EXPRESSION OF INTEREST

CONDUCTING ENERGY AUDITS, IDENTIFICATION OF ENERGY SAVING AND RENEWABLE PROJECTS, DEVELOPMENT OF FEASIBILITY STUDIES AND BUILD, OPERATE & TRANSFER OF THE Viable PROJECTS FOR SOUTH AFRICAN NATIONAL PARKS GREEN ENERGY PROGRAMME

BID NUMBER: GNP-021-18

Name of Bidder: ........................................................................................................
YOU ARE HEREBLY INVITED TO BID FOR REQUIREMENTS OF SOUTH AFRICAN NATIONAL PARKS

<table>
<thead>
<tr>
<th>BID NUMBER:</th>
<th>GNP-021-18</th>
<th>CLOSING DATE:</th>
<th>21 SEPTEMBER 2018</th>
<th>CLOSING TIME: 11:00</th>
</tr>
</thead>
</table>

**COMPULSORY BRIEFING SESSION**

<table>
<thead>
<tr>
<th>Date</th>
<th>29 AUGUST 2018</th>
</tr>
</thead>
<tbody>
<tr>
<td>Time</td>
<td>10:00</td>
</tr>
<tr>
<td>Venue</td>
<td>Main Boardroom, SANParks Head Office, 643, Leyds Street, Muckleneuk, Pretoria</td>
</tr>
<tr>
<td>Note</td>
<td>Please note that there is access control at the Entrance Gate to SANParks Offices and consider this for timeous arrival.</td>
</tr>
</tbody>
</table>

**DESCRIPTION**

REQUEST FOR EXPRESSION OF INTEREST: CONDUCTING ENERGY AUDITS, IDENTIFICATION OF ENERGY SAVING AND RENEWABLE PROJECTS, DEVELOPMENT OF FEASIBILITY STUDIES AND BUILD, OPERATE & TRANSFER OF THE VIABLE PROJECTS FOR SOUTH AFRICAN NATIONAL PARKS GREEN ENERGY PROGRAMME

**BID RESPONSE DOCUMENTS MAY BE DEPOSITED IN THE BID BOX SITUATED AT**

643 LEYDS STREET, MUCKLENEUK, PRETORIA, 0002 (SANParks MAIN ENTRANCE GATE)

**BIDDING PROCEDURE ENQUIRIES MAY BE DIRECTED TO**

<table>
<thead>
<tr>
<th>CONTACT PERSON</th>
<th>Ms Lindiwe Nkwe</th>
</tr>
</thead>
<tbody>
<tr>
<td>TELEPHONE NUMBER</td>
<td>(012) 426 5032</td>
</tr>
<tr>
<td>FACSIMILE NUMBER</td>
<td>N/A</td>
</tr>
<tr>
<td>E-MAIL ADDRESS</td>
<td><a href="mailto:Lindiwe.Nkwe@sanparks.org">Lindiwe.Nkwe@sanparks.org</a></td>
</tr>
</tbody>
</table>

**TECHNICAL ENQUIRIES MAY BE DIRECTED TO:**

<table>
<thead>
<tr>
<th>CONTACT PERSON</th>
<th>Mr Suveer Mewalal</th>
</tr>
</thead>
<tbody>
<tr>
<td>TELEPHONE NUMBER</td>
<td>(012) 426 5196</td>
</tr>
<tr>
<td>FACSIMILE NUMBER</td>
<td>(012) 343 4075</td>
</tr>
<tr>
<td>E-MAIL ADDRESS</td>
<td><a href="mailto:Suveer.Mewalal@sanparks.org">Suveer.Mewalal@sanparks.org</a></td>
</tr>
</tbody>
</table>

**SUPPLIER INFORMATION**

<table>
<thead>
<tr>
<th>NAME OF BIDDER</th>
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<tr>
<td>POSTAL ADDRESS</td>
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<tr>
<td>STREET ADDRESS</td>
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<tr>
<td>TELEPHONE NUMBER</td>
</tr>
<tr>
<td>CELLPHONE NUMBER</td>
</tr>
<tr>
<td>FACSIMILE NUMBER</td>
</tr>
<tr>
<td>E-MAIL ADDRESS</td>
</tr>
<tr>
<td>VAT REGISTRATION NUMBER</td>
</tr>
<tr>
<td>SUPPLIER TAX</td>
</tr>
<tr>
<td>CENTRAL SUPPLIER</td>
</tr>
<tr>
<td>MAAA</td>
</tr>
<tr>
<td>COMPLIANCE STATUS</td>
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</table>

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<thead>
<tr>
<th>B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE</th>
<th>TICK APPLICABLE BOX</th>
<th>B-BBEE STATUS LEVEL SWORN AFFIDAVIT</th>
<th>[TICK APPLICABLE BOX]</th>
</tr>
</thead>
<tbody>
<tr>
<td>□ Yes</td>
<td>□ Yes</td>
<td>□ Yes</td>
<td>□ Yes</td>
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<tr>
<td>□ No</td>
<td>□ No</td>
<td>□ No</td>
<td>□ No</td>
</tr>
</tbody>
</table>

[A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE/ SWORN AFFIDAVIT (FOR EMES & QSEs) MUST BE SUBMITTED IN ORDER TO QUALIFY FOR PREFERENCE POINTS FOR B-BBEE]

<table>
<thead>
<tr>
<th>2.1 ARE YOU THE ACCREDITED REPRESENTATIVE IN SOUTH AFRICA FOR THE GOODS/SERVICES/WORKS OFFERED?</th>
<th>2.2 ARE YOU A FOREIGN BASED SUPPLIER FOR THE GOODS/ SERVICES WORKS OFFERED?</th>
</tr>
</thead>
<tbody>
<tr>
<td>□ Yes □ No</td>
<td>□ Yes □ No</td>
</tr>
<tr>
<td>[IF YES ENCLOSE PROOF]</td>
<td>[IF YES, ANSWER PART B:3 ]</td>
</tr>
</tbody>
</table>

**QUESTIONNAIRE TO BIDDING FOREIGN SUPPLIERS**

| IS THE ENTITY A RESIDENT OF THE REPUBLIC OF SOUTH AFRICA (RSA)? | □ YES □ NO |
| DO THE ENTITY HAVE A BRANCH IN THE RSA?                       | □ YES □ NO |
| DO THE ENTITY HAVE A PERMANENT ESTABLISHMENT IN THE RSA?      | □ YES □ NO |
| DO THE ENTITY HAVE ANY SOURCE OF INCOME IN THE RSA?           | □ YES □ NO |
| IS THE ENTITY LIABLE IN THE RSA FOR ANY FORM OF TAXATION?     | □ YES □ NO |

If the answer is “NO” to all of the above, then it is not a requirement to register for a tax compliance status system PIN code from the South African Revenue Service (SARS) and if not register as per 2.3 below.
## PART B

