strong></td>
<td></td>
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<tr>
<td><strong>Cell Number:</strong></td>
<td></td>
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<tr>
<td><strong>Email Address:</strong></td>
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</tbody>
</table>
INSTRUCTIONS TO THE BIDDER

The following instruction should be considered by the bidder at all times when entering in this bid.

(i) Confidential Information Disclosure Notice

a. This document may contain confidential information that is the property of South African National Parks (SANParks).

b. No part of the contents may be used, copied, disclosed or conveyed in whole or in part to any party in any manner whatsoever other than for preparing a proposal in response to this Bid, without prior written permission from SANParks.

c. All copyright and Intellectual Property herein vests with SANParks.

(ii) Introduction

a. Purpose

The purpose of this Request for Bid (RFP) is an invitation to potential suppliers (hereinafter referred to as “Bidders”) to submit Bids for the items/products/solutions as detailed under Annex A: Technical/solution specification.

b. Objectives

The following objectives must be achieved with the implementation of the above required solution:

Based on the Bids submitted and the outcome of the evaluation process according to the set evaluation criteria, SANParks intends to select a preferred bidder/s with the view of concluding a service level agreement (SLA) where applicable with such successful bidder. The Bid shall be evaluated in terms of the PPPFA (90/10).

c. Queries

Should it be necessary for a bidder to obtain clarity on any matter arising from or referred to in this RFP document, please refer queries, in writing, to the contact person(s) listed below. Under no circumstances may any other employee within SANParks be approached for any information. Any such action may result to disqualification of a response submitted in response to the RFP. SANParks reserves the right to place responses to such queries on the website, to be accessed by all bidders.

Contact Person:    Ms Eldah Phathwa

E-mail address:    eldah.phathwa@sanparks.org
Enquiries should reference specific paragraph numbers, where appropriate.

All questions/enquiries must be forwarded in writing not later than Friday, 27 March 2015 at 16h00. Any questions/enquiries received after 16h00 on 27 March 2015 will not be considered.

**No Bidder is allowed to contact any SANParks personnel and/or staff member regarding this Bid, other than the official list above.**

d. **Bid Documents**

i. Bids must be **hand delivered** or **couriered** to reach to SANParks by no later than the closing date of 11h00, on 30 March 2015.

ii. Bid documents must contain one original document, initialled on each page, and signed where required and **one (1) copy thereof** (two separate envelops: one for financials and the other for Technical document).

(iii) **General Rules and Instructions**

a. **Confidentiality**

i. The information contained in this document is confidential, and should only be used for purposes of responding to this RFP. This confidentiality clause extends to Bidder partners and/or implementation agents, whom the Bidder may decide to involve in preparation of this RFP.

ii. For purposes of this process, the term “Confidential Information” shall include all technical and business information, including, without limiting the generality of the foregoing, all secret knowledge and information (including any and all financial, commercial, market, technical, functional and scientific information, and information relating to a party’s strategic objectives and planning and its past, present and future research and development), technical, functional and scientific requirements and specifications, data concerning business relationships, demonstrations, processes, machinery, know-how, architectural information, information contained in a party’s software and associated material and documentation, plans, designs and drawings and all material of whatever description, whether subject to or protected by copyright, patent or trademark, registered or unregistered, or
otherwise disclosed or communicated before or after the date of this process.

iii. The receiving party shall not, during the period of validity of this process, or at any time thereafter, use or disclose, directly or indirectly, the confidential information of SANParks (even if received before the date of this process) to any person whether in the employment of the receiving party or not, who does not take part in the performance of this process.

iv. The receiving party shall take all such steps as may be reasonably necessary to prevent SANParks' confidential information coming into the possession of unauthorised third parties. In protecting the receiving party's confidential information, SANParks shall use the same degree of care, which does not amount to less than a reasonable degree of care, to prevent the unauthorised use or disclosure of the confidential information as the receiving party uses to protect its own confidential information.

v. Any documentation or records relating to confidential information of SANParks, which comes into the possession of the receiving party during the period of validity of this process or at any time thereafter or which has so come into its possession before the period of validity of this process:

1. Shall be deemed to form part of the confidential information of SANParks;
2. Shall be deemed to be the property of SANParks;
3. Shall not be copied, reproduced, published or circulated by the receiving party unless and to the extent that such copying is necessary for the performance of this process and all other processes as contemplated in; and
4. Shall be surrendered to SANParks on demand, and in any event on the termination of the investigations and negotiations, and the receiving party shall not retain any extracts.

vi. **Pre-existing Intellectual Property:** The Bidder shall retain ownership of any Intellectual Property developed by it prior to the commencement date, however - to the extent that such Intellectual Property is incorporated into the results or deliverables due hereunder - it hereby grants SANParks a perpetual, royalty-free, transferable license to use such Intellectual Property on a non-exclusive basis.
vii. **Intellectual Property resulting from the performance of the Contracted Services:** The Bidder hereby irrevocably cedes, assigns and transfers to SANParks all right, title and interest in and to all Intellectual Property resulting from the performance of the contracted services and undertakes to perform all acts and sign all such documents as may be required to give effect to such assignment.

b. **News and Press releases**

Bidders or their agents shall not make any news releases concerning this RFP or the awarding of the same or any resulting agreement(s) without the consent of, and then only in co-ordination with SANParks.

c. **Precedence of Documents**

i. This RFP consists of a number of sections (see list). Where there is a contradiction in terms between the clauses, phrases, words, stipulations or terms and herein referred to generally as stipulations in this RFP and the stipulations in any other document attached hereto, or the RFP submitted hereto, the relevant stipulations in this RFP shall take precedence.

ii. Where this RFP is silent on any matter, the relevant stipulations addressing such matter and which appears in the PPPFA shall take precedence. Bidders shall refrain from incorporating any additional stipulations in its proposal submitted in terms hereof other than in the form of a clearly marked recommendation that SANParks may in its sole discretion elect to import or to ignore. Any such inclusion shall not be used for any purpose of interpretation unless it has been so imported or acknowledged by SANParks.

iii. It is acknowledged that all stipulations in the PPPFA are not equally applicable to all matters addressed in this RFP. It however remains the exclusive domain and election of SANParks as to which of these stipulations are applicable and to what extent. Bidders are hereby acknowledging that the decision of the SANParks in this regard is final and binding. The onus to enquire and obtain clarity in this regard rests with the vendor(s). The vendor(s) shall take care to restrict its enquiries in this regard to the most reasonable interpretations required to ensure the necessary consensus.

d. ** Preferential Procurement Reform**
i. SANParks supports Broad-Based Black Economic Empowerment (B-BBEE) as an essential ingredient of its business. In accordance with government policy, SANParks insists that the private sector demonstrates its commitment and track record to B-BBEE in the areas of ownership (shareholding), skills transfer, employment equity and procurement practices (SMME Development) etc.


iii. Bidders shall complete the preference certificate attached to this proposal. In the case of a consortium and subcontractors, the preference certificate must be completed for each legal entity.

e. Security Clearances

Employees and subcontractors of the Bidders may be required to be in possession of valid security clearances to the level determined by the National Intelligence Agency (NIA) and/or SANParks commensurate with the nature of the project activities they are involved in. The cost of obtaining suitable clearances is for the account of the Bidder. The Bidder shall supply and maintain a list of personnel involved on the project indicating their clearance status, when required.