### TERMS AND CONDITIONS FOR BIDDING

### 1. BID SUBMISSION:

1.1. **BIDS MUST BE DELIVERED BY THE STIPULATED TIME TO THE CORRECT ADDRESS. LATE BIDS WILL NOT BE ACCEPTED FOR CONSIDERATION.**

1.2. **ALL BIDS MUST BE SUBMITTED ON THE OFFICIAL FORMS PROVIDED—(NOT TO BE RE-TYPED) OR IN THE MANNER PRESCRIBED IN THE BID DOCUMENT.**

1.3. **THIS BID IS SUBJECT TO THE PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT, 2000 AND THE PREFERENTIAL PROCUREMENT REGULATIONS, 2017, THE GENERAL CONDITIONS OF CONTRACT (GCC) AND, IF APPLICABLE, ANY OTHER SPECIAL CONDITIONS OF CONTRACT.**

1.4. **THE SUCCESSFUL BIDDER WILL BE REQUIRED TO FILL IN AND SIGN A WRITTEN CONTRACT FORM (SBD7) AND/OR AN SLA.**

### 2. TAX COMPLIANCE REQUIREMENTS

2.3 **BIDDERS MUST ENSURE COMPLIANCE WITH THEIR TAX OBLIGATIONS.**

2.4 **BIDDERS ARE REQUIRED TO SUBMIT THEIR UNIQUE PERSONAL IDENTIFICATION NUMBER (PIN) ISSUED BY SARS TO ENABLE THE ORGAN OF STATE TO VERIFY THE TAXPAYER’S PROFILE AND TAX STATUS.**

2.5 **APPLICATION FOR TAX COMPLIANCE STATUS (TCS) PIN MAY BE MADE VIA E-FILING THROUGH THE SARS WEBSITE WWW.SARS.GOV.ZA.**

2.6 **BIDDERS MAY ALSO SUBMIT A PRINTED TCS CERTIFICATE TOGETHER WITH THE BID.**

2.7 **IN BIDS WHERE CONSORTIA / JOINT VENTURES / SUB-CONTRACTORS ARE INVOLVED, EACH PARTY MUST SUBMIT A SEPARATE TCS CERTIFICATE / PIN / CSD NUMBER.**

2.8 **WHERE NO TCS IS AVAILABLE BUT THE BIDDER IS REGISTERED ON THE CENTRAL SUPPLIER DATABASE (CSD), A CSD NUMBER MUST BE PROVIDED.**

2.9 **NO BIDS WILL BE CONSIDERED FROM PERSONS IN THE SERVICE OF THE STATE, COMPANIES WITH DIRECTORS WHO ARE PERSONS IN THE SERVICE OF THE STATE, OR CLOSE CORPORATIONS WITH MEMBERS PERSONS IN THE SERVICE OF THE STATE.”**

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

**SIGNATURE OF BIDDER: ……………………………………………**

**CAPACITY UNDER WHICH THIS BID IS SIGNED: ……………………………………………**

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

**DATE: ……………………………….**
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1. INVITATION FOR EXPRESSION OF INTEREST

1.1 DESCRIPTION

This Expression of Interest [EOI] aims to identify potential interested parties to perform ENERGY AUDITS, IDENTIFY ENERGY SAVING AND RENEWABLE PROJECTS, DEVELOPMENT OF FEASIBILITY STUDIES AND BUILD, OPERATE & TRANSFER OF THE VIABLE PROJECTS FOR SOUTH AFRICAN NATIONAL PARKS GREEN ENERGY PROGRAMME.

1.2 GENERAL RESPONDENT OBLIGATIONS

The Respondent (s) shall be fully responsible to SANParks for the acts and omissions of persons directly or indirectly employed by them and they must comply with the requirements stated in this EOI.

1.3 CONFIDENTIALITY AND COMPLIANCE

This EOI and Information contained herein or provided for purposes thereof, remain the property of SANParks and may not be reproduced, sold or otherwise disposed of. All recipients of this document (whether an EOI is submitted or not) shall treat the details of this document as strictly private and confidential.

1.4 UNDERTAKING BY RESPONDENTS

It will be accepted that the respondent on submitting the EOI response, have read, understood and accepted all the terms and conditions of the document. The submission of the EOI by the any respondent shall presume complete acceptance of the terms and conditions of the document. All qualifications and or exceptions should be noted in the EOI response document.

SANParks reserves the right to invite certain respondents to present or otherwise demonstrate their proposed solution as per their EOI, at the respondent own cost.
1.5 RETURNABLE DOCUMENTS

<table>
<thead>
<tr>
<th>DOCUMENT</th>
<th>YES</th>
<th>NO</th>
</tr>
</thead>
<tbody>
<tr>
<td>Company Profile</td>
<td></td>
<td></td>
</tr>
<tr>
<td>An Organogram indicating organization structure, key functional areas and key personnel and their qualifications and experience</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Proof of Registration on Central Supplier Database</td>
<td></td>
<td></td>
</tr>
<tr>
<td>B-BBEE Level of Contribution Certificate or Original Sworn Affidavit (EME/QSE)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>EOI Proposal as per Requirements in Point 3</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
2. SOUTH AFRICAN NATIONAL PARKS GREEN ENERGY PROGRAMME.

2.1 INTRODUCTION

South African National Parks (SANParks) was established as a parastatal through an Act of Parliament in 1927. As per the Public Finance Management Act, Act 1 of 1999 (as amended by Act 29 of 1999), SANParks is a Schedule 3(a) “public entity” that functions under the ambit of the NEMA: Protected Areas Act, 2003 (Act 57 of 2003) read concurrently with the Biodiversity Act of 2004 and the Protected Areas Act. The core mandate of SANParks is the conservation and management of biodiversity and associated cultural heritage through a system of National Parks. SANParks is also involved in the promotion and management of nature-based tourism, and delivers both conservation management and tourism services through an authentic people centred approach on all its programmes. The organisation’s 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
– A sustainable National Park System connecting society.

MISSION
– To develop, expand, manage and promote a system of sustainable national parks that represents biodiversity and heritage assets, through innovation and best practice for the just and equitable benefit of current and future generations.

2.2 SANPARKS’ KEY STRATEGIC OBJECTIVES

SANParks’ business operations are founded on three important core pillars:

a. Conservation
   The primary mandate of the organisation is the conservation of South Africa’s biodiversity, landscapes and associated heritage assets through a system of National Parks.

b. Nature-based tourism
   The organisation has a significant role in the promotion of South Africa’s nature-based tourism, or ecotourism business targeted at both international and domestic tourism
markets. The eco-tourism pillar of the business architecture provides for the organisation’s self-generated revenues from commercial operations that is necessary to supplement government funding of conservation management. A significant element of the ecotourism pillar is the Strategic Plan for Commercialisation (which through the implementation of Public Private Partnerships) has as its objective reducing the cost of delivery, improving service levels by focusing on core business and leveraging private capital and expertise as well as the objective of expansion of tourism products and the generation of additional revenue for the funding of conservation and constituency building.

c. Constituency building towards a people-centred conservation and tourism Mandate
SANParks is required to build constituencies at international, national and local levels, in support of the conservation of the natural and cultural heritage of South Africa. It has to ensure that a broad base of South Africans participate and get involved in biodiversity initiatives, and further that all its operations have a synergistic existence with neighbouring or surrounding communities for their socio-economic benefit. The core mandate of the organisation derives from its biodiversity conservation role, thus the conservation pillar is regarded as the basis upon which the other two sub-core pillars’ programmes and activities are directed.