f. Occupational Injuries and Diseases Act 13 of 1993

The Bidder warrants that all its employees (including the employees of any sub-contractor that may be appointed) are covered in terms of the Compensation for Occupational Injuries and Diseases Act 13 of 1993 (“COIDA”) and that the cover shall remain in force for the duration of the adjudication of this bid and/ or subsequent agreement. SANParks reserves the right to request the Bidder to submit documentary proof of the Bidder’s registration and “good standing” with the Compensation Fund, or similar proof acceptable to SANParks.

g. Instructions for Submitting a Proposal

i. One (1) original, one (1) hard copy of the Bid shall be submitted on the date of closure of the Bid.

ii. The original copy must be signed in black ink by an authorised employee, agent or representative of the bidder and each and every page of the proposal shall contain the initials of same signatories.
iii. Bidders shall submit proposal responses in accordance with the prescribed manner of submissions as specified above.

iv. Bid shall be submitted in a prescribed response format herewith reflected as Response Format, and be sealed in an envelope. The envelope must be clearly marked (on the outside) with the Bid Number and be addressed to Ms Eldah Phathwa (SANParks - SCM Department).

v. Bid shall be submitted on or before the closing as stipulated above. The bids shall be dropped in the tender box at the South African National Parks premises – listed above. Please note that SANParks receives a lot of correspondence on a daily basis, therefore Bidders are urged to ensure that they clearly mark their Bid documents with appropriate Bid Number; register their bids and sign the register that will be provided at the security gate. Failure to sign the register will lead to the bid being disqualified. Failure to submitted sealed bids could result to disqualification of bids. The onus is on the bidder to ensure that their bids get registered in the bids received register. Bidders must advise their courier companies of this instruction.

vi. All Bids in this regard shall only be accepted if they have been registered on the bids received register before or on the closing date and stipulated time.

vii. Bids received after the time stipulated closure time and date shall not be considered.

viii. Bid responses sent by courier must reach this office at least 36 hours before the closing date to be registered on the bids received register. Failure to comply with this requirement shall result in your proposal being treated as a “late proposal” and shall not be entertained. Such proposal shall be returned to the respective Bidders.

ix. No proposal shall be accepted by SANParks if submitted in any manner other than as prescribed above.

(iv) Reasons for Disqualification

a. SANParks reserves the right to disqualify any bidder which does any one or more of the following, and such disqualification may take place without prior notice to the offending bidder, however the bidder may be notified in writing of such disqualification:
i. Bidders who do not submit a valid and original Tax Clearance Certificate on the closing date and time of the bid;

ii. Bidders who do not submit a valid copy of the Private Security Industry Regulatory Authority (PSIRA) Certificate to prove their registration status;

iii. Bidders who submitted incomplete information and documentation according to the requirements of this RFP;

iv. Bidders who submitted information that is fraudulent, factually untrue or inaccurate, for example memberships that do not exist, B-BBEE credentials, experience, etc.;

v. Bidders who received information not available to other bidders through fraudulent means;

vi. Bidders who do not comply with mandatory requirements as stipulated in this RFP.

vii. Bidders who made false declarations on the Standard Bidding Documents, or misrepresent facts; and/or

viii. Bidders who are listed on the National Treasury’s database of restricted suppliers and service providers.

(v) Closing of Bid

a. There shall be no public opening of the Bid received. There shall be no discussions with any enterprise until evaluation of the proposal has been complete. Any subsequent discussions shall be at the discretion of SANParks. Unless specifically provided for in the proposal document, bids submitted by means of telegram, telex, facsimile or similar means shall not be considered.

b. No Bids from any Bidder with offices within the RSA shall be accepted if sent via the Internet or e-mail. However, Bids from international bidders with no office or representation in the RSA shall be accepted if received via the Internet or e-mail before the closing date and time; and addressed to the relevant SANParks Supply Chain Management official.

c. Such Bids shall not be made available for evaluation until the original signed documentation is received within three (3) working days after the closing date, otherwise the proposal shall be disqualified. International bidders must submit proof that they do not have any offices or representation in the Republic of South Africa.
(vi) **Bid Preparation**

a. All additions to the proposal documents i.e. annexes, supporting documentation pamphlets, photographs, technical specifications and other support documentation covering the solution offered etc., shall be neatly bound as part of the schedule concerned.

b. All responses regarding questions posed in the annexes attached herewith shall be answered in accordance with the prescribed **RFP Response Format**.

(vii) **Oral Presentations and Briefing Sessions**

Bidders who submit Bids in response to this RFP may be required to give an oral presentation, which may include, but is not limited to, an equipment/service demonstration of their proposal to SANParks. This provides an opportunity for the vendor to clarify or elaborate on the proposal. This is a fact finding and explanation session only and does not include negotiation. SANParks shall schedule the time and location of these presentations. Oral presentations are an option of SANParks and may or may not be conducted.
SCOPE OF WORK FOR THE CANINE SYSTEM BID IN THE KRUGER NATIONAL PARK

Tender Number:

GNP-035-14
INDEX

Definitions

For the purpose if information flow and easy communication to the reader of this document, the following definition description has been provided:

<table>
<thead>
<tr>
<th>Words</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>Big Five</td>
<td>Wild animals that includes, the Lion; Leopard; Elephant; Buffalo and Rhinoceros</td>
</tr>
<tr>
<td>Feasibility</td>
<td>Strategic evaluation criterion associated with the strategy being capable of being implemented</td>
</tr>
<tr>
<td>Game</td>
<td>Wild animals within the Park</td>
</tr>
<tr>
<td>Input</td>
<td>Information one needs to complete a task.</td>
</tr>
<tr>
<td>Output</td>
<td>Information one must have completed from performing a given task.</td>
</tr>
<tr>
<td>Park</td>
<td>Kruger National Park (KNP)</td>
</tr>
<tr>
<td>Poaching</td>
<td>Illegal hunting, fishing, trapping, or eating of wild plants and/or animals contrary to South African Conservation; Protected Areas and Wildlife Management laws.</td>
</tr>
<tr>
<td>Stakeholder</td>
<td>A member of either external or internal environment who is directly involved with the organization and/or affected by its operations.</td>
</tr>
</tbody>
</table>

Acronyms

The following is a list of acronyms to be utilised in this document:

<table>
<thead>
<tr>
<th>Acronyms</th>
<th>Description</th>
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<tbody>
<tr>
<td>ECI</td>
<td>Environmental Crime Investigation</td>
</tr>
<tr>
<td>EIA</td>
<td>Environmental Impact Assessment</td>
</tr>
<tr>
<td>JOC</td>
<td>Joint Operations Committees</td>
</tr>
<tr>
<td>KNP</td>
<td>Kruger National Park</td>
</tr>
<tr>
<td>PSIRA</td>
<td>Private Security Industry Regulatory Authority</td>
</tr>
<tr>
<td>SANParks</td>
<td>South African National Parks</td>
</tr>
<tr>
<td>SAPS</td>
<td>South Africa Police Services</td>
</tr>
<tr>
<td>SBD</td>
<td>Standardised Bidding Document(s)</td>
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</tbody>
</table>
1. INTRODUCTION

1.1 Background

South African National Parks (SANParks) is a public entity functioning under National Environmental Management: Protected Areas Act 57 of 2003 (Act 57 of 2003); with the mandate to conserve; protect; control; and manage national parks and other defined protected areas and their biological diversity (Biodiversity). As a public entity, SANParks is also governed by the Public Finance Management Act, Act 1 of 1999 (as amended by Act 29 of 1999), and it is listed as Schedule 3 Part A: 25 public entities.