2.3 OBJECTIVES OF THE EOI

SANParks is a leading conservation agency in South Africa. Mandated with the management of nineteen (19) National Parks; the organisation is able to operate on an annual budget that is predominately (over 80%) self-generated via its eco-tourism operations. Being a leading conservation agency and its space of operational activity in the sustainable eco-tourism sector; it is ideally positioned to contribute towards a greener economy with a focus on environmental sustainability, climate-change resilience and a lower-carbon economy. To this end, SANParks has identified the need to partner with the private sector to jointly realise this goal, therefore with this Expression of Interest, SANParks is giving the opportunity to service providers to indicate their interest to provide the comprehensive services as outlined.
2.3.1 Strategic Goals for Energy Efficiency

The strategic goals can be divided into the following three classes:

Social Sustainability
- Improving health: By reducing the amount of atmospheric emission of poisonous substances like oxides and smoke, energy efficiency will drastically improve the health levels of the population.
- Job creation: Through production channels of the energy efficiency equipment and installation procedures, new jobs will be created. Energy efficiency is seen as an independent industry/sector.
- Alleviate energy poverty: This will not only happen through employment creation but also through the reduction of energy costs.
- Community beneficiation and energy sharing projects.

Environmental Sustainability
- Reduce environmental pollution: It is deemed that energy efficiency (EE) will reduce the negative local environmental impact that emanates from the production of electricity. This includes environmental pollution through emission.
- Reduce CO₂ emissions: EE is proven to be the most efficient way of reducing the Greenhouse Gas (GhG) emission and with that compacting climate change. Addressing climate change opens the door to utilising novel financing mechanisms, such as the CDM, to reduce CO₂ emissions.

Economic Sustainability
- Improve industrial competitiveness: It has been demonstrated that one of the most cost-effective ways of maximizing commercial profitability is the adoption of appropriate energy efficiency measures. Nationwide, this will improve South Africa’s export performance and improve the value that is economically derived from indigenous energy resources.
- Enhance Energy Security: Energy conservation will reduce the necessary volume of imported primary energy sources, especially crude oil. This will enhance the position of South Africa’s energy security and will increase the country’s resilience against external energy supply disruptions and price fluctuations.
- Defer the necessity for additional power generation capacity: It is estimated that the country’s existing power generation capacity will be insufficient to meet the rising national maximum demand for the medium term.
2.3.2 Strategic Objectives of the Renewable Energy Programme

There are social, economic, and environmental benefits of delivering clean energy services to individuals and communities that are not well served by traditional energy providers.

Energy security

Fossil fuel reserves are finite. In particular, the relatively short horizon for oil reserve depletion means that there is an urgent need to find alternative transport fuels, transport modes and approaches to mobility.

Green House Gases (GHG) emissions

As a response to climate change which threatens the existence of the human species cleaner sources of energy are a necessary alternative to fossil fuel energy sources which are major contributor to greenhouse gases.

2.4 EOI SPECIFICATIONS AND REQUIRED INFORMATION

SANParks has identified the following requirements to achieve its Green Energy agenda and of particular importance, the following two programmes are highlighted:

1. Energy Audit
2. Renewable Energy Programme
   a) Energy Efficiency Projects (EEP)
   b) Renewable Energy Projects to provide alternative green energy sources

Experienced professional service providers are hereby invited to express interest for the following services as presented in Figure 1:
2.4.1. **Energy Audits**
- Conduct a comprehensive energy audit of the selected National Parks and rest camps to establish the current energy consumption and demand profiles for each site.
- Evaluate the tariff scheme and energy cost per site/supply point
- Include both grid connected and off-grid sites
- Identify energy consumption drivers
- Identify energy efficiency/saving programmes to reduce energy use
- Set energy consumption baselines

2.4.2. **Energy Efficiency and Renewable Energy**
- Compile a feasibility study for the implementation of energy efficiency/savings and renewable energy projects
- To implement an Energy Efficiency Programme and to reduce energy use
- To identify viable and cost effective solutions
- To identify possible community and SANParks beneficiation energy solutions (where applicable)
- Implement viable projects based on a Build-Operate and Transfer (BOT) and/or Power Purchase Agreement (PPA) Models
2.4.3. Proposed National Parks and/or rest camps (Selected Sites):

2.4.3.1. Arid Region
   a) Augrabies Falls National Park – Rest Camp & Staff Village and possible community collaboration
   b) Kgalagadi Transfrontier Park to include Twee Rivieren Rest Camp, Mata Mata and Nossob Rest Camps

2.4.3.2 Frontier Region
   a) Addo Elephant National Park – Main Rest Camp & Staff Village and Matyholweni Rest Camp
   b) Garden Route National Park – Tsitsikamma Section: Stormsriver Rest Camp and Staff Village

2.4.3.3 Northern Region
   a) Golden Gate Highlands National Park – Golden Gate Hotel, Glen Reenen Rest Camp and Thabong Offices & Staff Village
   b) Groenkloof National Park – SANParks Head Offices

2.4.3.4. Kruger National Park
   a) Shingwedzi Rest Camp
   b) Mopani Rest Camp
   c) Skukuza Rest Camp – possible community collaboration

3. EOI PROPOSAL REQUIREMENTS

The service provider must prepare a written proposal as part of the EOI submission to confirm that their company have both the skills and experience necessary to undertake the range of tasks set out in the scope of work. This proposal must not exceed 20 (twenty) written pages, inclusive of pictures.

The skills and experience required are as follows:

1. Energy Audit experience – to include information on staff, skills & qualifications and reference to previous projects
2. Electrical engineering skills, with experience in the design of energy efficiency and renewable energy field - to include information on staff, skills & qualifications and reference to previous projects
3. Financial analysis, with relevant project finance experience, i.e. financial feasibility studies - to include information on staff, skills & qualifications and previous projects.
4. Capital/Financing of energy efficiency and renewable energy projects – should provide information on how project funding will be secured, possible funding sources to implement a project covering the EOI objectives, Built Operate and Transfer models versus other alternatives for both efficiency and renewable energy.

5. Energy planning and management – experience in energy efficiency interventions, as well as renewable energy projects.

6. Relevant expertise in design, construction, engineering of renewable energy infrastructure.

7. Methodology and proposed process to implement a project according to the EOI objectives, i.e. are SANParks expectations realistic? Will it be possible for the green energy industry to deliver a “turnkey” project from auditing phase to implementation?

Mandatory requirements in future process will be:

- ECSA registered Electrical, and Civil Engineer must be part of the team
- Construction contractor must have a relevant Construction Industry Development Board (CIDB) grading (EB/EP – applicable to the scale of project)
**GENERAL CONDITIONS OF CONTRACT**

In this document words in the singular also mean in the plural and vice versa, words in the masculine mean in the feminine and neuter, words “department” means organs of state inclusive of public entities and vice versa, and the words “will/should” mean “must”.

South African National Parks (SANParks) cannot amend the National Treasury’s General Conditions of Contract (GCC). SANParks appends Special Conditions of Contract (SCC) providing specific information relevant to a GCC clause that requires the addition of Special Conditions and Special Conditions specific to this bid contract is not part of the General Conditions of Contract. No clause in this document shall be in conflict with another clause. Whenever there is a conflict, the provisions of the Special Conditions of Contract shall prevail.

<table>
<thead>
<tr>
<th>GCC1</th>
<th>1. Definitions - The following terms shall be interpreted as indicated:</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>“Closing time” means the date and hour specified in the bidding documents for the receipt of bids.</td>
</tr>
<tr>
<td></td>
<td>“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.</td>
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<tr>
<td></td>
<td>“Contract price” means the price payable to the supplier under the contract for the full and proper performance of his contractual obligations.</td>
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<tr>
<td></td>
<td>“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.</td>
</tr>
<tr>
<td></td>
<td>“Countervailing duties” imposed in cases where an enterprise abroad is subsidized by its government and encouraged to market its products internationally.</td>
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<tr>
<td></td>
<td>“Country of origin” means the place where the goods were mined, grown, or produced, or from which the services are supplied. Goods 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.</td>
</tr>
<tr>
<td></td>
<td>“Day” means calendar day.</td>
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<td>“Delivery” means delivery in compliance of the conditions of the contract or order.</td>
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<td>“Delivery ex stock” means immediate delivery directly from stock actually on hand.</td>
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<tr>
<td></td>
<td>“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.</td>
</tr>
<tr>
<td></td>
<td>“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.</td>
</tr>
<tr>
<td></td>
<td>“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.</td>
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<tr>
<td></td>
<td>“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</td>
</tr>
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</table>
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.

“GCC” mean the General Conditions of Contract.

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

“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.

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

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

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

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

“Purchaser” means the organization purchasing the goods.

“Republic” means the Republic of South Africa.

“SCC” means the Special Conditions of Contract.

“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.

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

### GCC2 Application

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

### GCC3 General

| 3.1 | Unless otherwise indicated in the bidding documents, the purchaser shall not be liable for any expense incurred in the preparation and submission of a bid. Where applicable a non-refundable fee for documents may be charged. |
| 3.2 | With certain exceptions (National Treasury’s e-Tender website), 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](http://www.treasury.gov.za) |
### GCC4 Standards

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

### GCC5 Use of contract documents and information

5.1 The supplier shall not disclose, without the purchaser’s prior written consent, 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 made to any such employed person is in confidence and shall extend only as far as may be necessary for purposes of such performance.

5.2 The supplier shall not make, without the purchaser’s prior written consent, use of any document or information mentioned in GCC clause 5.1 except for purposes of performing the contract.

5.3 Any document, other than the contract itself mentioned in GCC clause 5.1 shall remain the property of the purchaser and shall be returned (all copies) to the purchaser on completion of the supplier’s performance under the contract if so required by the purchaser.

5.4 The supplier shall permit the purchaser to inspect the supplier’s records relating to the performance of the supplier and to have them audited by auditors appointed by the purchaser, if so required by the purchaser.

### GCC6 Patent rights

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

### GCC7 Performance security

1.1 Within thirty days (30) 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.

1.2 The proceeds of the performance security shall be payable to the purchaser as compensation for any loss resulting from the supplier’s failure to complete his obligations under the contract.

1.3 The performance security shall be denominated in the currency of the contract, or in a freely convertible currency acceptable to the purchaser and shall be in one of the following forms:

   a) bank guarantee or an irrevocable letter of credit issued by a reputable bank located in the purchaser's country or abroad, acceptable to the purchaser, in the form provided in the bidding documents or another form acceptable to the purchaser; or

   b) a cashier’s or certified cheque

1.4 The performance security will be discharged by the purchaser and returned to the supplier within 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.

### GCC8 Inspections, tests and analyses

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

8.2 If it is a bid condition that supplies to be produced or services to be rendered should at any stage during production or execution or on completion be subject to inspection, the premises of the bidder or contractor shall be open, at all reasonable hours, for inspection by a representative of the purchaser or an organization acting on behalf of the purchaser.

8.3 If there are no inspection requirements indicated in the bidding documents and contract makes no mention, but during the contract period, it is decided that inspections shall be carried out, the purchaser shall itself make the necessary arrangements, including payment arrangements with the testing authority concerned.

8.4 If the inspections, tests and analyses referred to in clauses 8.2 and 8.3 show the supplies to be in accordance with the contract requirements, the cost of the inspections, tests and analyses shall be defrayed by the purchaser.

8.5 Where the supplies or services referred to in clauses 8.2 and 8.3 do not comply with the contract requirements, irrespective of whether such supplies or services are accepted or not, the supplier shall defray the cost in connection with these inspections, tests, or analyses.

8.6 Supplies and services referred to in clauses 8.2 and 8.3 and which do not comply with the contract requirements may be rejected.
8.7 Any contract supplies may on or after delivery be inspected, tested or analysed and may be rejected if found not to comply with the requirements of the contract. Such rejected supplies are held at the cost and risk of the supplier who shall, when called upon, remove them immediately at his own cost and forthwith substitute them with supplies, which do comply with the requirements of the contract. Failing such removal the rejected supplies shall be returned at the suppliers cost and risk. Should the supplier fail to provide the substitute supplies forthwith, the purchaser may, without giving the supplier further opportunity to substitute the rejected supplies, purchase such supplies as may be necessary at the expense of the supplier.

8.8 The provisions of clauses 8.4 to 8.7 shall not prejudice the right of the purchaser to cancel the contract because of a breach of the conditions thereof, or to act in terms of Clause 23 of GCC.

GCC9

### Packing

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

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

GCC10

### Delivery and Documentation

10.1 The supplier in accordance with the terms specified in the contract shall make delivery of the goods/services. The SCC specifies the details of shipping and/or other documents furnished by the supplier.

10.2 Documents submitted by the supplier are specified in SCC.

GCC11

### Insurance

11.1 The goods supplied under the contract are 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.

GCC12

### Transportation

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

GCC13

### Incidental services

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

- a) Performance or supervision of on-site assembly and/or commissioning of the supplied goods;
- b) Furnishing of tools required for assembly and/or maintenance of the supplied goods;
- c) Furnishing of a detailed operations and maintenance manual for each appropriate unit of the supplied goods;
- d) Performance or supervision or maintenance and/or repair of the supplied goods, for a period of time agreed by the parties, provided that this service shall not relieve the supplier of any warranty obligations under this contract; and
- e) Training of the purchaser's personnel, at the supplier's plant and/or on-site, conducted in assembly, start-up, operation, maintenance, and/or repair of the supplied goods.