SANParks’ operations are totally guided by its vision statement and mission statement. As a public entity, the organisation is committed to act in pursuance of transformation of South Africa’s society in support of entrenching South Africa’s democracy. In this regard, the organisation has adopted a transformation mission to guide its efforts accordingly.

Vision

South African National Parks Connecting to Society.

Mission

To develop, manage and promote a system of national parks that represents biodiversity and heritage assets by applying best practice, environmental justice, benefit-sharing and sustainable use.

1.2 Overview of the Kruger National Park (KNP)

Under the authority of SANParks; the world-renowned Kruger National Park (KNP); is unrivalled in the diversity of its life forms and a world leader in advanced environmental management techniques and policies. As the flagship of SANParks – KNP represents the cultures, persons and events of the region historically and is conserved along with the park’s natural assets. Established in 1898 to protect the wildlife of the South African Lowveld, and opening its gates to the public in 1927, KNP has become a major research and conservation centre and one of Africa’s premier wildlife-watching destinations. As the largest National Park in South Africa, the KNP spans 18,989 square km and extends 350 km from North to South and 60km from East to West. Being a narrow wedge in orientation; KNP is bordered by Mozambique to the East; Limpopo Province to the West and Mpumalanga Province to the West and South. Rimming the Park to the West, and sharing the same unfenced terrain, is a chain of private wildlife reserves.
The Park has ten (10) major entry points that have restricted hours of access to guests and Parks personnel, which are seasonally poised. On the Park’s Southern edge are Malelane Gate and Crocodile Bridge Gate; which are readily accessible from the N4 highway from Nelspruit and Johannesburg (Gauteng Province) towards Maputo (Mozambique). The Numbi Gate, Phabeni Gate and Paul Kruger Gate are easily accessible from Hazyview (turn off the N4 at Nelspruit); Paul Kruger Gate is the closest to the main rest camp of Skukuza. Orpen Gate, located to the West, is conveniently accessed from Blyde River. Phalaborwa Gate is closest to the town of Polokwane; Punda Maria Gate is reached via Makhado (Louis Trichardt); and Pafuri Gate in the far North is accessed from the town of Thohoyandou in the Venda region.

Additionally so, KNP can also be accessed from Mozambique at the Giriyondo Border Post; strategically located, this international border crossing is 95km from Phalaborwa Gate on the South African side and 75km from the Massingir side of Mozambique.

The map below illustrated the structure of KNP including its gates:
1.3 Map of the Kruger National Park
2. BIDDER QUALITY REQUIREMENTS

It is SANParks’ requirement and expectation that all Bidders should meet the following minimum quality requirements:

4.1 A Bidder should be registered with the Private Security Industry Regulatory Authority (PSiRA);

4.2 A Bidder should have a proven track record of providing similar services, as detailed in section 3 to 5 of this document; and relevant references in this regard should be provided;

4.3 The Bidder should provide brief Curriculum Vitae (CVs) for trainers and/or instructors to be involved in this project, and such personnel should be registered with the Education, Training and Development Practices Sector Education and Training Authority (ETDP-SETA);

4.4 The Bidder should have onsite canine kennels when dogs are kept, dog food, training facilities, training material and aids, as well as logistical support to accommodate canines and handlers during training (at the Bidder’s facility);

4.5 In the case where the Bidder does not have its own veterinary services, the Bidder is expected to have a formal partnership with a registered veterinary services organisations and/or practitioner, and onsite veterinary services should at least include the services of a veterinary assistant;

4.6 Shortlisted Bidders should expect and be willing to undergo company screening to be undertaken SANParks and/or their representatives to witness service quality with respect to canine and canine handler training and operations;

4.7 All bidding documents should be accompanied the following documents:

4.7.1 Proposed quality and compliance assurance plan to be undertaken by the Bidder, and address the following quality requirements:

4.7.1.1 Training and refresher training of canines and canine handlers in accordance with relevant legislation and sound management practices; and

4.7.1.2 The Bidder possessing the necessary permits for acquiring and storing the training aids required for the training of canines.

4.7.2 Proposed schedule for executing the required services, including invoicing plan;

4.7.3 Proposed training curriculum for both canines and dog-handlers, during the execution of the services.

4.8 A successful Bidder will be required enter into a service level agreement and/or contract with SANParks for the duration of at least 18 months.
3. SPECIFICATIONS FOR THE CANINE DOGS

The following are is a list of specifications for the canine dogs to be supplied by the Bidder as expected by SANParks based on this Bid’s requirements.

5.1 Canine-dogs can either be male or female; and shall be in good and acceptable state of health as might be inspected by SANParks’ officials, prior to be accepted by SANParks.

5.2 All canines to be supplied shall be free of any congenital, physical, mental, health and social or any abnormalities. The canine good state of health shall include, but not limited to, the following:

5.2.1 No damaged and/or broken teeth;

5.2.2 No cropped ears;

5.2.3 No docked tails;

5.2.4 Free of disease, allergies and/or any kinds parasites;

5.3 All canines have up to date vaccinations and deworming undertaken on them, and proof for such shall be availed when required;

5.4 All canines to be supplied shall be subjected to examination and be certified by a registered veterinarian to give assurance that they (canines) are in a satisfactory state of health, and such examination costs shall be carried by the Bidder;

5.5 Health history for all canines to be supplied, including veterinary records, x-rays and laboratory test results, as well as the completed vaccination record, shall be availed to SANParks upon delivery;

5.6 Should a canine be found to have any abnormalities, then such canine shall be replaced by the Bidder at no additional cost to SANParks;

5.7 Therefore, SANParks shall not be obliged to accept a dog(s) which are not in acceptable state at the time of delivery;

5.8 All canines to be supplied shall have a skin and coat colour suitable to working in a harsh environment of the KNP, hence light pigmentation dogs are not acceptable;

5.9 All canines to be supplied shall be between fourteen (14) and thirty-six (36) months of age at the time of delivery to the Kruger National Park (KNP);

5.10 The canine’s height, weight and build shall be proportionate to each other;
5.11 All canines to be supplied shall have sound temperament and be properly socialised in respect of obedience to its handler(s); be comfortable to travel in a vehicle and aircraft; and be able to work in a reasonable proximity of wild animals in a bush environment;

5.12 All canines to be supplied shall have reasonable noise phobia, with the focus on gun shyness and operational hazards such as aircraft noise, be able to work in these noisy environments;

5.13 The Bidder shall provide a warrantee in terms of the work performance of all canines, including behavioural problems such as unpredictable aggression amongst all canines;

5.14 Should the canine develop any social or psychological problems within twelve (12) months after delivery, the Bidder is expected to retrain it. Should the canine not be retrain-able, the Bidder shall replace the canine, and train the new canine and the handler at no additional cost to SANParks;

5.15 All supplied canines shall be fitted with SANParks acceptable identity microchips;

5.16 Canine Tracking and Patrolling Capability

6.1.1 All supplied tracker/patrol canines shall be Malinois (Belgian Shepherd Dog); Bloodhound Cross or any other suitable breed as agreed and accepted by SANParks;

6.1.2 Tracker/patrol canines should be certified by an accredited training centre, about their capability to track human scent, and distinctly locate objects which have been handled by a human. Human handled objects include, but not limited to the following: knives, pangas, glass and plastic bottles, caps, wooden articles, canvas bags, guns and other material objects;

6.1.3 Tracker/patrol canines should be able to track the scent that is at least two (2) hours old, in KNP conditions;

6.1.4 Canines should be able to effectively perform scent discrimination in humans i.e. the tracker/patrol canine shall identify the scent of a specific person out of a group and single the specific individual out within the working environment;