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

GCC14

### Spare parts

14.1 As specified in SCC, the supplier may be required to provide any or all of the following materials, notifications, and information pertaining to spare parts manufactured or distributed by the supplier:
a) Such spare parts as the purchaser may elect to purchase from the supplier, provided that this election shall not relieve the supplier of any warranty obligations under the contract; and
b) In the event of termination of production of the spare parts:
   i. Advance notification to the purchaser of the pending termination, in sufficient time to permit the purchaser to procure needed requirements; and
   ii. Following such termination, furnishing at no cost to the purchaser, the blueprints, drawings, and specifications of the spare parts, if requested.

<table>
<thead>
<tr>
<th>GCC15</th>
<th>Warranty</th>
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<tbody>
<tr>
<td>15.1</td>
<td>The supplier warrants that the goods supplied under the contract are new, unused, of the most recent or current models and those 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.</td>
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<tr>
<td>15.2</td>
<td>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.</td>
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<tr>
<td>15.3</td>
<td>The purchaser shall promptly notify the supplier in writing of any claims arising under this warranty.</td>
</tr>
<tr>
<td>15.4</td>
<td>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.</td>
</tr>
<tr>
<td>15.5</td>
<td>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.</td>
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<tr>
<th>GCC16</th>
<th>Payment</th>
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<tbody>
<tr>
<td>16.1</td>
<td>The method and conditions of payment to be made to the supplier under this contract shall be specified in SCC.</td>
</tr>
<tr>
<td>16.2</td>
<td>The supplier shall furnish the purchaser with an invoice accompanied by a copy of the delivery note and upon fulfillment of other obligations stipulated in the contract.</td>
</tr>
<tr>
<td>16.3</td>
<td>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.</td>
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<tr>
<td>16.4</td>
<td>Payment will be made in Rand unless otherwise stipulated in SCC.</td>
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<tr>
<th>GCC17</th>
<th>Prices</th>
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<tbody>
<tr>
<td>17.1</td>
<td>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.</td>
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<tr>
<th>GCC18</th>
<th>Contract amendment</th>
</tr>
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<tbody>
<tr>
<td>18.1</td>
<td>No variation in or modification of the terms of the contract shall be made except by written amendment signed by the parties concerned.</td>
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<tr>
<th>GCC19</th>
<th>Assignment</th>
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<tbody>
<tr>
<td>19.1</td>
<td>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.</td>
</tr>
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</table>
### GCC20 Subcontract

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

### GCC21 Delays in supplier's performance

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

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

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

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

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

21.6 Upon any delay beyond the delivery period in the case of a supplies contract, the purchaser shall, without 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.

### GCC22 Penalties

22.1 Subject to GCC Clause 25, if the supplier fails to deliver any or all of the goods or to perform the services within the period(s) specified in the contract, the purchaser shall, without prejudice to its other remedies under the contract, deduct from the contract price, as a penalty, a sum calculated on the delivered price of the delayed goods or unperformed services using the current prime interest rate calculated for each day of the delay until actual delivery or performance. The purchaser may also consider termination of the contract pursuant to GCC Clause 23.

### GCC23 Termination for default

23.1 The purchaser, without prejudice to any other remedy for breach of contract, by written notice of default sent to the supplier, may terminate this contract in whole or in part:

a) If the supplier fails to deliver any or all of the goods within the period(s) specified in the contract, or within any extension thereof granted by the purchaser pursuant to GCC Clause 21.2;

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

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

23.2 In the event the purchaser terminates the contract in whole or in part, the purchaser may procure, upon such terms and in such manner as it deems appropriate, goods, works or services similar to those undelivered, and the supplier shall be liable to the purchaser for any excess costs for such
similar goods, works or services. However, the supplier shall continue performance of the contract to the extent not terminated.

23.3 Where the purchaser terminates the contract in whole or in part, the purchaser may decide to impose a restriction penalty on the supplier by prohibiting such supplier from doing business with the public sector for a period not exceeding 10 years.

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

23.5 Any restriction imposed on any person by the Accounting Officer / Authority will, at the discretion of the Accounting Officer / Authority, also be applicable to any other enterprise or any partner, manager, director or other person who wholly or partly exercises or exercised or may exercise control over the enterprise of the first-mentioned person, and with which enterprise or person the first-mentioned person, is or was in the opinion of the Accounting Officer / Authority actively associated.

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

i. The name and address of the supplier and / or person restricted by the purchaser;
ii. The date of commencement of the restriction
iii. The period of restriction; and
iv. The reasons for the restriction.

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

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

### Anti-dumping and countervailing duties and rights

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

### Force Majeure

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

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

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

### Settlement of disputes

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

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

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

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

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

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

### Limitation of liability

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

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

### Governing language

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

### Applicable law

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

### Notices

31.1 Every written acceptance of a bid shall be posted to the supplier concerned by registered or certified mail and any other notice to him shall be posted by ordinary mail to the address furnished in his bid or to the address notified later by him in writing and such posting shall be deemed to be proper service of such notice.
The time mentioned in the contract documents for performing any act after such aforesaid notice has been given, shall be reckoned from the date of posting of such notice.

### Taxes and duties

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

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

32.3 No contract shall be concluded with any bidder whose tax matters are not in order. Prior to the award of a bid, the SANParks 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.

### National Industrial Participation Programme

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

### Prohibition of restrictive practices

34.1 In terms of section 4 (1) (b) (iii) of the Competition Act No. 89 of 1998, as amended, an agreement between, or concerted practice by, firms, or a decision by an association of firms, is prohibited if it is between parties in a horizontal relationship and if a bidder (s) is / are or a contractor(s) was / were involved in collusive bidding (or bid rigging).

34.2 If a bidder(s) or contractor(s), based on reasonable grounds or evidence obtained by the purchaser, has/have engaged in the restrictive practice referred to above, the purchaser may refer the matter to the Competition Commission for investigation and possible imposition of administrative penalties as contemplated in the Competition Act No. 89 of 1998.

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

### Contracted Party Due Diligence

SANParks reserves the right to conduct supply chain due diligence including site visits and inspections at any time during the contract period.

### Jigs, Tools, and Templates, where applicable

Unless otherwise agreed, all jigs, tools, templates, and similar equipment necessary for the execution of this contract is property of SANParks, if SANParks has paid for these. On completion or cancellation of the contract, the contractor delivers all SANParks property to SANParks premises, properly marked with the contract and the relevant code number as supplied by SANParks.

### Copyright and Intellectual Property

All background intellectual property (existing prior to this contract) invests in and remains the sole property of the contributing party to this contract and/or the contracted discloses the same to SANParks at the commencement of this contract.

The contracted supplier grants SANParks a fully paid up, irrevocable, non-exclusive, and transferable licence to use its background intellectual property including the right to sub-licence to third parties in perpetuity and to the extent that SANParks requires for the exploitation of the contract intellectual property and to enable SANParks to obtain the full benefit of the contract intellectual property.