6.1.5 The tracker/patrol canine should be able to identify specific human scent between a minimum of three (3) persons based on the canine being presented a scent article with which to track a specific person within the three (3) person group;

6.1.6 Tracker/patrol canines should be trained to “lie down and stay” in dangerous situations e.g. during gun fire;
6.1.7 Tracker/patrol canines should be certified by an accredited training centre certifying that the canine is trained to protect its handler;

6.1.8 The tracker/patrol canine shall be trained in human scent tracking, objects location, handler protection and obedience prior to the handler’s arrival at the training facility i.e. prior to the commencement of the initial phase of dog handler training;

6.1.9 Emphasis shall be placed on human scent and objects location, as well as handler protection whilst working in the proximity of wild animals in a bush environment;

6.1.10 The tracker/patrol canine shall be trained and capable of successfully passing the Safety and Security Sector Education and Training Authority (SASSETA) accredited training, with its handler;

6.1.11 All supplied canines should be able to swim.

6.2 Detection Canine Capability

6.2.1 Detection canines are canines that should be capable of detecting all protected and endangered wildlife products such as rhino horns and elephant ivory.

6.2.2 All supplied detection canines shall be Springer Spaniel, Border Collie, Kelpie or any other suitable breed as agreed and accepted by SANParks;

6.2.3 Detection canines should be **certified by an accredited training centre**, about their capability to detect and identify the objects positively;

6.2.4 Detection canines should be trained and capable of successfully passing the SASSETA accredited training, with its selected handler;

6.2.5 Detection canines should be trained in protected and endangered wildlife product detection prior to the handler’s arrival at the Bidder’s training facility i.e. prior to the commencement of the initial phase of dog handler training;

6.2.6 Emphasis shall be placed on protected and endangered wildlife product detection in vehicles, buildings, caravan, tents and open areas in a real-world environment. These include KNP entrance/exit gates, roadblocks inside the KNP and terrain inside the Park.

6.2.7 In instances object(s) are located in a vehicle, the detection canine should be able to locate the object without the vehicle’s contents being unpacked;

6.2.8 Detection canines should be trained to work off-leash; and
6.2.9 The detection canine shall be trained in passive or active indication to protected and endangered wildlife product odours.

4. SPECIFICATIONS FOR THE DOGS’ HANDLER SCREENING AND TRAINING

• Dog Handler Screening and Selection Process

  The following section provides minimum requirements for the screening and selection process to be undertaken by the Bidder.

  • Selecting from personnel to be provided by SANParks, the Bidder shall screen and select the most suitable candidates to be trained as dog handlers. Such screening and selection and processes shall be undertaken in the Kruger National Park (KNP), and shall involve the KNP staff member only;

  • The Bidder is therefore expected to produce a detailed screening and selection report per candidate, including all steps undertaken in concluding the above mentioned processes; where development areas needs to be done such should be presented as well;

  • All handlers’ screening and selection reports are to be completed and submitted to SANParks officials within two (2) week period after completing the abovementioned processes;

  • It is expected that the abovementioned processes, should be undertaken concurrently with the process of selecting the most suitable canine dogs to ensure that dog handlers’ training is completed timeously;

• Dog Handlers’ Training

  The following section provides minimum requirements for training of all candidates who have successfully completed the screening and section process undertaken by the Bidder, and such training should be undertaken by the Bidder as well.

  • The initial phase of the dog handlers’ training (initial implementation) shall be undertaken at the training venue to be agreed by both SANParks and the Bidder;
• However; the last training phase should be undertaken in the KNP operating environment (field) to be selected by SANParks. Please note that this part of the training shall also involve the noise sensitisation involving, but not limited to, aircraft, vehicle and firearm noises;

• The Bidder shall have a South African certified assessor present and involved in the pairing of the canine and the dog handler during the initial phase of training;

• The entire dog handlers’ training should be accredited by the SASSETA; and be pitched NQF level 1-5;

• Therefore, each candidate who successfully complete the Dog Handling course, is expected to be issued with a SASSETA registered certificate of training;

• In the case where the initial training for dog handlers is undertaken outside the KNP, the Bidder shall provide both suitable accommodation and meals (breakfast; lunch and dinner) for leaners/candidates;

• The Bidder shall be liable for all costs (including liability costs) for the course instructor(s) when conducting training in the KNP; and

• During the course of training, SANParks officials and/or representatives shall be allowed access to the training facility and training classes whilst the canine and dog handler training are undergoing their training.

5. SPECIFICATIONS FOR LIFE CYCLE/ AFTER SALES SUPPORT

A.1 Quality and Compliance Testing for Canines and Dog Handlers

A.1.1 Once all canines and their respective handlers have been completed their course, and deployed in various operational section in the KNP, as part of aftersales services, the Bidder is expected conduct quarterly (i.e. every 3rd monthly) compliance testing, to be accompanied by the report, to ensure that canines and handlers perform at the required and acceptable operating standard;

A.1.2 The abovementioned compliance testing should be undertaken in conjunction with a SANParks official and/or a SANParks independent evaluator;

A.1.3 In cases where the required compliance testing standards are not met, the Bidder should provide any necessary retraining / remedial training of the canine(s) and/or the dog handler(s) in question;
A.1.4 Any retraining / remedial training to be undertaken shall be provided as an inclusive part of the lifecycle support provided by the Bidder, and at no additional cost to SANParks, for the duration of the contract;

A.1.5 In the case where retraining / remedial training has been undertaken, the candidate(s) shall be reissued with necessary certificate(s) of completing the course upon successful completion of the course;

A.1.6 Should it be found and proven that the any of the supplied canines is unable to fulfil its required duties (as detailed in Section 3), the Bidder shall be liable to replace such canine(s) at no additional cost to SANParks. Replacement canine(s) shall be required to meet all the initial requirements detailed in this document;

A.1.7 All replaced canine(s) shall be subjected a preliminary acceptance of six (6) weeks from the date of delivery, and this will include teaming processer with the handler;

A.1.8 The duration of training of replacement canines and their handlers from preliminary to final acceptance shall take no longer than the proposed training schedule.

A.2 Veterinary Services

A.2.1 Primary veterinary health care of all canines shall not form part of this Bid, and will be provided by SANParks;

A.2.2 Ad hoc veterinary services (such as the treatment of injuries and illnesses) shall not form part of the Bid and will be provided by SANParks.

A.3 Logistical Support

A.3.1 In addition to supplying of the above mentioned or specified canines, the Bidder is expected to supply the following items for the duration of the contract:

5.16.1 Dog food (Royal Canin, Hills or Eukanuba) and feeding bowls;
5.16.2 Leads and collars;
5.16.3 Dog grooming products (brushes, shampoo and dip);
5.16.4 A weighing scale for measuring dogs’ mass;
5.16.5 Training equipment for utilisation in continued training at the KNP.

A.3.2 The Bidder shall provide a detailed description and quantities of the items that will be supplied under this section in his proposal; and
A.3.3 All supplier canines will be fitted with tracking devices collar devices to be supplied by SANParks.

A.4 Expert Support

A.4.1 The Bidder shall provide any necessary expert services relating to the wellbeing and management of the entire canine system in the Park, at a short notice (12–24 hours of KNP logging a request);

A.4.2 Expert services shall include, but not be limited to, animal behavioural experts, canine and dog handler instructors, and animal health specialists;

A.4.3 The Bidder shall avail its personnel to provide any testimony which might be required with regard to training, use and deployment of the canines in criminal and/or civil court cases;

A.4.4 The Bidder shall avail its personnel on an ad hoc basis to assist SANParks’ in effective management of the entire canine operation in the KNP. This may also include the development and maintenance of relevant canine training, evaluation materials; and relevant policies and procedures for effective and efficient management of the canine system;

6. CONDITIONS FOR ACCEPTING THE CANINES

The following are conditions in which canines to be supplied shall be accepted by SANParks:

a. All canines to be supplied shall be subjected to examination and be certified by a registered veterinarian to give assurance that they (canines) are in a satisfactory state of health, and such examination costs shall be carried by the Bidder;

b. Services to be undertaken by the abovementioned veterinarian shall include, but not limited to, taking x-rays, and conducting entire skeletal examination and/or evaluations of each canine;

c. All canines to be supplied shall have a maximum grade 2 hip dysplasia; and

d. All conditions as listed in section 3.1 to 3.15 on this document.

e. Final Acceptance
In addition to conditions listed in Section 4 of this document, the following will be applicable:

4.8.1.1 Each supplier canine and every trained dog handler might be independently assessed by a suitable and/or qualified SANParks official(s) and/or representative(s) (independent evaluators);

4.8.1.2 All Bidder final assessments on canines and dog handlers and to be undertaken and a certified assessor;

4.8.1.3 The duration of training of replacement canines and their handlers from preliminary to final acceptance shall take no longer than the proposed training schedule.
ANNEXURES -
CANINE SYSTEM BID IN THE
KRUGER NATIONAL PARK

Tender Number:

GNP-035-14
ANNEXURE A

All Bids received in time, who are eligible for evaluation process as explained earlier, will be evaluated by the SANParks Bid Evaluation Committee, prior to presenting the outcome to the Bid Adjudication Committee. The following functionality evaluation criteria for the assessment of Bidders’ proposals will be used:

A1 to A8 shall carry a weight of 10% each while A9 shall carry a weight of 20%.

**A1: Company Track Record (Weight = 10%)**

Requirement (as extracted from the Scope of Work):

(a) The Bidder shall provide written proof of his track record in providing similar services;

(b) The track record shall clearly state the entire duration that the Bidder has been providing similar services and shall at least provide detail on the past five (5) years’ track record and experience;

(c) The Bidder shall provide references in this regard;

(d) Experience spanning a period longer that the past five (5) years will be seen as an advantage.

Assessment of Functionality Company Track Record Score:

<table>
<thead>
<tr>
<th>SCORING POINTS</th>
<th>Description</th>
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<tbody>
<tr>
<td>5</td>
<td>Full track record was provided and indicates relevant experience for a period of more than 5 years. References confirmed the full track record.</td>
</tr>
<tr>
<td>4</td>
<td>Track record was provided and indicates relevant experience for a period of more than 5 years, but details were only provided for the past 5 years. References confirmed the track record for the past 5 years.</td>
</tr>
<tr>
<td>3</td>
<td>Full track record was provided and indicates relevant experience for a period of 5 years. References confirmed track record.</td>
</tr>
<tr>
<td>2</td>
<td>Full track record was provided and indicates relevant experience for a period of less than 5 years. References confirmed track record.</td>
</tr>
<tr>
<td>1</td>
<td>Track record and experience of 5 or more years is claimed, but insufficient evidence is provided to corroborate claim of the past 5 years.</td>
</tr>
<tr>
<td>0</td>
<td>Don’t comply OR references cannot corroborate claims of track record (regardless of period of experience claimed).</td>
</tr>
</tbody>
</table>
**A2: Staff Experience and Qualifications (Weight = 10%)**

Requirement (as extracted from the Scope of Work):

1. The Bidder shall provide the Curriculum Vitae (CVs) of his canine training centre management and instructors;
2. Relevant experience spanning a period greater than five (5) years shall be seen as an advantage; and
3. Proof of the Instructors’ valid registration as an ETDP-SETA registered training instructor.

Assessment of Staff Experience and Qualifications Score:

<table>
<thead>
<tr>
<th>SCORING POINTS</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>5</td>
<td>Training centre management and at least one of the training instructors have relevant experience for a period of more than 5 years. Proof of the Instructors’ valid registration as ETDP-SETA registered training instructors is provided. The Bidder employs 3 or more instructors.</td>
</tr>
<tr>
<td>4</td>
<td>Training centre management and at least one of the training instructors have relevant experience for a period of more than 5 years. Proof of the Instructors’ valid registration as ETDP-SETA registered training instructor(s) is provided. The Bidder employs 1 or 2 instructors. OR Training centre management and at least one of the training instructors have relevant experience for a period of 5 years. Proof of the Instructors’ valid registration as ETDP-SETA registered training instructors is provided. The Bidder employs 3 or more instructors.</td>
</tr>
<tr>
<td>3</td>
<td>Training centre management and at least one of the training instructors have relevant experience for a period of 5 years. Proof of the Instructors’ valid registration as ETDP-SETA registered training instructor(s) is provided. The Bidder employs 1 or 2 instructors.</td>
</tr>
<tr>
<td>2</td>
<td>Training centre management and training instructors have relevant experience for a period of less than 5 years. Proof of the Instructors’ valid registration as ETDP-SETA registered training instructors is provided. The Bidder employs 3 or more instructors.</td>
</tr>
<tr>
<td>1</td>
<td>Training centre management and training instructors have relevant experience for a period of less than 5 years. Proof of the Instructors’ valid registration as ETDP-SETA registered training instructor(s) is provided. The Bidder employs 1 or 2 instructors.</td>
</tr>
<tr>
<td>0</td>
<td>Don’t comply OR No evidence was submitted.</td>
</tr>
</tbody>
</table>
A3: Facilities and Perceived Quality of Service (Weight = 10%)

Requirement (as extracted from the Scope of Work):

The Bidder’s facilities and quality of service shall be evaluated by means of site visits by SANParks and/or their representatives.

Assessment of Facilities and Perceived Quality of Service Score:

<table>
<thead>
<tr>
<th>SCORING POINTS</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>5</td>
<td>During the site visit, facilities and perceived quality of service (including canines available for selection) are found to be excellent i.e. all requirements are fulfilled.</td>
</tr>
<tr>
<td>3</td>
<td>During the site visit, facilities and perceived quality of service (including canines available for selection) are found to be satisfactory i.e. 1 or 2 deviations from the requirement.</td>
</tr>
<tr>
<td>1</td>
<td>During the site visit, facilities and perceived quality of service (including canines available for selection) are found to be fair i.e. 3 or 4 deviations from the requirement.</td>
</tr>
<tr>
<td>0</td>
<td>Don’t comply i.e. during the site visit, facilities and perceived quality of service (including canines available for selection) are found to be poor or unacceptable i.e. more than 4 deviations from the requirement.</td>
</tr>
</tbody>
</table>

A4: Quality and Compliance Assurance Plan (Weight = 10%)

The proposed quality and compliance assurance plan, as submitted with the tender, shall be evaluated.

The proposed quality and compliance assurance plan shall as a minimum at least address the following:

(a) Training and refresher training of canines and canine handlers in accordance with relevant legislation and sound management practices.