The parties agree that all right, title, and interest in the contract intellectual property rightly invests in
SANParks and to give effect to the foregoing:

(a) The contracted supplier hereby assigns all rights, titles, and interests in and to the contract intellectual property that it may own to SANParks and SANParks hereby accepts such assignment, and

(b) The contracted supplier undertakes to assign in writing to SANParks all contract intellectual property and which may invest in the contracted supplier.

The contracted supplier shall keep the contract intellectual property confidential and shall fulfil its confidentiality obligations as set out in this document.

The contracted supplier shall assist SANParks in obtaining statutory protection for the contract intellectual property at the expense of SANParks wherever SANParks may choose to obtain such protection. The contracted party shall procure where necessary the signatures of its personnel for the assignment of the contract intellectual property to SANParks, or as SANParks may direct, and to support SANParks, or its nominee, in the prosecution and enforcement thereof in any country in the world.

The contracted supplier hereby irrevocably appoints SANParks to be its true and lawful agent in its own name, to do such acts, deeds, and things and to execute deeds, documents, and forms that SANParks, in its absolute discretion, requires in order to give effect to the terms of this clause.

The rights and obligations set out in this clause shall service termination of this contract indefinitely.

### Confidentiality

The recipient of confidential information shall be careful and diligent as not to cause any unauthorised disclosure or use of the confidential information, in particular, during its involvement with SANParks and after termination of its involvement with SANParks, the recipient shall not:

(a) Disclose the confidential information, directly or indirectly, to any person or entity, without SANParks' prior written consent.

(b) Use, exploit or in any other manner whatsoever apply the confidential information for any other purpose whatsoever, other than for the execution of the contract and the delivery of the deliverables or

(c) Copy, reproduce, or otherwise publish confidentiality information except as strictly required for the execution of the contract.

The recipient shall ensure that any employees, agents, directors, contractors, service providers, and associates which may gain access to the confidential information are bound by agreement with the recipient both during the term of their associations with the recipient and after termination of their respective associations with the recipient, not to

(a) Disclose the confidential information to any third party, or

(b) Use the confidential information otherwise than as may be strictly necessary for the execution of the contract,

The recipient shall take all such steps as may be reasonably necessary to prevent the confidential information from falling into the hands of any unauthorised third party.

The undertakings set out in this clause shall not apply to confidential information, which the recipient is able to prove:

(a) Was independently developed by the recipient prior to its involvement with SANParks or in the possession of the recipient prior to its involvement with SANParks;

(b) Is now or hereafter comes into the public domain other than by breach of this contract by the recipient;

(c) Was lawfully received by the recipient from a third party acting in good faith having a right of further disclosure and who do not derive the same directly or indirectly from SANParks, or

(d) Is required by law to be disclosed by the recipient, but only to the extent of such order and the recipient shall inform SANParks of such requirement prior to any disclosure.

The recipient shall within one (1) month of receipt of a written request from SANParks to do so, return to SANParks all material embodiments, whether in documentary or electronic form, of the confidential information including but not limited to:
(a) All written disclosures received from SANParks;
(b) All written transcripts of confidential information disclosed verbally by the SANParks; and
(c) All material embodiments of the contract intellectual property.

The recipient acknowledges that the confidential information made available solely for the execution of the contract and for no other purpose whatsoever and that the confidential information would not have been made available to the recipient, but for the obligations of confidentiality agreed to herein.

Except as expressly herein provided, this contract shall not be construed as granting or confirming, either expressly or impliedly any rights, licences or relationships by furnishing of confidential information by either party pursuant to this contract.
This preference form must form part of all bids invited. It contains general information and serves as a claim form for preference points for Broad-Based Black Economic Empowerment (B-BBEE) Status Level of Contribution.

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

### 1. GENERAL CONDITIONS

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

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

1.2.2. The 80/20 preference point system will be applicable to this tender for information purposes only. It will not be used for calculation of points and evaluation.

1.3. Points for this bid shall be awarded for:
   1.3.1. Price; and
   1.3.2. B-BBEE Status Level of Contributor.

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

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<th>POINTS</th>
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<tbody>
<tr>
<td><strong>PRICE</strong></td>
<td></td>
</tr>
<tr>
<td><strong>B-BBEE STATUS LEVEL OF CONTRIBUTION</strong></td>
<td></td>
</tr>
<tr>
<td>Total points for Price and B-BBEE must not exceed</td>
<td>100</td>
</tr>
</tbody>
</table>

1.5. Failure on the part of a bidder to submit proof of B-BBEE Status level of contributor together with the bid will be interpreted to mean that preference points for B-BBEE status level of contribution are not claimed.

1.6. SANParks reserves the right to require either of a bidder, before a bid is adjudicated or at any time subsequently, to substantiate any claim concerning preferences, in any manner required by SANParks.

### 2. DEFINITIONS

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

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

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

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

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

2.6. “Functionality” means the ability of a tenderer to provide goods or services in accordance with specifications as set out in the tender documents.

2.7. “prices” includes all applicable taxes less all unconditional discounts;

2.8. “proof of B-BBEE status level of contributor” means:

2.8.1. B-BBEE Status level certificate issued by an authorized body or person;

2.8.2. A sworn affidavit as prescribed by the B-BBEE Codes of Good Practice;

2.8.3. Any other requirement prescribed in terms of the B-BBEE Act;

2.9. “QSE” means a qualifying small business enterprise in terms of a code of good practice on black economic empowerment issued in terms of section 9 (1) of the Broad-Based Black Economic Empowerment Act;

2.10. “rand value” means the total estimated value of a contract in Rand, calculated at the time of bid invitation, and includes all applicable taxes;

3. POINTS AWARDED FOR PRICE

3.1. THE 80 PREFERENCE POINT SYSTEMS

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

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

Where

\(Ps\) = Points scored for price of bid under consideration

\(Pt\) = Price of bid under consideration

\(P_{min}\) = Price of lowest acceptable bid.

4. POINTS AWARDED FOR B-BBEE STATUS LEVEL OF CONTRIBUTOR

4.1. In terms of Regulation 6 (2) and 7 (2) of the Preferential Procurement Regulations, preference points must be awarded to a bidder for attaining the B-BBEE status level of contribution in accordance with the table below:
<table>
<thead>
<tr>
<th>B-BBEE Status Level of Contributor</th>
<th>Number of points (80/20 system)</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>20</td>
</tr>
<tr>
<td>2</td>
<td>18</td>
</tr>
<tr>
<td>3</td>
<td>14</td>
</tr>
<tr>
<td>4</td>
<td>12</td>
</tr>
<tr>
<td>5</td>
<td>8</td>
</tr>
<tr>
<td>6</td>
<td>6</td>
</tr>
<tr>
<td>7</td>
<td>4</td>
</tr>
<tr>
<td>8</td>
<td>2</td>
</tr>
<tr>
<td>Non-compliant contributor</td>
<td>0</td>
</tr>
</tbody>
</table>

5. BID DECLARATION
5.1. Bidders who claim points in respect of B-BBEE Status Level of Contribution must complete the following:

6. B-BBEE STATUS LEVEL OF CONTRIBUTOR CLAIMED IN TERMS OF PARAGRAPHS 1.4 AND 4.1
6.1. B-BBEE Status Level of Contributor:= ……..(maximum of 20 points)

(Points claimed in respect of paragraph 7.1 must be in accordance with the table reflected in paragraph 4.1 and must be substantiated by relevant proof of B-BBEE status level of contributor.