(b) The Bidder’s plan to obtain the necessary permits for acquiring and storing the training aids required for the training of canines.
Assessment of Quality and Compliance Assurance Plan Score:

<table>
<thead>
<tr>
<th>SCORING POINTS</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>5</td>
<td>The proposed quality and compliance assurance plan is found to be excellent.</td>
</tr>
<tr>
<td>3</td>
<td>The proposed quality and compliance assurance plan is found to be satisfactory.</td>
</tr>
<tr>
<td>2</td>
<td>The proposed quality and compliance assurance plan is found to be fair.</td>
</tr>
<tr>
<td>1</td>
<td>The proposed quality and compliance assurance plan is found to be poor and/or unacceptable.</td>
</tr>
<tr>
<td>0</td>
<td>Don’t comply i.e. no proposed quality and compliance assurance plan was submitted. OR The proposed quality and compliance assurance plan does not address (1) the training and refresher training of canines and canine handlers in accordance with relevant legislation and sound management practices and/or (2) address the Bidder’s plan to obtain the necessary permits for acquiring and storing the training aids required for the training of canines.</td>
</tr>
</tbody>
</table>

A5: Schedule (Weight = 10%)

Requirement (as extracted from the Scope of Work):

The proposed schedule for the execution of the services, as submitted with the Bid, shall be evaluated.

Assessment of Schedule Score:

<table>
<thead>
<tr>
<th>SCORING POINTS</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>5</td>
<td>The Bidder will meet the required delivery period i.e. the canine and handler teams shall be fully trained to be operationally deployed in the KNP within 15 weeks of order placement.</td>
</tr>
<tr>
<td>0</td>
<td>Don’t comply i.e. no proposed schedule was submitted.</td>
</tr>
</tbody>
</table>
**A6: Dog Handler Screening Criteria (Weight = 10%)**

Requirement (as extracted from the Scope of Work):

The Bidder’s proposed criteria for the screening candidate dog handlers, as submitted with the tender, shall be evaluated.

Assessment of Dog Handler Screening Criteria Score:

<table>
<thead>
<tr>
<th>SCORING POINTS</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>5</td>
<td>The proposed dog handler screening criteria is found to be excellent.</td>
</tr>
<tr>
<td>3</td>
<td>The proposed dog handler screening criteria is found to be satisfactory.</td>
</tr>
<tr>
<td>2</td>
<td>The proposed dog handler screening criteria is found to be fair.</td>
</tr>
<tr>
<td>1</td>
<td>The proposed dog handler screening criteria is found to be poor and/or unacceptable.</td>
</tr>
<tr>
<td>0</td>
<td>Don't comply i.e. no proposed dog handler screening criteria were submitted.</td>
</tr>
</tbody>
</table>

**A7: Training Curriculum (Weight = 10%)**

Requirement (as extracted from the Scope of Work):

The Bidder’s proposed training curriculum, as submitted with the tender, shall be evaluated.

Assessment of Training Curriculum Score:

<table>
<thead>
<tr>
<th>SCORING POINTS</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>5</td>
<td>The proposed training curriculum found to be excellent.</td>
</tr>
<tr>
<td>3</td>
<td>The proposed training curriculum found to be satisfactory.</td>
</tr>
<tr>
<td>2</td>
<td>The proposed training curriculum found to be fair.</td>
</tr>
<tr>
<td>1</td>
<td>The proposed training curriculum found to be poor and/or unacceptable.</td>
</tr>
<tr>
<td>0</td>
<td>Don't comply i.e. no proposed training curriculum was submitted.</td>
</tr>
</tbody>
</table>
A8: Undertaking to Provide Services (Weight = 10%)

Requirement (as extracted from the Scope of Work):

If successful, the Bidder shall be able to enter into a service level agreement and/or contract with SANParks for the duration of at least 18 months from the date of commencing the contract.

Assessment of Undertaking to Provide Services Score:

<table>
<thead>
<tr>
<th>SCORING POINTS</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>5</td>
<td>Bidder provided a written undertaking that he is able to enter into a contract with SANParks to provide the services until 30 June 2016.</td>
</tr>
<tr>
<td>0</td>
<td>Don't comply i.e. did not provide the required undertaking.</td>
</tr>
</tbody>
</table>

A9: Compliance to Technical Requirements (Weight = 20%)

Requirement (as extracted from the Scope of Work):

(i) The Bidder shall provide a compliance statement for each individual requirement stated in this document.

(ii) Compliance shall be stated as “Fully comply”, “Partially comply” or “Not comply.”

(iii) In the case of partial compliance, details shall be provided.

Assessment of Compliance to Technical Requirements Score:

<table>
<thead>
<tr>
<th>SCORING POINTS</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>5</td>
<td>The Bidder states full compliance with all requirements.</td>
</tr>
<tr>
<td>4</td>
<td>The Bidder states full compliance with the majority (80% or more) of the requirements. Partial compliance is stated with requirements that are not critical, but acceptable motivation / alternatives are provided where partial compliance is stated or there are no requirements where non-compliance is stated.</td>
</tr>
<tr>
<td>2</td>
<td>The Bidder states full compliance with the majority of the requirements. Partial compliance is stated with requirements that are important, but not all have acceptable motivation / alternatives are provided where partial compliance is stated. There are no requirements where non-compliance is stated.</td>
</tr>
<tr>
<td>1</td>
<td>The Bidder states non-compliance with more than 20% of the requirements.</td>
</tr>
<tr>
<td>0</td>
<td>Don't comply or did not provide evidence</td>
</tr>
</tbody>
</table>
ANNEXURE B: GENERAL CONDITIONS OF CONTRACT

PLEASE INITIAL EACH PAGE OF THE GENERAL CONDITIONS OF CONTRACT

General conditions of bid and conditions of contract

Bidders shall provide full and accurate answers to all (including mandatory) questions posed in this document, and, are required to explicitly state "Comply/Accept" or "Do not comply/Do not accept" (with a √ or an X) regarding compliance with the requirements. Where necessary, the bidders shall substantiate their response to a specific question.

NOTE: It is mandatory for bidders to complete or answer this part fully; failure to do so result to their bid to be treated as incomplete and shall be disqualified. Refer to paragraph 4 of this document (reasons for disqualification).

1. This bid is subject to the General Conditions of Contract stipulated below.

<table>
<thead>
<tr>
<th>Accept</th>
<th>Do not accept</th>
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<tbody>
<tr>
<td></td>
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</table>

2. The laws of the Republic of South Africa shall govern this RFP and the bidders hereby accept that the courts of the Republic of South Africa shall have the jurisdiction.

<table>
<thead>
<tr>
<th>Accept</th>
<th>Do not accept</th>
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<tbody>
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</table>

3. SANParks shall not be liable for any costs incurred by the bidder in the preparation of response to this RFP. The preparation of response shall be made without obligation to acquire any of the items included in any bidder’s proposal or to select any proposal, or to discuss the reasons why such vendor’s or any other proposal was accepted or rejected.

<table>
<thead>
<tr>
<th>Accept</th>
<th>Do not accept</th>
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<tr>
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</table>

4. SANParks may request written clarification or further information regarding any aspect of this proposal. The bidders must supply the requested information in writing within twenty four (24) hours after the request has been made, otherwise the proposal may be disqualified.

<table>
<thead>
<tr>
<th>Accept</th>
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</thead>
<tbody>
<tr>
<td></td>
<td></td>
</tr>
</tbody>
</table>
5. In the case of Consortium, Joint Venture or subcontractors, bidders are required to provide copies of signed agreements stipulating the work split and Rand value.

<table>
<thead>
<tr>
<th>Accept</th>
<th>Do not accept</th>
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</thead>
</table>

6. In the case of Consortium, Joint Venture or subcontractors, all bidders are required to provide mandatory documents as stipulated in schedule 1 of the Response format.

<table>
<thead>
<tr>
<th>Accept</th>
<th>Do not accept</th>
</tr>
</thead>
</table>

7. SANParks reserves the right to; cancel or reject any proposal and not to award the proposal to the lowest bidder or award parts of the proposal to different bidders, or not to award the proposal at all.

<table>
<thead>
<tr>
<th>Accept</th>
<th>Do not accept</th>
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</thead>
</table>

8. Where applicable, bidders who are distributors, resellers and installers of network equipment are required to submit back-to-back agreements and service level agreements with their principals.

<table>
<thead>
<tr>
<th>Accept</th>
<th>Do not accept</th>
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</thead>
</table>

9. By submitting a proposal in response to this RFP, the bidders accept the evaluation criteria as it stands.

<table>
<thead>
<tr>
<th>Accept</th>
<th>Do not accept</th>
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</table>

10. Where applicable, SANParks reserves the right to run benchmarks on the requirements equipment during the evaluation and after the evaluation.

<table>
<thead>
<tr>
<th>Accept</th>
<th>Do not accept</th>
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</thead>
</table>

11. SANParks reserves the right to conduct a pre-award survey during the source selection process to evaluate contractors' capabilities to meet the requirements specified in the RFP and supporting documents.

<table>
<thead>
<tr>
<th>Accept</th>
<th>Do not accept</th>
</tr>
</thead>
</table>
12. Only the solution commercially available at the proposal closing date shall be considered. No Bids for future solutions shall be accepted. 

Accept | Do not accept

13. The bidder should not qualify the proposal with own conditions. 
   Caution: If the bidder does not specifically withdraw its own conditions of proposal when called upon to do so, the proposal response shall be declared invalid.

Accept | Do not accept

14. Should the bidder withdraw the proposal before the proposal validity period expires, SANParks reserves the right to recover any additional expense incurred by SANParks having to accept any less favourable proposal or the additional expenditure incurred by SANParks in the preparation of a new RFP and by the subsequent acceptance of any less favourable proposal.

Accept | Do not accept

15. Delivery of and acceptance of correspondence between the SANParks and the bidder sent by prepaid registered post (by air mail if appropriate) in a correctly addressed envelope to either party’s postal address or address for service of legal documents shall be deemed to have been received and accepted after (2) two days from the date of postage to the South African Post Office Ltd.

Accept | Do not accept

16. Should the parties at any time before and/or after the award of the proposal and prior to, and/or after conclusion of the contract fail to agree on any significant product price or service price adjustments, change in technical specification, change in services, etc. SANParks shall be entitled within 14 (fourteen) days of such failure to agree, to recall the letter of award and cancel the proposal by giving the bidder not less than 90 (ninety) days written notice of such cancellation, in which event all fees on which the parties failed to agree increases or decreases shall, for the duration of such notice period, remain fixed on those fee/price applicable prior to the negotiations.

Such cancellation shall mean that SANParks reserves the right to award the same proposal to next best bidders as it deems fit.

Accept | Do not accept
17. **In the case of a consortium or JV, each of the authorised enterprise’s members and/or partners of the different enterprises must co-sign this document.**

<table>
<thead>
<tr>
<th>Accept</th>
<th>Do not accept</th>
</tr>
</thead>
</table>

18. **Any amendment or change of any nature made to this RFP shall only be of force and effect if it is in writing, signed by SANPARKS signatory and added to this RFP as an addendum.**

<table>
<thead>
<tr>
<th>Accept</th>
<th>Do not accept</th>
</tr>
</thead>
</table>

19. **Failure or neglect by either party to (at any time) enforce any of the provisions of this proposal shall not, in any manner, be construed to be a waiver of any of that party’s right in that regard and in terms of this proposal. Such failure or neglect shall not, in any manner, affect the continued, unaltered validity of this proposal, or prejudice the right of that party to institute subsequent action.**

<table>
<thead>
<tr>
<th>Accept</th>
<th>Do not accept</th>
</tr>
</thead>
</table>

20. **Bidders who make use of subcontractors.**

   The proposal shall however be awarded to the Vendor as a primary contractor who shall be responsible for the management of the awarded proposal. A vendor which was awarded the contract after scoring HDI / RDP goals is not allowed to subcontract more than 25% of the contract to a non-HDI entity. No separate contract shall be entered into between SANParks and any such subcontractors. Copies of the signed agreements between the relevant parties must be attached to the proposal responses.

<table>
<thead>
<tr>
<th>Accept</th>
<th>Do not accept</th>
</tr>
</thead>
</table>

21. **All services supplied in accordance with this proposal must be certified to all legal requirements as per the South African law.**

<table>
<thead>
<tr>
<th>Accept</th>
<th>Do not accept</th>
</tr>
</thead>
</table>
22. No interest shall be payable on accounts due to the successful vendor in an event of a dispute arising on any stipulation in the contract.  

| Accept | Do not accept |

23. Evaluation of Bids shall be performed by an evaluation panel established by SANParks. 

Evaluation of Bids shall be performed by an evaluation panel established by SANParks. Bids shall be evaluated on the basis of conformance to the required specifications as outlined in the RFP. Points shall be allocated to each bidder, on the basis that the maximum number of points that may be scored for price is 80, and the maximum number of preference points that may be claimed for BBBEE (according to the PPPFA) is 20.  

| Accept | Do not accept |

24. If the successful bidder disregards contractual specifications, this action may result in the termination of the contract.  

| Accept | Do not accept |

25. The bidders’ response to this Bid, or parts of the response, shall be included as a whole or by reference in the final contract.  

| Accept | Do not accept |

26. Should the evaluation of this bid not be completed within the validity period of the bid, SANParks has discretion to extend the validity period.  

| Accept | Do not accept |

27. Upon receipt of the request to extend the validity period of the bid, the bidder must respond within the required time frames and in writing on whether or not he agrees to hold his original bid response valid under the same terms and conditions for a further period.  

| Accept | Do not accept |

28. Should the bidder change any wording or phrase in this document, the bid shall be evaluated as though no change has been effected and the original wording or phrasing shall be used.  

| Accept | Do not accept |
ANNEXURE C: GENERAL CONDITIONS OF CONTRACT

PLEASE INITIAL EACH PAGE OF THE GENERAL CONDITIONS OF CONTRACT

GOVERNMENT PROCUREMENT

GENERAL CONDITIONS OF CONTRACT

NOTES

The purpose of this document is to:

22 Draw special attention to certain general conditions applicable to government bids, contracts and orders; and

23 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.

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

(b) Special Conditions of Contract (SCC) relevant to a specific Bid, should be compiled separately for every bid (if Applicable) and will supplement the General Conditions of Contract. Whenever there is a conflict, the provisions In the SCC shall prevail.
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2. Application
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
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17. Prices
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19. Assignment
20. Subcontracts
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22. Penalties
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25. Force Majeure
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27. Settlement of disputes
28. Limitation of liability
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31. Notices
32. Taxes and duties
33. National Industrial Participation Programme (NIPP)
34. Prohibition of restrictive practices
General Conditions of Contract

1. Definitions

The following terms shall be interpreted as indicated:

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

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

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

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

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

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

1.7 “Day” means calendar day.

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

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

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

1.11 “Dumping” occurs when a private enterprise abroad market its goods on own initiative in the RSA at lower prices than that of the country of origin and which have the potential to harm the local industries in the RSA.
1.12 “Force majeure” means an event beyond the control of the supplier and not involving the supplier’s fault or negligence and not foreseeable. Such events may include, but is not restricted to, acts of the purchaser in its sovereign capacity, wars or revolutions, fires, floods, epidemics, quarantine restrictions and freight embargoes.