7. SUB-CONTRACTING
7.1. Will any portion of the contract be sub-contracted?

(Tick applicable box)

<table>
<thead>
<tr>
<th>YES</th>
<th>NO</th>
</tr>
</thead>
</table>

7.1.1. If yes, indicate:
7.1.1.1. What percentage of the contract will be subcontracted…………………………%  
7.1.1.2. The name of the sub-contractor…………………………………………………………
7.1.1.3. The B-BBEE status level of the sub-contractor………………………………………
7.1.1.4. Whether the sub-contractor is an EME or QSE

(Tick applicable box)

<table>
<thead>
<tr>
<th>YES</th>
<th>NO</th>
</tr>
</thead>
</table>
7.1.1.5. Specify, by ticking the appropriate box, if subcontracting with an enterprise in terms of Preferential Procurement Regulations, 2017:

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

8. DECLARATION WITH REGARD TO COMPANY/FIRM

8.1. Name of company/firm:
……………………………………………………………………………………………………

8.2. VAT registration number:
……………………………………………………………………………………………………

8.3. Company registration number:
……………………………………………………………………………………………………

8.4. TYPE OF COMPANY/ FIRM

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

[TICK APPLICABLE BOX]

8.5. DESCRIBE PRINCIPAL BUSINESS ACTIVITIES

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

8.6. COMPANY CLASSIFICATION

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

[TICK APPLICABLE BOX]
<table>
<thead>
<tr>
<th>8.7.</th>
<th>Total number of years the company/firm has been in business:</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>........................................................................</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>8.8.</th>
<th>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-BBEE status level of contributor indicated in paragraphs 1.4 and 6.1 of the foregoing certificate, qualifies the company/firm for the preference(s) shown and I / we acknowledge that:</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>8.8.1. The information furnished is true and correct;</td>
</tr>
<tr>
<td></td>
<td>8.8.2. The preference points claimed are in accordance with the General Conditions as indicated in paragraph 1 of this form;</td>
</tr>
<tr>
<td></td>
<td>8.8.3. In the event of a contract being awarded as a result of points claimed as shown in paragraphs 1.4 and 6.1, the contractor may be required to furnish documentary proof to the satisfaction of the purchaser that the claims are correct;</td>
</tr>
<tr>
<td></td>
<td>8.8.4. If the B-BBEE status level of contributor 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 –</td>
</tr>
<tr>
<td></td>
<td>8.8.4.1. disqualify the person from the bidding process;</td>
</tr>
<tr>
<td></td>
<td>8.8.4.2. recover costs, losses or damages it has incurred or suffered as a result of that person’s conduct;</td>
</tr>
<tr>
<td></td>
<td>8.8.4.3. 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;</td>
</tr>
<tr>
<td></td>
<td>8.8.4.4. recommend that the bidder or contractor, its shareholders and directors, or only the shareholders and directors who acted on a fraudulent basis, be restricted by the National Treasury 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</td>
</tr>
<tr>
<td></td>
<td>8.8.4.5. Forward the matter for criminal prosecution.</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>WITNESSES</th>
<th>SIGNATURE(S) OF BIDDERS(S)</th>
</tr>
</thead>
<tbody>
<tr>
<td>1. ............................................</td>
<td>............................................</td>
</tr>
<tr>
<td>2. ............................................</td>
<td>............................................</td>
</tr>
</tbody>
</table>

| DATE: ............................................ |
| ADDRESS ............................................ |
| ............................................ |
**SBD 9: CERTIFICATE OF INDEPENDENT BID DETERMINATION**

I, the undersigned, in submitting this Bid in response to the invitation for the Bid made by SANParks, do hereby make the following statements that I certify to be true and complete in every respect:

1. I have read and I understand the contents of this Certificate;
2. I understand that the Bid will be disqualified if this Certificate is found not to be true and complete in every respect;
3. I am authorised by the Bidder to sign this Certificate, and to submit the Bid, on behalf of the Bidder;
4. Each person whose signature appears on the Bid has been authorised by the Bidder to determine the terms of, and to sign, the Bid on behalf of the Bidder;

For the purposes of this Certificate and the accompanying Bid, I understand that the word “competitor” shall include any individual or organisation, 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.

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 (meaning an association of persons for combining their expertise, property, capital, efforts, skill, and knowledge in an activity for the execution of the bid) will not be construed as collusive bidding.

In particular, without limiting the generality of paragraphs 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.

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.

The terms of this 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 the bid or to the signing of the contract.

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.
### SBD 8 - DECLARATION OF BIDDER’S PAST SCM PRACTICES

<table>
<thead>
<tr>
<th>Question</th>
<th>YES / NO</th>
</tr>
</thead>
<tbody>
<tr>
<td>Is the Bidder or any of its directors listed on the National Treasury's Database of Restricted Suppliers as companies or persons prohibited from doing business with the public sector? If Yes, furnish particulars as an attached schedule:</td>
<td>YES / NO</td>
</tr>
<tr>
<td>Is the Bidder or any of its directors listed on the Register for Tender Defaulters in terms of Section 29 of the Prevention and Combating of Corrupt Activities Act (No 12 of 2004)? If Yes, furnish particulars as an attached schedule:</td>
<td>YES / NO</td>
</tr>
<tr>
<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) for fraud or corruption during the past five years? If Yes, furnish particulars as an attached schedule:</td>
<td>YES / NO</td>
</tr>
<tr>
<td>Was any contract between the Bidder and any SANParks terminated during the past five years because of failure to perform on or comply with the contract? If Yes, furnish particulars as an attached schedule:</td>
<td>YES / NO</td>
</tr>
</tbody>
</table>

The Database of Restricted Suppliers and Register for Tender Defaulters resides on the National Treasury’s website (www.treasury.gov.za) and can be accessed by clicking on its link at the bottom of the home page.
Any legal person, including persons employed by the State (meaning 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); any municipality or municipal entity; provincial legislature; national Assembly or the national Council of provinces; or Parliament), or persons having a kinship with persons employed by the State, including a blood relationship, may make an offer or offers in terms of this invitation to Bid (includes an advertised competitive Bid, a limited Bid, a proposal or written price quotation). In view of possible allegations of favouritism, should the resulting Bid, or part thereof, be awarded to persons employed by the State, or to persons connected with or related to them, it is required that the Bidder or his/her authorised representative, declare his/her position in relation to the evaluating/adjudicating authority where:

- The Bidder is employed by the State; and/or
- The legal person on whose behalf the Bidding Document is signed, has a relationship with persons/s person who is/are 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.