1.13 “Fraudulent practice” means a misrepresentation of facts in order to influence a procurement process or the execution of a contract to the detriment of any bidder, and includes collusive practice among bidders (prior to or after bid submission) designed to establish bid prices at artificial non-competitive levels and to deprive the bidder of the benefits of free and open competition.

1.14 “GCC” means the General Conditions of Contract.

1.15 “Goods” means all of the equipment, machinery, and/or other materials that the supplier is required to supply to the purchaser under the contract.

1.16 “Imported content” means that portion of the bidding price represented by the cost of components, parts or materials which have been or are still to be imported (whether by the supplier or his subcontractors) and which costs are inclusive of the costs abroad, plus freight and other direct importation costs such as landing costs, dock dues, import duty, sales duty or other similar tax or duty at the South African place of entry as well as transportation and handling charges to the factory in the Republic where the supplies covered by the bid will be manufactured.

1.17 “Local content” means that portion of the bidding price which is not included in the imported content provided that local manufacture does take place.

1.18 “Manufacture” means the production of products in a factory using labour, materials, components and machinery and includes other related value-adding activities.

1.19 “Order” means an official written order issued for the supply of goods or works or the rendering of a service.

1.20 “Project site,” where applicable, means the place indicated in bidding documents.

1.21 “Purchaser” means the organization purchasing the goods.

1.22 “Republic” means the Republic of South Africa.

1.23 “SCC” means the Special Conditions of Contract.
1.24 “Services” means those functional services ancillary to the supply of the goods, such as transportation and any other incidental services, such as installation, commissioning, provision of technical assistance, training, catering, gardening, security, maintenance and other such obligations of the supplier covered under the contract.

1.25 “Written” or “in writing” means handwritten in ink or any form of electronic or mechanical writing.

2. Application

18.1 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.

18.2 Where applicable, special conditions of contract are also laid down to cover specific supplies, services or works.

18.3 Where such special conditions of contract are in conflict with these general conditions, the special conditions shall apply.

3. General

a. 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.

b. 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

a. The goods supplied shall conform to the standards mentioned in the bidding documents and specifications.
5. Use of Contract Documents and Information; Inspection

- 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.

- 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.

- 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.

- 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

a. 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

a. 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.

b. 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.

c. 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:
24. 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

25. a cashier’s or certified cheque.

d. 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

25.1 All pre-bidding testing will be for the account of the bidder.

25.2 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.

25.3 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.

25.4 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.

25.5 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.

25.6 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.

25.7 Any contract supplies may on or after delivery be inspected, tested or analysed and may be rejected if found not to comply with the requirements of the contract. Such rejected supplies shall be held at the cost and risk of the supplier who shall, when called upon, remove them immediately at his own cost and forthwith substitute them with supplies which do comply with
the requirements of the contract. Failing such removal the rejected supplies shall be returned at the suppliers cost and risk. Should the supplier fail to provide the substitute supplies forthwith, the purchaser may, without giving the supplier further opportunity to substitute the rejected supplies, purchase such supplies as may be necessary at the expense of the supplier.

25.8 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

26.1 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.

26.2 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

a. 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.

b. Documents to be submitted by the supplier are specified in SCC.
11. Insurance

28.1 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

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

13. Incidental Services

29.1 The supplier may be required to provide any or all of the following services, including additional services, if any, specified in SCC:

31 performance or supervision of on-site assembly and/or commissioning of the supplied goods;

32 furnishing of tools required for assembly and/or maintenance of the supplied goods;

33 furnishing of a detailed operations and maintenance manual for each appropriate unit of the supplied goods;

34 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

35 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.

29.2 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

32.1 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:

34 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

35 in the event of termination of production of the spare parts:

Advance notification to the purchaser of the pending termination, in sufficient time to permit the purchaser to procure needed requirements; and

following such termination, furnishing at no cost to the purchaser, the blueprints, drawings, and specifications of the spare parts, if requested.

15. Warranty

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.

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.

The purchaser shall promptly notify the supplier in writing of any claims arising under this warranty.

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.
If the supplier, having been notified, fails to remedy the defect(s) within the period specified in SCC, the purchaser may proceed to take such remedial action as may be necessary, at the supplier’s risk and expense and without prejudice to any other rights which the purchaser may have against the supplier under the contract.

16. Payment

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

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

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.

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

17. Prices

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

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

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

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

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.

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.

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.

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.

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 without the application of penalties.

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

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

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:

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;

If the Supplier fails to perform any other obligation(s) under the contract; or

If the supplier, in the judgment of the purchaser, has engaged in corrupt or fraudulent practices in competing for or in executing the contract.

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.

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.

If a purchaser intends imposing a restriction on a supplier or any person associated with the supplier, the supplier will be allowed a time period of not more than fourteen (14) days to provide reasons why the envisaged restriction should not be imposed. Should the supplier fail to respond within the stipulated fourteen (14) days the purchaser may regard the intended penalty as not objected against and may impose it on the supplier.
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.

If a restriction is imposed, the purchaser must, within five (5) working days of such imposition,
furnish the National Treasury, with the following information:

The name and address of the supplier and / or person restricted by the
purchaser;

The date of commencement of the restriction;

The period of restriction; and

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.

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-damping and Countervailing Duties and Rights

When, after the date of bid, provisional payments are required, or antidumping 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

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

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

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 accrued thereafter to the purchaser.

27. Settlement of Disputes

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.

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

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

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

The parties shall continue to perform their respective obligations under the contract unless they otherwise agree; and

The purchaser shall pay the supplier any monies due the supplier.

28. Limitation of Liability

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

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

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

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

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

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

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

32. Taxes and Duties

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

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

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

33. National Industrial Participation (NIP) Programme

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

34. Prohibition of Restrictive Practices

In terms of section 4 (1) (b) (iii) of the Competition Act No. 89 of 1998, as amended, an agreement between, or concerted practice by, firms, or a decision by an association of firms, is prohibited if it is between parties in a horizontal relationship and if a bidder (s) is / are or a contractor(s) was / were involved in collusive bidding (or bid rigging).
If a bidder(s) or contractor(s), based on reasonable grounds or evidence obtained by the purchaser, has / have engaged in the restrictive practice referred to above, the purchaser may refer the matter to the Competition Commission for investigation and possible imposition of administrative penalties as contemplated in the Competition Act No. 89 of 1998.

If a bidder(s) or contractor(s), has / have been found guilty by the Competition Commission of the restrictive practice referred to above, the purchaser may, in addition and without prejudice to any other remedy provided for, invalidate the bid(s) for such item(s) offered, and / or terminate the contract in whole or part, and/or restrict the bidder(s) or contractor(s) from conducting business with the public sector for a period not exceeding ten (10) years and / or claim damages from the bidder(s) or contractor(s) concerned.
## ANNEXURE D: LIST OF REFERENCES OF RELEVANT SERVICES OR PROJECTS

**PARTICULARS OF COMMITMENTS WHICH THE TENDERER HAS PREVIOUSLY COMPLETED AND PRESENTLY ENGAGED WITH.**

Current and Previous Projects of not more than 5 years.

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<tr>
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<th>Project/Company name</th>
<th>Extent of contract/relationships</th>
<th>Contact person</th>
<th>Contract number</th>
<th>Contract amount</th>
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