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

<table>
<thead>
<tr>
<th>Full Name of Bidder or his/her representative</th>
</tr>
</thead>
<tbody>
<tr>
<td>Identity Number:</td>
</tr>
<tr>
<td>Position occupied in the Company (director, trustee, shareholder, member):</td>
</tr>
<tr>
<td>Registration number of company, enterprise, close corporation, partnership agreement</td>
</tr>
<tr>
<td>Tax Reference Number:</td>
</tr>
<tr>
<td>VAT Registration Number:</td>
</tr>
</tbody>
</table>

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 a separate schedule including the following questions:

<table>
<thead>
<tr>
<th>Schedule attached with the above details for all directors/members/shareholders</th>
</tr>
</thead>
</table>

Are you or any person connected with the Bidder presently employed by the State? If so, furnish the following particulars in an attached schedule

<table>
<thead>
<tr>
<th>YES / NO</th>
</tr>
</thead>
</table>

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:

If you are presently employed by the State, did you obtain the appropriate authority to undertake remunerative work outside employment in the public sector?

<table>
<thead>
<tr>
<th>YES / NO</th>
</tr>
</thead>
</table>

If Yes, did you attach proof of such authority to the Bid document?

If No, furnish reasons for non-submission of such proof as an attached schedule

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

Did you or your spouse or any of the company’s directors/ trustees/shareholders/members or their spouses conduct business with the State including any business units of SANParks in the previous twelve months?

<table>
<thead>
<tr>
<th>YES / NO</th>
</tr>
</thead>
</table>

If so, furnish particulars as an attached schedule:

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?

<table>
<thead>
<tr>
<th>YES / NO</th>
</tr>
</thead>
</table>

If so, furnish particulars as an attached schedule.
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

If so, furnish particulars as an attached schedule:

**BID SUBMISSION CERTIFICATE FORM**

I hereby undertake to supply all or any of the goods, works, and services described in this procurement invitation to SANParks in accordance with the requirements and specifications stipulated in this Bid Invitation document at the price/s quoted.

My offer remains binding upon me and open for acceptance by SANParks during the validity period indicated and calculated from the closing time of Bid Invitation.

The following documents are deemed to form and be read and construed as part of this offer/bid even where integrated in this document:

<table>
<thead>
<tr>
<th>Invitation to Bid (SBD 1)</th>
<th>Specification(s) set out in this Bid Invitation inclusive of any annexures thereto</th>
</tr>
</thead>
<tbody>
<tr>
<td>Bidder’s responses to this invitation as attached to this document</td>
<td>Pricing Schedule(s) (SBD3) including detailed schedules attached</td>
</tr>
<tr>
<td>Declaration of Interest (SBD4);</td>
<td>Independent Price Determination (SBD 9)</td>
</tr>
<tr>
<td>Preference (SBD 6.1) claims for Broad Based Black Economic Empowerment Status Level of Contribution in terms of the Preferential Procurement Regulations 2017 (SBD6.1) and supported by a valid BBBEE certificate that has been certified as either copy or original.</td>
<td></td>
</tr>
<tr>
<td>Declaration of Bidder’s past SCM practice (SBD 8)</td>
<td>General Conditions of Contract and special/additional conditions of contract as set out in this document</td>
</tr>
<tr>
<td>NIPP Obligations (SBD 5) where applicable</td>
<td>Local Content and Local Manufacturing Certification (SBD 6.2) in accordance with the SABS standard</td>
</tr>
</tbody>
</table>
I confirm that I have satisfied myself as to the correctness and validity of my offer / bid in response to this Bid Invitation; that the price(s) and rate(s) quoted cover all the goods, works and services specified in the Bid Invitation; that the price(s) and rate(s) cover all my obligations and I accept that any mistakes regarding price(s) and rate(s) and calculations will be at my own risk.

I accept full responsibility for the proper execution and fulfilment of all obligations and conditions devolving on me in terms of this Bid Invitation as the principal liable for the due fulfilment of the subsequent contract if awarded to me.

I declare that I have had no participation in any collusive practices with any Bidder or any other person regarding this or any other Bid.

I certify that the information furnished in these declarations (SBD4, SBD6.1, SBD 6.2 where applicable, SBD5 where applicable, SBD8, SBD9) is correct and I accept that SANParks may reject the Bid or act against me should these declarations prove to be false.

I confirm that I am duly authorised to sign this offer/ bid response.

| NAME (PRINT) |  |
| CAPACITY |  |
| SIGNATURE |  |

Witness 1

| NAME |  |
| SIGNATURE |  |

Witness 2

| NAME |  |
| SIGNATURE |  |

DATE
PLEASE SUBMIT THE DOCUMENTS AS REQUESTED FOR EVALUATION PURPOSES

<table>
<thead>
<tr>
<th>DOCUMENT</th>
<th>YES</th>
<th>NO</th>
</tr>
</thead>
<tbody>
<tr>
<td>B-BBEE Level of Contribution Certificate or Original Sworn Affidavit (EME/QSE)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Proof of Registration on Central Supplier Database</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Company Profile</td>
<td></td>
<td></td>
</tr>
<tr>
<td>An Organogram indicating organization structure, key functional areas and key personnel and their qualifications and experience</td>
<td></td>
<td></td>
</tr>
<tr>
<td>EOI Proposal as per Requirements - as listed under Point 3</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
1. B-BBEE Level of Contribution Certificate or Original Sworn Affidavit (EME/QSE)
2. Proof of Registration on Central Supplier Database
3. Company Profile
4. An Organogram indicating organization structure, key functional areas and key personnel and their qualifications and experience
5. EOI Proposal as per Requirements

The bidder must prepare a written proposal as part of the EOI submission to confirm that their company have both the skills and experience necessary to undertake the range of tasks set out in the scope of work. This proposal must not exceed 20 (twenty) written pages, inclusive of pictures.

The skills and experience required are as follows:

1. Energy Audit experience – to include information on staff, skills & qualifications and reference to previous projects
2. Electrical engineering skills, with experience in the design of energy efficiency and renewable energy field - to include information on staff, skills & qualifications and reference to previous projects
3. Financial analysis, with relevant project finance experience, i.e. financial feasibility studies - to include information on staff, skills & qualifications and previous projects.
4. Capital/Financing of energy efficiency and renewable energy projects – should provide information on how project funding will be secured, possible funding sources to implement a project covering the EOI objectives, Built Operate and Transfer models versus other alternatives for both efficiency and renewable energy.
5. Energy planning and management – experience in energy efficiency interventions, as well as renewable energy projects.
6. Relevant expertise in design, construction, engineering of renewable energy infrastructure.
7. Methodology and proposed process to implement a project according to the EOI objectives, i.e. are SANParks expectations realistic? Will it be possible for the green energy industry to deliver a “turnkey” project from auditing phase to implementation?